										Actus	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED	PROCUREMENT ACTIVITIES																
91	Supply, Delivery, and Installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding	24-Apr-21	11-May-21	19-May-21		09-Jun-21	June 14, 2021	July 5, 2021	07-Jul-21	22-Jul-21	25-Aug-21	20-Aug-21		
40	Hiring of National Media Monitoring Service Provider (Re-Advertisement)	MAD	No	Competitive Bidding	14-May-21	11-Jun-21	21-Jun-21		05-Jul-21	06-Jul-21	19-Jul-21	21-Jul-21	16-Aug-21	27-Aug-21	20-Sep-21		
11	Printing of SSS Information Materials for CY2021	CCD	No	Competitive Bidding	26-May-21	01-Jun-21	09-Jun-21		30-Jun-21	01-Jul-21	19-Jul-21	21-Jul-21	04-Aug-21	23-Aug-21	20-Aug-21		
427	Structural Assessment of SSS Naga, La Union, Cubao and Calamba Buildings	EFMD	No	Competitive Bidding	20-Jan-21	04-Mar-21	14-Apr-21	17-Mar-21	05-May-21	19-May-21	10-Jun-21	16-Jun-21	22-Jul-21		16-Dec-21		
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot I: Luzon North 1 and North 2 Divisions	SD	No	Competitive Bidding	04-Mar-21	24-May-21	03-Jun-21		24-Jun-21	June 25, 2021	02-Sep-21	07-Sep-21	30-Sep-21				
56 & 57	Three (3) Year Contract for Security Services for Luzon Operations Group Lot II: Luzon Central 1 and Central 2 Divisions	SD	No	Competitive Bidding	04-Mar-21	24-May-21	03-Jun-21		24-Jun-21	June 25, 2021	02-Sep-21	07-Sep-21	30-Sep-21				
53	Three (3) Year Contract for Security Services for Luzon Operations Group Lot III: Luzon South 1 and South 2 Divisions	SD	No	Competitive Bidding	04-Mar-21	24-May-21	03-Jun-21		24-Jun-21	June 25, 2021	02-Sep-21	07-Sep-21	30-Sep-21				
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding	04-Mar-21	24-May-21	03-Jun-21		24-Jun-21	June 25, 2021	02-Sep-21	07-Sep-21	30-Sep-21				
389	Construction of Storage Room for Maintenance Materials and Confort Room Outside SSS Cebu Main Building	EFMD	No	Competitive Bidding	02-Jun-21	19-Jun-21	30-Jun-21		21-Jun-21	03-Aug-21	06-Aug-21	10-Sep-21	27-Sep-21	25-Oct-21	06-Oct-21		
18	Procurement of Various Office Equipment for CY2021 Lot 1 – (Code PAP 18) - Dater with inscription	OSD	No	Competitive Bidding	16-Jul-21	02-Jul-21	14-Jul-21		04-Aug-21	17-Aug-21	09-Sep-21	15-Sep-21	04-Oct-21	21-Oct-21	14-Oct-21		
74	Procurement of Various Office Equipment for CY2021 Lot 2 – [Code PAP 74] - Self-Inking Dater with Inscription	OSD	No	Competitive Bidding	16-Jul-21	02-Jul-21	14-Jul-21		04-Aug-21	17-Aug-21	09-Sep-21	15-Sep-21	04-Oct-21	21-Oct-21	15-Oct-21		
77	Procurement of Various Office Equipment for CY2021 Lot 3 – (Code PAP 77) - Stapler	OSD	No	Competitive Bidding	16-Jul-21	02-Jul-21	14-Jul-21		04-Aug-21	17-Aug-21	09-Sep-21	15-Sep-21	04-Oct-21	28-Oct-21	18-Oct-21		

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MODE	СО
COMPLETED	PROCUREMENT ACTIVITIES										
91	Supply, Delivery, and Installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,794,457.68	1,794,457.68		843,632.00	843,632.00	
40	Hiring of National Media Monitoring Service Provider (Re-Advertisement)	MAD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	3,000,000.00	3,000,000.00		2,822,400.00	2,822,400.00	
11	Printing of SSS information Materials for CY2021	CCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,535,175.00	1,535,175.00		792,000.00	792,000.00	
427	Structural Assessment of SSS Naga, La Union, Cubao and Calamba Buildings	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,498,906.67	2,498,906.67	0.00	2,400,000.00	2,400,000.00	0.00
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot I: Luzon North 1 and North 2 Divisions	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	21,906,924.00	21,906,924.00		21,499,618.74	21,499,618.74	
56 & 57	Three (3) Year Contract for Security Services for Luzon Operations Group Lot II: Luzon Central 1 and Central 2 Divisions	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	42,273,457.00	42,273,457.00		41,504,663.52	41,504,663.52	
53	Three (3) Year Contract for Security Services for Luzon Operations Group Lot III: Luzon South 1 and South 2 Divisions	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	39,827,390.00	39,827,390.00		39,103,701.10	39,103,701.10	
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	11,695,786.00	11,695,786.00		11,483,136.00	11,483,136.00	
389	Construction of Storage Room for Maintenance Materials and Confort Room Outside SSS Cebu Main Building	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,315,000.00	1,315,000.00		1,112,666.68	1,112,666.68	
18	Procurement of Various Office Equipment for CV2021 Lot 1 — (Code PAP 18) - Dater with inscription	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,509,984.00	1,509,984.00		188,600.00	188,600.00	
74	Procurement of Various Office Equipment for CY2021 Lot 2 — (Code PAP 74) - Self-Inking Dater with inscription	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	569,144.00	569,144.00		135,850.00	135,850.00	
77	Procurement of Various Office Equipment for CY2021 Lot 3 – (Code PAP 77) - Stapler	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	1,083,917.00	1,083,917.00		646,646.00	646,646.00	

Total Amount of APP(as updated):

							Da	ate of Rece	ipt of invite	tion				
Code (PAF)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES													
91	Supply, Delivery, and installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	10-May-21		10-May-21	10-May-21	10-May-21		Awarded		
40	Hiring of National Media Monitoring Service Provider (Re-Advertisement)	MAD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Shillippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	10-Jun-21		10-Jun-21	10-Jun-21	10-Jun-21		Awarded		
11	Printing of SSS Information Materials for CY2021	CCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	31-May-21		31-May-21	31-May-21	31-May-21		Awarded		
427	Structural Assessment of SSS Naga, La Union, Cubao and Calamba Buildings	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	08-Apr-21	04-Mar-21	08-Apr-21	08-Apr-21	08-Apr-21		Awarded		
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot I: Luzon North 1 and North 2 Divisions	SD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		Awarded		
56 & 57	Three (3) Year Contract for Security Services for Luzon Operations Group Lot II: Luzon Central 1 and Central 2 Divisions	SD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		Awarded		
53	Three (3) Year Contract for Security Services for Luzon Operations Group Lot III: Luzon South 1 and South 2 Divisions	SD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makait Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		Awarded		
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		Awarded		
389	Construction of Storage Room for Maintenance Materials and Confort Room Outside SSS Cebu Main Building	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		22-Jul-21	22-Jul-21	22-Jul-21		Awarded		Extension of Contract
18	Procurement of Various Office Equipment for CY2021 Lot 1 – (Code PAP 18) - Dater with inscription	OSD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	02-Jul-21		02-Jul-21	02-Jul-21	02-Jul-21		Awarded		
74	Procurement of Various Office Equipment for CY2021 Lot 2 – (Code PAP 74) – Self-Inking Dater with Inscription	OSD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Carruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch 1	02-Jul-21		02-Jul-21	02-Jul-21	02-Jul-21		Awarded		
77	Procurement of Various Office Equipment for CY2021 Lot 3 – (Code PAP 77) - Stapler	OSD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	02-Jul-21		02-Jul-21	02-Jul-21	02-Jul-21		Awarded		

										Actua	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
21	Procurement of Various Office Equipment for CY2021 Lot4 – (Code PAP 21) - Emergency Light	OSD	No	Competitive Bidding	16-Jul-21	02-Jul-21	14-Jul-21		04-Aug-21	17-Aug-21	09-Sep-21	15-Sep-21	04-Oct-21	05-Nov-21	18-Oct-21		
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 1 - Toners and Ribbons	OSD	No	Competitive Bidding	02-Jun-21	21-Jun-21	30-Jun-21		21-Jul-21	23-Jul-21	07-Sep-21	08-Sep-21	27-Sep-21	28-Oct-21	06-Oct-21		
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 2 – TSF Forms	OSD	No	Competitive Bidding	02-Jun-21	21-Jun-21	30-Jun-21		21-Jul-21	23-Jul-21	07-Sep-21	08-Sep-21	11-Oct-21	18-Nov-21	20-Oct-21		
85 & 83	Bulk Purchase of Supplies and Materials for CY2021 Lot 3 – Printed forms and Other Supplies	OSD	No	Competitive Bidding	02-Jun-21	21-Jun-21	30-Jun-21		21-Jul-21	23-Jul-21	07-Sep-21	08-Sep-21	11-Oct-21	18-Nov-21	20-Oct-21		
5 Update for April (3rd) of 2021 APP	Consulting Services for the Concept, Design and Layout, and Printing of the 2020 Annual Report (100 pcs)	EFMD	No	Competitive Bidding	19-Jun-21	19-Jun-21	28-Jul-21	30-Jun-21	22-Sep-21	30-Sep-21	14-Oct-21	15-Oct-21	29-Oct-21	09-Dec-21	01-Dec-21		
86	Bulk Purchase of Supplies and Materials for CY2021 Lot 4 – Disposable Surgical Face Mask	OSD	No	Competitive Bidding	02-Jun-21	21-Jun-21	30-Jun-21		21-Jul-21	23-Jul-21	05-Oct-21	06-Oct-21	26-Oct-21	15-Nov-21	28-Oct-21		
87	Bulk Purchase of Supplies and Materials for CY2021 Lot 5 – Disinfectant Concentrate	OSD	No	Competitive Bidding	02-Jun-21	21-Jun-21	30-Jun-21		21-Jul-21	23-Jul-21	05-Oct-21	06-Oct-21	26-Oct-21	15-Nov-21	28-Oct-21		
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens Lot 1 – For 20 years in service	PMERD	No	Competitive Bidding	06-May-21	21-Jul-21	29-Jul-21		09-Sep-21	14-Sep-21	30-Sep-21	30-Sep-21	25-Oct-21	22-Nov-21	16-Nov-21		
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens Lot 2 – For 25 years in service	PMERD	No	Competitive Bidding	06-May-21	21-Jul-21	29-Jul-21		09-Sep-21	14-Sep-21	30-Sep-21	30-Sep-21	25-Oct-21	22-Nov-21	16-Nov-21		
426 & 428	Structural Assessment of SSS Baguio and San Pablo Buildings	EFMD	No	Competitive Bidding	02-Jun-21		01-Sep-21	04-Aug-21	06-Oct-21	October 19, 2021	09-Nov-21	15-Nov-21	25-Nov-21		15-Dec-21		
28	Hiring of Services for Massive Termite and Pest Control	EFMD	No	Competitive Bidding	14-Jul-21	24-Jul-21	04-Aug-21		25-Aug-21	26-Aug-21	24-Sep-21	27-Sep-21	25-Oct-21	22-Nov-21	16-Nov-21		
6	Three (3) Year Maintenance of Web Application Firewall	ISSD	No	Competitive Bidding	01-Jul-21	30-Jul-21	12-Aug-21		02-Sep-21	07-Sep-21	August 5, 2021	07-Oct-21	25-Oct-21	01-Dec-21	29-Nov-21		
78	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Disaster Recovery)	NCD	No	Competitive Bidding		28-Aug-21	09-Sep-21		30-Sep-21	04-Oct-21	28-Oct-21	28-Oct-21	19-Nov-21		29-Dec-21		

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
	Procurement of Various Office Equipment for CY2021 Lot4 – (Code PAP 21) - Emergency Light				2021 Corporate Operating Budget – MOOE						
21	COOR PAP 2.1) - Emergency Ugin	OSD	No	Competitive Bidding		720,650.00	720,650.00		342,505.80	342,505.80	
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 1 - Toners and Ribbons	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,120,179.75	2,120,179.75		1,378,347.72	1,378,347.72	
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 2 – TSF Forms	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	645,225.00	645,225.00		464,901.46	464,901.46	
85 & 83	Bulk Purchase of Supplies and Materials for CY2021 Lot 3 – Printed forms and Other Supplies	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,233,048.43	2,233,048.43		2,221,825.90	2,221,825.90	
5 Update for April (3rd) of 2021 APP	Consulting Services for the Concept, Design and Layout, and Printing of the 2020 Annual Report (100 pcs)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	500,000.00	500,000.00		498,800.00	498,800.00	
86	Bulk Purchase of Supplies and Materials for CY2021 Lot 4 – Disposable Surgical Face Mask	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,017,000.00	2,017,000.00		1,833,600.00	1,833,600.00	
87	Bulk Purchase of Supplies and Materials for CY2021 Lot 5 – Disinfectant Concentrate	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,484,400.00	1,484,400.00		1,385,440.00	1,385,440.00	
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens Lot 1 – For 20 years in service	PMERD	No	Competitive Bidding	2021 Corporate Operating Budget OTHERS	5,990,000.00		5,990,000.00	5,229,270.00		5,229,270.00
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens Lot 2 – For 25 years in service	PMERD	No	Competitive Bidding	2021 Corporate Operating Budget OTHERS	645,000.00		645,000.00	601,957.00		601,957.00
426 & 428	Structural Assessment of SSS Baguio and San Pablo Buildings	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,535,000.00	1,535,000.00		1,500,000.00	1,500,000.00	
28	Hiring of Services for Massive Termite and Pest Control	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,413,700.00	1,413,700.00		815,400.00	815,400.00	
6	Three (3) Year Maintenance of Web Application Firewall	ISSD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	6,354,192.00	6,354,192.00		6,354,180.00	6,354,180.00	
78	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Disaster Recovery)	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	10,112,256.00	10,112,256.00		8,013,150.03	8,013,150.03	

Total Amount of APP(as updated):

							Di	ate of Rece	ipt of invit	ition				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Completion/ Acceptance (if	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
21	Procurement of Various Office Equipment for CY2021 Lot4 — (Code PAP 2.1) - Emergency Light	OSD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	02-Jul-21		02-Jul-21	02-Jul-21	02-Jul-21		Awarded		
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 1 - Toners and Ribbons	OSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Awarded		
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 2 – TSF Forms	OSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. This pine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Awarded		
85 & 83	Bulk Purchase of Supplies and Materials for CY2021 Lot 3 – Printed forms and Other Supplies	OSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Awarded		
5 Update for April (3rd) of 2021 APP	Consulting Services for the Concept, Design and Layout, and Printing of the 2020 Annual Report (100 pcs)	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	19-Jul-21	21-Jun-21	19-Jul-21	19-Jul-21	19-Jul-21		Awarded		
86	Bulk Purchase of Supplies and Materials for CY2021 Lot 4 – Disposable Surgical Face Mask	OSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Awarded		
87	Bulk Purchase of Supplies and Materials for CY2021 Lot 5 – Disinfectant Concentrate	OSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Awarded		
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens Lot 1 – For 20 years in service	PMERD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	19-Jul-21		31-Aug-21	31-Aug-21	31-Aug-21		Awarded		Extension of Contract
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens Lot 2 – For 25 years in service	PMERD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	19-Jul-21		31-Aug-21	31-Aug-21	31-Aug-21		Awarded		
426 & 428	Structural Assessment of SSS Baguio and San Pablo Buildings	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	24-Aug-21	26-Jul-21	27-Sep-21	27-Sep-21	27-Sep-21		Awarded		
28	Hiring of Services for Massive Termite and Pest Control	EFMD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch 1	26-Jul-21		26-Jul-21	26-Jul-21	26-Jul-21		Awarded		
6	Three (3) Year Maintenance of Web Application Firewall	ISSD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	30-Jul-21		30-Jul-21	30-Jul-21	30-Jul-21		Awarded		
78	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Disaster Recovery)	NCD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	01-Sep-21		01-Sep-21	01-Sep-21	01-Sep-21		Awarded		

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

										Actus	l Procurement A	ctivity					
		PMO/	In this on Fact									Date of BAC					
Code (PAP)	Procurement Project	End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Ellethillity Check	Sub/Open of Bids	Bid Emphysiles	Post Qual	Resolution	Notice of Assess	Contract Signing	Notice to Decemb	Delivery/	Inspection &
,					Conference	Austrost of is	Pre-bla Com	Engineery Check	Subjoyen or bius	Bid Evaluation	rost qual	Recommending	Hotics of Award	Contract Signing	Notice to Proceed	Completion	Acceptance
	Site Development of East Triangle Property											Award					
	and development of East Hunger Foperty																
402		EFMD	No	Competitive Bidding	27-May-21	28-Aug-21	09-Sep-21		30-Sep-21	01-Oct-21	15-Oct-21	18-Oct-21	03-Nov-21	22-Nov-21	16-Nov-21		
	Supply, Delivery and Installation of Spare Parts and Repair of UPS at Various SSS Branch Offices																
92		BSSD	No	Competitive Bidding	14-Jul-21	07-Sep-21	15-Sep-21		06-Oct-21	08-Oct-21	19-Oct-21	October 20, 2021	19-Nov-21	07-Dec-21	29-Nov-21		
2	Hring of ISO 9001:2015 Certification Body																
Update for June (3rd) of 2021 APP		QMD	No	Competitive Bidding	15-Sep-21	18-Sep-21	08-Oct-21	27-Sep-21	20-Oct-21	28-Oct-21	12-Nov-21	15-Nov-21	26-Nov-21	14-Dec-21	10-Dec-21		
0.2021741																	
	Hiring of Service Provider for the One (1) Year Rental of 50TR Airconditioning Equipment at the 2nd Floor of SSS Makati Building (Re-Advertisement)																
1 Update for June		EFMD	No	Competitive Bidding	28-Jul-21	27-Sep-21	06-Oct-21		27-Oct-21	27-Oct-21	05-Nov-21	08-Nov-21	25-Nov-21	27-Dec-21	21-Dec-21		
(2nd) of 2021 APP																	
	Three (3) Year Subscription of Multiprotocol Label Switching (MPLS) for 176 Sites																
97		NCD	No	Competitive Bidding		09-Jul-21	22-Jul-21		09-Sep-21	14-Sep-21	07-Oct-21	14-Oct-21	02-Nov-21				
31		NOD	140	Competitive Didding		03-3ui-21	22-301-21		03-36p-21	14-06p-21	07-001-21	14-00-21	02-1404-21				
	Five (5) Year Preventive Maintenance of One (1) Unit 20TR Precision Airconditioning Unit (Stulz) (Re-Advertisement)																
Update for February	(State) (the Patricial State)	551.00		9													
of 2021 APP		EFMD	No	Competitive Bidding	05-May-21	13-Jul-21	21-Jul-21		22-Sep-21	23-Sep-21	19-Oct-21	20-Oct-21	11-Nov-21				
1	2021 3rd Party Customer Satisfaction Survey																
Update for June (4th)		CCD	No	Competitive Bidding	28-Jul-21	17-Aug-21	22-Sep-21	01-Sep-21	06-Oct-21	18-Oct-21	07-Dec-21	09-Dec-21	28-Dec-21				
of 2021 APP																	
	Closed-Circuit Television (CCTV) for 106 Branches (Supply, Delivery and Installation of CCTV for Various SSS Branches)																
45		DOOD	No.	Construction Diddless	47 1 04	07.404	00.0 04	ĺ	20.0 24	04.0-4.04	00.0-1.04	24.04.04	04 Nov. 04	1			
15		BSSD	No	Competitive Bidding	17-Jun-21	27-Aug-21	09-Sep-21		30-Sep-21	04-Oct-21	20-Oct-21	21-Oct-21	04-Nov-21				
1										1			1	1			
	Supply, Delivery, Installation and Configuration Into Operational State of Web Application Firewall in Disaster Recovery Site																
	r news in Dissist recovery site	1000	No	Construction Diddless	00 1 04	07.404	00.0 04		20.0 24	24 2-4 24	00.0-4.04	20 04 24	40 Nov. 04				
102		ISSD	No	Competitive Bidding	03-Jun-21	27-Aug-21	09-Sep-21		30-Sep-21	01-Oct-21	28-Oct-21	28-Oct-21	19-Nov-21				
1										1			1	1			
	Retrofitting of SSS Cagayan De Oro, Cebu and Tarlac Buildings																
1]								
398, 399 and 401		EFMD	No	Competitive Bidding	27-May-21	07-Sep-21	16-Sep-21		21-Oct-21	29-Oct-21	17-Nov-21	19-Nov-21	07-Dec-21				
	Supply and Delivery of Lighting Fixtures for SSS Main Building																
								ĺ		ĺ		1	1	1			
89		EFMD	No	Competitive Bidding	15-Sep-21	24-Sep-21	06-Oct-21		27-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	16-Dec-21				
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Total Amount of APP(as updated):

							ABC (PhP)		G	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
402	Site Development of East Triangle Property	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – CO	9,641,421.48		9,641,421.48	9,352,154.88		9,352,154.88
92	Supply, Delivery and installation of Spare Parts and Repair of UPS at Various SSS Branch Offices	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	477,960.00	477,960.00		464,885.87	464,885.87	
2 Update for June (3rd) of 2021 APP	Hring of ISO 9001:2015 Certification Body	QMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,235,611.00	2,235,611.00		2,093,728.00	2,093,728.00	
1 Update for June (2nd) of 2021 APP	Hiring of Service Provider for the One (1) Year Rental of SOTR Airconditioning Equipment at the 2nd Floor of SSS Makati Building (Re-Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,080,000.00	1,080,000.00		1,074,000.00	1,074,000.00	
97	Three (3) Year Subscription of Multiprotocol Label Switching (MPLS) for 176 Sites	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	65,250,000.00	65,250,000.00		65,250,000.00	65,250,000.00	
Update for February of 2021 APP	Five (5) Year Preventive Maintenance of One (1) Unit 20TR Precision Airconditioning Unit (Stulz) (Re-Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,036,935.00	1,036,935.00		800,000.00	800,000.00	
1 Update for June (4th) of 2021 APP	2021 3rd Party Customer Satisfaction Survey	CCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,900,000.00	2,900,000.00		2,250,000.00	2,250,000.00	
15	Closed-Circuit Television (CCTV) for 106 Branches (Supply, Delivery and Installation of CCTV for Various SSS Branches)	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget — CO	16,658,471.24		16,658,471.24	15,733,212.00		15,733,212.00
102	Supply, Delivery, Installation and Configuration Into Operational State of Web Application Firewall in Disaster Recovery Site	ISSD	No	Competitive Bidding	2021 Corporate Operating Budget – CO & MOOF	18,207,551.00	2,264,843.00	15,942,708.00	18,207,550.00	18,207,550.00	
398, 399 and 401	Retrofitting of SSS Cagayan De Oro, Cebu and Tarlac Buildings	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – CO	15,749,141.00	15,749,141.00		15,024,586.42	15,024,586.42	
89	Supply and Delivery of Lighting Fixtures for SSS Main Building	EFMD	No	Competitive Biddling	2021 Corporate Operating Budget – MOOE	1,331,895.13	1,331,895.13		794,000.00	794,000.00	

Total Amount of APP(as updated):

							Da	nte of Rece	ipt of invite	ation				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
402	Site Development of East Triangle Property	EFMD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	01-Sep-21		01-Sep-21	01-Sep-21	01-Sep-21		Awarded		
92	Supply, Delivery and Installation of Spare Parts and Repair of UPS at Various SSS Branch Offices	BSSD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makari Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06-Sep-21		06-Sep-21	06-Sep-21	06-Sep-21		Awarded		
2 Update for June (3rd) of 2021 APP	Hring of ISO 9001:2015 Certification Body	QMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	01-Oct-21	20-Sep-21	01-Oct-21	01-Oct-21	01-Oct-21		Awarded		
1 Update for June (2nd) of 2021 APP	Hiring of Service Provider for the One (1) Year Rental of SOTR Airconditioning Equipment at the 2nd Floor of SSS Makati Building (Re-Advertisement)	EFMD	No	Competitive Bidding	Anti Crruption Training Center, Inc. Anti Corruption Training Center, Inc. Anti Corruption Training Center, Inc. Thilippine Chamber of Commerce and Industry Makari Business Club Commission on Audit Transparency Accountability Network Procurement Watch	24-Sep-21		24-Sep-21	24-Sep-21	24-Sep-21		Awarded		
97	Three (3) Year Subscription of Multiprotocol Label Switching (MPLS) for 176 Sites	NCD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	09-Jul-21		31-Aug-21	31-Aug-21	31-Aug-21		Awarded		
Update for February of 2021 APP	Five (5) Year Preventive Maintenance of One (1) Unit 20TR Precision Airconditioning Unit (Stulz) (Re-Advertisement)	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makari Business Club Commission on Audit Fransparency Accountability Network Procurement Watch	13-Jul-21		13-Sep-21	13-Sep-21	13-Sep-21		Awarded		
1 Update for June (4th) of 2021 APP	2021 3rd Party Customer Satisfaction Survey	CCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	15-Sep-21	13-Aug-21	15-Sep-21	15-Sep-21	25-Nov-21		Awarded		
15	Closed-Circuit Television (CCTV) for 106 Branches (Supply, Delivery and Installation of CCTV for Various SSS Branches)	BSSD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makart Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21		Awarded		
102	Supply, Delivery, Installation and Configuration into Operational State of Web Application Firewall in Disaster Recovery Site	ISSD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21		Awarded		
398, 399 and 401	Retrofitting of SSS Cagayan De Oro, Cebu and Tarlac Buildings	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit Formission on Audit Formission on Audit Procurement Watch	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21		Awarded		
89	Supply and Delivery of Lighting Fixtures for SSS Main Building	EFMD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	23-Sep-21		23-Sep-21	23-Sep-21	23-Sep-21		Awarded		

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Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dollvery/ Completion	Inspection & Acceptance
44-45	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 1 — Luzon North 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	10-Jun-21	29-Sep-21	07-Oct-21		04-Nov-21	09-Nov-21	06-Dec-21	09-Dec-21	17-Dec-21				
46-47	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 2 — Luzon Central 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	10-Jun-21	29-Sep-21	07-Oct-21		04-Nov-21	09-Nov-21	06-Dec-21	09-Dec-21	28-Dec-21				
48-49	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 3 – Luzon South 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	10-Jun-21	29-Sep-21	07-Oct-21		04-Nov-21	09-Nov-21	06-Dec-21	09-Dec-21	28-Dec-21				
50	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 4 – Luzon Bicol Division	LUZON OPERATION GROUP	No	Competitive Bidding	10-Jun-21	29-Sep-21	07-Oct-21		04-Nov-21	09-Nov-21	06-Dec-21	09-Dec-21	28-Dec-21				
60	Acquisition of Network Access Switch	NCD	No	Competitive Bidding	15-Sep-21	02-Oct-21	13-Oct-21		03-Nov-21	04-Nov-21	25-Nov-21	29-Nov-21	16-Dec-21				
27	Supply, Delivery, Installation and Commissioning of Generator Sets including related electrical works for 48 Branches	BSSD	No	Competitive Bidding	03-Jun-21	07-Oct-21	15-Oct-21		29-Oct-21	03-Nov-21	18-Nov-21	19-Nov-21	16-Dec-21				
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	10-Sep-20	07-Oct-21	15-Oct-21		29-Oct-21	02-Nov-21	16-Nov-21	19-Nov-21	16-Dec-21				
58 Update for June (8th) of 2021 APP	Various Projects at SSS Branch Offices Lot 1: Rehabilitation of Fire Detection and Alarm System (FDAS) of SSS Baguio Building	VARIOUS BRANCHES	No	Competitive Bidding		09-Oct-21	18-Oct-21		03-Nov-21	17-Nov-21	23-Nov-21	24-Nov-21	20-Dec-21				
58 Update for June (8th) of 2021 APP	Various Projects at SSS Branch Offices Lot 2 : Replacement of Fire Detection and Alarm System (FDAS) at SSS Davao Building	VARIOUS BRANCHES	No	Competitive Bidding		09-Oct-21	18-Oct-21		03-Nov-21	17-Nov-21	23-Nov-21	24-Nov-21	20-Dec-21				
390	Renovation of Various Offices at SSS Branches LOT 1 : Renovation and Expansion of Ground Floor at SSS Pampanga Branch	VARIOUS BRANCHES	No	Competitive Bidding		09-Oct-21	18-Oct-21		03-Nov-21	08-Nov-21	26-Nov-21	29-Nov-21	16-Dec-21				
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens (For 30 years in service and up) (Re-Advertisement)	PMERD	No	Competitive Bidding	06-May-21	12-Oct-21	21-Oct-21		04-Nov-21	10-Nov-21	11-Nov-21	19-Nov-21	07-Dec-21				

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
44-45	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 1 – Luzon North 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	9,841,065.47	9,841,065.47		7,211,720.71	7,211,720.71	
46-47	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 2 – Luzon Central 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	17,299,645.19	17,299,645.19		14,523,401.36	14,523,401.36	
48-49	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 3 – Luzon South 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	16,214,907.42	16,214,907.42		12,336,747.23	12,336,747.23	
50	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 4 – Luzon Bicol Division	LUZON OPERATION GROUP	No	Competitive Bidding	2021 Corporate Operating Budget – MODE	6,663,269.19	6,663,269.19		4,223,348.66	4,223,348.66	
60	Acquisition of Network Access Switch	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – CO	735,559.00		735,559.00	628,000.00		628,000.00
27	Supply, Delivery, Installation and Commissioning of Generator Sets including related electrical works for 48 Branches	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget – CO	47,354,665.37		47,354,665.37	46,154,665.00		46,154,665.00
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	10,112,256.00	10,112,256.00		9,431,665.69	9,431,665.69	
58 Update for June (8th) of 2021 APP	Various Projects at SSS Branch Offices Lot 1: Rehabilitation of Fire Detection and Alarm System (FDAS) of SSS Baguio Building	VARIOUS BRANCHES	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,413,073.30	2,413,073.30		2,297,421.28	2,297,421.28	
58 Update for June (8th) of 2021 APP	Various Projects at SSS Branch Offices Lot 2 : Replacement of Fire Detection and Alarm System (FDAS) at SSS Davao Building	VARIOUS BRANCHES	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,968,740.00	1,968,740.00		1,877,326.85	1,877,326.85	
390	Renovation of Various Offices at SSS Branches LOT 1 : Renovation and Expansion of Ground Floor at SSS Pampanga Branch	VARIOUS BRANCHES	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,230,000.00	1,230,000.00		1,196,025.94	1,196,025.94	
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens (For 30 years in service and up) (Re-Advertisement)	PMERD	No	Competitive Biddling	2021 Corporate Operating Budget OTHERS	11,420,000.00		11,420,000.00	10,849,000.00		10,849,000.00

Total Amount of APP(as updated):

							Da	ite of Rece	ipt of invita	ition				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
44-45	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 1 — Luzon North 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch 1	29-Sep-21		25-Oct-21	25-Oct-21	25-Oct-21		Awarded		
46-47	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 2 – Luzon Central 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch 1	29-Sep-21		25-Oct-21	25-Oct-21	25-Oct-21		Awarded		
48-49	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 3 – Luzon South 1 & 2 Divisions	LUZON OPERATION GROUP	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	29-Sep-21		25-Oct-21	25-Oct-21	25-Oct-21		Awarded		
50	Three-Year Contract for Janitorial Services for Luzon Operations Group Lot 4 – Luzon Bicol Division	LUZON OPERATION GROUP	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	29-Sep-21		25-Oct-21	25-Oct-21	25-Oct-21		Awarded		
60	Acquisition of Network Access Switch	NCD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center (3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	04-Oct-21		04-Oct-21	04-Oct-21	04-Oct-21		Awarded		
27	Supply, Delivery, Installation and Commissioning of Generator Sets including related electrical works for 48 Branches	BSSD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	07-Oct-21		07-Oct-21	07-Oct-21	07-Oct-21		Awarded		Extension of Contract
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippine, Inc. 2) Anti Corruption Training Center (Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	07-Oct-21		07-Oct-21	07-Oct-21	07-Oct-21		Awarded		Extension of Contract
58 Update for June (8th) of 2021 APP	Various Projects at SSS Branch Offices Lot 1 : Rehabilitation of Fire Detection and Alarm System (FDAS) of SSS Baguio Building	VARIOUS BRANCHES	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	11-Oct-21		29-Oct-21	29-Oct-21	29-Oct-21		Awarded		
58 Update for June (8th) of 2021 APP	Various Projects at SSS Branch Offices Lot 2 : Replacement of Fire Detection and Alarm System (FDAS) at SSS Davao Building	VARIOUS BRANCHES	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	11-Oct-21		11-Oct-21	11-Oct-21	11-Oct-21		Awarded		
390	Renovation of Various Offices at SSS Branches LOT 1 : Renovation and Expansion of Ground Floor at SSS Pampanga Branch	VARIOUS BRANCHES	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Curryulon Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Maketi Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurrement Watch	11-Oct-21		11-Oct-21	11-Oct-21	11-Oct-21		Awarded		
38	Supply and Delivery of Customized Branded Wrist Watches for the SSS Loyalty Tokens (For 30 years in service and up) (Re-Advertisement)	PMERD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Rusiness Cub 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12-Oct-21		12-Oct-21	12-Oct-21	12-Oct-21		Awarded		

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						T	1	T		AGUS	i Procurement A		T	T			
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 1	NCD	No	Competitive Bidding	17-Jun-21	20-Oct-21	28-Oct-21		15-Nov-21	17-Nov-21	16-Dec-21	16-Dec-21	23-Dec-21				
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 2	NCD	No	Competitive Bidding	17-Jun-21	20-Oct-21	28-Oct-21		15-Nov-21	17-Nov-21	16-Dec-21	16-Dec-21	28-Dec-21				
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 3	NCD	No	Competitive Bidding	17-Jun-21	20-Oct-21	28-Oct-21		15-Nov-21	17-Nov-21	16-Dec-21	16-Dec-21	28-Dec-21				
	ative Procurement	051400	1	1 1000101 (0.10 1.11)			1	1				20.1.01		1			
342 220	Lease of Office Space for SSS Zamboanga Ecozone Service Office (SO) Broadband Internet (DSL) Subscription for SSS Polomolok Service Office (SO)	BEMSD NCD	No No	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement		05-May-21						09-Jun-21 16-Jun-21					
						U5-May-21											
153	Various Books 1. Hiring of Resource Speaker to conduct Supervisory Module on Managing Work	PMERD	No	NP-53.9 - Small Value Procurement								16-Jun-21					
290	Amidst Crisis on July 16,2021 2. Hiring of Resource Speaker to conduct Supervisory Module on Motivating & Developing People Amidst Crisis on Sept. 10,2021	LDD	No	NP-53.9 - Small Value Procurement								16-Jun-21					
342	Lease of Office Space for SSS Marawi Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue								16-Jun-21					
325	Renewal of (5) User IDs of CD Asia Online with subscription to 2 Major Libraries (Laws and Jurisprudence) for One Year	LDD	No	Direct Contracting								23-Jun-21					1
306	84 Units - Dynamic Vocal Microphone with Switch, 25 Units - Wireless Presenter, 3	SOLIDATED REQ	No No	NP-53.9 - Small Value Procurement		26-May-21						07-Jul-21					
278	units - Projector Screen 1 Lot - Structured Cabling for SSS Calapan Branch located at Aqua-Tierra Bidg., Roxas Avenue, Calapan City, oriental Mindoro 1 Lot - Structured Cabling for SSS be Branch located at ACM Bidg., II, National Road, Palanginan, Iba, Zambales	PMO	No	NP-53.9 - Small Value Procurement		18-Jun-21						14-Jul-21					
AP 2 (March 3rd Upda	150 sets corrugated box and 140 pieces empty carton	OSD	No	NP-53.9 - Small Value Procurement								14-Jul-21					
289	4 batches (55-60 pax per batch-hiring of resource speaker to conduct basic Supervisory Development Course	LDD	No	NP-53.9 - Small Value Procurement		26-May-21						14-Jul-21					1
AP 1 (March 1st Upda	Procurement of a Three (3) Year Preventive maintenace Agreement (PMA) for One	OSD	No	Direct Contracting		02-Jun-21			09-Jun-21			07-Jul-21					
367	(1) Unit paper cutter Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services	23-Jun-21			01-Jul-21			21-Jul-21					
P 1 (January 2nd Upd	12 Months - 8 MBPS E-Lan Service for SSS Sarmiento Office located at 11/F SSS makati Bldg., 6782 Ayala Ave., cor V.A. Rufino St., Maakti City	NCD	No	NP-53.9 - Small Value Procurement		03-Jun-21						30-Jun-21					
295	98 Units Tray filing, 2 layers	SOLIDATED REQ	No No	NP-53.9 - Small Value Procurement								30-Jun-21					
241	Lot - Printing of Various Posters / Streamers for Distribution to Main Office & NCR Branches	PPMD	No	NP-53.9 - Small Value Procurement								30-Jun-21				·	1
169	Refrigerant, Various Consumable Aircon Materials	EFMD	No	NP-53.9 - Small Value Procurement		19-Mar-21						12-May-21					
282	100 pieces - LED Fluorescent Lamp, T8, 18 Watts, 50 pieces - LED Bulb, 9 watts	EFMD	No	NP-53.9 - Small Value Procurement		24-Mar-21						12-May-21					1
297	20 units - Color Laser Printer	PMO	No	NP-53.9 - Small Value Procurement		06-Apr-21						12-May-21					
276	7 rolls - THHN Wire, 3.5mm², #12 AWG, 150m/roll, PD/PF/C quality and 3 rolls - TF Wire, 1.25mm²,#16 awg, 150m/roll - standard, PD/PF/C quality	EFMD	No	NP-53.9 - Small Value Procurement								12-May-21					1
AP 3 (March 5th Upda	One Year Subsciption of Adobe All Apps	ITRMD	No	NP-53.9 - Small Value Procurement		25-May-21						23-Jun-21					
285 140	25 units - Thermometer - Indoor Wall Corkboard, Whiteboard, Wall Type, Whiteboard	SOLIDATED REQ	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		26-May-21						23-Jun-21 23-Jun-21					
AP 2 (June 1st Updat	Procurement of Facitation Service for Philippine Governance System (PGS)	CPPD	No	Direct Contracting		24-Jun-21						14-Jul-21					ſ
368	Implementation and Conferment Ad Sponsorship in the Anniversary Supplement of The Philippines Star on July 30,	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	rdia Services	21-Apr-21						14-Jul-21					
367	2021 Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me		2179121						11-Aug-21					
367	Central 2) Procurement of One Hour Airlime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon South 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services							18-Aug-21					
368	Ad Sponsorship in the Anniversary Supplement of The Business World on September 6, 2021	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services							04-Aug-21					

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi	<u> </u>
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MODE	CO
	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and				2021 Corporate Operating Budget – MOOE						
80	Disaster Recovery Site for One (1) Year Lot 1	NCD	No	Competitive Bidding		4,560,000.00	4,560,000.00		678,720.00	678,720.00	
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 2	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	4,560,000.00	4,560,000.00		2,280,000.00	2,280,000.00	
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 3	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	4,560,000.00	4,560,000.00		4,165,080.00	4,165,080.00	
	tive Procurement										
342 220	Lease of Office Space for SSS Zamboanga Ecozone Service Office (SO) Broadband Internet (DSL) Subscription for SSS Polomolok Service Office (SO)	BEMSD NCD	No No	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	48,000.00 45,276.00	48,000.00 45,276.00		48,000.00 43,120.00	48,000.00 43,120.00	
153	Various Books	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		45,939.00	45,939.00	
290	Hiring of Resource Speaker to conduct Supervisory Module on Managing Work Amidst Crisis on July 16,2021 Hiring of Resource Speaker to conduct Supervisory Module on Motivating & Developing People Amidst Crisis on Sept. 10,2021	LDD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	120,000.00	120,000.00		20,000.00	20,000.00	
342	Lease of Office Space for SSS Marawi Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue	2021 Corporate Operating Budget – MOOE	120,000.00	120,000.00		120,000.00	120,000.00	
325	Renewal of (5) User IDs of CD Asia Online with subscription to 2 Major Libraries (Laws and Jurisprudence) for One Year	LDD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	42,560.00	42,560.00		42,560.00	42,560.00	
306	84 Units - Dynamic Vocal Microphone with Switch, 25 Units - Wireless Presenter, 3 units - Projector Screen	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	236,789.00	236,789.00		32,500.00	32,500.00	
278	Lot - Structured Cabling for SSS Calapan Branch located at Aqua-Tierra Bidg., Roxas Avenue, Calapan City, oriental Mindoro Lot - Structured Cabling for SSS lba Branch located at ACM Bidg., II, National Road, Palanginan, Iba, Zambales	PMO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	617,348.43	617,348.43		554,187.33	554,187.33	
AP 2 (March 3rd Updar	150 sets corrugated box and 140 pieces empty carton	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,390.00	29,390.00		29,390.00	29,390.00	
289	4 batches (55-60 pax per batch-hiring of resource speaker to conduct basic Supervisory Development Course	LDD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	240,000.00	240,000.00		210,000.00	210,000.00	
AP 1 (March 1st Updat	Procurement of a Three (3) Year Preventive maintenace Agreement (PMA) for One (1) Unit paper cutter	OSD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	430,000.00	430,000.00		387,000.00	387,000.00	
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	85,000.00	85,000.00		35,000.00	35,000.00	
P 1 (January 2nd Upda	12 Months - 8 MBPS E-Lan Service for SSS Sarmiento Office located at 11/F SSS makati Bldg., 6782 Ayala Ave., cor V.A. Rufino St., Maakti City	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	334,000.00	334,000.00		241,168.00	241,168.00	
295	98 Units Tray filing, 2 layers	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	40,278.00	40,278.00		39,102.00	39,102.00	
241	1 Lot - Printing of Various Posters / Streamers for Distribution to Main Office & NCR Branches	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	463,510.80	463,510.80		395,866.80	395,866.80	
169	Refrigerant, Various Consumable Aircon Materials	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	190,950.00	190,950.00		138,770.00	138,770.00	
282	100 pieces - LED Fluorescent Lamp, T8, 18 Watts, 50 pieces - LED Bulb, 9 watts	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	78,600.00	78,600.00		5,000.00	5,000.00	
297 276	20 units - Color Laser Printer 7 rolls - THHN Wire, 3.5mm², #12 AWG, 150m/roll, PD/PF/C quality and 3 rolls - TF	PMO EFMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	525,000.00 35,200.00	525,000.00 35,200.00		457,760.00 31,849.00	457,760.00 31.849.00	
AP 3 (March 5th Updal	Wire, 1.25mm',#16 awg, 150m/roll - standard, PD/PF/C quality One Year Subsciption of Adobe All Apps	ITRMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	35,200.00 54,000.00	35,200.00 54,000.00		31,849.00 48,000.00	48,000.00	
285	25 units - Thermometer - Indoor Wall	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,250.00	41,250.00		23,250.00	23,250.00	
140	Corkboard, Whiteboard, Wall Type, Whiteboard Procurement of Facitation Service for Philippine Governance System (PGS)	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	91,082.00	91,082.00		45,727.00	45,727.00	
AP 2 (June 1st Update	Implementation and Conferment	CPPD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	745,000.00	745,000.00		744,000.00	744,000.00	
368	Ad Sponsorship in the Anniversary Supplement of The Philippines Star on July 30, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	82,253.00	82,253.00		82,000.00	82,000.00	
367	Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Central 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	197,000.00	197,000.00		192,000.00	192,000.00	
367	Procurement of One Hour Airlime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon South 1)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Mo	2021 Corporate Operating Budget – MOOE	89,375.00	89,375.00		84,500.00	84,500.00	
368	Ad Sponsorship in the Anniversary Supplement of The Business World on September 6, 2021	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	54,078.00	54,078.00		54,000.00	54,000.00	

Total Amount of APP(as updated):

							Da	ate of Rece	ipt of invita	tion				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
80	Subscription of 3 x 400 MBRS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 1	NCD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makait Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	19-Oct-21		19-Oct-21	19-Oct-21	19-Oct-21		Awarded		
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 2	NCD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makail Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	19-Oct-21		19-Oct-21	19-Oct-21	19-Oct-21		Awarded		
80	Subscription of 3 x 400 MBPS Primary Corporate Internet Access for Main Office and Disaster Recovery Site for One (1) Year Lot 3	NCD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Walch	19-Oct-21		19-Oct-21	19-Oct-21	19-Oct-21		Awarded		
	ative Procurement	BEMSD	No	ND 50 40 Lanca of David Barranta and Vision										
342 220	Lease of Office Space for SSS Zamboanga Ecozone Service Office (SO) Broadband Internet (DSL) Subscription for SSS Polomolok Service Office (SO)	NCD	No No	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	u			1						
					ū									
153 290	Various Books 1. Hiring of Resource Speaker to conduct Supervisory Module on Managing Work Amidst Crisis on July 16,2021 2. Hiring of Resource Speaker to conduct Supervisory Module on Motivating &	PMERD LDD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	a a									
342	Developing People Amidst Crisis on Sept. 10,2021 Lease of Office Space for SSS Marawi Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue										
325	Renewal of (5) User IDs of CD Asia Online with subscription to 2 Major Libraries	LDD	No	Direct Contracting	u u									
306	(Laws and Jurisprudence) for One Year 84 Units - Dynamic Vocal Microphone with Switch, 25 Units - Wireless Presenter, 3	SOLIDATED REC	No.	NP-53.9 - Small Value Procurement	ū									
278	units - Projector Screen 1 Lot - Structured Cabling for SSS Calapan Branch located at Aqua-Tierra Bidg., Roxas Avenue, Calapan City, oriental Mindoro 1 Lot - Structured Cabling for SSS lab Branch located at ACM Bidg., II, National Road, Palanginan, Iba, Zambales	PMO	No	NP-53.9 - Small Value Procurement	a									
AP 2 (March 3rd Upda	150 sets corrugated box and 140 pieces empty carton	OSD	No	NP-53.9 - Small Value Procurement	ū									
289	4 batches (55-60 pax per batch-hiring of resource speaker to conduct basic Supervisory Development Course	LDD	No	NP-53.9 - Small Value Procurement	ū									
AP 1 (March 1st Upda	Procurement of a Three (3) Year Preventive maintenace Agreement (PMA) for One (1) Unit paper cutter	OSD	No	Direct Contracting	ū									
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Mo	α									
P 1 (January 2nd Upda	12 Months - 8 MBPS E-Lan Service for SSS Sarmiento Office located at 11/F SSS makati Bldg., 6782 Ayala Ave., cor V.A. Rufino St., Maakti City	NCD	No	NP-53.9 - Small Value Procurement	а									
295	98 Units Tray filing, 2 layers	SOLIDATED REC	No	NP-53.9 - Small Value Procurement	ū									
241	Lot - Printing of Various Posters / Streamers for Distribution to Main Office & NCR Branches	PPMD	No	NP-53.9 - Small Value Procurement	a									
169	Refrigerant, Various Consumable Aircon Materials	EFMD	No	NP-53.9 - Small Value Procurement	a									
282	100 pieces - LED Fluorescent Lamp, T8, 18 Watts, 50 pieces - LED Bulb, 9 watts	EFMD	No	NP-53.9 - Small Value Procurement	α									
297	20 units - Color Laser Printer	PMO	No	NP-53.9 - Small Value Procurement	ū									
276	7 rolls - THHN Wire, 3.5mm², #12 AWG, 150m/roll, PD/PF/C quality and 3 rolls - TF Wire, 1.25mm²,#16 awg, 150m/roll - standard, PD/PF/C quality	EFMD	No	NP-53.9 - Small Value Procurement	α		,							
AP 3 (March 5th Upda	One Year Subsciption of Adobe All Apps	ITRMD	No	NP-53.9 - Small Value Procurement	a									
285	25 units - Thermometer - Indoor Wall	SOLIDATED REC	No No	NP-53.9 - Small Value Procurement	ū									
140	Corkboard, Whiteboard, Wall Type, Whiteboard Procurement of Facitation Service for Philippine Governance System (PGS)	SOLIDATED REC	No	NP-53.9 - Small Value Procurement	ū			-						
AP 2 (June 1st Update	Implementation and Conferment	CPPD	No	Direct Contracting	Ü									
368	Ad Sponsorship in the Anniversary Supplement of The Philippines Star on July 30, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	ŭ									
367	Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Central 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	a									
367	Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon South 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Mr	a									
368	Ad Sponsorship in the Anniversary Supplement of The Business World on September 6, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Mi	a									

Code (PAP)	Procurement									ACCURA	Procurement A						
	Procurement Procur														1		
(PAP)		PMO/	is this an Early	Mode of Procurement								Date of BAC					
	Project	End-User	Procurement Activity?	mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &
					Conference							Recommending				Completion	Acceptance
												Award					
PAP 2 (May 4th Update	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement Lot 1 - Broadsheet	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							21-Aug-21					
	Purchase of Reagents (Blood Chemistry), Supplies and Materials for 2021 Annual Physical Examination Monitoring of Illness/Disease & Emergency Cases	HCD	No	Direct Contracting								04-Aug-21					
	Purchase of Reagents (Glycosylated Hemoglobin) - 12 boxes Quolab HB1Ac reagents for 2021 Annual Physical Examination Monitoring of Illness/Disease & Emergency Cases	HCD	No	Direct Contracting								11-Aug-21					
PAP 2 (May 4th Update	Procurement of One Hour Airtime for the SSS Public Service Regional Radio	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							05-Aug-21					
	Programs as part of the Promotional Activities of Various SSS Campaigns			, , , , , , , , , , , , , , , , , , , ,								******					
PAP 5 (July 3rd Update	Meals	PMERD	No	NP-53.9 - Small Value Procurement		13-Aug-21						18-Aug-21					
	7,824 gallons Ethyl Alcohol, 68%-72%, for 324 Branch Offices, Service Offices, Representative Offices, Main Office/POEA/Pasig PC/Tarlac PC/Makati Ayala Building	OSD	No	NP-53.5 Agency-to-Agency								28-Jul-21					
PAP 2 (May 3rd Update	rocurement of Fuels for SSS Main Office Service Vehicles for Two (2) Years Thru the Fleet Card Program	EFMD	No	NP-53.1 Two Failed Biddings	26-Nov-20	18-Jun-21			05-Aug-21	09-Aug-21	09-Aug-21	20-Aug-21	07-Sep-21				
	Procurement of One Hour Airtime for the SSS Public Service Regional Radio programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Central 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							18-Aug-21					1
PAP 2 (May 4th Update	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement Lot III - Broadsheet - Invitation to Bid	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							06-Sep-21					
PAP 2 (May 4th Update	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement Lot IV - Tabloid	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							06-Sep-21					
124	250 pcs. Certificate Frame: 2021 SSS Search for Best Employees	PMERD	No	NP-53.9 - Small Value Procurement								20-Sep-21					
PAP 2 (May 4th Update	75 pcs. Glass Plaques for the Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement								20-Sep-21					
277 Sup	upply, Delivery and Installation of Subnscreen Roller Shades located at SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement		27-Jul-21						25-Aug-21					1
260	Procurement of Retirement Token/ Tribute: Stainless Tumbler	PMERD	No	NP-53.9 - Small Value Procurement		27-Jul-21						25-Aug-21					
AP 1 (March 3rd Updar	6,612 Reams - A4 Bond Paper	OSD	No	g 52.1(b) - Regular Office Supplies and Equipment no availa	ole in PS							25-Aug-21					
P 1 & 2 (June 7th Upd One	ne-Year Business Telephone Direct Line for SSS Koronadal (2 Units), SSS Bislig (2 units) & SSS Batasan (2 units)	NCD	No	NP-53.9 - Small Value Procurement		11-Aug-21						01-Sep-21					1
431 Hir	Hiring of External Web Developer for the SSS Website Fron-End Redesign of the Corporate Communications Department	CCD	No	NP-53.9 - Small Value Procurement		11-Aug-21						01-Sep-21					
277 Siph	phoning of Septic Tank Waste of SSS Bagbag Property, Novaliches, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement		11-Aug-21						01-Sep-21					
	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon South 2)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							15-Sep-21					
367 Prog	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio ograms as part of the Promotional Activities of Various SSS Campaigns (Mindanao North)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							18-Aug-21					
	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Bicol)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							01-Sep-21					
367 Prog	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio ograms as part of the Promotional Activities of Various SSS Campaigns (Mindanao South 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services							01-Sep-21					
286	Various Tokens	CCD	No	NP-53.9 - Small Value Procurement		25-Aug-21		İ				22-Sep-21			<u> </u>		
	1 Lot-Hiring of the Services of a Quality Management System (QMS) Consultant	QMD	No	NP-53.9 - Small Value Procurement		31-Aug-21						22-Sep-21					
119	Lot-Hiring of a Service Provider for the Digital Archiving Project of the Corporate Communications Department (CCD)	CCD	No No	NP-53.9 - Small Value Procurement		02-Sep-21						22-Sep-21					<u> </u>
d Update of March PAR 281	Various Toners Procurement of CCTV Soare Parts	OSD BSSD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1	14-Aug-21	-	1	-			22-Sep-21 22-Sep-21	-		 		
n Update of March PAF	Refill of Fire Extinguishers for Main Office	EFMD	No No	NP-53.9 - Small Value Procurement		14-Aug-21		1	1			15-Sep-21	1		1		
281	Various CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement		Nog 2-1		1	1			15-Sep-21	1		1		
169 1 Lo	Lot - Supply and Installation of Over-Under Voltage Relay for Chiller #3 of the SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement								15-Sep-21					
	4 Unit C. Oten Alternatives Leidden	PPMD	No	NP-53.9 - Small Value Procurement		14-Aug-21		ļ				15-Sep-21 15-Sep-21					
168 252	1 Unit 5-Step Aluminum Ladder 5 Units Push Cart, Folding	PPMD	No	NP-53.9 - Small Value Procurement		14-Aug-21											

Total Amount of APP(as updated):

Processed of the Content of the Co								ABC (PhP)		C	ontract Cost (Ph	P)
March Profession Professi					Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
Proc. Processor Company Co	PAP 2 (May 4th Update	Announcements for 2021 and SSS 64th Anniversary Supplement	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	4,403,904.00	4,403,904.00		4,298,918.40	4,298,918.40	
19 Separate 2021 Annalysis Control and Name Annalysis Control and Nam	316		HCD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	679,658.00	679,658.00		679,658.00	679,658.00	
Part 1985	317	reagents for 2021 Annual Physical Examination Monitoring of Illness/Disease &	HCD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	174,000.00	174,000.00		174,000.00	174,000.00	
Mail	PAP 2 (May 4th Update	Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	9,600,000.00	9,600,000.00		9,600,000.00	9,600,000.00	
20 Representation (10 10 10 10 10 10 10 10	PAP 5 (July 3rd Update	Meals	PMERD	No	NP-53.9 · Small Value Procurement	2021 Corporate Operating Budget – MOOE	135,090.00	135,090.00		133,038.00	133,038.00	
## The Confidence of Confidenc	358	Representative Offices, Main Office/POEA/Pasig PC/Tarlac PC/Makati Ayala	OSD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	3,129,600.00	3,129,600.00		2,586,223.00	2,586,223.00	
Page	PAP 2 (May 3rd Update		EFMD	No	NP-53.1 Two Failed Biddings	2021 Corporate Operating Budget – MOOE	6,416,953.66	6,416,953.66		6,416,953.66	6,416,953.66	
Page 2 (May 44) Upcan Announcements to 2011 and 2025 Self-Information (Self-Information (Self-Info	367	Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	192,500.00	192,500.00		190,008.00	190,008.00	
Page 2 (May 40 Update	PAP 2 (May 4th Update	Announcements for 2021 and SSS 64th Anniversary Supplement	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	170,880.00	170,880.00		118,540.80	118,540.80	
Page Mayes Tages, Classe Plasaria for Septical Acceptants Available Tages, Classe Plasaria for Septical Acceptants Available Tages, Classe Plasaria for Septical Available Tages, Classes	PAP 2 (May 4th Update	Announcements for 2021 and SSS 64th Anniversary Supplement	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	595,200.00	595,200.00		432,000.00	432,000.00	
277 Supply flowly and institution of Subsection Roll of Roll of Roll of Subsection Roll of Rol	12-7											
Difference Comment of Comment		Supply, Delivery and Installation of Subnscreen Roller Shades located at SSS Main								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,,	
### Procurement of One-Nor Arthrims for the SSS Public Service Regional Ratio Programs as part of the Promotional Activities of Vincinos SSS Compaigns (Lucon SSS Compaigns (Luco				117				,		,	,	
A 21												
Histing of External Web Developer for the SSS Michight From End Redesign of the COD No NP-83.9 - Small Value Procurement 2011 Corporate Operating Budget — MODE 346,000.00 346,000.00 337	P 1 & 2 (June 7th Upd		NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	114,906.90	114,906.90		110,713.38	110,713.38	
Procurement of One-Hour Artime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon MAD No untile, Scholarly, Artistic Work, Exclusive Technology and M Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon MAD No untile, Scholarly, Artistic Work, Exclusive Technology and M Programs as part of the Promotional Activities of Various SSS Campaigns (Mindana North) Programs as part of the Promotional Activities of Various SSS Campaigns (Mindana North) Programs as part of the Promotional Activities of Various SSS Campaigns (Mindana North) Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North) Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North) Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North) Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon North) Programs as part of the Promotional Activities of Various SSS Campaigns (Mindana North) No untile, Scholarly, Artistic Work, Exclusive Technology and M 2021 Corporate Operating Budget – MOOE 75,000.00 75	431	Hiring of External Web Developer for the SSS Website Fron-End Redesign of the	CCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	346,000.00	346,000.00		337,000.00	337,000.00	
Section Programs as part of the Promotional Activities of Various SSS Campaigns (Luzo South 2) Procurement of One-Hour Artistine for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzo North) NAD No entific, Scholarly, Artistic Work, Exclusive Technology and Management of CPT Spars as part of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the Promotional Activities of Various SSS Campaigns (Luzo Bico) Nature of the	277	Siphoning of Septic Tank Waste of SSS Bagbag Property, Novaliches, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,740.80	59,740.80		50,000.00	50,000.00	
367 Programs as part of the Promotional Activities of Various SSS Campaigns (Mindana North) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Biolo) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio Biolo) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Radio South 1) No mattic, Scholarly, Artistic Work, Exclusive Technology and Management SSS Public Service Regional Ra	367	Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	66,000.00	66,000.00		47,000.00	47,000.00	
Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Bicol) No Intific, Scholarly, Artistic Work, Exclusive Technology and M 2021 Corporate Operating Budget – MOOE 75,000.00 75,000.00 54,000.00	367	Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanao	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	191,000.00	191,000.00		190,008.00	190,008.00	
367 Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanab South I) No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intific, Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II No Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab South II Intificial Scholarly, Artistic Work, Exclusive Technology and Mindanab Scholarly, Artisti	367	Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	75,000.00	75,000.00		54,000.00	54,000.00	
at Update of June PAP 1 Lot-Hiring of the Services of a Quality Management System (QMS) Consultant QMD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOCE 50,000.00 50,000.00 450,000.00 450,000.00 450,000.00 450,000.00 450,000.00 598,438.40	367	Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanao	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	37,500.00	37,500.00		37,500.00	37,500.00	
119	286	Various Tokens	CCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	204,645.00	204,645.00		90,510.00	90,510.00	
1.15 Communications Department (CCD) CCD No	st Update of June PAP		QMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	500,000.00	500,000.00		450,000.00	450,000.00	
Update of March PAI	119	Lot-Hiring of a Service Provider for the Digital Archiving Project of the Corporate Communications Department (CCD)	CCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	754,700.00	754,700.00		598,438.40	598,438.40	
LUpdate of March PAR Reffill of Fire Extinguishers for Main Office EFMD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MODE 148,467.50 148,467.50 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 42,660.00 43,660.66 35,049.00 35,049.00 35,049.00 35,049.00 43,600.00		Various Toners										
281 Various CCTV Spare Parts BSSD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOCE 48,966.66 48,966.66 48,966.66 35,049.00 35,049.00 169 1 Lot - Supply and Installation of Over-Under Voltage Relay for Chiller #3 of the SSS EFMD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOCE 49,800.00 49,800.00 49,800.00 49,800.00 49,800.00												
169 1 Lot - Supply and Installation of Over-Under Voltage Relay for Chiller #3 of the SSS EFMID No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 49,800.00 49,800.00 49,800.00 49,800.00									ļ			
Main Building		1 Lot - Supply and Installation of Over-Under Voltage Relay for Chiller #3 of the SSS		117			,	,				
	168	Main Building 1 Unit 5-Step Aluminum Ladder	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	5,184.00	5,184.00	1	3,000.00	3,000.00	
199												

Total Amount of APP(as updated):

							Ds	ite of Recei	ipt of invite	tion				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
PAP 2 (May 4th Update	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement Lot 1 - Broadsheet	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	α									
316	Purchase of Reagents (Blood Chemistry), Supplies and Materials for 2021 Annual Physical Examination Monitoring of Illness/Disease & Emergency Cases	HCD	No	Direct Contracting	α									
317	Purchase of Reagents (Glycosylated Hemoglobin) - 12 boxes Quolab HB1Ac reagents for 2021 Annual Physical Examination Monitoring of Illness/Disease & Emergency Cases	HCD	No	Direct Contracting	ū									
PAP 2 (May 4th Update	Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	α									
PAP 5 (July 3rd Update	Meals	PMERD	No	NP-53.9 - Small Value Procurement	g									
358	7,824 gallons Ethyl Alcohol, 68%-72%, for 324 Branch Offices, Service Offices, Representative Offices, Main Office/POEA/Pasig PC/Tarlac PC/Makati Ayala Building	OSD	No	NP-53.5 Agency-to-Agency	α									
PAP 2 (May 3rd Update	Procurement of Fuels for SSS Main Office Service Vehicles for Two (2) Years Thru the Fleet Card Program	EFMD	No	NP-53.1 Two Failed Biddings	α									
367	Procurement of One Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Central 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	α									
PAP 2 (May 4th Update	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement Lot III - Broadsheet - Invitation to Bid	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	α									
PAP 2 (May 4th Update	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement Lot IV - Tabloid	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	α									
124 PAP 2 (May 4th Update	250 pcs. Certificate Frame: 2021 SSS Search for Best Employees 75 pcs. Glass Plaques for the Special Recognition Awards	PMERD PMERD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	ū									
277	Supply, Delivery and Installation of Subnscreen Roller Shades located at SSS Main	EFMD	No No	NP-53.9 - Small Value Procurement	g									
260	Office, East Avenue, Diliman, Quezon City Procurement of Retirement Token/Tribute: Stainless Tumbler	PMERD	No	NP-53.9 - Small Value Procurement	n									
AP 1 (March 3rd Updar	6,612 Reams - A4 Bond Paper	OSD	No	g 52.1(b) - Regular Office Supplies and Equipment no availat	a									
P 1 & 2 (June 7th Upd	One-Year Business Telephone Direct Line for SSS Koronadal (2 Units), SSS Bislig (2 units) & SSS Batasan (2 units)	NCD	No	NP-53.9 - Small Value Procurement	α									
431	Hiring of External Web Developer for the SSS Website Fron-End Redesign of the Corporate Communications Department	CCD	No	NP-53.9 - Small Value Procurement	α									
277	Siphoning of Septic Tank Waste of SSS Bagbag Property, Novaliches, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	ū									
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon South 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanao North)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Luzon Bicol)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanao South 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
286	Various Tokens	CCD	No	NP-53.9 - Small Value Procurement										
st Update of June PAP	1 Lot-Hiring of the Services of a Quality Management System (QMS) Consultant	QMD	No	NP-53.9 - Small Value Procurement										
119	Lot-Hiring of a Service Provider for the Digital Archiving Project of the Corporate Communications Department (CCD)	CCD	No	NP-53.9 - Small Value Procurement										
Update of March PAR	Various Toners	OSD	No	NP-53.9 - Small Value Procurement										
281	Procurement of CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement										,
n Update of March PAR	Refill of Fire Extinguishers for Main Office Various CCTV Spare Parts	EFMD	No No	NP-53.9 - Small Value Procurement										
281 169	Various CCTV Spare Parts 1 Lot - Supply and Installation of Over-Under Voltage Relay for Chiller #3 of the SSS Main Building	BSSD EFMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		-								
168	1 Unit 5-Step Aluminum Ladder	PPMD	No	NP-53.9 - Small Value Procurement										
252	5 Units Push Cart, Folding	PPMD	No	NP-53.9 - Small Value Procurement										

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

										Actus	I Procurement A	etivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &
h Update of June PAP	Lot - Hiring of One (1) External Appraisal Company for the Appraisal of PPE's (Plant, Property & Equipment) Used in Operations	EFMD	No	NP-53.9 - Small Value Procurement		26-Aug-21						15-Sep-21					
h Update of June PAP	132 Units Calculators	PPMD	No	NP-53.9 - Small Value Procurement		13-Aug-21						15-Sep-21					
h Update of June PAP	164 Units Dispensers - Tape	PPMD	No	NP-53.9 - Small Value Procurement		13-Aug-21						15-Sep-21					
h Update of June PAP	39 Units Pencil Sharpeners	PPMD	No	NP-53.9 - Small Value Procurement		13-Aug-21						15-Sep-21					
h Update of June PAP	175 Units Scissors, Heavy Duty	PPMD	No	NP-53.9 - Small Value Procurement		13-Aug-21						15-Sep-21					
nd Update of April PAP	Lot - Supply of Labor and Materials for the Cleaning and Replacement of Defective Parts of Air-Conditioning System of Isuzu Crosswind with Plate# SKB-173	EFMD	No	NP-53.9 - Small Value Procurement								15-Sep-21					
277	1 Lot - Supply, Delivery & Installation of White Graphicoated Glass Board (4'x 8') at the Training Room, 12th Floor, SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement								15-Sep-21					
233	1 Lot - Acquisition of Technical Service with Part Replacement & Installation of IBM	ITRMD	No	NP-53.9 - Small Value Procurement		25-Aug-21						15-Sep-21					
n Update of March PAF	Cooling Fan on ARMS DR Power Server 1 Lot - Structured Cabling for SSS Vigan Branch	NCD	No	NP-53.9 - Small Value Procurement		18-Aug-21						15-Sep-21	-				
270	Lot - Structured Cabling for SSS Vigan Branch Lot - SSS Guadalupe Branch Entrance Facility	NCD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		18-Aug-21						15-Sep-21					-
233	Lot - Acquisition of Hard Disk with Technical Service for Budget Infromation System (BIS)	ITRMD	No	NP-53.9 - Small Value Procurement		27-Aug-21						15-Sep-21					
233	Lot On-Call Services Support for Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement		20-Aug-21						15-Sep-21					
233	Lot - Supply of Labor and Materials for the Repair of Ericson MD110 PABX and Replacement of Defective Lim Switch Unit (LSU) in Line Interface Module (Lim 5)	NCD	No	NP-53.9 - Small Value Procurement								29-Sep-21					
109	Lot - Annual Servicing of Power Substation at SSS Makati Building & SSS Hong Kong Sun Plaza Property	EFMD	No	NP-53.9 - Small Value Procurement		27-Aug-21						29-Sep-21					
169	Lot - Supply of Labor & Materials for the Water Treatment of the Centralized Airconditioning System of the SSS Main Building for One (1) Year	EFMD	No	NP-53.9 - Small Value Procurement		03-Sep-21						29-Sep-21					
283	311 Units Surge Protector	OSD	No	NP-53.9 - Small Value Procurement		08-Sep-21						29-Sep-21					
h Update of June PAP	995 pcs. Certificate Frames for theh Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement		25-Aug-21						29-Sep-21					
169	Purchse of Tank Refrigerants for the Repair/Maintenance of Air-Conditioning Facilities at the SSS Main Office and Annex Utility Building	EFMD	No	NP-53.9 - Small Value Procurement								29-Sep-21					
id Update of June PAF	Supply of Labor and Materials for the Cleaning/Replacement of Defective Parts of Air Conditioning System for SSS Motor Vehicles	EFMD	No	NP-53.9 - Small Value Procurement		13-Aug-21						29-Sep-21					
169	Lot - One (1) Year Preventive Maintenance Services (Labor only) of Three (3) Dunham Bush Chiller units at the Basement, SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement		15-Sep-21						29-Sep-21					
d Update of March PAF	1,000 pcs. Holographic SSS Seal Sticker	OPCEO	No	NP-53.9 - Small Value Procurement								29-Sep-21					
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas Central 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	ledia Services							01-Sep-21					

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
Code	Procurement	PMO/	is this an Early								
(PAP)	Project	End-User	Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
h Update of June PAP	Lot - Hiring of One (1) External Appraisal Company for the Appraisal of PPE's (Plant, Property & Equipment) Used in Operations	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	800,000.00	800,000.00		749,280.00	749,280.00	
h Update of June PAP	132 Units Calculators	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,752.00	37,752.00		33,000.00	33,000.00	
h Update of June PAP	164 Units Dispensers - Tape	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,892.00	16,892.00		15,580.00	15,580.00	
h Update of June PAP	39 Units Pencil Sharpeners	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,397.00	20,397.00		15,600.00	15,600.00	
h Update of June PAP	175 Units Scissors, Heavy Duty	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,650.00	13,650.00		10,500.00	10,500.00	
nd Update of April PAP	Lot - Supply of Labor and Materials for the Cleaning and Replacement of Defective Parts of Air-Conditioning System of Isuzu Crosswind with Plate# SKB-173	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,100.00	37,100.00		36,500.00	36,500.00	
277	Lot - Supply, Delivery & Installation of White Graphicoated Glass Board (4'x 8') at the Training Room, 12th Floor, SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,275.00	25,275.00		25,000.00	25,000.00	
233	Lot - Acquisition of Technical Service with Part Replacement & Installation of IBM Cooling Fan on ARMS DR Power Server	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	165,000.00	165,000.00		155,000.00	155,000.00	
update of March PAR	Lot - Structured Cabling for SSS Vigan Branch	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	339,365.45	339,365.45		284,419.92	284,419.92	
270	1 Lot - SSS Guadalupe Branch Entrance Facility	NCD	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	119,047.26	119,047.26	1	98,618.41	98,618.41	
233	1 Lot - Acquisition of Hard Disk with Technical Service for Budget Infromation System (BIS)	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	89,650.00	89,650.00		89,500.00	89,500.00	
233	1 Lot On-Call Services Support for Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	265,440.00	265,440.00		260,440.00	260,440.00	
233	1 Lot - Supply of Labor and Materials for the Repair of Ericson MD110 PABX and Replacement of Defective Lim Switch Unit (LSU) in Line Interface Module (Lim 5)	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		38,000.00	38,000.00	
109	Lot - Annual Servicing of Power Substation at SSS Makati Building & SSS Hong Kong Sun Plaza Property	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	700,000.00	700,000.00		473,580.80	473,580.80	
169	Lot - Supply of Labor & Materials for the Water Treatment of the Centralized Airconditioning System of the SSS Main Building for One (1) Year	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	312,000.00	312,000.00		229,582.08	229,582.08	
283	311 Units Surge Protector	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	171,050.00	171,050.00		169,495.00	169,495.00	
h Update of June PAP	995 pcs. Certificate Frames for theh Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	199,000.00	199,000.00		158,055.75	158,055.75	
169	Purchse of Tank Refrigerants for the Repair/Maintenance of Air-Conditioning Facilities at the SSS Main Office and Annex Utility Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		44,010.00	44,010.00	
d Update of June PAF	Supply of Labor and Materials for the Cleaning/Replacement of Defective Parts of Air Conditioning System for SSS Motor Vehicles	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	179,003.00	179,003.00		165,648.00	165,648.00	
169	Lot - One (1) Year Preventive Maintenance Services (Labor only) of Three (3) Dunham Bush Chillier units at the Basement, SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	252,000.00	252,000.00		252,000.00	252,000.00	
d Update of March PAR	1,000 pcs. Holographic SSS Seal Sticker	OPCEO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		36,200.00	36,200.00	
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas Central 1)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Mr	2021 Corporate Operating Budget – MOOE	67,500.00	67,500.00		60,000.00	60,000.00	

Total Amount of APP(as updated):

							Da	ite of Recei	ipt of invita	ition				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
h Update of June PAP	1 Lot - Hiring of One (1) External Appraisal Company for the Appraisal of PPE's (Plant, Property & Equipment) Used in Operations	EFMD	No	NP-53.9 - Small Value Procurement							anniicabie)			
h Update of June PAP	(Plant, Property & Equipment) Used in Operations 132 Units Calculators	PPMD	No	NP-53.9 - Small Value Procurement										
h Update of June PAP	164 Units Dispensers - Tape	PPMD	No	NP-53.9 - Small Value Procurement										
h Update of June PAP	39 Units Pencil Sharpeners	PPMD	No	NP-53.9 - Small Value Procurement										
h Update of June PAP	175 Units Scissors, Heavy Duty	PPMD	No	NP-53.9 - Small Value Procurement										
nd Update of April PAP	Lot - Supply of Labor and Materials for the Cleaning and Replacement of Defective Parts of Air-Conditioning System of Isuzu Crosswind with Plate# SKB-173	EFMD	No	NP-53.9 - Small Value Procurement										
277	Lot - Supply, Delivery & Installation of White Graphicoated Glass Board (4'x 8') at the Training Room, 12th Floor, SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement										
233	Lot - Acquisition of Technical Service with Part Replacement & Installation of IBM Cooling Fan on ARMS DR Power Server	ITRMD	No	NP-53.9 - Small Value Procurement										
Update of March PAF	1 Lot - Structured Cabling for SSS Vigan Branch	NCD	No	NP-53.9 - Small Value Procurement										
270	1 Lot - SSS Guadalupe Branch Entrance Facility	NCD	No	NP-53.9 - Small Value Procurement										
233	Lot - Acquisition of Hard Disk with Technical Service for Budget Infromation System (BIS)	ITRMD	No	NP-53.9 - Small Value Procurement										
233	1 Lot On-Call Services Support for Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement										
233	Lot - Supply of Labor and Materials for the Repair of Ericson MD110 PABX and Replacement of Defective Lim Switch Unit (LSU) in Line Interface Module (Lim 5)	NCD	No	NP-53.9 - Small Value Procurement										
109	Lot - Annual Servicing of Power Substation at SSS Makati Building & SSS Hong Kong Sun Plaza Property	EFMD	No	NP-53.9 - Small Value Procurement										
169	Lot - Supply of Labor & Materials for the Water Treatment of the Centralized Airconditioning System of the SSS Main Building for One (1) Year	EFMD	No	NP-53.9 - Small Value Procurement										
283	311 Units Surge Protector	OSD	No	NP-53.9 - Small Value Procurement										
h Update of June PAP	995 pcs. Certificate Frames for theh Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement										
169	Purchse of Tank Refrigerants for the Repair/Maintenance of Air-Conditioning Facilities at the SSS Main Office and Annex Utility Building	EFMD	No	NP-53.9 - Small Value Procurement										
d Update of June PAF	Supply of Labor and Materials for the Cleaning/Replacement of Defective Parts of Air Conditioning System for SSS Motor Vehicles	EFMD	No	NP-53.9 - Small Value Procurement										
169	Lot - One (1) Year Preventive Maintenance Services (Labor only) of Three (3) Dunham Bush Chiller units at the Basement, SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement										
d Update of March PAF	1,000 pcs. Holographic SSS Seal Sticker	OPCEO	No	NP-53.9 - Small Value Procurement										
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas Central 1)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me										

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

										Actus	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bide	Bid Evaluation	Poet Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
326	Renewal of One (1) Access Account of Electronic Supreme Courts Reports Annotated (eSCRA) for One (1) Year	LDD	No	Direct Contracting								15-Oct-21					
142	18 sets Cups & Saucers	OSD	No	NP-53.9 - Small Value Procurement		23-Sep-21						15-Oct-21					
143	19 sets Cutiry (spoon, teaspoon, Fork & knille)	OSD	No	NP-53.9 - Small Value Procurement		23-Sep-21						15-Oct-21					
164	13 sets glasses	OSD	No	NP-53.9 - Small Value Procurement		23-Sep-21						15-Oct-21					
236	20 sets Plates	OSD	No	NP-53.9 - Small Value Procurement		23-Sep-21						15-Oct-21					
rd Update of July PAP 221	Supply, Delivery and Installation of 40 units UPS Batteries Acquisition of Network Cabling Materials	EFMD NCD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		23-Sep-21 08-Sep-21						13-Oct-21 13-Oct-21					
415	Plumbing Works at the 2nd Floor os SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement		24-Sep-21						13-Oct-21					
Update of October PA	Procurement of Additional Pensions Check with Voucher (33,642 pcs.) One (1) Year Renewal of PMS Contracts for Existing Microfilm MS6000 MKII	OSD	No	NP-53.5 Agency-to-Agency								29-Oct-21					
h Update of June PAP 217	Equipment	RASD PPMD	No No	Direct Contracting NP-53.9 - Small Value Procurement		22-Oct-21						06-Oct-21 08-Nov-21					
243	84 Units Dynamic Vocal Microphone with Switch 3 Units Projector Screen	PPMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		22-Oct-21 22-Oct-21						08-Nov-21					
n Update of March PAF	2,500 Liters Diesel Fuel (Euro 4 Standard) for Generator Sets of SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement		26-Oct-21						08-Nov-21					
233	Lot On-Call Services Support for Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement		20-Aug-21						08-Nov-21					
368	Ad Sponsorship in the Anniversary Supplement of the Philippine Daily Inquirer on December 09, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services							25-Aug-21					
368	Ad Sponsorship in the Anniversary Supplement of the Bulgar on December 02, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services							25-Aug-21					
103	Lot - One (1) Year Maintenance of Physical Access Control System located at the Ground Floor SSS Main Bldg.	PSD	No	NP-53.9 - Small Value Procurement		25-Aug-21						06-Oct-21					
286	100 sets Coffee Press with Two (2) Double Wall Mugs	CCD	No	NP-53.9 - Small Value Procurement		15-Sep-21						06-Oct-21					
233	Lot - Acquisition of Drive Belt and Installation for Formax Burster Machine located at DCOD Computer Room, Ground Floor, SSS Main Building	ITRMD	No	NP-53.9 - Small Value Procurement								06-Oct-21					
d Update of March PAF	Procurement of Various Toners	PMERD	No	NP-53.9 - Small Value Procurement		08-Sep-21						06-Oct-21					

Total Amount of APP(as updated):

Code							ABC (PhP)			ontract Cost (Phi	
(PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
326	Renewal of One (1) Access Account of Electronic Supreme Courts Reports Annotated (eSCRA) for One (1) Year	LDD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	5,880.00	5,880.00		5,880.00	5,880.00	
142	18 sets Cups & Saucers	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,680.00	31,680.00		26,100.00	26,100.00	
143	19 sets Cutlry (spoon, teaspoon, Fork & knife)	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,810.00	18,810.00		14,478.00	14,478.00	
164	13 sets glasses	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	5,720.00	5,720.00		5,148.00	5,148.00	
236	20 sets Plates	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,600.00	17,600.00		15,600.00	15,600.00	
rd Update of July PAP	Supply, Delivery and Installation of 40 units UPS Batteries	EFMD NCD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	806,000.00 296,250.00	806,000.00 296,250.00		596,000.00 87,250.00	596,000.00 87,250.00	
221 415	Acquisition of Network Cabling Materials Plumbing Works at the 2nd Floor os SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	175,315.92	175,315.92		168,670.38	168,670.38	
Update of October PA	Procurement of Additional Pensions Check with Voucher (33,642 pcs.)	OSD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	571,914.00	571,914.00		566,867.70	566,867.70	
h Update of June PAP	One (1) Year Renewal of PMS Contracts for Existing Microfilm MS6000 MKII Equipment	RASD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	880,000.00	880,000.00		830,000.00	830,000.00	
217	84 Units Dynamic Vocal Microphone with Switch	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	184,800.00	184,800.00		168,000.00	168,000.00	
243	3 Units Projector Screen	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	8,664.00	8,664.00		7,500.00	7,500.00	
n Update of March PAR	2,500 Liters Diesel Fuel (Euro 4 Standard) for Generator Sets of SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	137,500.00	137,500.00		129,750.00	129,750.00	
233	1 Lot On-Call Services Support for Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	265,440.00	265,440.00		265,140.00	265,140.00	
368	Ad Sponsorship in the Anniversary Supplement of the Philippine Daily Inquirer on December 09, 2021	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	48,990.00	48,990.00		47,900.16	47,900.16	
368 A	Ad Sponsorship in the Anniversary Supplement of the Bulgar on December 02, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	60,480.00	60,480.00		60,480.00	60,480.00	
103	Lot - One (1) Year Maintenance of Physical Access Control System located at the Ground Floor SSS Main Bldg.	PSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	190,512.00	190,512.00		189,000.00	189,000.00	
286	100 sets Coffee Press with Two (2) Double Wall Mugs	CCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	107,500.00	107,500.00		107,500.00	107,500.00	
233 1	Lot - Acquisition of Drive Belt and Installation for Formax Burster Machine located at DCOD Computer Room, Ground Floor, SSS Main Building	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	45,000.00	45,000.00		45,000.00	45,000.00	
d Update of March PAR	Procurement of Various Toners	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	72,250.00	72,250.00		68,440.00	68,440.00	

Total Amount of APP(as updated):

							Da	ite of Recei	ipt of invite	ition				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
326	Renewal of One (1) Access Account of Electronic Supreme Courts Reports Annotated (eSCRA) for One (1) Year	LDD	No	Direct Contracting										
142	18 sets Cups & Saucers	OSD	No	NP-53.9 - Small Value Procurement										
143	19 sets Cutlry (spoon, teaspoon, Fork & knife)	OSD	No	NP-53.9 - Small Value Procurement										
164	13 sets glasses	OSD	No	NP-53.9 - Small Value Procurement										
236	20 sets Plates	OSD	No	NP-53.9 - Small Value Procurement										
rd Update of July PAP 221	Supply, Delivery and Installation of 40 units UPS Batteries Acquisition of Network Cabling Materials	EFMD NCD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
415	Plumbing Works at the 2nd Floor os SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement										
Update of October PA	Procurement of Additional Pensions Check with Voucher (33,642 pcs.)	OSD	No	NP-53.5 Agency-to-Agency										
h Update of June PAP	One (1) Year Renewal of PMS Contracts for Existing Microfilm MS6000 MKII Equipment	RASD	No	Direct Contracting										
217 243	84 Units Dynamic Vocal Microphone with Switch	PPMD PPMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
	3 Units Projector Screen													
n Update of March PAF	2,500 Liters Diesel Fuel (Euro 4 Standard) for Generator Sets of SSS Main Office 1 Lot On-Call Services Support for Budget Information System	EFMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
368	Ad Sponsorship in the Anniversary Supplement of the Philippine Daily Inquirer on December 09, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
368	Ad Sponsorship in the Anniversary Supplement of the Bulgar on December 02, 2021	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
103	Lot - One (1) Year Maintenance of Physical Access Control System located at the Ground Floor SSS Main Bldg.	PSD	No	NP-53.9 - Small Value Procurement										
286	100 sets Coffee Press with Two (2) Double Wall Mugs	CCD	No	NP-53.9 - Small Value Procurement										
233	Lot - Acquisition of Drive Belt and Installation for Formax Burster Machine located at DCOD Computer Room, Ground Floor, SSS Main Building	ITRMD	No	NP-53.9 - Small Value Procurement										
d Update of March PAF	Procurement of Various Toners	PMERD	No	NP-53.9 - Small Value Procurement										

										Actua	i Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
118	Hiring of Two (2) Zumba instructors for 2021 Virtual Zumba Fitness to be held on August 31 to December 14, 2021 - 40 sessions	PMERD	No	NP-53.9 - Small Value Procurement		15-Sep-21						06-Oct-21					
st Update of June PAP	General Pest Control	EFMD	No	NP-53.9 - Small Value Procurement		17-Sep-21						06-Oct-21					
127	Token for the On-the-Spot Recognition, Citation, and Commendation Program	PMERD	No	NP-53.9 - Small Value Procurement								06-Oct-21					
nd Update of April PAF	Procurement of Various Spare Parts and Replacement of Batteries for 22 Various SSS Vehicles	EFMD	No	NP-53.9 - Small Value Procurement		07-Sep-21						06-Oct-21					
277	Lot - Supply, Delivery and Installation of Glass Door located at SSS Data Center Operations Department (DCOD) SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement		13-Sep-21						06-Oct-21					
277	Lot - Supply of Materials and Labor for the Minor Renovation at BAC Bidding Room, 2nd Floor SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement		21-Sep-21						06-Oct-21					
th Update of May PAP	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement (Lot III - Broadsheet - Invitation to Bid	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Med	dia Services							22-Sep-21					
282	Supply and Deliveryof 100 pcs. LED Lighting Fixtures for SSS Makati Bldg.,	EFMD	No	NP-53.9 - Small Value Procurement		14-Aug-21						25-Oct-21					
h Update of June PAF	Preparation of As-Built Plan for the SSS Main Building	EFMD	No	NP-53.1 Two Failed Biddings		18-Aug-21						06-Oct-21					
rd Update of April PAF	4 Units Automatic Alcohol Dispenser with Non-Contact Thermometer in Stand	HCD	No	NP-53.9 - Small Value Procurement								03-Nov-21					
d Update of March PAI	Various Toners	OSD	No	NP-53.9 - Small Value Procurement								20-Oct-21					
367	Procurement of One-Hour Airlime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas Central 2)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Mec	dia Services							13-Oct-21					
367	Procurement of One-Hour Airlime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas West 1)	MAD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Mec	dia Services							29-Sep-21					
h Update of March PA	Purchase of CCTV Equipment for the Repair /Restoration of CCTV Monitoring System at SSS Main Office and SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement		09-Nov-21						24-Nov-21					

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
118	Hiring of Two (2) Zumba instructors for 2021 Virtual Zumba Fitness to be held on August 31 to December 14, 2021 - 40 sessions	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	148,000.00	148,000.00		148,000.00	148,000.00	
st Update of June PAP	General Pest Control	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	393,618.00	393,618.00		368,496.00	368,496.00	
127	Token for the On-the-Spot Recognition, Citation, and Commendation Program	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,500.00	22,500.00		22,200.00	22,200.00	
nd Update of April PAP	Procurement of Various Spare Parts and Replacement of Batteries for 22 Various SSS Vehicles	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	389,954.00	389,954.00		272,560.75	272,560.75	
277	Lot - Supply, Delivery and Installation of Glass Door located at SSS Data Center Operations Department (DCOD) SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	129,760.40	129,760.40		127,904.00	127,904.00	
277	Lot - Supply of Materials and Labor for the Minor Renovation at BAC Bidding Room, 2nd Floor SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	410,705.06	410,705.06		408,967.26	408,967.26	
th Update of May PAP	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement (Lot III - Broadsheet - Invitation to Bid	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	170,880.00	170,880.00		165,000.00	165,000.00	
282	Supply and Deliveryof 100 pcs. LED Lighting Fixtures for SSS Makati Bldg.,	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,300.00	68,300.00		62,800.00	62,800.00	
h Update of June PAP	Preparation of As-Built Plan for the SSS Main Building	EFMD	No	NP-53.1 Two Failed Biddings	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00		1,949,049.20	1,949,049.20	
rd Update of April PAP	4 Units Automatic Alcohol Dispenser with Non-Contact Thermometer in Stand	HCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		17,200.00	17,200.00	
d Update of March PAR	Various Toners	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,900.00	28,900.00		27,376.00	27,376.00	
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas Central 2)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	135,000.00	135,000.00		120,000.00	120,000.00	
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas West 1)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	73,000.00	73,000.00		53,760.00	53,760.00	
h Update of March PAI	Purchase of CCTV Equipment for the Repair /Restoration of CCTV Monitoring System at SSS Main Office and SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	67,500.00	67,500.00		42,501.00	42,501.00	

Total Amount of APP(as updated):

							Da	te of Recei	lpt of Invita	tion				
Code (PAP)	Procurement Project	PMO/ End-User	ie this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
118	Hiring of Two (2) Zumba Instructors for 2021 Virtual Zumba Fitness to be held on August 31 to December 14, 2021 - 40 sessions	PMERD	No	NP-53.9 - Small Value Procurement										
st Update of June PAP	General Pest Control	EFMD	No	NP-53.9 - Small Value Procurement										
127	Token for the On-the-Spot Recognition, Citation, and Commendation Program	PMERD	No	NP-53.9 - Small Value Procurement										
nd Update of April PAP	Procurement of Various Spare Parts and Replacement of Batteries for 22 Various SSS Vehicles	EFMD	No	NP-53.9 - Small Value Procurement										
277	Lot - Supply, Delivery and Installation of Glass Door located at SSS Data Center Operations Department (DCOD) SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement										
277	Lot - Supply of Materials and Labor for the Minor Renovation at BAC Bidding Room, 2nd Floor SSS Main Building	EFMD	No	NP-53.9 - Small Value Procurement										
th Update of May PAP	Procurement of Print Advartising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement (Lot III - Broadsheet - Invitation to Bid	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Mr										
282	Supply and Deliveryof 100 pcs. LED Lighting Fixtures for SSS Makati Bldg.,	EFMD	No	NP-53.9 - Small Value Procurement										
h Update of June PAP	Preparation of As-Built Plan for the SSS Main Building	EFMD	No	NP-53.1 Two Failed Biddings	Commission on Audit		20-Aug-21	08-Sep-21						
rd Update of April PAP	4 Units Automatic Alcohol Dispenser with Non-Contact Thermometer in Stand	HCD	No	NP-53.9 - Small Value Procurement										
d Update of March PAR	Various Toners	OSD	No	NP-53.9 - Small Value Procurement										
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas Central 2)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Mr										
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Visayas West 1)	MAD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Mr										
h Update of March PAI	Purchase of CCTV Equipment for the Repair /Restoration of CCTV Monitoring System at SSS Main Office and SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement										

Processor Proc				F 0,020,124,240.41							Actua	I Procurement A	ctivity					
March Marc	Code	Procurement	PMO/	is this on Early														
March Marc					Mode of Procurement		Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance
Part	113	26 pcs. Supply & Delivery of Various Club Uniforms	PMERD	No	NP-53.9 - Small Value Procurement								27-Oct-21					
Appendix	116	30 pcs. Medals for Online Chess Tournament	PMERD	No	NP-53.9 - Small Value Procurement								27-Oct-21					
10. 20. 20. 20. 20. 20. 20. 20. 20. 20. 2	ID Update of April PAF	Supply and Delivery of Spare Parts for the Preventive Maintenance of Various Vehicle at SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement		07-Oct-21						27-Oct-21					
An included Content	221 & 299	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement		06-Oct-21						27-Oct-21					
Acquaint Marked Acquaint Ac	125	20 Units Color Laser Printers	ITRMD	No	NP-53.9 - Small Value Procurement		23-Sep-21						29-Nov-21					
Section Control Cont	Update of October PA	Disaster Recovery (DR)Collocation Services for One (1) Year - Emergency Acquisition	DCOD	No	NP-53.2 Emergency Cases								06-Dec-21					
Comparignment from the Part Part for Income Four March Stages 1600 16 18-03.5 found Value Procurement 20-No-21	th Update of May PAP	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services	07-Jul-21						16-Aug-21					
264 Supply, dathway and incontainties of or an (1) totaler's attern system at 568 Distance. 264 Supply, dathway and incontainties of or an (1) totaler's attern system at 568 Distance. 264 Supply, dathway and incontainties of or an (1) totaler's attern system at 568 Distance. 265 Request for the supply and indepting of or an incontaint supplies. 266 Request for the supply and indepting of or an incontaint supplies. 267 Request for the supply and indepting of or an incontaint supplies. 268 Request for the supply and indepting of or an incontaint supplies. 268 Request for the supply and indepting of or an incontaint supplies. 269 Request for the supply and indepting of or an incontaint supplies. 260 No. No. No. Sp. 53.6 Small Value Procurement. 260 No. No. Sp. 53.6 Small Value Procurement. 260 No. Sp. 53.6 Small Value Procurement. 261 No. Sp. 53.6 Small Value Proc		Six (6) Month Contract Extension of Currently Engaged Local Fund Managers (LFM's) with Pure Fixed Income Fund Mandates	AID	No									01-Dec-21					
284 Spelly, delivery and ministration of one (1) in teleral safem system at SSS Distance Part (1) and the Pa	279	Various Medical Supplies	HCD	No	NP-53.9 - Small Value Procurement		02-Nov-21						17-Nov-21					
March 2021 - Conduct of Companies Regulation for the supply and definery of vertical definition of the supply and definery of vertical definition of the supply and definition of the supp	Local BAC Div	ision						•	•				•	•	•			
Pressure Tank Alberg Zapote Pressure Tank Pressure Tan	284	Supply, delivery and installation oof one (1) lot teller's alarm system at SSS Diliman branch	Diliman	No	NP-53.9 - Small Value Procurement		26/Apr/21		20/May/21		12/May/21	20/May/21	20/May/21		14/Jun/21	29/Jun/21	13/Jul/21	13/Jul/21
Appropriated Appropriate Appropriate Appropriated Appropriated Appropriated Appropriated Appropriated Appropriated Appropriated Appropriated Appropriate Appropriated Appropriated Appropriated Appropriated Appropriate Appropriated Appropriated Appropriated Appropriated Appropriate Appropriated Appropriated Appropriated Appropriated Appropriat	Approved 2nd APP	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement		07/May/21		25/May/21			25/May/21	31/May/21		23/Jun/21	19/Jul/21	26/Jul/21	26/Jul/21
Spare Parts, Repair and Preventive Maintenance Bicutan Sun Valley NP-53.9 - Small Value Procurement 21-Apr-21 28-May-21 17-Jun-21 22-Jul-21 22-Jul	Approved 4th APP	Conduct of comprehensive pest control (misting/spraying) for branch leased office	Cubao	No	NP-53.9 - Small Value Procurement		29/Jun/21		06/Jul/21			July 6, 2021	07/Jul/21		14/Jul/21	16/Jul/21	30/Jul/21	30/Jul/21
189 LED 6' Diameter Round and 600 x 1200m Panel Lights Bicutan Sun Valley NP-53.9 - Small Value Procurement 20-Jan-21 28-May-21 11-Jun-21 27-Jul-21 27-Jul-21 27-Jul-21 27-Jul-21 28-May-21 11-Jun-21 28-Feb-21 02-Mar-21 28-Feb-21 28-Feb-2	PAP 1 (April Update)	Pressure Tank	Alabang Zapote		NP-53.9 - Small Value Procurement				14-May-21			28-May-21		11-Jun-21			06-Aug-21	06-Aug-21
Alabarg, alabarg Alabarg, alabarg Zapote, Bicutan	209	Spare Parts, Repair and Preventive Maintenance	Bicutan Sun Valley		NP-53.9 - Small Value Procurement				21-Apr-21			28-May-21		17-Jun-21			22-Jul-21	22-Jul-21
Zapote, Bicturn Sur Valley, Las NP-53.9 - Small Value Procurement 20-Jan-21 15-Jan-21 26-Feb-21 02-Mar-21 29-Jul-21 29-J	189	LED 6" Diameter Round and 600 x 1200m Panel Lights	Bicutan Sun Valley		NP-53.9 - Small Value Procurement				20-Jan-21			28-May-21		11-Jun-21			27-Jul-21	27-Jul-21
209 3SMF Battery Las Piñas NP-53.9 - Small Value Procurement 31-May-21 15-Jul-21 15-Jul-21 29-Jul-21	108	Quarterly Preventive Maintenance of UPS	Zapote, Bicutan Sun Valley, Las Piñas, Makati				20-Jan-21		15-Jan-21			26-Feb-21		02-Mar-21				
			Las Piñas															

Total Amount of APP(as updated):

							ABC (PhP)		G	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	СО
113	26 pcs. Supply & Delivery of Various Club Uniforms	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,000.00	13,000.00		13,000.00	13,000.00	
116	30 pcs. Medals for Online Chess Tournament	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	9,000.00	9,000.00		8,400.00	8,400.00	
ID Update of April PAF	Supply and Delivery of Spare Parts for the Preventive Maintenance of Various Vehicle at SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	102,229.00	102,229.00		99,574.00	99,574.00	
221 & 299	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	361,050.00	361,050.00		284,658.00	284,658.00	
125	20 Units Color Laser Printers	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	525,000.00	525,000.00		437,760.00	437,760.00	
Update of October PA	Disaster Recovery (DR)Collocation Services for One (1) Year - Emergency Acquisition	DCOD	No	NP-53.2 Emergency Cases	2021 Corporate Operating Budget – MOOE	7,954,560.00	7,954,560.00		7,700,000.00	7,700,000.00	
th Update of May PAP	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement	CCD	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	145,920.00	145,920.00		118,200.00	118,200.00	
	Six (6) Month Contract Extension of Currently Engaged Local Fund Managers (LFM's) wirh Pure Fixed Income Fund Mandates	AID	No		2021 Corporate Operating Budget – MOOE	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00	
279	Various Medical Supplies	HCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	300,468.50	300,468.50		199,203.06	199,203.06	
Local BAC Div	rision										
284	Supply, delivery and installation oof one (1) lot teller's alarm system at SSS Diliman branch	Diliman	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,429.48	37,429.48		35,000.00	35,000.00	
March 2021 - Approved 2nd APP Update	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,000.00	34,000.00		33,075.00	33,075.00	
June 2021 – Approved 4 th APP Update	Conduct of comprehensive pest control (misting/spraying) for branch leased office	Cubao	No	NP-53.9 - Small Value Procurement	M/R Bldg., & LO Repairs and Others	21,000.00	21,000.00		20,298.00	20,298.00	
PAP 1 (April Update)	Pressure Tank	Alabang Zapote		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	22,705.00		22,705.00	19,615.00		19,615.00
209	Spare Parts, Repair and Preventive Maintenance	Bicutan Sun Valley		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		26,570.00	26,570.00	
189	LED 6° Diameter Round and 600 x 1200m Panel Lights	Bicutan Sun Valley		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	12,000.00	12,000.00		10,120.00	10,120.00	
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	242,000.00	242,000.00		160,000.00	160,000.00	
209	3SMF Battery	Las Piñas		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	8,500.00	8,500.00		8,500.00	8,500.00	
209	Tow (2) pcs Tires	Las Piñas		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	9,700.00	9,700.00		8,500.00	8,500.00	

Total Amount of APP(as updated):

10							Da	ite of Recei	pt of Invita	tion			
16					Mode of Procurement	List of invited Observers				Post Qual	Completion/ Acceptance	Status	 Remarks (Explaining changes from the APP)
1	113	26 pcs. Supply & Delivery of Various Club Uniforms	PMERD	No	NP-53.9 - Small Value Procurement								
275 1.575 Angelow of Nacous Calculus Marcins 150 No. 100 No. 1	116	30 pcs. Medals for Online Chess Tournament	PMERD	No	NP-53.9 - Small Value Procurement								
100 100	ID Update of April PAF	Supply and Delivery of Spare Parts for the Preventive Maintenance of Various Vehicle at SSS Main Office	EFMD	No	NP-53.9 - Small Value Procurement								
Constant of Content Processory (Difficulties Security Content Content Processory Content Content Processory Content Content Processor (Content Processor) Content Cont	221 & 299	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement								
Acquisitor of Acquisitor Comment of the Acquisitor for Acquisitor of the Acquisitor	125	20 Units Color Laser Printers	ITRMD	No	NP-53.9 - Small Value Procurement								
So (6) No Pro-Contract Econsis or Commity Egogate Coal Final No No. 100 No. 10	Update of October PA	Disaster Recovery (DR)Collocation Services for One (1) Year - Emergency Acquisition	DCOD	No	NP-53.2 Emergency Cases								
Cocal BAC Division No. Comment No. Com	th Update of May PAP	Procurement of Print Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement	CCD	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me								
Local BAC Division 2st Supply, delivery and installation of one (1) its fellors aftern optime at SSS Divino Dates. No. 199-53 - Small Value Procurement March 2021 - Proportion 2nd Proportion 2nd Proportion at SSS Divino Dates. No. 199-53 - Small Value Procurement Jane 2021 - Approach 2nd Proportion 2nd proportion at SSS Divino Dates and Comprehensive peat control (institutionaries) and Colors of Comprehensive peat control (institutionaries) and Colors of Colors of Comprehensive peat control (institutionaries) and Colors of Colors of Comprehensive peat control (institutionaries) and Colors of Colo		Six (6) Month Contract Extension of Currently Engaged Local Fund Managers (LFM's) wirh Pure Fixed Income Fund Mandates	AID	No									
234 Supply, delivery and incitalistics of one (1) bit feller's alarm system at \$58.0 Diman No NP-53.9 - Small Value Procurement March 2021 - Approach 2027 APP (Appt Update) Approach 2PP Conduct of comprehensive past control (misting/signal/leg) for branch lossed office Curbon No NP-53.9 - Small Value Procurement Allocary Zapone PAP 1 (Appt Update) Pressure Tonk Allocary Zapone No NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Discovery Conduct of comprehensive past control (misting/signal/leg) for branch lossed office No NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Discovery Conduct of Comprehensive Paper (Appt Update) Pressure Tonk Allocary Zapone NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement LED of Dismener Round and 600.1 1200m Paper Lights Valley LED of Dismener Round and 600.1 1200m Paper Lights NP-53.9 - Small Value Procurement NP-53.9 - Small Value Proc	279	Various Medical Supplies	HCD	No	NP-53.9 - Small Value Procurement								
March 2021 - Approved 2nd APP Agroved 2nd APP	Local BAC Div	ision											
Approved 2nd APP Update P Request for the supply and delivery of various electrical supplies Malabon No NP-53.9 - Small Value Procurement	284	Supply, delivery and installation oof one (1) lot teller's alarm system at SSS Diliman branch	Diliman	No	NP-53.9 - Small Value Procurement								
Approal 4" APP Update Update Pressure Tank Alabang Zapote No NP-53.9 - Small Value Procurement	Approved 2nd APP	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement								
209 Spare Parts, Repair and Preventive Maintenance Bicutan Sun Valley NP-53.9 - Small Value Procurement 189 LED 6* Diameter Round and 600 x 1200m Panel Lights Bicutan Sun Valley NP-53.9 - Small Value Procurement 108 Quarterly Preventive Maintenance of UPS Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas Makaid China Roses Piñas Makaid China Roses Piñas Moses Piñas Moses Piñas Moses Piñas Moses Procurement Procureme	Approved 4 th APP	Conduct of comprehensive pest control (misting/spraying) for branch leased office	Cubao	No	NP-53.9 - Small Value Procurement								
189 LED 6* Diameter Round and 600 x 1200m Panel Lights Bicutan Sun Valley NP-53.9 - Small Value Procurement 108 Quarterly Preventive Maintenance of UPS Sun Kalasia Prices Round Sun Valley NP-53.9 - Small Value Procurement	PAP 1 (April Update)	Pressure Tank	Alabang Zapote		NP-53.9 - Small Value Procurement								
Alabang, alabang Alabang, alabang Zapote Algiouria Ouarterly Preventive Maintenance of UPS Sun Valley NP-53.9 - Small Value Procurement Prias, Makaria Chino Roses	209	Spare Parts, Repair and Preventive Maintenance	Bicutan Sun Valley		NP-53.9 - Small Value Procurement								
Zapote, Silosutan 108 Quarterly Preventive Maintenance of UPS Sun Valley, Las Piñas, Nedada Chino Roces Chino Roces	189	LED 6" Diameter Round and 600 x 1200m Panel Lights	Valley		NP-53.9 - Small Value Procurement								
209 3SMF Battery 1as Piñas NP-53.9 - Small Value Progrephent	108	Quarterly Preventive Maintenance of UPS	Zapote, Bicutan Sun Valley, Las Piñas, Makati		NP-53.9 - Small Value Procurement								
TO VAN STREET TANKS	209	3SMF Battery	Las Piñas		NP-53.9 - Small Value Procurement								
209 Tow (2) pcs Tires Las Piñas NP-53.9 - Small Value Procurement	209	Tow (2) pcs Tires	Las Piñas		NP-53.9 - Small Value Procurement		l						

			1 0,020,124,240.41							Anton	I Dragovonovani A	and building					
								<u> </u>		Actua	l Procurement A						
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
209	3SMF Battery	Makati Chino Roces		NP-53.9 - Small Value Procurement				23-May-21			15-Jul-21	15-Jul-21	29-Jul-21				
181	Pest Control for the periof July to December 2021	Makati Chino Roces		NP-53.9 - Small Value Procurement				21-Jun-21			15-Jul-21	15-Jul-21	29-Jul-21				
367	Procurement of Advertisement Sponsorship in the Cordillera Administrative Region's 34th Founding Anniversary Special Issue of Herald Express (1 LOT)	OVP LN1D	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	edia Services			28-Jun-21	28-Jun-21	29-Jun-21		June 29, 2021	08-Jul-21	08-Jul-21		11-Jul-21	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan (PR 2021-10)	Dagupan	No	NP-53.9 - Small Value Procurement		28-Jan-21			11-Feb-21	11-Feb-21		11-Feb-21	26-Feb-21				
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Alaminos Branch (PR 2021-21)	Alaminos	No	NP-53.9 - Small Value Procurement						14-Apr-21		14-Apr-21	22-Apr-21				
178	Maintenance and Repair Building - Repair & Others (Installation of Floor Hinges) of SSS Alaminos Branch (PR 2021-22)	Alaminos	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21				
179	Maintenance and Repair Building - Repair & Others (Installation of Sneeze Barriers) of SSS Alaminos Branch (PR 2021-23)	Alaminos	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21				
176,180,183	Various Maintenance and Repair Building - Repair & Others for SSS San Jose NE Branch >Installation of Aluminum Grill Roll-up Doors - Installation of Sunscreen Combi Blinds >Replacement of Fixed Glass and Door Partition (PR 2021-24)	San Jose N.E	No	NP-53.9 - Small Value Procurement		25-Mar-21			14-Apr-21	14-Apr-21		14-Apr-21	22-Apr-21				
192	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Glass Barrier on MSS Counter) for SSS Camiling Branch (PR 2021-27)	Camiling	No	NP-53.9 - Small Value Procurement						11-May-21		11-May-21	26-May-21				
181	Maintenance and Repair Building - Repair & Others (Pest Control) of SSS Tarlac (re- canvass) (PR 2021-32)	Tarlac	No	NP-53.9 - Small Value Procurement		29-Apr-21			08-Jun-21	24-Jun-21		24-Jun-21	16-Jul-21				
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Balanga (PR 2021-33)	Balanga	No	NP-53.9 - Small Value Procurement		04-May-21			11-May-21	11-May-21		11-May-21	26-May-21				
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Tires, Batteries, Spare Parts and Others) / Replacement of Worn-Out Tires for SSS Baler Branch (PR 2021-35)	Baler	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21	05-Aug-21	05-Aug-21		
190	Maintenance and Repair Building - Repair & Others (Supply, Delivery and Installation of Frosted Sticker) for SSS Urdaneta Branch (PR 2021-37)	Urdaneta	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21				
191	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Adjustable & Detachable Tent) for SSS Camiling Branch (re- canvass) (PR 2021-40)	Camiling	No	NP-53.9 - Small Value Procurement						24-Jun-21		24-Jun-21	16-Jul-21	30-Jul-21	30-Jul-21		
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS San Jose Nueva Ecija (PR 2021-42)	San Jose N.E	No	NP-53.9 - Small Value Procurement						24-Jun-21		24-Jun-21	16-Jul-21				
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and installation of one (1) lot ED swing door-overhead door closer for SSS Tarlac Building (PR 2021-43)	Tarlac	No	NP-53.9 - Small Value Procurement						24-Jun-21		24-Jun-21	16-Jul-21				
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of Materials for the Replacement of Water Meter of SSS Dagupan Branch (PR 2021-45)	Dagupan	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21	02-Jul-21	02-Jul-21	09-Jul-21	09-Jul-21
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		13-Jul-21				27-Jul-21		27-Jul-21		29-Jul-21		04-Aug-21	04-Aug-21
189	Purchase of Various Materials for Building Maintenance and Repairs of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement		31-May-21				07-Jul-21		07-Jul-21		30-Jul-21		30-Jul-21	30-Jul-21
189	Supply and Delivery of Collapsible Heavy Duty Tents	Pampanga	No	NP-53.9 - Small Value Procurement		13-May-21				10-Jun-21		10-Jun-21	30-Jun-21	22-Jul-21		05-Aug-21	05-Aug-21
ruary 2nd Update (PAI	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of Calapan Branch	Calapan	No	Direct Contracting				11-Jun-21		11-Jun-21		11-Jun-21	24-Jun-21			02-Aug-21	
203	General Cleaning of Airconditioning Units of Lipa Branch	Lipa San Jose, Occ.	No	NP-53.9 - Small Value Procurement		04-May-21		11-Jun-21	11-Jun-21	11-Jun-21		11-Jun-21	24-Jun-21				
arch 7th Update (PAP	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu	Mindoro	No	NP-53.9 - Small Value Procurement		24-May-21		11-Jun-21	11-Jun-21	24-Jun-21		24-Jun-21	24-Jun-21				
arch 7th Update (PAP	Supply, Delivery, and installation of Glass Barners for SSS Letnery Branch, Nasugou and Balayan Service Offices Repair and General Cleaning of Airconditioning Units at SSS Letnery Branch and	Lemery	No	NP-53.9 - Small Value Procurement		22-May-21		24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21	15-Jul-21			27-Jul-21	
203	Balayan Service Office	Lemery	No	NP-53.9 - Small Value Procurement		31-May-21		24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21	15-Jul-21				
296	Supply, delivery, installation of 10KVA UPS	Cebu NRA and Danao Branches	No	NP-53.9 - Small Value Procurement		04-Mar-21			15-Mar-21	20-Apr-21		31-May-21	31-May-21	21-Jul-21			
189 203	Procurement of electrical supplies Aircon renair and maintenance supplies	Cebu	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		19-Apr-21 20-Apr-21			23-Apr-21 26-Apr-21	27-Apr-21 27-Apr-21		24-May-21 17-May-21	17-May-21 17-May-21	08-Jun-21 25-May-21			
203	Aircon repair and maintenance supplies Aircon repair and maintenance supplies	Cebu	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	 	06-May-21		 	26-Apr-21 17-May-21	17-May-21		17-May-21 11-Jun-21	17-May-21 11-Jun-21	25-May-21 16-Jun-21	 		
APP Update No. VC1- 18 for the month of June 2021	Sponsorship Advertisement on July 18, 2021	VC1	No	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		07-Jul-21			14-Jul-21	14-Jul-21		14-Jul-21	16-Jul-21	16-Jul-21			
345	Procurement of 2021 Messengerial Services	VC2	No	NP-53.9 - Small Value Procurement		29-Jan-21			18-Feb-21	19-Feb-21		01-Mar-21				08-Jul-21	08-Jul-21
345	Procurement of 2021 Messengerial Services	Tacloban	No	NP-53.9 - Small Value Procurement		04-Feb-21			11-Mar-21	12-Mar-21		07-Apr-21				08-Jul-21	08-Jul-21
345 345	Procurement of 2021 Messengerial Services Procurement of 2021 Messengerial Services	Maasin Ormoc	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		01-Mar-21 03-Mar-21		+	11-Mar-21 11-Mar-21	12-Mar-21 12-Mar-21		19-Mar-21 18-May-21	16-Jun-21	1	 	02-Jul-21 01-Jul-21	02-Jul-21 01-Jul-21
345 345	Procurement of 2021 Messengerial Services Procurement of 2021 Messengerial Services	Catbalogan	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		03-Mar-21 12-Apr-21		1	11-Mar-21 16-Apr-21	12-Mar-21 28-Apr-21		18-May-21 04-May-21	16-Jun-21 05-May-21	1	1	01-Jul-21 09-Jul-21	01-Jul-21 09-Jul-21
345	Procurement of 2021 Messengerial Services Procurement of 2021 Messengerial Services	Calbayog	No No	NP-53.9 - Small Value Procurement		01-Apr-21		 	27-Apr-21	28-Apr-21		04-May-21	00-iviay-21	 	 	14-Jul-21	14-Jul-21
J=10	i rocurement or 2021 Wesserigerial Services	Caiddydg	INU	141 -55.5 - Small Value Fluculement		01-Apr-21			21-Ah1-51	20-Aþ1-21		04-Wdy-21				14-Vdl*Z I	14-5dP21

Total Amount of APP(as updated):

							ABC (PhP)		Œ	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	GO	Total	MODE	co
209	3SMF Battery	Makati Chino Roces		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	6,950.00	6,950.00		6,350.00	6,350.00	
181	Pest Control for the periof July to December 2021	Makati Chino Roces		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,600.00	29,600.00		22,000.00	22,000.00	
367	Procurement of Advertisement Sponsorship in the Cordillera Administrative Region's 34th Founding Anniversary Special Issue of Herald Express (1 LOT)	OVP LN1D	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		18,000.00	18,000.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan (PR 2021-10)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	147,808.60	147,808.60		147,808.60	147,808.60	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Alaminos Branch (PR 2021-21)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,535.00	36,535.00		36,535.00	36,535.00	
178	Maintenance and Repair Building - Repair & Others (Installation of Floor Hinges) of SSS Alaminos Branch (PR 2021-22)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,600.00	33,600.00		32,000.00	32,000.00	
179	Maintenance and Repair Building - Repair & Others (Installation of Sneeze Barriers) of SSS Alaminos Branch (PR 2021-23)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,221.00	22,221.00		21,000.00	21,000.00	
176,180,183	Various Maintenance and Repair Building - Repair & Others for SSS San Jose NE Branch >Installation of Aluminum Grill Roll-up Doors >Installation of Surscreen Combi Blinds >Replacement of Fixed Class and Door Partition (Fix 201-24)	San Jose N.E	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	396,851.00	396,851.00		393,651.68	393,651.68	
192	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Glass Barrier on MSS Counter) for SSS Camilling Branch (PR 2021-27)	Camiling	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,500.00	21,500.00		21,500.00	21,500.00	
181	Maintenance and Repair Building - Repair & Others (Pest Control) of SSS Tarlac (re- canyass) (PR 2021-32)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	150,000.00	150,000.00		138,900.00	138,900.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Balanga (PR 2021-33)	Balanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	85,376.67	85,376.67		85,376.67	85,376.67	
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Tires, Batteries, Spare Parts and Others) / Replacement of Worn-Out Tires for SSS Baler Branch (PR 2021-35)	Baler	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,500.00	15,500.00		12,800.00	12,800.00	
190	Maintenance and Repair Building - Repair & Others (Supply, Delivery and Installation of Frosted Sticker) for SSS Urdaneta Branch (PR 2021-37)	Urdaneta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,575.00	22,575.00		15,965.00	15,965.00	
191	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Adjustable & Detachable Tent) for SSS Camilling Branch (recanvass) (PR 2021-40)	Camiling	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,223.00	44,223.00		44,223.00	44,223.00	
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS San Jose Nueva Ecija (PR 2021-42)	San Jose N.E	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,975.06	31,975.06		29,256.00	29,256.00	
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and installation of one (1) lot ED swing door-overhead door closer for SSS Tarlac Building (PR 2021-43)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,000.00	16,000.00		14,400.00	14,400.00	
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of Materials for the Replacement of Water Meter of SSS Dagupan Branch (PR 2021-45)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,208.00	34,208.00		32,340.00	32,340.00	
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,262.00	43,262.00		39,382.88	39,382.88	
189	Purchase of Various Materials for Building Maintenance and Repairs of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,978.00	24,978.00		24,310.00	24,310.00	
189	Supply and Delivery of Collapsible Heavy Duty Tents Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of	Pampanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	101,642.00	101,642.00		90,800.00	90,800.00	
ruary 2nd Update (PAI	Calapan Branch	Calapan	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	27,609.00	27,609.00		23,838.22	23,838.22	
203	General Cleaning of Airconditioning Units of Lipa Branch Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch,	Lipa San Jose, Occ.	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,216.00	18,216.00		18,000.00	18,000.00	
arch 7th Update (PAP	Mamburao and Sablayan Service Offices Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu	Mindoro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	100,500.00	100,500.00		100,500.00	100,500.00	
arch 7th Update (PAP	and Balayan Service Offices Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and	Lemery	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	78,520.00 25,000.00	78,520.00 25,000.00		78,520.00 23,150.00	78,520.00 23,150.00	
203	Balayan Service Office		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		23,150.00	23,150.00	
296 189	Supply, delivery, installation of 10KVA UPS Procurement of electrical supplies	Cebu NRA and Danao Branches Cebu	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	395,138.00 66.371.00	395,138.00 66.371.00		312,360.00 65.420.00	312,360.00 65.420.00	
189 203	Procurement of electrical supplies Aircon repair and maintenance supplies	Cebu	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	66,371.00 36,346.00	66,371.00 36,346.00		65,420.00 36,100.00	65,420.00 36,100.00	
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,183.00	29,183.00		26,515.00	26,515.00	
APP Update No. VC1- 18 for the month of June 2021	Sponsorship Advertisement on July 18, 2021	VC1	No	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	2021 Corporate Operating Budget – MOOE	22,700.16	22,700.16		22,400.00	22,400.00	
345	Procurement of 2021 Messengerial Services	VC2	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,451.67 92,150.00	49,451.67 92,150.00		49,300.00 92,150.00	49,300.00 92.150.00	
345 345	Procurement of 2021 Messengerial Services Procurement of 2021 Messengerial Services	Tacloban Maasin	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	92,150.00 41.460.00	92,150.00 41,460.00		92,150.00 21.246.20	92,150.00 21,246.20	
345	Procurement of 2021 Messengerial Services	Ormoc	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	171,357.33	171,357.33		158,612.00	158,612.00	
345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	106,560.00	106,560.00	_	105,505.00	105,505.00	
345	Procurement of 2021 Messengerial Services	Calbayog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,800.00	49,800.00		47,905.00	47,905.00	

Total Amount of APP(as updated):

19								Ds	ate of Recei	ipt of invita	tion			
10					Mode of Procurement	List of invited Observers					Poet Qual	Completion/ Acceptance	Status	Remarks (Explaining changes from the APP)
Bit Part Section Section (1997 1997	209	3SMF Battery			NP-53.9 - Small Value Procurement									
Processing Conference of Con	181	Pest Control for the periof July to December 2021	Makati Chino		NP-53.9 - Small Value Procurement									
10	367			No	entific, Scholarly, Artistic Work, Exclusive Technology and Me									
Auto-	216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan (PR 2021-10)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded	
Management and Standard - Transport Color - Tr	216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic)	Alaminos	No	NP-53.9 - Small Value Procurement								Awarded	
10 Manuscource and regard and formation for the following of the control of the following of the control of the following	178	Maintenance and Repair Building - Repair & Others (Installation of Floor Hinges) of	Alaminos	No	NP-53.9 - Small Value Procurement								Awarded	
Value Substances on Private Marriage (Seption 19 Control 19 State 19 Control 19 Stat	179	Maintenance and Repair Building - Repair & Others (Installation of Sneeze Barriers)	Alaminos	No	NP-53.9 - Small Value Procurement								Awarded	
10 Martinesce and Register Martines Colorating Processing Proc	176,180,183	Various Maintenance and Repair Building - Repair & Others for SSS San Jose NE Branch >Installation of Aluminum Grill Roll-up Doors >Installation of Sunscreen Combi Blinds - Replacement of Fixed Glass and Door Partition	San Jose N.E	No	NP-53.9 - Small Value Procurement								Awarded	
Montemporary December Control	192	and Installation of Glass Barrier on MSS Counter) for SSS Camiling Branch (PR	Camiling	No	NP-53.9 - Small Value Procurement								Awarded	
200	181	Maintenance and Repair Building - Repair & Others (Pest Control) of SSS Tarlac (re- canvass) (PR 2021-32)	Tarlac	No	NP-53.9 - Small Value Procurement								Awarded	
200 Bantons, Egen Phris in Clinical 7 Septiment of Winning Clinical State Basic No	216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic)	Balanga	No	NP-53.9 - Small Value Procurement								Awarded	
192 Materiance and Region Budger, Floratory of Production of Application of A	209	Batteries, Spare Parts and Others) / Replacement of Worn-Out Tires for SSS Baler	Baler	No	NP-53.9 - Small Value Procurement								Awarded	
Management and Repair Building - Regulated - Description (Fr. Sept. Sci Cerring) (provide) No. NP-SS 9 - Sineal Value Procurement NP-SS 9 - Sineal Valu	190	Maintenance and Repair Building - Repair & Others (Supply, Delivery and Installation	Urdaneta	No	NP-53.9 - Small Value Procurement								Awarded	
System of SSS Sea Lose Nove Equip (FR 2021-42) Final Authority - Repairs of Notice (Section of Repairs) Supply and Interview or of Repairs (Section of Repairs) Supply and Interview or of Repairs (Section of Repairs) Supply and Interview or of Repairs (Section of Repairs) Supply and Interview of Repairs (Section of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supply and Interview of Control of Repairs (Section of Repairs) Supp	191	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Adjustable & Detachable Tent) for SSS Camiling Branch (re-	Camiling	No	NP-53.9 - Small Value Procurement								Awarded	
Materialistics of ent (I) Excise gloss-content (Repairs) (Apopt) and Internation of the Content (State State Building (Apopt) and Internation of Repairs (Apopt) (Apopt) and Internation of Repairs (Apopt) (Apopt) and Internation of Repairs (Apopt) (Apopt) (Apopt) and Internation of Repairs (Apopt) (A	284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS San Jose Nueva Eciia (PR 2021-42)	San Jose N.E	No	NP-53.9 - Small Value Procurement								Awarded	
Delivery of Materials for the Replacement of Water Mater of SSS Diagspose Branch (PR 2014-8) Delivery of Materials for the Replacement of Water Material Control (PR 2014-8) Delivery of Claring Oil of Fair (4) Service Vehicle of Lucin Central 2 Delivery of Delivery of Claring Oil of Fair (4) Service Vehicle of Lucin Central 2 Delivery of Claring Oil of Fair (4) Service Vehicle of Lucin Central 2 Delivery of Claring Oil of Fair (4) Service Vehicle of Lucin Central 2 Delivery of Claring Oil of Service Vehicle of Lucin Central 2 Delivery of Claring Oil of Service Vehicle of Province of SSS Material Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No NP-53.9 - Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Service Vehicle (P7 100) of Clappan No Delivery of Claring Oil of Clappan No Delivery of Clapp	189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and installation of one (1) lot ED swing door-overhead door closer for SSS Tarlac Building	Tarlac	No	NP-53.9 - Small Value Procurement								Awarded	
Processing Control of Control o	189	Delivery of Materials for the Replacement of Water Meter of SSS Dagupan Branch	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded	
189 Supply and Delivery of Collagable Heary Duty Tents Paragrag No NP-53.9 - Small Value Procurement COA 10-Jun-21 05-Jun-21 Awarded Procurement COA 10-Jun-21 05-Jun-21 Awarded Procurement COA 10-Jun-21 05-Jun-21 05-	209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Head, Luzon	No	NP-53.9 - Small Value Procurement	COA				27-Jul-21		27-Jul-21	Awarded	
Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of Calapan Branch 203 General Cleaning of Altronditioning Units of Upa Branch 204 General Cleaning of Altronditioning Units of Upa Branch 205 General Cleaning of Altronditioning Units of Upa Branch 206 Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Acc. No NP-53,9 - Small Value Procurement 207 No NP-53,9 - Small Value Procurement 208 Repair and General Cleaning of Altronditioning Units at Upa Branch, Nasugbu and Sableyan Service Offices 209 Repair and General Cleaning of Altronditioning Units at SSS Lemeny Branch and Branches 209 Supply, delivery, installation of 10KVA UPS 200 Cebu No NP-53,9 - Small Value Procurement 200 Arcon repair and maintenance supplies 201 Arcon repair and maintenance supplies 202 Arcon repair and maintenance supplies 203 Arcon repair and maintenance supplies 204 Cebu No NP-53,9 - Small Value Procurement 205 Aprophydate No. VC1 206 Supplate No. VC1 207 No NP-53,8 - Scientific, Scholarly or Architic Work, Exclusive 208 No NP-53,9 - Small Value Procurement 209 No NP-53,8 - Scientific, Scholarly or Architic Work, Exclusive 209 No NP-53,8 - Scientific, Scholarly or Architic Work, Exclusive 200 No NP-53,9 - Small Value Procurement 200 No NP-53,9 - Small Value Procurement 201 No NP-53,8 - Scientific, Scholarly or Architic Work, Exclusive 201 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 202 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 203 No NP-53,9 - Small Value Procurement 204 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 205 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 206 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 207 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 208 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 208 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 209 No NP-53,8 - Scientific, Scholarly or Artistic Work, Exclusive 209 No NP-53,8 - Scientific NP-	189		Malolos	No		COA						30-Jul-21		
203 General Cleaning of Airconditioning United of Lipa Branch Lipa No NP-53.9 - Small Value Procurement Airch 7th Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Marribuso and Sabilayan Service Offices Airch 7th Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Marribuso and Sabilayan Service Offices Airch 7th Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices Airch 7th Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices Airch 7th Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Office Supply, Delivery, installation of 10th VIA UPS Airch 1997 Airch 199			Pampanga			COA				10-Jun-21		05-Aug-21	Awarded	
arch 7th Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices San Jose Procurement of Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices San Jose Procurement of Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices San Jose Procurement of Update (PAP Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices San Jose Procurement of Update (PAP Supply, Delivery, installation of Installation of SSS Lemery Branch and Balayan Service Offices San Jose Procurement of Installation		Calapan Branch			•									
arch 7th Update (PAP Arch 1944 (PAP) Supply, Delivery, and Installation of Class Barry Branch, Nasughu And Balayan Service Offices Mindoro No NP-53.9 - Small Value Procurement Balayan Service Offices No NP-53.9 - Small Value Procurement Balayan Service Offices No NP-53.9 - Small Value Procurement Supples No NP-53.9 - Small Value Procurement NP-														
Repair and General Cleaning of Airconditional Junits at SSL Lemery Branch and Balayan Service Offices Repair and General Cleaning of Airconditional Junits at SSL Lemery Branch and Balayan Service Office Supply, delivery, installation of 16KVA UPS Cebu No NP-53.9 - Small Value Procurement NO NP-53.9 - Small Value Procuremen		Mamburao and Sablayan Service Offices	Mindoro											
296 Supply, delivery, installation of 10KVA UPS Cebu NRA and Danao Branches No NP-53.9 - Small Value Procurement	-	and Balayan Service Offices		· ·										
290 Supply, delivery, instrated of UNV 0FS Danab Branches NO NP-53.9 - Small Value Procurement	203		Lemery	No	NP-53.9 - Small Value Procurement									
203 Aircon repair and maintenance supplies Cebu No NP-53.9 - Small Value Procurement 203 Aircon repair and maintenance supplies Cebu No NP-53.9 - Small Value Procurement APP Update No. VC1 18 for the month of Sponsorship Advertisement on July 18, 2021 VC1 No No To-Post No. VC1 No.			Danao Branches	·										
203 Alicon repair and maintenance supplies Cebu No NP-53.9 - Small Value Procurement APP Update No. VC1 18 for the month of Sponsorship Advertisement on July 18, 2021 VC1 No NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific, Scholarly or Artistic Work (Exclusive Transfer or No. NP-53.6 - Scientific Work (Exclusive Tra														
18 for the month of Sponsorship Advertisement on July 18, 2021 VC1 No NP-3.5 - Scientific, Scholarity Or Ansistic Work, Exclusive Technology and Madris Spanish														
June 2021	APP Update No. VC1- 18 for the month of June 2021	Sponsorship Advertisement on July 18, 2021	VC1		NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services									
345 Procurement of 2021 Messengarial Services VC2 No NP-53.9 - Small Value Procurement Management M														
345 Procurement of 2021 Messengerial Services Tacloban No NP-53.9 - Small Value Procurement Awarded 345 Procurement of 2021 Messengerial Services Maasin No NP-53.9 - Small Value Procurement Awarded							!							
345 Procurement of 2021 hossengerial Services Massin No NY-53.9*- Small value Procurement 345 Procurement of 2021 hossengerial Services More on the control of t							i –	i -	1					
345 Procurement of 2021 Messengerial Services Cathalogan No NP-53.9 - Small Value Procurement Awarded	345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement									
345 Procurement of 2021 Messengerial Services Calbayog No NP-53.9 - Small Value Procurement Awarded	345	Procurement of 2021 Messengerial Services	Calbayog	No	NP-53.9 - Small Value Procurement								Awarded	

										Actus	I Procurement A	ctivity					
										Actua	- Commont of the						
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
108	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Bacolod, Bacolod East, Bago, Bais, Dumaguete, Kabankalan, Sagay, San Carlos and Victorias Branch Offices for the lst, 2nd, 3rd and 4th Quarters of 2021	VW1	No	NP-53.9 - Small Value Procurement		22-Jan-21						11-Feb-21	11-Feb-21	22-Jul-21		22-Jul-21	22-Jul-21
209	VARIOUS SPAREPARTS WITH LABOR FOR REPAIR OF SERVICE MITSUBISHI ADVENTURE SKC102 OF SSS SAN CARLOS BRANCH	San Carlos	No	NP-53.9 - Small Value Procurement								02-Jul-21		21-Jul-21		21-Jul-21	21-Jul-21
207	SUPPLY OF 1750 LITERS DIESEL FOR SSS VEHICLE WITH CONDUCTION STICKER #P8E345 FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021	Dumaguete	No	NP-53.9 - Small Value Procurement		24-May-21						28-Jun-21	08-Jul-21	16-Jul-21		16-Jul-21	16-Jul-21
207	SUPPLY OF DIESEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE TOYOTA P8-A769 FOR THE PERIOD OF JULY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement		24-May-21						28-Jun-21	30-Jun-21	29-Jul-21		29-Jul-21	29-Jul-21
207	Suppky of 1,350 LITERS DIESEL FUEL FOR SSS SERVICE VEHICLE TOYOTA INNOVA CS# P8D452 FOR JULY to DECEMBER 2021	Bago	No	NP-53.9 - Small Value Procurement		07-Jun-21						09-Jul-21	12-Jul-21	15-Jul-21		15-Jul-21	15-Jul-21
207	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# PTY899 for the period July to December 2021)	Kabankalan	No	NP-53.9 - Small Value Procurement		07-Jun-21						09-Jul-21	09-Jul-21	14-Jul-21		14-Jul-21	14-Jul-21
207	Supply of 2,052 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch with CS No. P8D457 for the Period July – December 2021)	Sagay	No	NP-53.9 - Small Value Procurement		15-Jun-21						09-Jul-21	12-Jul-21	14-Jul-21		14-Jul-21	14-Jul-21
207	Supply of 894 Liters of Diesel Fuel for SSS Bais Branch Service Vehicle No. P7Y365 for the Period July – December 2021 Maintenance & Repair Transportation Equipment – Gasoline Diesel	Bais VW2	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		08/Jan/21		18/Jan/21	18/Jan/21	18/Jan/21		09-Jul-21 January 18, 2021	26/Jan/21	16-Jul-21	23/Feb/21	16-Jul-21 23/Feb/21	16-Jul-21 23/Feb/21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		08/Jan/21		18/Jan/21	18/Jan/21	18/Jan/21 18/Jan/21		January 18, 2021 January 18, 2021	26/Jan/21 29/Jan/21		23/Feb/21 01/Mar/21	04/Mar/21	04/Mar/21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No No	NP-53.9 - Small Value Procurement		12/Jan/21	I	18/Jan/21	18/Jan/21	18/Jan/21		January 18, 2021	26/Jan/21		23/Feb/21	23/Feb/21	23/Feb/21
216	Messengerial Services	VW2	No	NP-53.9 - Small Value Procurement		12/Jan/21	1	18/Jan/21	18/Jan/21	18/Jan/21		January 18, 2021	27/Jan/21		21/Jun/21	21/Jun/21	21/Jun/21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Kalibo	No	NP-53.9 - Small Value Procurement		13/Jan/21		18/Jan/21		18/Jan/21		January 18, 2021	26/Jan/21		01/Mar/21	01/Mar/21	01/Mar/21
218	Drinking Water & Disposable Cups for members	Iloilo Central	No	NP-53.9 - Small Value Procurement			1	01/Feb/21		01/Feb/21		February 1, 2021		1			
216	Messengerial Services	Iloilo PC	No	NP-53.9 - Small Value Procurement		04/Mar/21		10/Mar/21	10/Mar/21	10/Mar/21		10/Mar/21	19/Mar/21			21/Jun/21	21/Jun/21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2-MOS	No	NP-53.9 - Small Value Procurement		06/Mar/21		10/Mar/21		10/Mar/21		10/Mar/21	18/Mar/21		18/Mar/21	17/Jun/21	17/Jun/21
298	Various Office Supplies Not Carried in Stock/Item	Iloilo-Central	No	NP-53.9 - Small Value Procurement				16/Apr/21		16/Apr/21		16/Apr/21				03/May/21	03/May/21
1	Various Office Supplies Not Carried in Stock/Item	Kalibo	No	NP-53.9 - Small Value Procurement				03/Jun/21		03/Jun/21		03/Jun/21				28/Jun/21	28/Jun/21
108	Annual Preventive Maintenance of UPS	VW2	No	NP-53.9 - Small Value Procurement		19/Feb/21		11/Mar/21	11/Mar/21	11/Mar/21		17/Mar/21	17/Mar/21			21/Jul/21	21/Jul/21
151	Fire Extinguisher	Antique	No	NP-53.9 - Small Value Procurement				15/Jun/21		15/Jun/21		17/Jun/21				03/Jul/21	03/Jul/21
1	Glass Barrier	Iloilo-Central	No	NP-53.9 - Small Value Procurement		08/Jun/21		15/Jun/21	15/Jun/21	15/Jun/21		18/Jun/21	22/Jun/21			26/Jul/21	26/Jul/21
189	1 Set Supply, deliver and installation of tent	Davao	No	NP-53.9 - Small Value Procurement						02-Jun-21		02-Jun-21	02-Jun-21	16-Jun-21		10-Jul-21	10-Jul-21
189	Various Electrical Supplies General cleaning and servicing of airconditioning unit for the 3rd quarter of 2021	Tagum Tagum	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement						24-Jun-21 06-Jul-21		24-Jun-21 06-Jul-21	24-Jun-21 06-Jul-21	07-Jul-21 14-Jul-21		12-Jul-21 20-Jul-21	12-Jul-21 20-Jul-21
										*******		*******					
2nd Update -June (1&2	2 Units Tires and 1 Unit Battery for SKB-156	Tagum	No	NP-53.9 - Small Value Procurement						06-Jul-21		06-Jul-21	06-Jul-21	14-Jul-21		19-Jul-21	19-Jul-21
151	3 Units Fire Extinguisher, Dry Chemical, 10lbs	Bislig	No	NP-53.9 - Small Value Procurement						06-Jul-21		06-Jul-21	06-Jul-21	22-Jul-21		04-Aug-21	04-Aug-21
150	Procurement of Glasswall Partition for Lactation Room	Kidapawan	No	NP-53.9 - Small Value Procurement		24-May-21		03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21		03-Jun-21				
1st update for the month of May	1 LOT REPLACEMENT OF ROOFING SHEETS @ SSS CDO SERVICE BUILDING (PE CENTER, MOTORPOOL, GENSET & PUMP ROOM)	Cagayan de Oro	No	NP-53.9 - Small Value Procurement		11-May-21			21-May-21	21-May-21		21-May-21	28-Jun-21	28-Jun-21		27-Aug-21	28-Jun-21
238	1 LOT GENERATOR SET PREVENTIVE MAINTENANCE SERVICES OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21	19-Jul-21	19-Jul-21		22-Jul-21	22-Jul-21
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS GINGOOG BRANCH	Gingoog	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21	08-Jul-21	08-Jul-21		13-Jul-21	16-Jul-21
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS TANDAG BRANCH	Tandag	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21	14-Jul-21	14-Jul-21		13-Aug-21	14-Jul-21
238	1 LOT SERVICING AND OIL CHANGE OF 1 UNIT POWER GENERATOR SET OF SSS CAMIGUIN BRANCH	Camiguin	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21	15-Jul-21	15-Jul-21		17-Jul-21	17-Jul-21
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	Butuan	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21	14-Jul-21	14-Jul-21		13-Aug-21	14-Jul-21
4th Update of May	1 LOT SUPPLY & DELIVERY OF FOUR TIRES FOR SSS VEHICLE PLATE NOS. SKC-120 & SKB-160	Cagayan de Oro	No	NP-53.9 - Small Value Procurement					06-Jul-21	06-Jul-21		06-Jul-21	28-Jul-21	28-Jul-21		28-Jul-21	28-Jul-21
238	1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET 2021- ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement					06-Jul-21	06-Jul-21		06-Jul-21	19-Jul-21	19-Jul-21		26-Jul-21	26-Jul-21
April 2021 1st Update #1	Purchase of 100 pcs Monoblock Chairs for MSS	Zamboanga	No	NP-53.9 - Small Value Procurement		14-Apr-21		06-May-21	06-May-21	06-May-21		10-Jun-21	14-Jun-21			26-Jul-21	26-Jul-21
209	Purchase of lights for branches under NCR West Division	NCR West Division Branches	No No	NP-53.9 - Small Value Procurement		27-Apr-21				June 14, 2021		June 14, 2021	28-Jun-21	04-Aug-21	04-Aug-21	17-Aug-21	17-Aug-21
189	Glass Panel and Awning Type Window	Makati Gil Puyat		NP-53.9 - Small Value Procurement				26-Jun-21	11-Aug-21	26-Jul-21	29-Jul-21	12-Aug-21	27-Aug-21				1
139;140;243;304;295	Supply & Delivery of various Furniture & Equipment of SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement				10-Jun-21	10-Jun-21	10-Jun-21		June 10, 2021	08-Jul-21	09-Jul-21		10-Aug-21	
258	Repair & Preventive Maintenance Services of 115 kW (144 kVA), 3 phase Generator Set of SSS Baguio Branch (Cummins Onan Genset) (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement				22-Apr-21	22-Apr-21	22-Apr-21		22-Apr-21	13-Jul-21	21-Jul-21		21-Aug-21	
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS CAUAYAN	CAUAYAN	No	NP-53.9 - Small Value Procurement		28-Jun-21		13-Jul-21	13-Jul-21	13-Jul-21		13-Jul-21			12-Aug-21	31-Aug-21	31-Aug-21
1 - June 9th Update	Outsourcing of Annual Physical Examination for 49 employees at Dagupan Branch (PR 2021-49)	Dagupan	No	NP-53.9 - Small Value Procurement		29-Jul-21				24-Aug-21		24-Aug-21	01-Sep-21				
2 - August 1st Update	Other Advertisements - Special Events - Raffle Items / Supply and delivery of 240 pieces of personalized mug with individual boxes for Luzon Central 1 Branches (PR 2021-60)	LC1 Division	No	NP-53.9 - Small Value Procurement						24-Aug-21		24-Aug-21	25-Aug-21				
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		13-Jul-21				27-Jul-21		27-Jul-21				04-Aug-21	04-Aug-21

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
	Procurement	PMO/	is this an Early								
Code (PAP)	Project	End-User	Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
108	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Bacolod, Bacolod East, Bago, Bais, Dumaguete, Kabankalan, Sagay, San Carlos and Victorias Branch Offices for the lst, 2nd, 3rd and 4th Quarters of 2021	VW1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	176,000.00	176,000.00		159,360.00	159,360.00	
209	VARIOUS SPAREPARTS WITH LABOR FOR REPAIR OF SERVICE MITSUBISHI ADVENTURE SKC102 OF SSS SAN CARLOS BRANCH	San Carlos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,950.00	30,950.00		30,400.00	30,400.00	
207	SUPPLY OF 1750 LITERS DIESEL FOR SSS VEHICLE WITH CONDUCTION STICKER #P8E345 FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021	Dumaguete	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,500.00	80,500.00		74,392.50	74,392.50	
207	SUPPLY OF DIESEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE TOYOTA P8-A769 FOR THE PERIOD OF JULY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	83,831.25	83,831.25		79,600.00	79,600.00	
207	Suppky of 1,350 LITERS DIESEL FUEL FOR SSS SERVICE VEHICLE TOYOTA INNOVA CS# P8D452 FOR JULY to DECEMBER 2021	Bago	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		58,833.00	58,833.00	
207	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# P7Y899 for the period July to December 2021)	Kabankalan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,103.60	68,103.60		64,194.75	64,194.75	
207	Supply of 2,052 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch with CS No. P8D457 for the Period July – December 2021)	Sagay	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	83,045.00	83,045.00		83,033.40	83,033.40	
207	Supply of 894 Liters of Diesel Fuel for SSS Bais Branch Service Vehicle No. P7Y365 for the Period July – December 2021	Bais	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,566.00	44,566.00		44,565.90	44,565.90	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	223,792.00	223,792.00		192,552.00	192,552.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	57,566.07	57,566.07		57,566.07	57,566.07	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	178,878.28	178,878.28		178,821.00	178,821.00	
216	Messengerial Services	VW2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	556,890.00	556,890.00		556,562.00	556,562.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Kalibo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	92,094.80	92,094.80		87,277.40	87,277.40	
218	Drinking Water & Disposable Cups for members	Iloilo Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,948.00	24,948.00		24,708.00	24,708.00	
216	Messengerial Services	Iloilo PC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	143,465.00	143,465.00		143,465.00	143,465.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2-MOS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,565.00	59,565.00		53,400.00	53,400.00	
298	Various Office Supplies Not Carried in Stock/Item Various Office Supplies Not Carried in Stock/Item	lloilo-Central Kalibo	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	22,800.00 24.504.00	22,800.00		22,800.00 24,504.00	22,800.00 24,504.00	
108	Various Office Supplies Not Carried in Stock/item Annual Preventive Maintenance of UPS	VW2	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	24,504.00 104,400.00	104,400.00		24,504.00 81,000.00	24,504.00 81,000.00	
151	Fire Extinguisher	Antique	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	21,200.00	21,200.00		21,200,00	21,200.00	
151	Glass Barrier	Iloilo-Central	No No	NP-53.9 - Small Value Procurement		129.000.00	129.000.00		128.678.00	128.678.00	
189	1 Set Supply, deliver and installation of tent	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	45,000.00	45,000.00		45,000.00	45,000.00	
189	Various Electrical Supplies	Tagum	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	18 750 00	18.750.00		12 324 50	12.324.50	
203	General cleaning and servicing of airconditioning unit for the 3rd quarter of 2021	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,500.00	16,500.00		12,650.00	12,650.00	
nd Update -June (1&2	2 Units Tires and 1 Unit Battery for SKB-156	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,884.00	15,884.00		13,560.00	13,560.00	
151	3 Units Fire Extinguisher, Dry Chemical, 10lbs	Bislig	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16.500.00	16,500.00		9.000.00	9,000.00	
150	Procurement of Glasswall Partition for Lactation Room	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,779.24	25,779.24		25,000.00	25,000.00	
1st update for the month of May	1 LOT REPLACEMENT OF ROOFING SHEETS @ SSS CDO SERVICE BUILDING (PE CENTER, MOTORPOOL, GENSET & PUMP ROOM)	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	787,973.00	787,973.00		704,170.43	704,170.43	
238	1 LOT GENERATOR SET PREVENTIVE MAINTENANCE SERVICES OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,500.00	29,500.00	
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS GINGOOG BRANCH	Gingoog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		27,000.00	27,000.00	
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS TANDAG BRANCH	Tandag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		28,800.00	28,800.00	
238	1 LOT SERVICING AND OIL CHANGE OF 1 UNIT POWER GENERATOR SET OF SSS CAMIGUIN BRANCH	Camiguin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,000.00	29,000.00	
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	Butuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		28,800.00	28,800.00	
4th Update of May	1 LOT SUPPLY & DELIVERY OF FOUR TIRES FOR SSS VEHICLE PLATE NOS. SKC-120 & SKR-160	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,333.33	21,333.33		19,200.00	19,200.00	
238	1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET 2021-ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,500.00	29,500.00	
April 2021 1st Update	Purchase of 100 pcs Monoblock Chairs for MSS	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	59,000.00	59,000.00		54,000.00	54,000.00	
209	Purchase of lights for branches under NCR West Division	NCR West Division Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	207,580.00	207,580.00		135,407.18	135,407.18	
189	Glass Panel and Awning Type Window	Makati Gil Puyat		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	251,231.12	251,231.12		173,499.80	173,499.80	
139;140;243;304;295	Supply & Delivery of various Furniture & Equipment of SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,582.00	22,582.00		21,940.00	21,940.00	
258	Repair & Preventive Maintenance Services of 115 kW (144 kVA), 3 phase Generator Set of SSS Baguio Branch (Cummins Onan Genset) (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	221,000.00	221,000.00		201,600.00	201,600.00	
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS CAUAYAN	CAUAYAN	No	NP-53.9 - Small Value Procurement	6002003015-121001031	65,000.00	65,000.00		63,750.00	63,750.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 49 employees at Dagupan Branch (PR 2021-49)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	98,000.00	98,000.00		98,000.00	98,000.00	
2 - August 1st Update	Other Advertisements - Special Events - Raffle Items / Supply and delivery of 240 pieces of personalized mug with individual boxes for Luzon Central 1 Branches (PR 2021-60)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		13,200.00	13,200.00	
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,580.00	42,580.00		39,382.88	39,382.88	

Total Amount of APP(as updated):

Process Proc					Da	ite of Rece	lpt of invita	ition				
Second Local Confess of Confess of Confess 1911 1912			Mode of Procurement	List of invited Observers				Poet Qual	Completion/ Acceptance	Status	Maria de la Ma	Remarks (Explaining changes from the APP)
Control Cont	108 Bacolod, Bacolod East, Bago, Bais, Dumaguete, Kabankalan, Sagay, San Carlos and	/W1 No NE	NP-53.9 - Small Value Procurement							Awarded		
Process Proc		Carlos No NF	NP-53.9 - Small Value Procurement							Awarded		
Column C	SUPPLY OF 1750 LITERS DIESEL FOR SSS VEHICLE WITH CONDUCTION STICKER #P8E345 FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021	naguete No NF	NP-53.9 - Small Value Procurement							Awarded		
March Conference Conferen	207 SUPPLY OF DIESEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE TOYOTA P8-A769 FOR THE PERIOD OF JULY TO DECEMBER 2021	acolod No NF	NP-53.9 - Small Value Procurement							Awarded		
Decompose Property of the Control of the Contro	Suppky of 1,350 LITERS DIESEL FUEL FOR SSS SERVICE VEHICLE TOYOTA INNOVA CS# P8D452 FOR JULY to DECEMBER 2021	Bago No NF	NP-53.9 - Small Value Procurement							Awarded		
Column Process Column	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# P7Y899 for the period July to December 2021)	ankalan No NF	NP-53.9 - Small Value Procurement							Awarded		
Process Proc	CS No. P8D457 for the Period July – December 2021)	agay No NF	NP-53.9 - Small Value Procurement							Awarded		
	for the Period July – December 2021											
Part	207 Maintenance & Repair Transportation Equipment – Gasoline Diesel	/W2 No NF	NP-53.9 - Small Value Procurement							Awarded		
Proceedings Process												
Extraction Processing Pro												
20 Contract from the Contract 10 Contr												
270												
Page Visua Office Supplem Nationals Subscript 16 No. 20 18 No. 20 No												
1 Venus Chief Engine National Sections College 10 10 10 10 10 10 10 1												
Manual Presents Manufactured USS										Awaiueu		
1												
1 Close Station No. Close No. Close No. Close No. Close No. Close No.												
18	1 5 5 6											
19				none								
233 General desergent of asserting of as										Awarded		
151 3 10-hts The Entergration Dr. Communical (See) 50.00 No. NP-533 - Final Value Procument 1 10-hts The Sec	203 General cleaning and servicing of airconditioning unit for the 3rd quarter of 2021		NP-53.9 - Small Value Procurement	none						Awarded		
10	Jpdate -June (182 2 Units Tires and 1 Unit Battery for SKB-156	agum No NF	NP-53.9 - Small Value Procurement	none						Awarded		
1	151 3 Units Fire Extinguisher, Dry Chemical, 10lbs	Bislig No NF	NP-53.9 - Small Value Procurement	none						Awarded		
15 15 15 15 15	150 Procurement of Glasswall Partition for Lactation Room	apawan No NF	NP-53.9 - Small Value Procurement							Awarded		
Column No. Column No. Column No. No. Column No. No. Column No. No. Column No.	month of May BUILDING (PE CENTER, MOTORPOOL, GENSET & PUMP ROOM)	an de Oro No NF	NP-53.9 - Small Value Procurement	1		18-May-21	18-May-21			Awarded		Allocated budget is based on request and identified source of fund (APP item #386) which is in line with EFMD's advisory, detailed cost estimate and other technical documents
28		zamis No NF	NP-53.9 - Small Value Procurement	1		23-Jun-21	23-Jun-21			Awarded		
2.88		ngoog No NF	NP-53.9 - Small Value Procurement	1		23-Jun-21	23-Jun-21			Awarded		
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS TANDAG BRANCH	andag No NF	NP-53.9 - Small Value Procurement	1		23-Jun-21	23-Jun-21			Awarded		
2.5 BUTLAN BRANCH SULPH SPELVERY OF EQUITY RISES FOR SSVEHICLE PLATE NOS SIC-120 & SIC		miguin No NF	NP-53.9 - Small Value Procurement	1		23-Jun-21	23-Jun-21			Awarded		
28 1LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR Bigan No NP-53.9 - Small Value Procurement 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	utuan No NF	NP-53.9 - Small Value Procurement	1		23-Jun-21	23-Jun-21			Awarded		
SET 2021- ILIGAN BRANCH lings No NP-53.9 - Small Value Procurement 1 01-Jul-21 01-Jul-		an de Oro No Ne	NP-53.9 - Small Value Procurement	1		01-Jul-21	01-Jul-21			Awarded		Reallocation of budget to cover MRTE - Tires
Purchase of lights for branches under NCR West Division NCR West Division Branches No NP-53.9 - Small Value Procurement	238 1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET 2021- ILIGAN BRANCH	igan No NF	NP-53.9 - Small Value Procurement	1		01-Jul-21	01-Jul-21			Awarded		
189 Glass Panel and Awring Type Window Melatid Gil Puyat NP-53.9 - Small Value Procurement Melatid Sil Puyat NP-53.9 - Small Value Procurement Melatid NP-53.9 -		iboanga No NE	NP-53.9 - Small Value Procurement	N/A						Awarded		
139,140;243;304;295 Supply & Delivery of various Furniture & Equipment of SSX La Trinidad Branch La Trinidad No NP-53,9 - Small Value Procurement Image: Application of Sample of Sample of Sample of Sample of Sample of Sample of Procurement of Sample of Sampl	D	n Branches No Ne						June 14, 2021	17-Aug-21	Awarded		
139,140;243;304;295 Supply & Delivery of various Furniture & Equipment of SSX La Trinidad Branch La Trinidad No NP-53,9 - Small Value Procurement Image: Application of Sample of Sample of Sample of Sample of Sample of Sample of Procurement of Sample of Sampl	189 Glass Panel and Awning Type Window	Gil Puyat NF	NP-53.9 - Small Value Procurement							Awarded		
Set of SSS Baguio Farant, Cummins Onan Gensel (1 LOT) P# 1 (March 7th Upd SSS CAUAYAN 1- June 9th Update Ussorcing of Annual Physical Examination for 49 employees at Dagupan Branch (PR 2021-49) Other Adventsements - Spacial Events - Raffle Items / Supply and delivery of 240 pleces of personalized mug with individual boxes for Luzon Central 1 Branches (PR 2021-60) Set of SSS Baguio Branch (Cummins Onan Gensel) (1 LOT) Baguio No NP-53.9 - Small Value Procurement 13-Jul-21 13-Jul-21 13-Jul-21 13-Jul-21 13-Jul-21 13-Jul-21 31-Aug-21 Awarded Awarded Other Adventsements - Spacial Events - Raffle Items / Supply and delivery of 240 pleces of personalized mug with individual boxes for Luzon Central 1 Branches (PR 2021-60) No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement Awarded	140;243;304;295 Supply & Delivery of various Furniture & Equipment of SSS La Trinidad Branch	rinidad No NF	NP-53.9 - Small Value Procurement									
1 - June 9th Update 2 - August 1st Update Up	Set of SSS Baguio Branch (Cummins Onan Genset) (1 LOT)	aguio No NE	NP-53.9 - Small Value Procurement									
2 - August 1st Update Pieces of personalized mug with individual bows for Luzon Central 1 Branches (PR 2021-49) LC1 Division No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement Awarded LC1 Division No NP-53.9 - Small Value Procurement	SSS CAUAYAN	NO NE	NP-53.9 - Small Value Procurement		13-Jul-21	13-Jul-21	13-Jul-21		31-Aug-21	Awarded		
2 - August 1st Update pieces of personalized mug with individual boxes for Luzon Central 1 Branches (PR 2021-60) No NP-53.9 - Small Value Procurement Awarded Awarded	(PR 2021-49)	gupan No NF	NP-53.9 - Small Value Procurement							Awarded		
	2 - August 1st pieces of personalized mug with individual boxes for Luzon Central 1 Branches (PR	Division No NF	NP-53.9 - Small Value Procurement							Awarded		
Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division Or Four (2) Service Vehicle of Luzon Central 2 Division No NP-53.9 - Small Value Procurement COA 277-Jul-21 Office of the Head, Luzon Contral 2 Division Or Central 2 Division	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2	d, Luzon No NF	NP-53.9 - Small Value Procurement	COA			27-Jul-21		04-Aug-21	Awarded		

										Actua	i Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	Conduct of Annual Physical Examination for forty (40) regular employees	Angeles	No	NP-53.9 - Small Value Procurement		17-Jul-21				27-Jul-21		27-Jul-21				06-Aug-21	06-Aug-21
1	Conduct of Annual Physical Examination 2021 of Forty Two (42) Ees (Malolos and	Malolos	No	NP-53.9 - Small Value Procurement		15-Jul-21				27-Jul-21		27-Jul-21				26-Aug-21	26-Aug-21
	MEC)					+											
1	Conduct of Annual Physical Examination of 54 Regular Employees for CY 2021	Pampanga	No	NP-53.9 - Small Value Procurement		17-Jul-21				27-Jul-21		27-Jul-21				03-Sep-21	03-Sep-21
189	SUPPLY AND DELIVERY OF LIGHT BULBS AND ELECTRONIC BALLAST	BINAN	No	NP-53.9 - Small Value Procurement				15-Jun-21		25-Jun-21		July 5, 2021		06-Aug-21		18-Aug-21	18-Aug-21
218	Supply and Delivery of 440 gallons of Purified Drinking Water for Transacting Members of Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement		12/Jun/21		24/Jun/21	24/Jun/21	24/Jun/21		24/Jun/21	15/Jul/21				
188	Supply, Delivery, and Installation of 15-20W retrofit LED Tubes of SSS Puerto Princesa Branch	Puerto Princesa	No	NP-53.9 - Small Value Procurement		16/Jun/21		16/Aug/21	16/Aug/21	16/Aug/21		16/Aug/21	26/Aug/21		1		
1; 7 th Update for the month of March 2021	Supply, Delivery, and Installation of Glass Barriers at SSS Puerto Princesa Branch, Brooke's Point and Taytay Service Offices	Puerto Princesa	No	NP-53.9 - Small Value Procurement		12/Jul/21		16/Aug/21	16/Aug/21	16/Aug/21		16/Aug/21	26/Aug/21				
1; 1st Update for the month of June 2021	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y314) of SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	Direct Contracting				28/Jul/21	28/Jul/21	16/Aug/21		16/Aug/21	26/Aug/21				
1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fifteen (15) employees assigned at SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement		30/Jul/21		16/Aug/21	16/Aug/21	16/Aug/21		16/Aug/21	26/Aug/21				
1; 7 th Update for the month of March 2021	Supply, Delivery, and Installation of Glass Barriers at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement		31/May/21		16/Aug/21	16/Aug/21	16/Aug/21		16/Aug/21	26/Aug/21				
1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Forty-One (41) employees assigned at SSS Batangas Branch, OVP, and Legal Department	Batangas	No	NP-53.9 - Small Value Procurement		04/Aug/21		16/Aug/21	16/Aug/21	16/Aug/21		16/Aug/21	26/Aug/21				
216	Messengerial Services for the year 2021 (2021 034)	Daet	No	NP-53.9 - Small Value Procurement		16-Jun-21						June 30, 2021				12-Aug-21	
298	Purchase of Toner & TSF Continuous Paper (2021 035)	Naga	No	NP-53.9 - Small Value Procurement		17-Jun-21						June 30, 2021				16-Aug-21	
284	Supply, Delivery & Installation of One (1) Teller's Alarm System (2021 036)	Daet	No	NP-53.9 - Small Value Procurement		02-Jun-21						June 30, 2021				18-Aug-21	
1	Replacement of Horizontal & Vertical Signages (2021 039)	Tabaco OVP Bicol &	No	NP-53.9 - Small Value Procurement		25-Jun-21						July 14, 2021				31-Aug-21	
1	2021 Annual Physical Examination (2021 042)	Naga Branch	No	NP-53.9 - Small Value Procurement		23-Jul-21						August 2, 2021				24-Aug-21	
2	Mugs With SSS Logo for 9 Branches of Luzon Bicol Division (2021 048)	OVP Bicol	No	NP-53.9 - Small Value Procurement		21-Aug-21						August 24, 2021				25-Aug-21	
321	Preventive Maintenance for KONE Elevator	Cebu	No	NP-53.9 - Small Value Procurement		19-Jul-21			29-Jul-21	29-Jul-21		27-Aug-21	31-Aug-21	31-Aug-21			
207	PURCHASE OF 1,100 LITERS DIESEL FUEL FOR SSS SAN CARLOS SERVICE VEHICLE MITSUBISHI ADVENTURE SKC 102 FOR PERIOD AUGUST TO DECEMBER 2021	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement								August 25, 2021		25-Aug-21		25-Aug-21	25-Aug-21
1	Glass Barrier	Iloilo-Molo	No	NP-53.9 - Small Value Procurement		19/Jul/21		19/Jul/21	19/Jul/21	19/Jul/21		19/Jul/21		24/Aug/21			
1	Annual Physical Exam	Kalibo	No	NP-53.9 - Small Value Procurement				05/Aug/21		05/Aug/21		05/Aug/21		26/Aug/21			
1	Annual Physical Exam	Roxas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				05/Aug/21		05/Aug/21 24/Jun/21		05/Aug/21	04/1	24/Aug/21		40/4/04	
216 209	Messengerial services for the period June to December 2021 Various Spare Parts for SSS Vehicle with plate no. SKB-152	Tagum MS1D	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				1	1	03/Aug/21		24/Jun/21 03/Aug/21	24/Jun/21 03/Aug/21	07/Aug/21 09/Aug/21	1	13/Aug/21 09/Aug/21	09/Aug/21
189	Various Electrical Materials for the Maintenance of SSS Davao Building	Davao	No	NP-53.9 - Small Value Procurement		 				11/Aug/21		11/Aug/21	11/Aug/21	24/Aug/21		25/Aug/21	25/Aug/21
189	Procurement of Various Electrical & Plumbing Materials for the Repair and Maintenance of Tacurong Branch	Tacurong	No	NP-53.9 - Small Value Procurement		13-Jul-21		23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21		23-Jul-21			09-Sep-21	09-Sep-21
189	Procurement of Various Electrical & LAN Materials for Repair and Maintenance of SSS Kidapawan Branch	Kidapawan	No	NP-53.9 - Small Value Procurement		22-Jun-21		23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21		23-Jul-21			18-Aug-21	18-Aug-21
2; 2021 - March (6th Update)	Furniture & Equipments	Calgary		NP-53.9 - Small Value Procurement		10.1.101		10.1.101		May 4, 2021					27.0		
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Eastwood Kalookan	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		12-Jul-21 13-Jul-21		16-Jul-21 21-Jul-21			16-Jul-21 21-Jul-21	23-Jul-21 26-Jul-21		04-Aug-21 17-Aug-21	27-Sep-21 27-Sep-21		
209	Preventive Maintenance - New Service Vehicle	Malabon	No	NP-53.9 - Small Value Procurement		13-Jul-21		27-Jul-21			27-Jul-21	28-Jul-21		17-Aug-21	27-Sep-21		
209	Preventive Maintenance - New Service Vehicle	Cubao	No	NP-53.9 - Small Value Procurement		13-Jul-21		27-Jul-21			27-Jul-21	29-Jul-21		17-Aug-21	27-Sep-21		
June – Approved Fourth APP Update	Request for purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No	NP-53.9 - Small Value Procurement		28/Jun/21		18/Aug/21			14/Aug/21	25/Aug/21		08/Sep/21			
June – Approved Fourth APP Update	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement		26/Jul/21		06/Aug/21			02/Aug/21	25/Aug/21		08/Sep/21			
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No	NP-53.9 - Small Value Procurement		26/Jul/21					07/Sep/21	25/Aug/21		08/Sep/21			
209 209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	SFDM Paso De Blas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		27/Jul/21 16/Jul/21			 		03/Aug/21 07/Sep/21	25/Aug/21 14/Sep/21	 	08/Sep/21 23/Sep/21	 		
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Navotas	No No	NP-53.9 - Small Value Procurement		19/Jul/21			1		07/Sep/21 07/Sep/21	14/Sep/21 14/Sep/21	1	23/Sep/21 23/Sep/21	t		1
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement		30/Jul/21			İ		14/Sep/21	14/Sep/21	İ	23/Sep/21			İ
209	Preventive Maintenance - New Service Vehicle	North Calookan	No	NP-53.9 - Small Value Procurement							07/Sep/21	14/Sep/21		23/Sep/21		-	
189	Supply and delivery of various bulbs	Various branches under the NCR North Division	No	NP-53.9 - Small Value Procurement		03/Aug/21					08/Sep/21	14/Sep/21		23/Sep/21			
209	Preventive Maintenance of Service Vehicle (P7U199)	OVP NCR South Division		NP-53.10 - Small Value Procurement				21-Jul-21			12-Aug-21	12-Aug-21	08-Sep-21				
209	Preventive Maintenance of Service Vehicle (P7T345)	Alabang Muntinlupa		NP-53.11 - Small Value Procurement				23-Jul-21			12-Aug-21	12-Aug-21	16-Sep-21				
209	Preventive Maintenance of Service Vehicle (P7U093)	Alabang Zapote		NP-53.12 - Small Value Procurement	_			02-Jul-21			12-Aug-21	12-Aug-21	08-Sep-21				1
209	Preventive Maintenance of Service Vehicle (P7T496)	Makati Guadalupe		NP-53.13 - Small Value Procurement		i i		08-Jul-21			12-Aug-21	12-Aug-21	10-Sep-21				

Total Amount of APP(as updated):

							ABC (PhP)		G	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	CO	Total	MODE	CO
1	Conduct of Annual Physical Examination for forty (40) regular employees	Angeles	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,000.00	80,000.00		78.000.00	78,000.00	
1	Conduct of Annual Physical Examination 2021 of Forty Two (42) Ees (Malolos and MEC)	Malolos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	84,000.00	84,000.00		84,000.00	84,000.00	
1	Conduct of Annual Physical Examination of 54 Regular Employees for CY 2021	Pampanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,000.00	108,000.00		98,172.00	98,172.00	
189	SUPPLY AND DELIVERY OF LIGHT BULBS AND ELECTRONIC BALLAST	BINAN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,488.00	26,488.00		21,300.00	21,300.00	
218	Supply and Delivery of 440 gallons of Purified Drinking Water for Transacting Members of Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,600.00	17,600.00		17,600.00	17,600.00	
188	Supply, Delivery, and Installation of 15-20W retrofit LED Tubes of SSS Puerto Princesa Branch	Puerto Princesa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	74,400.00	74,400.00		74,394.88	74,394.88	
1; 7 th Update for the month of March 2021	Supply, Delivery, and Installation of Glass Barriers at SSS Puerto Princesa Branch, Brooke's Point and Taytay Service Offices	Puerto Princesa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,158.75	42,158.75		42,158.00	42,158.00	
1; 1st Update for the month of June 2021	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y314) of SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	23,838.22	23,838.22		23,838.22	23,838.22	
1; 9th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fifteen (15) employees assigned at SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		30,000.00	30,000.00	
1; 7th Update for the month of March 2021	Supply, Delivery, and Installation of Glass Barriers at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	75,505.00	75,505.00		74,000.00	74,000.00	
1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Forty-One (41) employees assigned at SSS Batangas Branch, OVP, and Legal Department	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	82,000.00	82,000.00		68,060.00	68,060.00	
216	Messengerial Services for the year 2021 (2021 034)	Daet	No	NP-53.9 - Small Value Procurement	Corporate Operating Budget	76,636.00	76,636.00		76,636.00	76,636.00	
298 284	Purchase of Toner & TSF Continuous Paper (2021 035) Supply Delivery & Installation of One (1) Teller's Alarm System (2021 036)	Naga Daet	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Corporate Operating Budget	29,400.00 31,975.06	29,400.00 31,975.06		26,650.00 28,696.00	26,650.00 28,696.00	
284	Supply, Delivery & Installation of One (1) Tellers Alarm System (2021 036) Replacement of Horizontal & Vertical Signages (2021 039)	Tabaco	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Corporate Operating Budget Corporate Operating Budget	31,975.06 246,653.00	31,975.06 246.653.00		28,696.00 191,710.00	28,696.00	
1	2021 Annual Physical Examination (2021 042)	OVP Bicol & Naga Branch	No	NP-53.9 - Small Value Procurement	Corporate Operating Budget	158,000.00	158,000.00		132,325.00	132,325.00	
2	Mugs With SSS Logo for 9 Branches of Luzon Bicol Division (2021 048)	OVP Bicol	No	NP-53.9 - Small Value Procurement	Corporate Operating Budget	18,000.00	18,000.00		16,200.00	16,200.00	
321	Preventive Maintenance for KONE Elevator	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,721.00	33,721.00		33,721.00	33,721.00	
207	PURCHASE OF 1,100 LITERS DIESEL FUEL FOR SSS SAN CARLOS SERVICE VEHICLE MITSUBISHI ADVENTURE SKC 102 FOR PERIOD AUGUST TO DECEMBER 2021	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,665.00	49,665.00		48,675.00	48,675.00	
1	Glass Barrier	Iloilo-Molo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,355.00	48,355.00		39,688.00	39,688.00	
1	Annual Physical Exam Annual Physical Exam	Kalibo Roxas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	42,000.00 44,000.00	42,000.00 44.000.00		42,000.00 39,650.00	42,000.00 39,650.00	
216	Annual Physical Exam Messengerial services for the period June to December 2021	Tagum	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	44,000.00 61,795.00	44,000.00 61,795.00		39,650.00 61,795.00	39,650.00 61,795.00	
209	Various Spare Parts for SSS Vehicle with plate no. SKB-152	MS1D	No.	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	15.800.00	15.800.00		15,260.00	15,260.00	
189	Various Electrical Materials for the Maintenance of SSS Davao Building	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,080.00	33,080.00		28,010.00	28,010.00	
189	Procurement of Various Electrical & Plumbing Materials for the Repair and Maintenance of Tacurong Branch	Tacurong	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	24,730.00	24,730.00		24,181.00	24,181.00	
189	Procurement of Various Electrical & LAN Materials for Repair and Maintenance of SSS Kidapawan Branch	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	25,000.00	25,000.00		17,410.00	17,410.00	
2; 2021 - March (6th Update)	Furniture & Equipments	Calgary		NP-53.9 - Small Value Procurement	сов	21,252.00	21,252.00		16,501.35	16,501.35	
209	Preventive Maintenance - New Service Vehicle	Eastwood	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,053.32	16,053.32		13,246.49	13,246.49	
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Kalookan Malahon	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	13,000.00 7.664.46	13,000.00 7,664.46		6,291.43 6,609.23	6,291.43 6,609.23	
209	Preventive Maintenance - New Service Vehicle	Cubao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	12,000.00	12,000.00		11,004.00	11,004.00	
June – Approved Fourth APP Update	Request for purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No	NP-53.9 - Small Value Procurement	MRFE – Aircon	36,560.00	36,560.00		22,340.00	22,340.00	
June – Approved Fourth APP Update	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement	MR Bldg. Repairs & Others	8,150.00	8,150.00		7,972.00	7,972.00	
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No	NP-53.9 - Small Value Procurement	MrRTE - Others	20,000.00	20,000.00		19,981.95	19,981.95	
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	SFDM Paso De Blas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	MrRTE - Others MrRTE - Others	9,000.00 20,000.00	9,000.00 20,000.00		8,710.06 6.134.76	8,710.06 6.134.76	
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Navotas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	MrRTE - Others MrRTE - Others	11.000.00	11.000.00		6,134.76	6,134.76	
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement	MrRTE - Others	15,276.72	15,276.72		11,709.00	11,709.00	
209	Preventive Maintenance - New Service Vehicle	North Calookan	No	NP-53.9 - Small Value Procurement	MrRTE - Others	20,000.00	20,000.00		18,145.00	18,145.00	
189	Supply and delivery of various bulbs	Various branches under the NCR North Division	No	NP-53.9 - Small Value Procurement	MR - Bldg reapirs & Others	360,569.25	360,569.25		157,378.00	157,378.00	
209	Preventive Maintenance of Service Vehicle (P7U199)	OVP NCR South Division		NP-53.10 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	23,416.00	23,416.00		11,415.46	11,415.46	
209	Preventive Maintenance of Service Vehicle (P7T345)	Alabang Muntinlupa		NP-53.11 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,000.00	33,000.00		9,421.86	9,421.86	
209	Preventive Maintenance of Service Vehicle (P7U093)	Alabang Zapote		NP-53.12 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		8,749.20	8,749.20	
209	Preventive Maintenance of Service Vehicle (P7T496)	Makati Guadalupe		NP-53.13 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		5,873.00	5,873.00	
209	Preventive Maintenance of Service Vehicle (P7U233)	Parañaque		NP-53.14 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		9,635.22	9,635.22	

Total Amount of APP(as updated):

							Da	ite of Recei	ipt of invita	ition				
Code (PAP)	Procurement Project	PMO/ End-User	le this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
1	Conduct of Annual Physical Examination for forty (40) regular employees	Angeles	No	NP-53.9 - Small Value Procurement	COA				27-Jul-21		06-Aug-21	Awarded		
1	Conduct of Annual Physical Examination 2021 of Forty Two (42) Ees (Malolos and MEC)	Malolos	No	NP-53.9 - Small Value Procurement	COA				27-Jul-21		26-Aug-21	Awarded		
1	Conduct of Annual Physical Examination of 54 Regular Employees for CY 2021	Pampanga	No	NP-53.9 - Small Value Procurement	COA				27-Jul-21		03-Sep-21	Awarded		
189	SUPPLY AND DELIVERY OF LIGHT BULBS AND ELECTRONIC BALLAST	BINAN	No	NP-53.9 - Small Value Procurement								Awarded		
218	Supply and Delivery of 440 gallons of Purified Drinking Water for Transacting Members of Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement										
188	Supply, Delivery, and Installation of 15-20W retrofit LED Tubes of SSS Puerto Princesa Branch	Puerto Princesa	No	NP-53.9 - Small Value Procurement										
1; 7 th Update for the month of March 2021	Supply, Delivery, and Installation of Glass Barriers at SSS Puerto Princesa Branch, Brooke's Point and Taytay Service Offices	Puerto Princesa	No	NP-53.9 - Small Value Procurement										
1; 1st Update for the month of June 2021	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y314) of SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	Direct Contracting										
1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fifteen (15) employees assigned at SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement										
1; 7th Update for the month of March 2021	Supply, Delivery, and Installation of Glass Barriers at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement										
1; 9th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Forty-One (41) employees assigned at SSS Batangas Branch, OVP, and Legal Department	Batangas	No	NP-53.9 - Small Value Procurement										
216	Messengerial Services for the year 2021 (2021 034)	Daet	No	NP-53.9 - Small Value Procurement								Completed		
298	Purchase of Toner & TSF Continuous Paper (2021 035)	Naga	No	NP-53.9 - Small Value Procurement								Completed		
284	Supply, Delivery & Installation of One (1) Teller's Alarm System (2021 036)	Daet	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement								Completed		
1	Replacement of Horizontal & Vertical Signages (2021 039)	Tabaco OVP Bicol &	1.0									Gumpiataa		
1	2021 Annual Physical Examination (2021 042)	Naga Branch	No	NP-53.9 - Small Value Procurement								Completed		
2	Mugs With SSS Logo for 9 Branches of Luzon Bicol Division (2021 048)	OVP Bicol	No	NP-53.9 - Small Value Procurement								Completed		
321	Preventive Maintenance for KONE Elevator	Cebu	No	NP-53.9 - Small Value Procurement										
207	PURCHASE OF 1,100 LITERS DIESEL FUEL FOR SSS SAN CARLOS SERVICE VEHICLE MITSUBISHI ADVENTURE SKC 102 FOR PERIOD AUGUST TO DECEMBER 2021	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	Glass Barrier	Iloilo-Molo	No	NP-53.9 - Small Value Procurement		ļ						Awarded		
1	Annual Physical Exam Annual Physical Exam	Kalibo Roxas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement								Awarded Awarded		
216	Messengerial services for the period June to December 2021	Tagum	No No	NP-53.9 - Small Value Procurement	none							Awarded		
209	Various Spare Parts for SSS Vehicle with plate no. SKB-152	MS1D	No	NP-53.9 - Small Value Procurement	none							Awarded		
189	Various Electrical Materials for the Maintenance of SSS Davao Building	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded		
189	Procurement of Various Electrical & Plumbing Materials for the Repair and Maintenance of Tacurong Branch	Tacurong	No	NP-53.9 - Small Value Procurement								Awarded		
189	Procurement of Various Electrical & LAN Materials for Repair and Maintenance of SSS Kidapawan Branch	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
2; 2021 - March (6th Update)	Furniture & Equipments	Calgary		NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Eastwood	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Kalookan	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Malabon	No No	NP-53.9 - Small Value Procurement										
June – Approved	Request for purchase of brand new compressor 3TR Package Type Airconditioning	SFDM	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										Reallocation of budget for the purchase of brand new compressor for
June – Approved	Unit Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement										the damge air-con unit. Reallocation ofbudget to cover expenses for purchase if various
Fourth APP Update				NP-53.9 - Small Value Procurement										construction materials for the repair of the men's comfort room.
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Batasan Hills SFDM	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement					-	-	 			
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Paso De Blas	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement						1				
209	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	North Calookan	No	NP-53.9 - Small Value Procurement		1					ļ			
189	Supply and delivery of various bulbs	Various branches under the NCR North Division	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance of Service Vehicle (P7U199)	OVP NCR South Division		NP-53.10 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (P7T345)	Alabang Muntinlupa		NP-53.11 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (P7U093)	Alabang Zapote		NP-53.12 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (P7T496)	Makati Guadalupe		NP-53.13 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (P7U233)	Parañaque		NP-53.14 - Small Value Procurement								On-going		

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					_					Actua	i Procurement A						
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
209	Preventive Maintenance of Service Vehicle (P7T419)	Parañaque Tambo		NP-53.15 - Small Value Procurement				01-Jul-21			12-Aug-21	12-Aug-21	08-Sep-21				
209	Preventive Maintenance of Service Vehicle (P7U075)	Taguig Gate 3		NP-53.16 - Small Value Procurement				15-Jul-21			12-Aug-21	12-Aug-21	10-Sep-21				
209	Preventive Maintenance of Service Vehicle (P7S681)	Makati Gil Puyat		NP-53.17 - Small Value Procurement	+			21-Jul-21			12-Aug-21	12-Aug-21	29-Sep-21				\vdash
e for the month of June	Procurement of services for the conduct of 2021 Annual Physical Examination of 48 Employees of SSS La Union Branch & Processing Center (1 LOT)	La Union	No	NP-53.18 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	06-Sep-21	08-Sep-21		15-Sep-21	
189	Supply, delivery and installation of outdoor roof covering of SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.19 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	08-Sep-21	10-Sep-21		20-Sep-21	
2021 APP - Update for the month of June 2021 (9th Update)	Outsourcing of the following laboratory examination for the conduct of 2021 Annual Physical Examination of SSS Agoo Branch (1 LOT)_12 pax	Agoo	No	NP-53.20 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	10-Sep-21	13-Sep-21		01-Oct-21	
2021 APP - Update for the month of March (3rd Update)	Purchase of Canon Cartridge for LBP 6750 Printer of Candon Branch	Candon	No	NP-53.21 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	06-Sep-21	07-Sep-21		07-Sep-21	
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the conduct of the 2021 Annual Physical Examination of 38 Employees of Luzon North 1 Division and Other Branches/Departments (1 LOT)	OVP LN1D	No	NP-53.22 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	03-Sep-21	06-Sep-21			
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS ILAGAN	ILAGAN	No	NP-53.23 - Small Value Procurement				13-Jul-21	13-Jul-21	13-Jul-21		13-Jul-21		20-Aug-21	20-Aug-21	08-Sep-21	08-Sep-21
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF	SOLANO	No	NP-53.24 - Small Value Procurement		10/Jun/21		13-Jul-21	13-Jul-21	13-Jul-21		13-Jul-21		13-Aug-21	13-Aug-21	10-Sep-21	10-Sep-21
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF	SANTIAGO	No	NP-53.25 - Small Value Procurement		01/Jul/21		13-Jul-21	13-Jul-21	13-Jul-21		13-Jul-21		21-Aug-21	21-Aug-21	20-Sep-21	20-Sep-21
APP Update for June	SSS SANTIAGO	CAUAYAN	No														
(9th Update) APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS CAUAYAN		No No	NP-53.26 - Small Value Procurement	_			12-Aug-21	12-Aug-21	12-Aug-21		12-Aug-21	-	15-Sep-21	15-Sep-21	17-Sep-21	17-Sep-21
(9th Update) 1 (2021 APP March	ANNUAL PHYSICAL EXAMINATION OF SSS TUGUEGARAO Pool - Specialty Works and Others (M/R Building - Repairs and Others) / 4 Lots	TUGUEGARAO	No	NP-53.27 - Small Value Procurement		04-Aug-21		12-Aug-21	12-Aug-21	12-Aug-21		12-Aug-21		14-Sep-21	14-Sep-21	24-Sep-21	24-Sep-21
Update - 7TH Update)	Supply, delivery and installation of Glass Counter Barriers for Ten (10) Branches in Luzon Central 1 Division (PR 2021-44)	LC1 Division	No	NP-53.28 - Small Value Procurement		03-Jul-21			13-Sep-21	13-Sep-21		13-Sep-21	21-Sep-21				
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Repair & Preventive Maintenance of Service Vehicle SKB 151) for SSS lba Branch (PR 2021- 46)	lba	No	NP-53.29 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS lba Branch (PR 2021-48)	lba	No	NP-53.30 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				1
1 - June 9th Update	Outsourcing of Annual Physical Examination for 24 employees at Urdaneta Branch (PR 2021-51)	Urdaneta	No	NP-53.31 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				1
1 - June 9th Update	Outsourcing of Annual Physical Examination for 30 employees at Balanga Branch (PR 2021-52)	Balanga	No	NP-53.32 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Various repairs and Installation of Plumbing Fixtures for SSS Tarlac Branch (PR 2021-54)	Tarlac	No	NP-53.33 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
155	Gender and Development Programs / Supply and delivery of three (3) units Baby Changing Station for SSS Balanga and Dagupan Branches (PR 2021-56)	LC1 Division	No	NP-53.34 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
1 - June 9th Update	Outsourcing of Annual Physical Examination for 14 employees at SSS lba Branch (PR 2021-57)	lba	No	NP-53.35 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at San Jose NE Branch (PR 2021-58)	San Jose NE	No	NP-53.36 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of 50 pcs. 16W Single LED Light and 100pcs. 9W LED Pin Light Bulb for SSS Tarlac (PR 2021-59)	Tarlac	No	NP-53.37 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
1 - June 9th Update	Outsourcing of Annual Physical Examination for 152 employees at SSS Luzon Central 1 Division, Tarlac City (PR 2021-55)	LC1 Division	No	NP-53.38 - Small Value Procurement		29-Jul-21			13-Sep-21	13-Sep-21		13-Sep-21	21-Sep-21				1 1
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and delivery of various materials for network and electrical cabling in SSS Balanga Branch (PR 2021-61)	Balanga	No	NP-53.39 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21				
258	Repair of Generator Unit for SSS Tarlac / Repair and Reconditioning of Power Generator Set at SSS Tarlac Branch Office (re-canvass) (PR 2021-31)	Tarlac	No	NP-53.40 - Small Value Procurement		15-Apr-21			08-Jun-21	30-Jun-21		13-Sep-21	21-Sep-21				
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division		NP-53.41 - Small Value Procurement		17-Sep-21				22-Sep-21		23-Sep-21				29-Sep-21	29-Sep-21
189	Supply and Delivery of Various Materials for Building Maintenance	Angeles	No	NP-53.42 - Small Value Procurement		23-Jul-21				11-Aug-21	-	11-Aug-21				17-Sep-21	17-Sep-21
1	Conduct of 2021 Annual Physical Examination for the sixteen (16) regular employees of SSS Bocaue Branch	Bocaue	No	NP-53.43 - Small Value Procurement	1	26-Jul-21		1		11-Aug-21		11-Aug-21		ļ		07-Sep-21	09-Sep-21
1	Laboratory package for Annual Physical Examination for thirty four (34) employees	Meycauayan	No	NP-53.44 - Small Value Procurement	1	26-Jul-21		1		11-Aug-21		11-Aug-21		ĺ		14-Sep-21	14-Sep-21
189	SUPPLY AND DELIVERY OF ACOUSTIC CEILING BOARDS AND LED LIGHT BULBS OF SSS SAN PABLO BRANCH	SAN PABLO	No	NP-53.46 - Small Value Procurement		27-May-21		07-Jun-21		05-Jul-21		02-Sep-21		02-Sep-21		17-Sep-21	20-Sep-21
181	GENERAL PEST CONTROL SERVICES OF SSS BACOOR BRANCH FOR 2021	BACOOR	No	NP-53.47 - Small Value Procurement	1	19-Jul-21		05-Aug-21		02-Sep-21		02-Sep-21		14-Sep-21		25-Sep-21	27-Sep-21
238	PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR SET OF SSS SAN PABLO BRANCH SUPPLY AND INSTALLATION OF FIFTEEN (15) SETS OF COUNTER GLASS	LS1D	No	NP-53.48 - Small Value Procurement				23-Aug-21		02-Sep-21		02-Sep-21		24-Sep-21			
RCH 7TH UPDATE PA	BARRIER FOR SSS BINAN BRANCH	BINAN	No	NP-53.49 - Small Value Procurement		21-Jul-21		02-Sep-21		16-Sep-21		16-Sep-21	23-Sep-21				

Total Amount of APP(as updated):

							ABC (PhP)		6	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
209	Preventive Maintenance of Service Vehicle (P7T419)	Parañaque Tambo		NP-53.15 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		8,870.78	8,870.78	
209	Preventive Maintenance of Service Vehicle (P7U075)	Taguig Gate 3		NP-53.16 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		10,010.00	10,010.00	
209	Preventive Maintenance of Service Vehicle (P7S681)	Makati Gil Puyat		NP-53.17 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,000.00	17,000.00		3,794.57	3,794.57	
e for the month of June	Procurement of services for the conduct of 2021 Annual Physical Examination of 48 Employees of SSS La Union Branch & Processing Center (1 LOT)	La Union	No	NP-53.18 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	96,000.00	96,000.00		96,000.00	96,000.00	
189	Supply, delivery and installation of outdoor roof covering of SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.19 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	74,660.33	74,660.33		73,986.12	73,986.12	
2021 APP - Update for the month of June 2021 (9th Update)	Outsourcing of the following laboratory examination for the conduct of 2021 Annual Physical Examination of SSS Agoo Branch (1 LOT)_12 pax	Agoo	No	NP-53.20 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		21,600.00	21,600.00	
2021 APP - Update for the month of March (3rd Update)	Purchase of Canon Cartridge for LBP 6750 Printer of Candon Branch	Candon	No	NP-53.21 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,000.00	28,000.00		28,000.00	28,000.00	
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the conduct of the 2021 Annual Physical Examination of 38 Employees of Luzon North 1 Division and Other Branches/Departments (1 LOT)	OVP LN1D	No	NP-53.22 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,000.00	76,000.00		65,360.00	65,360.00	
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS ILAGAN	ILAGAN	No	NP-53.23 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,500.00	49,500.00		49,500.00	49,500.00	
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS SOLANO	SOLANO	No	NP-53.24 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	75,565.00	75,565.00		75,565.00	75,565.00	
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS SANTIAGO	SANTIAGO	No	NP-53.25 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,800.00	79,800.00		79,800.00	79,800.00	
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS CAUAYAN	CAUAYAN	No	NP-53.26 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	48,000.00		48,000.00	48,000.00		48,000.00
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS TUGUEGARAO	TUGUEGARAO	No	NP-53.27 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	58,000.00		58,000.00	56,550.00		56,550.00
1 (2021 APP March Update - 7TH Update)	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / 4 Lots Supply, delivery and installation of Glass Counter Barriers for Ten (10) Branches in Luzon Central 1 Division (PR 2021-44)	LC1 Division	No	NP-53.28 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	206,715.00	206,715.00		199,852.00	199,852.00	
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Repair & Preventive Maintenance of Service Vehicle SKB 151) for SSS lba Branch (PR 2021- 46)	lba	No	NP-53.29 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,249.00	16,249.00		16,150.00	16,150.00	
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS lba Branch (PR 2021-48)	lba	No	NP-53.30 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,500.00	34,500.00		34,456.00	34,456.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 24 employees at Urdaneta Branch (PR 2021-51)	Urdaneta	No	NP-53.31 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,000.00	48,000.00		48,000.00	48,000.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 30 employees at Balanga Branch (PR 2021-52)	Balanga	No	NP-53.32 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	39,000.00	39,000.00		36,000.00	36,000.00	
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Various repairs and Installation of Plumbing Fixtures for SSS Tarlac Branch (PR 2021-54)	Tarlac	No	NP-53.33 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		21,970.00	21,970.00	
155	Gender and Development Programs / Supply and delivery of three (3) units Baby Changing Station for SSS Balanga and Dagupan Branches (PR 2021-56)	LC1 Division	No	NP-53.34 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,950.00	49,950.00		49,900.00	49,900.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 14 employees at SSS lba Branch (PR 2021-57)	lba	No	NP-53.35 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,000.00	28,000.00		28,000.00	28,000.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at San Jose NE Branch (PR 2021-58)	San Jose NE	No	NP-53.36 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		17,700.00	17,700.00	1
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of 50 pcs. 16W Single LED Light and 100pcs. 9W LED Pin Light Bulb for SSS Tarlac (PR 2021-59)	Tarlac	No	NP-53.37 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,500.00	24,500.00		26,030.00	26,030.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 152 employees at SSS Luzon Central 1 Division, Tarlac City (PR 2021-55)	LC1 Division	No	NP-53.38 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	304,000.00	304,000.00		304,000.00	304,000.00	
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and delivery of various materials for network and electrical cabling in SSS Balanga Branch (PR 2021-61)	Balanga	No	NP-53.39 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,194.50	17,194.50		16,983.00	16,983.00	
258	Repair of Generator Unit for SSS Tarlac / Repair and Reconditioning of Power Generator Set at SSS Tarlac Branch Office (re-canvass) (PR 2021-31)	Tarlac	No	NP-53.40 - Small Value Procurement	2021 Corporate Operating Budget – CO	186,650.00		186,650.00	186,650.00		186,650.00
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division		NP-53.41 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,027.30	47,027.30		47,027.30	47,027.30	
189	Supply and Delivery of Various Materials for Building Maintenance	Angeles	No	NP-53.42 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,900.00	48,900.00	_	48,795.00	48,795.00	
1	Conduct of 2021 Annual Physical Examination for the sixteen (16) regular employees of SSS Bocaue Branch	Bocaue	No	NP-53.43 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		23,360.00	23,360.00	
1	Laboratory package for Annual Physical Examination for thirty four (34) employees	Meycauayan	No	NP-53.44 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,000.00	68,000.00		68,000.00	68,000.00	
189	SUPPLY AND DELIVERY OF ACOUSTIC CEILING BOARDS AND LED LIGHT BULBS OF SSS SAN PABLO BRANCH	SAN PABLO	No	NP-53.46 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	77,200.00	77,200.00		77,200.00	77,200.00	
181	GENERAL PEST CONTROL SERVICES OF SSS BACOOR BRANCH FOR 2021 PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR	BACOOR LS1D	No No	NP-53.47 - Small Value Procurement NP-53.48 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	43,429.68 50,000.00	43,429.68 50,000.00		35,616.00 49,500.00	35,616.00 49,500.00	
RCH 7TH UPDATE PA	SET OF SSS SAN PABLO BRANCH SUPPLY AND INSTALLATION OF FIFTEEN (15) SETS OF COUNTER GLASS		No.			112.896.00			102 499 94		
KUH / IH UPDATE PA	BARRIER FOR SSS BINAN BRANCH	BINAN	No	NP-53.49 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	112,896.00	112,896.00		102,499.94	102,499.94	<u> </u>

Total Amount of APP(as updated):

							Da	ite of Recei	pt of invite	itton				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
209	Preventive Maintenance of Service Vehicle (P7T419)	Parañaque Tambo		NP-53.15 - Small Value Procurement								On-going		
209 209	Preventive Maintenance of Service Vehicle (P7U075) Preventive Maintenance of Service Vehicle (P7S681)	Taguig Gate 3 Makati Gil Puyat		NP-53.16 - Small Value Procurement NP-53.17 - Small Value Procurement								On-going On-going		
e for the month of June	Procurement of services for the conduct of 2021 Annual Physical Examination of 48	La Union	No	NP-53.18 - Small Value Procurement								On-going		
189	Employees of SSS La Union Branch & Processing Center (1 LOT) Supply, delivery and installation of outdoor roof covering of SSS Baguio Branch (1	Baquio	No	NP-53.19 - Small Value Procurement		1								
2021 APP - Update for the month of June 2021 (9th Update)	LOT) Outsourcing of the following laboratory examination for the conduct of 2021 Annual Physical Examination of SSS Agoo Branch (1 LOT)_12 pax	Agoo	No	NP-53.20 - Small Value Procurement										
2021 APP - Update for the month of March (3rd Update)	Purchase of Canon Cartridge for LBP 6750 Printer of Candon Branch	Candon	No	NP-53.21 - Small Value Procurement										
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the conduct of the 2021 Annual Physical Examination of 38 Employees of Luzon North 1 Division and Other Branches/Departments (1 LOT)	OVP LN1D	No	NP-53.22 - Small Value Procurement										
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS ILAGAN	ILAGAN	No	NP-53.23 - Small Value Procurement			13/Jul/21	13/Jul/21	13/Jul/21		08/Sep/21	COMPLETED		
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS SOLANO	SOLANO	No	NP-53.24 - Small Value Procurement			13/Jul/21	13/Jul/21	13/Jul/21		10/Sep/21	On-going		
P # 1 (March 7th Upda	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS SANTIAGO	SANTIAGO	No	NP-53.25 - Small Value Procurement			13/Jul/21	13/Jul/21	13/Jul/21		20/Sep/21	COMPLETED		
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS CAUAYAN	CAUAYAN	No	NP-53.26 - Small Value Procurement			12/Aug/21	12/Aug/21	12/Aug/21		17/Sep/21	COMPLETED		
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS TUGUEGARAO	TUGUEGARAO	No	NP-53.27 - Small Value Procurement			12/Aug/21	12/Aug/21	12/Aug/21		24/Sep/21	COMPLETED		
1 (2021 APP March Update - 7TH Update)	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / 4 Lots Supply, delivery and installation of Glass Counter Barriers for Ten (10) Branches in Luzon Central 1 Division (PR 2021-44)	LC1 Division	No	NP-53.28 - Small Value Procurement								Awarded		LOT 1 - was awarded amounting to 199,852; LOTS 2, 3, 4 - FAILED; re-purchased under PR 2021-67; ABC: 743,826.67
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Repair & Preventive Maintenance of Service Vehicle SKB 151) for SSS lba Branch (PR 2021- 46)	lba	No	NP-53.29 - Small Value Procurement								Awarded		
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS lba Branch (PR 2021-48)	lba	No	NP-53.30 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 24 employees at Urdaneta Branch (PR 2021-51)	Urdaneta	No	NP-53.31 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 30 employees at Balanga Branch (PR 2021-52)	Balanga	No	NP-53.32 - Small Value Procurement								Awarded		
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Various repairs and Installation of Plumbing Fixtures for SSS Tarlac Branch (PR 2021-54)	Tarlac	No	NP-53.33 - Small Value Procurement								Awarded		
155	Gender and Development Programs / Supply and delivery of three (3) units Baby Changing Station for SSS Balanga and Dagupan Branches (PR 2021-56)	LC1 Division	No	NP-53.34 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 14 employees at SSS lba Branch (PR 2021-57)	lba	No	NP-53.35 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at San Jose NE Branch (PR 2021-58)	San Jose NE	No	NP-53.36 - Small Value Procurement								Awarded		
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of 50 pcs. 16W Single LED Light and 100pcs. 9W LED Pin Light Bulb for SSS Tarlac (PR 2021-59)	Tarlac	No	NP-53.37 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 152 employees at SSS Luzon Central 1 Division, Tarlac City (PR 2021-55)	LC1 Division	No	NP-53.38 - Small Value Procurement								Awarded		
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and delivery of various materials for network and electrical cabling in SSS Balanga Branch (PR 2021-61)	Balanga	No	NP-53.39 - Small Value Procurement								Awarded		
258	Repair of Generator Unit for SSS Tarlac / Repair and Reconditioning of Power Generator Set at SSS Tarlac Branch Office (re-canvass) (PR 2021-31)	Tarlac	No	NP-53.40 - Small Value Procurement								Awarded		
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division		NP-53.41 - Small Value Procurement	COA				27-Jul-21		29-Sep-21	Awarded		Delivery/Completion: 09/24-29/2021
189	Supply and Delivery of Various Materials for Building Maintenance Conduct of 2021 Annual Physical Examination for the sixteen (16) regular employees	Angeles	No No	NP-53.42 - Small Value Procurement	COA				11-Aug-21		17-Sep-21	Awarded		
	of SSS Bocaue Branch	Bocaue	No	NP-53.43 - Small Value Procurement	COA	1			11-Aug-21		09-Sep-21	Awarded		
1	Laboratory package for Annual Physical Examination for thirty four (34) employees SUPPLY AND DELIVERY OF ACOUSTIC CEILING BOARDS AND LED LIGHT	Meycauayan	No	NP-53.44 - Small Value Procurement	COA	1	1		11-Aug-21		14-Sep-21	Awarded		
189	BULBS OF SSS SAN PABLO BRANCH	SAN PABLO	No No	NP-53.46 - Small Value Procurement		1						Awarded Awarded		
238	GENERAL PEST CONTROL SERVICES OF SSS BACOOR BRANCH FOR 2021 PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR	BACOOR LS1D	No No	NP-53.47 - Small Value Procurement NP-53.48 - Small Value Procurement		1						Awarded		
RCH 7TH UPDATE PA	SET OF SSS SAN PABLO BRANCH SUPPLY AND INSTALLATION OF FIFTEEN (15) SETS OF COUNTER GLASS	BINAN	No	NP-53.49 - Small Value Procurement		1						Awarded		
	BARRIER FOR SSS BINAN BRANCH	5		OOTO GINGII FORGOT TOOGRAMBIIL	l									

										Actua	i Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dolivery/ Completion	Inspection & Acceptance
RCH 7TH UPDATE PA	SUPPLY AND INSTALLATION OF EIGHT (8) SETS OF COUNTER GLASS	DASMARINAS	No	NP-53.50 - Small Value Procurement				05-Aug-21		05-Aug-21		02-Sep-21		21-Sep-21			
284	BARRIER FOR SSS DASMARINAS BRANCH SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM	LUCENA	No	NP-53.51 - Small Value Procurement				25-Aug-21		02-Sep-21		16-Sep-21		29-Sep-21			
	SYSTEM FOR SSS LUCENA BRANCH SUPPLY AND DELIVERY OF EIGHT (8) UNITS STANCHION WITH																
275	RETRACTABLE BELT FOR SSS ROSARIO BRANCH	ROSARIO	No	NP-53.52 - Small Value Procurement				25-Aug-21		02-Sep-21		02-Sep-21		22-Sep-21			
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF EIGHT (8) REGULAR EMPLOYEES OF SSS INFANTA BRANCH	INFANTA	No	NP-53.53 - Small Value Procurement				27-Aug-21		01-Sep-21		02-Sep-21		16-Sep-21			
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fifteen (15) employees of SSS Boac	Boac	No	NP-53.54 - Small Value Procurement		03/Aug/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 1; 9 th Update for the month of June	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Twenty Seven (27) employees of SSS Calapan	Calapan	No	NP-53.55 - Small Value Procurement		30/Jul/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Twenty Nine (29) employees of SSS Puerto Princesa	Puerto Princesa	No	NP-53.56 - Small Value Procurement		30/Jul/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fourteen (14) employees of SSS Odiongan	Odiongan	No	NP-53.57 - Small Value Procurement		18/Aug/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 2; 3 rd Update for the month of June 2021	Repair and General Cleaning of Airconditioning Units for 3rd Quarter 2021 of SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	NP-53.58 - Small Value Procurement		30/Jul/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Forty-One (41) employees of SSS Lipa	Lipa	No	NP-53.59 - Small Value Procurement		28/Aug/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 1; 9 th Update for the month of June	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Nineteen (19) employees of SSS Lemery	Lemery	No	NP-53.60 - Small Value Procurement		17/Aug/21		03/Sep/21	03/Sep/21	03/Sep/21		03/Sep/21	10/Sep/21				
PAP 1,2,3; 2 nd Update for the month of March 2021	Supply and Delivery of Shallow 2HP Shallow Well Booster Pump, 120 gallon vertical pressure tank, and automatic water pump pressure controller	Batangas	No	NP-53.61 - Small Value Procurement		04/Jun/21		03/Sep/21	03/Sep/21	03/Sep/21	03/Sep/21	17/Sep/21	23/Sep/21				
216	Messengerial Services for the year 2021 (2021 038)	Iriga	No	NP-53.62 - Small Value Procurement		05-Jul-21						July 14, 2021	11-Aug-21				
216	Messengerial Services C/Y 2021 (2021 040)	Virac	No	NP-53.63 - Small Value Procurement		15-May-21						July 14, 2021	09-Aug-21				
216 298	Messengerial Services for Year 2021 (2021 041) Procurement of Various Supplies (2021 043)	Naga Daet	No No	NP-53.64 - Small Value Procurement NP-53.65 - Small Value Procurement		21-Jul-21 30-Jul-21						August 2, 2021 August 20, 2021	13-Sep-21 21-Sep-21				
1	2021 Annual Physical Examination (2021 044)	Legazpi	No No	NP-53.65 - Small Value Procurement NP-53.66 - Small Value Procurement		05-Aug-21						August 20, 2021 August 20, 2021	21-Sep-21 21-Sep-21				
1	2021 Annual Physical Examination (2021 044)	Goa	No	NP-53.67 - Small Value Procurement		16-Aug-21						August 20, 2021	21-Sep-21				
1	2021 Annual Physical Examination (2021 046)	Sorsogon	No	NP-53.68 - Small Value Procurement		03-Aug-21						August 24, 2021	09-Sep-21				
216	Messengerial / Courier Services in SSS Tabaco Branch for Calendar Year 2021 (2021 047)	Tabaco	No	NP-53.69 - Small Value Procurement		16-Aug-21						August 24, 2021	07-Sep-21				
1	Annual Physical Examination of SSS Masbate Branch for 2021 (2021 049)	Masbate	No	NP-53.70 - Small Value Procurement		19-Aug-21						August 24, 2021	10-Sep-21				
1	2021 Annual Physical Examination (2021 050)	Daet	No	NP-53.71 - Small Value Procurement		23-Aug-21						September 3, 2021	23-Sep-21				
1	2021 Annual Physical Examination (2021 051)	Tabaco	No	NP-53.72 - Small Value Procurement		02-Aug-21						September 3, 2021	23-Sep-21				4
189	Check-up, Repair, & Replacement of Defective parts of Automatic Transfer Switch (2021 052)	Naga	No	NP-53.73 - Small Value Procurement		19-Aug-21						September 3, 2021	23-Sep-21				
298	Office Supplies and Materials (2021 053)	Legazpi	No No	NP-53.74 - Small Value Procurement		23-Jul-21 31-Aug-21						August 6, 2021 September 20, 2021	04-Oct-21 05-Oct-21				
175	Annual Physical Examination (2021 054) Anti-Termites Treatment (2021 055)	Iriga Naga	No No	NP-53.75 - Small Value Procurement NP-53.76 - Small Value Procurement		15-Sep-21						September 20, 2021 September 20, 2021	05-Oct-21				\leftarrow
218	Purified Drinking Water for SSS Members for Sept-Dec 2021	Cebu	No	NP-53.77 - Small Value Procurement		02-Aug-21			11-Aug-21	11-Aug-21		August 27, 2021	06-Sep-21	15-Sep-21			
1	PURCHASE OF THREE (3) UNITS OF CANON TONER LBP6780X/324 II & THREE (3) UNITS SAMSUNG TONER M3820ND MLT-D203E FOR BACOLOD BRANCH	BACOLOD BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS								July 28, 2021		09-Aug-21		07-Sep-21	07-Sep-21
1	DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH PLATE NO./CONDUCTION STICKER NO. P80084 FOR THE PERIOD AUGUST TO DECEMBER 2021	VICTORIAS BRANCH	No	NP-53.9 - Small Value Procurement								September 3, 2021		08-Sep-21		08-Sep-21	08-Sep-21
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								March 4, 2021		14-Aug-21			
1	FABRICATION & INSTALLATION OF GLASS BARRIERS FOR 18 COUNTERS OF DUMAGUETE BRANCH	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement		<u> </u>						August 13, 2021	<u> </u>	03-Sep-21	[1 1
1	INSTALLATION OF 30 UNITS COUNTER BARRIER FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								August 13, 2021	19-Aug-21	27-Aug-21			
1	INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS KABANKALAN BRANCH	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement								August 25, 2021	25-Aug-21	06-Sep-21			
1	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH REGULAR EMPLOYEES FOR CY 2021)	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement								August 25, 2021		26-Aug-21			
296	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS SAGAY BRANCH	SAGAY BRANCH	No	NP-53.9 - Small Value Procurement								September 13, 2021	13-Sep-21				
1	1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS FOR 208 EMPLOYEES UNDER SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OTHER UNITS WITH THE FOLLOWING LABORATORY TEST AND PROCEDURES FOR EACH OF THE EMPLOYEE.	OVP, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement		02 4: 24		00 A: 04		00 4: 24		September 29, 2021	29-Sep-21 27-Aug-21			08-Sep-21	
1	Annual Physical Exam	Iloilo Central Iloilo Processina	No	NP-53.9 - Small Value Procurement		02-Aug-21		09-Aug-21	-	09-Aug-21		09-Aug-21	, ,	 			
1	Annual Physical Exam	Center	No	NP-53.9 - Small Value Procurement		02-Aug-21		09-Aug-21		09-Aug-21		09-Aug-21	27-Aug-21			20-Sep-21	igsquare
1 1	Annual Physical Exam	Iloilo Molo	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		02-Aug-21		09-Aug-21		09-Aug-21		09-Aug-21				03-Sep-21	-
	Counter Barrier	Roxas	No	INP-03.9 - Small Value Procurement		02-Aug-21		08-Sep-21	1	08-Sep-21		08-Sep-21	1	1	ı	22-Sep-21	

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	CO
RCH 7TH UPDATE PA	SUPPLY AND INSTALLATION OF EIGHT (8) SETS OF COUNTER GLASS BARRIER FOR SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.50 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,277.60	41,277.60		40,950.00	40,950.00	
284	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM SYSTEM FOR SSS LUCENA BRANCH	LUCENA	No	NP-53.51 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,702.38	34,702.38		32,548.00	32,548.00	
275	SUPPLY AND DELIVERY OF EIGHT (8) UNITS STANCHION WITH	ROSARIO	No	NP-53.52 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,312.00	47,312.00		20.000.00	20.000.00	
NE 9TH UPDATE PA	RETRACTABLE BELT FOR SSS ROSARIO BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF EIGHT (8) REGULAR	INFANTA	No	NP-53.53 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16.000.00	16.000.00		16.000.00	16.000.00	
PAP 1; 9 th Update for the month of June	EMPLOYEES OF SSS INFANTA BRANCH Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fifteen (15) employees of SSS Boac	Boac	No	NP-53.54 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,100.00	29,100.00	
PAP 1; 9 th Update	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Twenty	Calapan	No	NP-53.55 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,000.00	54,000.00		52,785.00	52,785.00	
for the month of June PAP 1; 9 th Update for the month of June 2021	Seven (27) employees of SSS Calapan Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Twenty Nine (29) employees of SSS Puerto Princesa	Puerto Princesa	No	NP-53.56 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,000.00	58,000.00		58,000.00	58,000.00	
PAP 1 ; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fourteen (14) employees of SSS Odiongan	Odiongan	No	NP-53.57 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,000.00	28,000.00		26,060.00	26,060.00	
PAP 2; 3 rd Update for the month of June 2021	Repair and General Cleaning of Airconditioning Units for 3rd Quarter 2021 of SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	NP-53.58 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,100.00	40,100.00		39,000.00	39,000.00	
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Forty-One (41) employees of SSS Lipa	Lipa	No	NP-53.59 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	82,000.00	82,000.00		77,490.00	77,490.00	
PAP 1; 9 th Update for the month of June	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Nineteen (19) employees of SSS Lemery	Lemery	No	NP-53.60 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		37,905.00	37,905.00	
PAP 1,2,3; 2 nd Update for the month of March 2021	Supply and Delivery of Shallow 2HP Shallow Well Booster Pump, 120 gallon vertical pressure tank, and automatic water pump pressure controller	Batangas	No	NP-53.61 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	124,000.00	124,000.00		124,000.00	124,000.00	
216 216	Messengerial Services for the year 2021 (2021 038) Messengerial Services C/Y 2021 (2021 040)	Iriga Virac	No No	NP-53.62 - Small Value Procurement NP-53.63 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	19,124.00 53,506.00	19,124.00 53,506.00		19,124.00 53,506.00	19,124.00 53,506.00	
216 216	Messengerial Services C/Y 2021 (2021 040) Messengerial Services for Year 2021 (2021 041)	Virac	No No	NP-53.63 - Small Value Procurement NP-53.64 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	39,977.00	39,977.00		39,977.00	39,977,00	
298	Procurement of Various Supplies (2021 043)	Daet	No	NP-53.65 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	40.560.00	40.560.00		40.560.00	40.560.00	
1	2021 Annual Physical Examination (2021 044)	Legazpi	No.	NP-53.66 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	62,000.00	62,000.00		62.000.00	62,000.00	
1	2021 Annual Physical Examination (2021 045)	Goa	No	NP-53.67 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,000.00	22,000.00		17,270.00	17,270.00	
1	2021 Annual Physical Examination (2021 046)	Sorsogon	No	NP-53.68 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,000.00	46,000.00		45,885.00	45,885.00	
216	Messengerial / Courier Services in SSS Tabaco Branch for Calendar Year 2021 (2021 047)	Tabaco	No	NP-53.69 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	35,500.00	35,500.00		35,500.00	35,500.00	
1	Annual Physical Examination of SSS Masbate Branch for 2021 (2021 049)	Masbate	No	NP-53.70 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		30,000.00	30,000.00	
1	2021 Annual Physical Examination (2021 050)	Daet	No	NP-53.71 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,000.00	46,000.00		27,600.00	27,600.00	
1	2021 Annual Physical Examination (2021 051) Check-up, Repair, & Replacement of Defective parts of Automatic Transfer Switch (Tabaco	No	NP-53.72 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,000.00	22,000.00		22,000.00	22,000.00	
189 298	2021 052) Office Supplies and Materials (2021 053)	Naga Legazpi	No No	NP-53.73 - Small Value Procurement NP-53.74 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	16,934.00 32.020.00	16,934.00 32.020.00		16,934.00 31,105.00	16,934.00 31.105.00	
1	Annual Physical Examination (2021 054)	Iriga	No	NP-53.75 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28.000.00	28,000.00		27.790.00	27,790.00	
175	Anti-Termites Treatment (2021 055)	Naga	No	NP-53.76 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,506.00	30,506.00		27,000.00	27,000.00	
218	Purified Drinking Water for SSS Members for Sept-Dec 2021	Cebu	No	NP-53.77 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,985.00	19,985.00		19,985.00	19,985.00	
1	PURCHASE OF THREE (3) UNITS OF CANON TONER LBP6780X/324 II & THREE (3) UNITS SAMSUNG TONER M3820ND MLT-D203E FOR BACOLOD BRANCH	BACOLOD BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2021 Corporate Operating Budget – MOOE	48,300.00	48,300.00		33,900.00	33,900.00	
1	DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH PLATE NO/CONDUCTION STICKER NO. P8D084 FOR THE PERIOD AUGUST TO DECEMBER 2021	VICTORIAS BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,100.00	76,100.00		76,082.00	76,082.00	
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,640.00	46,640.00		21,200.00	21,200.00	
1	FABRICATION & INSTALLATION OF GLASS BARRIERS FOR 18 COUNTERS OF DUMAGUETE BRANCH	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,000.00	49,000.00		41,160.00	41,160.00	
1	INSTALLATION OF 30 UNITS COUNTER BARRIER FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	90,000.00	90,000.00		84,000.00	84,000.00	
1	INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS KABANKALAN BRANCH	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,492.66	52,492.66		52,280.00	52,280.00	
1	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH REGULAR EMPLOYEES FOR CY 2021)	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,000.00	49,000.00		45,972.25	45,972.25	
296	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS SAGAY BRANCH	SAGAY BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	170,220.00	170,220.00		163,800.00	163,800.00	
1	1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS FOR 208 EMPLOYEES UNDER SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OTHER UNITS WITH THE FOLLOWING LABORATORY TEST AND PROCEDURES FOR EACH OF THE EMPLOYEE.	OVP, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	414,000.00	414,000.00		324,990.00	324,990.00	
1	Annual Physical Exam	Iloilo Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	84,000.00	84,000.00		62,160.00	62,160.00	
1	Annual Physical Exam	Iloilo Processing Center	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,673.33	60,673.33		56,240.00	56,240.00	
1	Annual Physical Exam	Iloilo Molo Royas	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,193.26 46,906.86	43,193.26		39,600.00	39,600.00	
1	Counter Barner	Koxas	N0	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,906.86	46,906.86		38,500.00	38,500.00	

Total Amount of APP(as updated):

							Da	ite of Rece	ipt of invite	ation				
Code (PAP)	Procurement Project	PMO/ End-User	le this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
RCH 7TH UPDATE PA	SUPPLY AND INSTALLATION OF EIGHT (8) SETS OF COUNTER GLASS BARRIER FOR SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.50 - Small Value Procurement								Awarded		
284	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM	LUCENA	No	NP-53.51 - Small Value Procurement								Awarded		
275	SYSTEM FOR SSS LUCENA BRANCH SUPPLY AND DELIVERY OF EIGHT (8) UNITS STANCHION WITH	ROSARIO	No	NP-53.52 - Small Value Procurement								Awarded		
	RETRACTABLE BELT FOR SSS ROSARIO BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF EIGHT (8) REGULAR													
NE 9TH UPDATE PA PAP 1 ; 9 th Update	EMPLOYEES OF SSS INFANTA BRANCH	INFANTA	No	NP-53.53 - Small Value Procurement								Awarded		
for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fifteen (15) employees of SSS Boac	Boac	No	NP-53.54 - Small Value Procurement										
PAP 1; 9 th Update for the month of June	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Twenty Seven (27) employees of SSS Calapan	Calapan	No	NP-53.55 - Small Value Procurement										
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Twenty Nine (29) employees of SSS Puerto Princesa	Puerto Princesa	No	NP-53.56 - Small Value Procurement										
PAP 1; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Fourteen (14) employees of SSS Odiongan	Odiongan	No	NP-53.57 - Small Value Procurement										
PAP 2; 3 rd Update for the month of June 2021	Repair and General Cleaning of Airconditioning Units for 3rd Quarter 2021 of SSS San Jose, Occidental Mindoro	San Jose, Occidental Mindoro	No	NP-53.58 - Small Value Procurement										
PAP 1 ; 9 th Update for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Forty-One (41) employees of SSS Lipa	Lipa	No	NP-53.59 - Small Value Procurement										
PAP 1; 9 th Update	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Nineteen	Lemery	No	NP-53.60 - Small Value Procurement										
for the month of June PAP 1,2,3; 2 nd Update for the month of March 2021	(19) employees of SSS Lemery Supply and Delivery of Shallow 2HP Shallow Well Booster Pump, 120 gallon vertical pressure tank, and automatic water pump pressure controller	Batangas	No	NP-53.61 - Small Value Procurement										
216	Messengerial Services for the year 2021 (2021 038)	Iriga	No	NP-53.62 - Small Value Procurement								Completed		
216	Messengerial Services C/Y 2021 (2021 040)	Virac	No	NP-53.63 - Small Value Procurement								Completed		
216 298	Messengerial Services for Year 2021 (2021 041) Procurement of Various Supplies (2021 043)	Naga Daet	No No	NP-53.64 - Small Value Procurement NP-53.65 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 044)	Legazpi	No No	NP-53.65 - Small Value Procurement								Completed Completed		
1	2021 Annual Physical Examination (2021 045)	Goa	No	NP-53.67 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 046)	Sorsogon	No	NP-53.68 - Small Value Procurement								Completed		
216	Messengerial / Courier Services in SSS Tabaco Branch for Calendar Year 2021 (2021 047)	Tabaco	No	NP-53.69 - Small Value Procurement								Completed		
1	Annual Physical Examination of SSS Masbate Branch for 2021 (2021 049)	Masbate	No	NP-53.70 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 050)	Daet	No	NP-53.71 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 051)	Tabaco	No	NP-53.72 - Small Value Procurement								Completed		
189	Check-up, Repair, & Replacement of Defective parts of Automatic Transfer Switch (2021 052)	Naga	No	NP-53.73 - Small Value Procurement								Completed		
298	Office Supplies and Materials (2021 053)	Legazpi	No	NP-53.74 - Small Value Procurement								Completed		
1	Annual Physical Examination (2021 054)	Iriga	No	NP-53.75 - Small Value Procurement								Completed		
175 218	Anti-Termites Treatment (2021 055) Purified Drinking Water for SSS Members for Sept-Dec 2021	Naga Cebu	No No	NP-53.76 - Small Value Procurement NP-53.77 - Small Value Procurement				<u> </u>				Completed		
210	PURCHASE OF THREE (3) UNITS OF CANON TONER LBP6780X/324 II &		INU					l	l					
1	THREE (3) UNITS SAMSUNG TONER M3820ND MLT-D203E FOR BACOLOD BRANCH	BACOLOD BRANCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS								Awarded		
1	DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH PLATE NO/CONDUCTION STICKER NO. P8D084 FOR THE PERIOD AUGUST TO DECEMBER 2021	VICTORIAS BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								Awarded		
1	FABRICATION & INSTALLATION OF GLASS BARRIERS FOR 18 COUNTERS OF DUMAGUETE BRANCH	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	INSTALLATION OF 30 UNITS COUNTER BARRIER FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement		_						Awarded		
1	INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS KABANKALAN BRANCH	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH REGULAR EMPLOYEES FOR CY 2021)	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
296	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS SAGAY BRANCH	SAGAY BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS FOR 208 EMPLOYEES UNDER SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OTHER UNITS WITH THE FOLLOWING LABORATORY TEST AND PROCEDURES FOR EACH OF THE EMPLOYEE.	OVP, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement								Awarded		
1	Annual Physical Exam	Iloilo Central Iloilo Processing	No	NP-53.9 - Small Value Procurement							ļ			
1	Annual Physical Exam	Center	No	NP-53.9 - Small Value Procurement										
1	Annual Physical Exam	Iloilo Molo	No	NP-53.9 - Small Value Procurement										
1	Counter Barrier	Roxas	No	NP-53.9 - Small Value Procurement		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>				

										Actua	I Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
3rd Update - June (2)	Labor and Mechanical Spare Parts and Gearl Oil for the rehabilitaion of Mitsubishi	Davao	No	Direct Contracting						22/Jul/21		22/Jul/21	22/Jul/21	05/Aug/21		07/Sep/21	07/Sep/21
284	Elevator 1 Lot Purchase of Tellers Alarm System	Digos	No	NP-53.9 - Small Value Procurement						03/Aug/21		03/Aug/21	03/Aug/21	13/Sep/21		14/Sep/21	14/Sep/21
203	Various Spare Parts for the repair of 1 Unit 3 Ton Floor Mounted Aircon	Digos	No	NP-53.10 - Small Value Procurement						25/Aug/21		25/Aug/21	25/Aug/21	10/Sep/21		11/Sep/21	11/Sep/21
209	1 Lot Supply and Installation of Car Tint for SSS vehicle SKB-163	Toril	No	NP-53.11 - Small Value Procurement						25/Aug/21		25/Aug/21	25/Aug/21	09/Sep/21		09/Sep/21	09/Sep/21
284	1 Lot Supply, deliver and installation of Teller's Alarm System	Bislig	No	NP-53.12 - Small Value Procurement						16/Sep/21		16/Sep/21	16/Sep/21				
359	Supply and deliver various IT Supplies	llustre	No	NP-53.13 - Small Value Procurement						16/Sep/21		16/Sep/21	16/Sep/21	04/Oct/21			
230	Supply and deliver various Furniture and Equipment	Davao	No	NP-53.14 - Small Value Procurement						16/Sep/21		16/Sep/21	16/Sep/21	30/Sep/21			
1st Update of March 2	Procurement of Various Office Supplies and Equipment	General Santos	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
202	Procurement of Materials and Services for the Traffic and Parking Signages	General Santos	NO	NP-53.14 - Small Value Procurement		25-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
189	Various Materials for the Maintenance of SSS Building	Koronadal	NO NO	NP-53.15 - Small Value Procurement		17-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
1, 7th Update of Marc 01, 7th Update of	Materials and Services for the Glass Counter Barrier	Kidapawan	•	NP-53.17 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				·
March	Materials and Services for the Glass Counter Barrier	Cotabato	NO	NP-53.18 - Small Value Procurement		07-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Koronadal	NO	NP-53.19 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	General Santos	NO	NP-53.20 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
414	Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos	NO	NP-53.21 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
01, 7th Update of	Materials and Services for the Glass Counter Barrier	Tacurong	NO	NP-53.22 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
March 189		General Santos	NO NO	1					·								
189	Various Materials for the Maintenance of SSS Building 1 LOT LABOR & MATERIALS FOR THE REPAIR/REPLACEMENT OF	General Santos	NU	NP-53.23 - Small Value Procurement		17-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21				
189	DEFECTIVE UNITS & RECTIFICATION OF PLUMBING WORKS	CDO	No	NP-53.24 - Small Value Procurement					20-Aug-21	20-Aug-21		20-Aug-21	08-Sep-21	08-Sep-21		08-Sep-21	08-Sep-21
209	1 LOT LABOR & MATERIALS FOR THE OVERHAULING FRONT SUSPENSION (REPLACEMENT SHOCK ABSORBER FRONT & REAR REPLACEMENT OF STEERING COUPLING ASSEMBLY)	CDO	No	NP-53.25 - Small Value Procurement		12-Aug-21			20-Aug-21	20-Aug-21		20-Aug-21	08-Sep-21	08-Sep-21		08-Sep-21	08-Sep-21
298	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH	SURIGAO	No	NP-53.26 - Small Value Procurement					27-Aug-21	27-Aug-21		27-Aug-21	01-Oct-21	01-Oct-21		01-Oct-21	01-Oct-21
209	1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR GENERATOR SET FOR SSS CAGAYAN DE ORO BRANCH	CDO	No	NP-53.27 - Small Value Procurement					27-Aug-21	27-Aug-21		27-Aug-21	21-Sep-21	21-Sep-21		21-Sep-21	21-Sep-21
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.28 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21			2021 Corporate Operating Budget – MOOE	
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.29 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.30 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
216	Request for messengerial services for CY2021	Office of the Head MinWest	No	NP-53.31 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.32 - Small Value Procurement		16-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.33 - Small Value Procurement		16-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				1
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.34 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
216	Request for messengerial services for CY2021	Basilan	No	NP-53.35 - Small Value Procurement		19-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.36 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	lpil Rasilan	No No	NP-53.37 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21 27-Jan-21	27-Jan-21 27-Jan-21		February 3, 2021	03-Feb-21 03-Feb-21				
218	Supply & Delivery of bottled drinking water for member - CY 2021 Purchase of Fuel/ Diesel for CY 2021	Basilan Basilan	No No	NP-53.38 - Small Value Procurement NP-53.39 - Small Value Procurement				27-Jan-21 27-Jan-21	27-Jan-21 27-Jan-21	27-Jan-21 27-Jan-21		February 3, 2021 February 3, 2021	03-Feb-21 03-Feb-21				-
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.40 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21				
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.41 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.42 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21				
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.43 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		March 19, 2021	19-Mar-21				
372	Procurement of newspapers for Regional Daily News Monitoring from March to	Madia Affrairs, MinWest	No	NP-53.44 - Small Value Procurement				23-Feb-21	23-Feb-21	23-Feb-21		March 19, 2021	19-Mar-21				
207	August 2021 Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.45 - Small Value Procurement		17-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21		19-Mar-21	19-Mar-21				
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.46 - Small Value Procurement		21-Jan-21		23-Feb-21	23-Feb-21	23-Feb-21		19-Mar-21	19-Mar-21				
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.47 - Small Value Procurement				30-Mar-21	30-Mar-21	30-Mar-21		4/19/2021	21-Apr-21				
March 2021 1st Update #1	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.48 - Small Value Procurement		15-Mar-21		30-Mar-21	30-Mar-21	30-Mar-21		4/19/2021	21-Apr-21				
203	General Cleaning and check-up of Airconditioning unit for CY 2021	Basilan	No	NP-53.49 - Small Value Procurement		i i		16-Jun-21	16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21		1		
181	Pest Control & Rat Abatement for CY 2021	Zamboanga	No	NP-53.50 - Small Value Procurement				16-Jun-21	16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21				
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.51 - Small Value Procurement		02-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21				
218	Supply & Delivery of drinking water for members for CY 2021	Pagadian	No	NP-53.52 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		9/15/2021	20-Sep-21				$oxed{oxed}$
239	Preventive maintenance service and purchase of 2pcs Battery for cummins generator set	Zamboanga	No	NP-53.53 - Small Value Procurement		06-Jul-21		11-Aug-21	11-Aug-21	11-Aug-21		9/15/2021	20-Sep-21				
203	General Cleaning Services and preventive maintenance for ACUs for 3rd and 4th quarter 2021	Zamboanga	No	NP-53.54 - Small Value Procurement		06-Jul-21		11-Aug-21	11-Aug-21	11-Aug-21		9/15/2021	20-Sep-21				l l
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote		NP-53.63 - Small Value Procurement				26-Jan-21			28-May-21	28-May-21					
2021 APP - Update	Supply, delivery and installation of Sunscreen Roller Shades to SSS Vigan Branch (1		,												I T		
for the month of March (7th Update)	LOT)	Vigan	No	NP-53.64 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21					

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
3rd Update - June (2)	Labor and Mechanical Spare Parts and Gearl Oil for the rehabilitaion of Mitsubishi	Davao	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	78,288.00	78,288.00		78,288.00	78,288.00	
284	1 Lot Purchase of Tellers Alarm System	Digos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	34,000.00	34,000.00		33,876.00	33,876.00	
203	Various Spare Parts for the repair of 1 Unit 3 Ton Floor Mounted Aircon	Digos	No	NP-53.10 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,980.00	26,980.00		26,855.00	26,855.00	
209	1 Lot Supply and Installation of Car Tint for SSS vehicle SKB-163	Toril	No	NP-53.11 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,000.00	16,000.00		10,000.00	10,000.00	
284	Lot Supply, deliver and installation of Teller's Alarm System	Bislig	No	NP-53.12 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,200.00	38,200.00		38,150.00	38,150.00	
359	Supply and deliver various IT Supplies	llustre	No	NP-53.13 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	35,800.00	35,800.00		33,120.00	33,120.00	
230	Supply and deliver various Furniture and Equipment	Davao	No	NP-53.14 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,000.00	37,000.00		30,011.20	30,011.20	
1st Update of March 2	Procurement of Various Office Supplies and Equipment	General Santos	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2021 Corporate Operating Budget - MOOE	48,600.00	48,600.00		46,560.00	46,560.00	
202	Procurement of Materials and Services for the Traffic and Parking Signages	General Santos	NO	NP-53.14 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	25 879 39	25.879.39		23,999,98	23 999 98	
189	Various Materials for the Maintenance of SSS Building	Koronadal	NO	NP-53.15 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	25.000.00	25,000.00		16.021.00	16.021.00	
1, 7th Update of Marc	Materials and Services for the Glass Counter Barrier	Kidapawan	NO	NP-53.17 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	66,600.00	66,600.00		66,600.00	66,600.00	
01, 7th Update of	Materials and Condens for the Olera Country Bonder	Cotabato	NO	NP-53.18 - Small Value Procurement	2004 Comment Committee Buildert MOOF	51.610.00	51.610.00		51.610.00	51.610.00	
March	Materials and Services for the Glass Counter Barrier	Cotabato	NO	NP-53.18 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	51,610.00	51,610.00		51,610.00	51,610.00	
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Koronadal	NO	NP-53.19 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	62,525.00	62,525.00		62,025.00	62,025.00	
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	General Santos	NO	NP-53.20 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	104,585.00	104,585.00		103,665.00	103,665.00	
March 414	Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos	NO	NP-53.21 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	159.927.00	159,927.00		156.533.73	156.533.73	
01, 7th Update of			NO NO						58 920.00	1	
March	Materials and Services for the Glass Counter Barrier	Tacurong		NP-53.22 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	58,920.00	58,920.00			58,920.00	
189	Various Materials for the Maintenance of SSS Building	General Santos	NO	NP-53.23 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	149,992.00	149,992.00		147,680.00	147,680.00	
189	1 LOT LABOR & MATERIALS FOR THE REPAIR/REPLACEMENT OF DEFECTIVE UNITS & RECTIFICATION OF PLUMBING WORKS	CDO	No	NP-53.24 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		36,983.00	36,983.00	
209	1 LOT LABOR & MATERIALS FOR THE OVERHAULING FRONT SUSPENSION (REPLACEMENT SHOCK ABSORBER FRONT & REAR REPLACEMENT OF STEERING COUPLING ASSEMBLY)	CDO	No	NP-53.25 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,140.27	60,140.27		60,140.27	60,140.27	
298	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH	SURIGAO	No	NP-53.26 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,678.00	19,678.00		19,678.00	19,678.00	
209	1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR GENERATOR SET FOR SSS CAGAYAN DE ORO BRANCH	CDO	No	NP-53.27 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,464.52	21,464.52		19,593.00	19,593.00	
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.28 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	146,298.00	146,298.00		146,298.00	146,298.00	
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.29 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	120,686.00	120,686.00		120,686.00	120,686.00	
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.30 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	263,520.00	263,520.00		263,520.00	263,520.00	
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.31 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,702.00	63,702.00		63,720.00	63,720.00	
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.32 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	155,652.00	155,652.00		155,652.00	155,652.00	
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.33 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	147,272.00	147,272.00		147,272.00	147,272.00	
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.34 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	105,197.00	105,197.00		105,197.00	105,197.00	
216	Request for messengerial services for CY2021	Basilan	No	NP-53.35 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,345.00	80,345.00		80,345.00	80,345.00	
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.36 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	93,310.00	93,310.00		93,310.00	93,310.00	
207	Purchase of Fuel/ Diesel for CY 2021	lpil	No	NP-53.37 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,000.00	79,000.00		79,000.00	79,000.00	
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.38 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	14,196.00	14,196.00		14,196.00	14,196.00	
207	Purchase of Fuel/ Diesel for CY 2021 Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Basilan Jolo / Tawi-Tawi	No No	NP-53.39 - Small Value Procurement NP-53.40 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	26,083.00 15,000.00	26,083.00 15.000.00		26,083.00 14.975.00	26,083.00 14.975.00	
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.41 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	95,939.00	95,939.00		95,939.00	95,939.00	
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.42 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		25,000.00	25.000.00	
218	Const. 0 Dellars of delates were for example of the OV 0004		No	NP-53 43 - Small Value Procurement	2024 C	20,000,00	20,000,00		20,000,00	20,000,00	
372	Supply & Delivery of drinking water for members for CY 2021 Procurement of newspapers for Regional Daily News Monitoring from March to	Zamboanga Madia Affrairs,	No No	NP-53.43 - Small Value Procurement NP-53.44 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	1.440.00	1,440.00		1.440.00	20,000.00	
207	August 2021 Request for Messengerial Services for CY 2021	MinWest MinWest Legal	No	NP-53.45 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,999.00	76.999.00		76,999.00	76,999.00	
216	Request for Messengerial Services for CY 2021	and MOD MinWest Legal,MOD &	No	NP-53.46 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,440.55	63,440.55		63,440.55	63,440.55	
March 2021 1st	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga PC Basilan	No	NP-53.47 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,600.00	21,600.00		21,600.00	21,600.00	
Update #2 March 2021 1st	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.48 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	123,480.00	123,480.00		123,480.00	123,480.00	
Update #1 203		Basilan	No.	NP-53.49 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16.596.00	16.596.00		2.350.00	2,350.00	
203 181	General Cleaning and check-up of Airconditioning unit for CY 2021 Pest Control & Rat Abatement for CY 2021	Zamboanga	No No	NP-53.49 - Small Value Procurement NP-53.50 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	16,596.00	16,596.00 22.000.00		2,350.00	2,350.00	
199	Termite Treatment and control for CY 2021	Zamboanga	No No	NP-53.50 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	230,000.00	230,000.00		125,000.00	125,000.00	
218	Supply & Delivery of drinking water for members for CY 2021	Pagadian	No No	NP-53.52 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	15.000.00	15.000.00		14.490.00	14.490.00	
239	Preventive maintenance service and purchase of 2pcs Battery for cummins generator set	Zamboanga	No	NP-53.53 - Small Value Procurement	2021 Corporate Operating Budget – WOOE 2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		49,800.00	49,800.00	
203	Set General Cleaning Services and preventive maintenance for ACUs for 3rd and 4th quarter 2021	Zamboanga	No	NP-53.54 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,400.00	59,400.00		44,880.00	44,880.00	
189	Quarter 2021 Door Closer Assembly and Aluminum Frame	Alabang Zapote		NP-53.63 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25.000.00	25.000.00		15,000.00	15.000.00	
2021 APP - Update		3			. , .,	.,	.,		.,	.,	
for the month of March (7th Update)	Supply, delivery and installation of Sunscreen Roller Shades to SSS Vigan Branch (1 LOT)	Vigan	No	NP-53.64 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	128,172.00	128,172.00		98,000.00	98,000.00	

Total Amount of APP(as updated):

							Da	ite of Rece	ipt of invita	tion				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
3rd Update - June (2)	Labor and Mechanical Spare Parts and Gearl Oil for the rehabilitaion of Mitsubishi	Davao	No	Direct Contracting								On-going		
284	1 Lot Purchase of Tellers Alarm System	Digos	No	NP-53.9 - Small Value Procurement								Awarded		
203	Various Spare Parts for the repair of 1 Unit 3 Ton Floor Mounted Aircon	Digos Toril	No No	NP-53.10 - Small Value Procurement								Awarded		
209 284	Lot Supply and Installation of Car Tint for SSS vehicle SKB-163 Lot Supply, deliver and installation of Teller's Alarm System	Bislig	No No	NP-53.11 - Small Value Procurement NP-53.12 - Small Value Procurement							-	Awarded On-going		
359	Supply and deliver various IT Supplies	llustre	No	NP-53.13 - Small Value Procurement								On-going		
230	Supply and deliver various Furniture and Equipment	Davao	No	NP-53.14 - Small Value Procurement								On-going		
1st Update of March 2	Procurement of Various Office Supplies and Equipment	General Santos	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS								Awarded		
202	Procurement of Materials and Services for the Traffic and Parking Signages	General Santos	NO	NP-53.14 - Small Value Procurement								Awarded		
189	Various Materials for the Maintenance of SSS Building	Koronadal	NO	NP-53.15 - Small Value Procurement								Awarded		
01, 7th Update of Marc 01, 7th Update of	Materials and Services for the Glass Counter Barrier	Kidapawan	NO	NP-53.17 - Small Value Procurement								Awarded		
March	Materials and Services for the Glass Counter Barrier	Cotabato	NO	NP-53.18 - Small Value Procurement								Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Koronadal	NO	NP-53.19 - Small Value Procurement								Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	General Santos	NO	NP-53.20 - Small Value Procurement								Awarded		
414	Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos	NO	NP-53.21 - Small Value Procurement								Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Tacurong	NO	NP-53.22 - Small Value Procurement								Awarded		
189	Various Materials for the Maintenance of SSS Building	General Santos	NO	NP-53.23 - Small Value Procurement								Awarded		
189	1 LOT LABOR & MATERIALS FOR THE REPAIR/REPLACEMENT OF DEFECTIVE UNITS & RECTIFICATION OF PLUMBING WORKS	CDO	No	NP-53.24 - Small Value Procurement				19-Aug-21	19-Aug-21			Awarded		
209	1 LOT LABOR & MATERIALS FOR THE OVERHAULING FRONT SUSPENSION (REPLACEMENT SHOCK ABSORBER FRONT & REAR REPLACEMENT OF STEERING COUPLING ASSEMBLY)	CDO	No	NP-53.25 - Small Value Procurement				19-Aug-21	19-Aug-21			Awarded		
298	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH	SURIGAO	No	NP-53.26 - Small Value Procurement				25-Aug-21	25-Aug-21			Awarded		
209	1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR GENERATOR SET FOR SSS CAGAYAN DE ORO BRANCH	CDO	No	NP-53.27 - Small Value Procurement				25-Aug-21	25-Aug-21			Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.28 - Small Value Procurement								On-going		
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.29 - Small Value Procurement								On-going		
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.30 - Small Value Procurement								On-going		
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.31 - Small Value Procurement								On-going		
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.32 - Small Value Procurement								On-going		
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No No	NP-53.33 - Small Value Procurement NP-53.34 - Small Value Procurement								On-going		
216 216	Request for messengerial services for CY2021 Request for messengerial services for CY2021	Pagadian Basilan	No No	NP-53.34 - Small Value Procurement NP-53.35 - Small Value Procurement							-	On-going On-going		
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.36 - Small Value Procurement							-	On-going		
207	Purchase of Fuel/ Diesel for CY 2021	lpil	No	NP-53.37 - Small Value Procurement								On-going		
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.38 - Small Value Procurement								On-going		
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.39 - Small Value Procurement								On-going		
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.40 - Small Value Procurement								On-going		
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.41 - Small Value Procurement								On-going		
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.42 - Small Value Procurement								On-going		
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.43 - Small Value Procurement								On-going		
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Madia Affrairs, MinWest	No	NP-53.44 - Small Value Procurement								On-going		
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.45 - Small Value Procurement								On-going		
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.46 - Small Value Procurement								On-going		
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.47 - Small Value Procurement								On-going		
March 2021 1st Update #1	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.48 - Small Value Procurement								On-going		
203	General Cleaning and check-up of Airconditioning unit for CY 2021 Pest Control & Rat Abatement for CY 2021	Basilan Zamboanga	No No	NP-53.49 - Small Value Procurement NP-53.50 - Small Value Procurement				1			<u> </u>	On-going On-going		
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.50 - Small Value Procurement NP-53.51 - Small Value Procurement							<u> </u>	On-going On-going		
218	Supply & Delivery of drinking water for members for CY 2021	Pagadian	No	NP-53.52 - Small Value Procurement								On-going		
239	Preventive maintenance service and purchase of 2pcs Battery for cummins generator set	Zamboanga	No	NP-53.53 - Small Value Procurement								On-going		
203	General Cleaning Services and preventive maintenance for ACUs for 3rd and 4th quarter 2021	Zamboanga	No	NP-53.54 - Small Value Procurement								On-going		
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote		NP-53.63 - Small Value Procurement								On-going		
2021 APP - Update for the month of	Supply, delivery and installation of Sunscreen Roller Shades to SSS Vigan Branch (1	Vigan	No	NP-53.64 - Small Value Procurement				I						
March (7th Update)	LOT)	rigui		oc.ov cinal valor roomandit										

										Actus	l Procurement A	ctivity					
									1	-			1		1		
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bide	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2021 APP - Update for the month of August (1st Update)	Procurement of 180 pcs. Printed mugs for 2021 Pensioners' Day Program Raffle items of nine (9) Branches under Luzon North 1 Division	OVP LN1D	No	NP-53.65 - Small Value Procurement				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21					
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the Conduct of the 2021 Annual Physical Examination of 30 Employees of SSS Baguio Branch and 2 employees of Luzon Large Accounts Department (Total: 32 pax) (1 LOT)	Baguio	No	NP-53.66 - Small Value Procurement				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21					
209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKC 221)	Vigan	No	NP-53.67 - Small Value Procurement				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21					
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS CAUAYAN	CAUAYAN	No	NP-53.68 - Small Value Procurement		23/Jul/21		12/Aug/21	12/Aug/21	12/Aug/21		12/Aug/21					
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS SANTIAGO	SANTIAGO	No	NP-53.69 - Small Value Procurement		29/Jul/21		12/Aug/21	12/Aug/21	12/Aug/21		12/Aug/21					
APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO	SANTIAGO	No	NP-53.70 - Small Value Procurement				16/Sep/21	16/Sep/21	16/Sep/21		16/Sep/21					
(9th Update) APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOLANO	No	NP-53.71 - Small Value Procurement				16/Sep/21	16/Sep/21	16/Sep/21		16/Sep/21					
(9th Update) APP Update for June															 		
(9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR	ILAGAN	No	NP-53.72 - Small Value Procurement				16/Sep/21	16/Sep/21	16/Sep/21		16/Sep/21			 		
1	EMPLOYEES FOR THE YEAR 2021	BAIS BRANCH	No	NP-53.83 - Small Value Procurement								September 6, 2021					
2	Office Supplies	Roxas	No	NP-53.83 - Small Value Procurement				08/Sep/21		08/Sep/21		08/Sep/21					
1 1st update for the	Annual Physical Exam 1 LOT SUPPLY & DELIVERY OF 240 PCS RAFFLE PRIZES FOR NMD	Antique	No	NP-53.83 - Small Value Procurement	+			16/Sep/21		16/Sep/21		16/Sep/21					-
month of August	BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021 1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE	NMD NMD	No No	NP-53.83 - Small Value Procurement NP-53.83 - Small Value Procurement					10-Sep-21 10-Sep-21	10-Sep-21 10-Sep-21		10-Sep-21					
	FAN FOR SSS VEHICLE SKC-110			NP-53.83 - Small Value Procurement					10-Sep-21	10-Sep-21		10-Sep-21					
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION OF (11) EMPLOYEES OF SSS SURIGAO BRANCH	SURIGAO	No	NP-53.83 - Small Value Procurement					30-Sep-21	30-Sep-21		30-Sep-21					<u> </u>
189	1 LOT LABOR FOR THE CUTTING/TRIMMING OF MANGO TREE BRANCHES INCLUDING HAULING & CLEANING OF AREAS	CDO	No	NP-53.83 - Small Value Procurement					30-Sep-21	30-Sep-21		30-Sep-21					
277	Lot - Supply of Materials and Labor for the Rehabilitation of the Sunken Garden and Main Building Perimeter Canopy Roofing	EFMD	No	NP-53.9 - Small Value Procurement		11-Nov-21						17-Nov-21					
d Update of June PAP	Rehabilitation of Existing Four (4) Sets of Passenger Elevators at SSS Makati Building	EFMD	No	Direct Contracting		15-Nov-21						19-Nov-21					
March Update PAP 1	Preventive Maintenance/Change Oil of SSS POEA's Service Vehicle	SSS POEA Branc	No No	Direct Contracting		24-Nov-21						23-Dec-21					
Approved Fourth APP	Purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No No	NP-53.9 - Small Value Procurement		28-Jun-21 26-Jul-21						25-Aug-21 25-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		26-Jul-21 26-Jul-21			1			25-Aug-21 25-Aug-21					+
209	Preventive Maintenance - New Service Vehicle	SFDM	No.	NP-53.9 - Small Value Procurement		27-Jul-21						25-Aug-21					1
209	Preventive Maintenance - New Service Vehicle	Paso de Blas	No	NP-53.9 - Small Value Procurement		31-Aug-21						14-Sep-21					
209	Preventive Maintenance - New Service Vehicle	North Calookan	No	NP-53.9 - Small Value Procurement		31-Aug-21						14-Sep-21					
209	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement		19-Jul-21						14-Sep-21					
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement		30-Jul-21						14-Sep-21					
189	Supply and delivery of various bulbs Transfer of 14 Air-Conditioning units installed in Pasay Roxas Branch to the	ches under NCR I Pasav Roxas	No No	NP-53.9 - Small Value Procurement		03-Aug-21			1			14-Sep-21			 		
2021W-001	Proposed Relocation Site.	Branch	No	NP-53.9 - Small Value Procurement		02-Sep-21		14-Sep-21		9/29/2021		9/29/2021	22-Oct-21	02-Nov-21			
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gi Puyat, Makati J Pujat, Makati J P Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement		20-Jan-21		15-Jan-21			2/26/2021						
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	NP-53.9 - Small Value Procurement				26-Jan-21			28-May-21	28-May-21			├		↓
189	Sprinkler System	Makati Chino Roces	No	NP-53.9 - Small Value Procurement		09-Jul-21		24-Jun-21			25-Oct-21	26-Oct-21					<u> </u>
209	3SMF Battery	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement				20-May-21			25-Oct-21	26-Oct-21					
209	Tires 185/R14C	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement				20-May-21			25-Oct-21	26-Oct-21					<u> </u>
209	Change Oil	Makati JP Rizal	No	NP-53.9 - Small Value Procurement		1		20-May-21	 		25-Oct-21	26-Oct-21	1	 	 		+
189	Various Office Lights	Alabang Muntinlupa	No	NP-53.9 - Small Value Procurement				15-Oct-21			25-Oct-21	26-Oct-21			<u> </u>		
189	Various Office Lights	Makati Gil Puyat	No	NP-53.9 - Small Value Procurement				10-Jun-21			25-Oct-21	26-Oct-21				_	
209	Tire 205/65/R16/95H	Parañaque	No	NP-53.9 - Small Value Procurement		1		22-Jul-21	}		25-Oct-21	26-Oct-21	1	1	1		+
209	Change Oil	Makati Chino Roces	No	NP-53.9 - Small Value Procurement				30-Sep-21			25-Oct-21	26-Oct-21]		1

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
2021 APP - Update for the month of August (1st Update)	Procurement of 180 pcs. Printed mugs for 2021 Pensioners' Day Program Raffle items of nine (9) Branches under Luzon North 1 Division	OVP LN1D	No	NP-53.65 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		15,300.00	15,300.00	
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the Conduct of the 2021 Annual Physical Examination of 30 Employees of SSS Baguio Branch and 2 employees of Luzon Large Accounts Department (Total: 32 pax) (1 LOT)	Baguio	No	NP-53.66 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,000.00	64,000.00		55,040.00	55,040.00	
209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKC 221)	Vigan	No	NP-53.67 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,400.00	20,400.00		18,000.00	18,000.00	
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS CAUAYAN	CAUAYAN	No	NP-53.68 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	197,569.00		197,569.00	170,220.00		170,220.00
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS SANTIAGO	SANTIAGO	No	NP-53.69 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	197,569.00		197,569.00	170,220.00		170,220.00
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO	SANTIAGO	No	NP-53.70 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,000.00		28,000.00	17,080.00		17,080.00
APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOI ANO	No	NP-53.71 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38.000.00		38.000.00	36.100.00		36.100.00
(9th Update) APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS II AGAN	II AGAN	No.	NP-53 72 - Small Value Procurement		24,000,00		24 000 00	24,000,00		24,000,00
(9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR		1.19		2021 Corporate Operating Budget – MOOE	- 1,0-10-10-1		24,000.00	-,,		24,000.00
1	EMPLOYEES FOR THE YEAR 2021	BAIS BRANCH	No	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,000.00	26,000.00		20,608.25	20,608.25	
2	Office Supplies Annual Physical Exam	Roxas Antique	No No	NP-53.83 - Small Value Procurement NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	16,670.00 38,000.00	16,670.00 38,000.00		13,945.00 38,000.00	13,945.00	
1st update for the	1 LOT SUPPLY & DELIVERY OF 240 PCS RAFFLE PRIZES FOR NMD BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021	NMD	No	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,520.00	23,520.00	
month of August 207	BRANCHES RE: BRANCH VIR 104L PENSIONERS DAY ON AUG. 25, 2021 1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE FAN FOR SSS VEHICLE SKC-110	NMD	No	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,354.00	23,354.00	
9th update for the	2021 ANNUAL PHYSICAL EXAMINATION OF (11) EMPLOYEES OF SSS	SURIGAO	No	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,000.00	22,000.00		22,000.00	22,000.00	
month of June 189	SURIGAO BRANCH 1 LOT LABOR FOR THE CUTTING/TRIMMING OF MANGO TREE BRANCHES	CDO	No.	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24.000.00	24.000.00		22.000.00	22,000.00	
277	INCLUDING HAULING & CLEANING OF AREAS 1 Lot - Supply of Materials and Labor for the Rehabilitation of the Sunken Garden and	FFMD	No No			,,,,,,,,,	,		738.487.68	738.487.68	
	Main Building Perimeter Canopy Roofing Rehabilitation of Existing Four (4) Sets of Passenger Elevators at SSS Makati			NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	742,645.97	742,645.97			,	
d Update of June PAP	Building	EFMD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	3,220,000.00	3,220,000.00		3,180,000.00	3,180,000.00	
March Update PAP 1	Preventive Maintenance/Change Oil of SSS POEA's Service Vehicle	SSS POEA Branch SEDM	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	7,845.13 36.560.00	7,845.13 36.560.00		7,845.13	7,845.13	
Approved Fourth APP Approved Fourth APP	Purchase of brand new compressor 3TR Package Type Airconditioning Unit Purchase of various construction materials	SFDM	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	36,560.00 8,150.00	8,150.00		22,340.00 7,972.00	22,340.00 7.972.00	
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		19,981.95	19,981.95	
209	Preventive Maintenance - New Service Vehicle	SFDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	9,000.00	9,000.00		8,710.06	8,710.06	
209	Preventive Maintenance - New Service Vehicle	Paso de Blas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		6,134.76	6,134.76	
209	Preventive Maintenance - New Service Vehicle	North Calookan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		18,145.00	18,145.00	
209 209	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	11,664.46	11,664.46 15,276.72		6,459.53 11,709.00	6,459.53 11,709.00	
189	Preventive Maintenance - New Service Vehicle Supply and delivery of various bulbs	Deparo ches under NCR N	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	15,276.72 360,569.25	15,276.72 360,569.25		11,709.00	11,709.00	
2021W-001	Transfer of 14 Air-Conditioning units installed in Pasay Roxas Branch to the Proposed Relocation Site.	Pasay Roxas Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	996,242.00	996,242.00		950,138.55	950,138.55	
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gi Puyat, Makati JP Rizal, Parañaque, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	242,000.00	242,000.00		160,000.00	160,000.00	
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		15,000.00	15,000.00	
189	Sprinkler System	Makati Chino Roces	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	475,670.00	475,670.00		397,224.00	397,224.00	
209	3SMF Battery	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	7,000.00	7,000.00		6,350.00	6,350.00	
209	Tires 185/R14C	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	9,700.00	9,700.00		8,500.00	8,500.00	
209	Change Oil	Makati JP Rizal	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,908.34	19,908.34		5,042.00	5,042.00	
189	Various Office Lights	Alabang Muntinlupa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,000.00	13,000.00		11,480.00	11,480.00	
189	Various Office Lights	Makati Gil Puyat	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	57,000.00	57,000.00		35,600.00	35,600.00	
209	Tire 205/65/R16/95H	Parañaque Makati Chino	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	5,100.00	5,100.00		4,920.00	4,920.00	
209	Change Oil	Roces	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	6,000.00	6,000.00		5,150.00	5,150.00	

Total Amount of APP(as updated):

							De	ate of Rece	ipt of invita	tion				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
2021 APP - Update for the month of August (1st Update)	Procurement of 180 pcs. Printed mugs for 2021 Pensioners' Day Program Raffle items of nine (9) Branches under Luzon North 1 Division	OVP LN1D	No	NP-53.65 - Small Value Procurement										
2021 APP - Update for the month of June 2021 (9th Update)	Department (Total: 32 pax) (1 LOT)	Baguio	No	NP-53.66 - Small Value Procurement										
209 APP # 296	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKC 221) SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR	Vigan	No No	NP-53.67 - Small Value Procurement			12/8μα/21	12/Aug/21	12/Aug/21			On going		
APP # 296	SSS CAUAYAN SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR	CAUAYAN SANTIAGO	No.	NP-53.68 - Small Value Procurement		-	12/Aug/21					On-going		
APP # 296 APP Update for June	SSS SANTIAGO		***				12/Aug/21	12/Aug/21	12/Aug/21			On-going		
(9th Update) APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO	SANTIAGO	No	NP-53.70 - Small Value Procurement			16/Sep/21	16/Sep/21	16/Sep/21			On-going		
(9th Update) APP Update for June	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOLANO	No	NP-53.71 - Small Value Procurement			16/Sep/21	16/Sep/21	16/Sep/21			On-going		
(9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN	ILAGAN	No	NP-53.72 - Small Value Procurement			16/Sep/21	16/Sep/21	16/Sep/21			On-going		
1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR EMPLOYEES FOR THE YEAR 2021	BAIS BRANCH	No	NP-53.83 - Small Value Procurement								Awarded		
2	Office Supplies Annual Physical Exam	Roxas Antique	No No	NP-53.83 - Small Value Procurement NP-53.83 - Small Value Procurement								On-going On-going		
1st update for the month of August	1 LOT SUPPLY & DELIVERY OF 240 PCS RAFFLE PRIZES FOR NMD BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021	NMD	No	NP-53.83 - Small Value Procurement	1			08-Sep-21	08-Sep-21			Awarded		
207	1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE FAN FOR SSS VEHICLE SKC-110	NMD	No	NP-53.83 - Small Value Procurement	1			08-Sep-21	08-Sep-21			Awarded		
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION OF (11) EMPLOYEES OF SSS SURIGAO BRANCH	SURIGAO	No	NP-53.83 - Small Value Procurement	1			29-Sep-21	29-Sep-21			Awarded		
189	1 LOT LABOR FOR THE CUTTING/TRIMMING OF MANGO TREE BRANCHES INCLUDING HAULING & CLEANING OF AREAS	CDO	No	NP-53.83 - Small Value Procurement	1			29-Sep-21	29-Sep-21			Awarded		
277	Lot - Supply of Materials and Labor for the Rehabilitation of the Sunken Garden and Main Building Perimeter Canopy Roofing	EFMD	No	NP-53.9 - Small Value Procurement										
d Update of June PAP	Rehabilitation of Existing Four (4) Sets of Passenger Elevators at SSS Makati Building	EFMD	No	Direct Contracting										
March Update PAP 1	Preventive Maintenance/Change Oil of SSS POEA's Service Vehicle	SSS POEA Branc	No	Direct Contracting	1									
Approved Fourth APP	Purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No	NP-53.9 - Small Value Procurement									Reallocatio	n of budget for the purchase of brand new compressor for the damge a
Approved Fourth APP	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement									Reallocation ofbudget to cov	ver expenses for purchase if various construction materials for the repa
209 209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Batasan Hills SFDM	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Paso de Blas	No No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	North Calookan	No No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement										
189	Supply and delivery of various bulbs	ches under NCR I	No	NP-53.9 - Small Value Procurement										
2021W-001	Transfer of 14 Air-Conditioning units installed in Pasay Roxas Branch to the Proposed Relocation Site.	Pasay Roxas Branch	No	NP-53.9 - Small Value Procurement			14-Sep-21		29-Sep-21			On-going		
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement										
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	NP-53.9 - Small Value Procurement										
189	Sprinkler System	Makati Chino Roces	No	NP-53.9 - Small Value Procurement										
209	3SMF Battery	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement										
209	Tires 185/R14C	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement										
209	Change Oil	Makati JP Rizal	No	NP-53.9 - Small Value Procurement										
189	Various Office Lights	Alabang Muntinlupa	No	NP-53.9 - Small Value Procurement										
189	Various Office Lights	Makati Gil Puyat	No	NP-53.9 - Small Value Procurement										
209	Tire 205/65/R16/95H	Parañaque Makati Chino	No	NP-53.9 - Small Value Procurement										
209	Change Oil	Roces	No	NP-53.9 - Small Value Procurement			<u> </u>							

										Actua	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2021 APP - Update for the month of March (7th Update)	Supply, delivery and installation of Sunscreen Roller Shades to SSS Vigan Branch (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	20-Sep-21	21-Sep-21		01-Oct-21	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS OVP-Luzon Central 1 Division, Luzon Central Legal Department, Luzon Central Medical Operations Section, Luzon Central Records Information Management Section, Tarfac Branch and Tarfac Processing Center (PR 2021-47)	LC1 Division	No	NP-53.9 - Small Value Procurement					14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
1 - June 9th Update	Outsourcing of Annual Physical Examination for 42 employees at Cabanatuan Branch (PR 2021-50)	Cabanatuan	No	NP-53.9 - Small Value Procurement		29-Jul-21			14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at SSS Mariveles Branch (PR 2021-62)	Mariveles	No	NP-53.9 - Small Value Procurement					14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
1 - June 2nd Update (LC1D)	MR Furn & Equip-Aircon / Supply and delivery of various parts and materials for the repair of airconditioning units in SSS Dagupan Branch (PR 2021-63)	Dagupan	No	NP-53.9 - Small Value Procurement					14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
205	MRFE - Others without Service Contracts / Refill of Dry Chemical Contents (Mono Ammonium Phosphate) for the Fire Extinguishers in SSS Dagupan Branch (PR 2021- 64)	Dagupan	No	NP-53.9 - Small Value Procurement					14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
2 - March 3rd Update	Various Supplies not Carried in Stock/Item not available in Stock/Various Supplies not in DBM-PS Catalogue 2 Lots Supply and delivery of Various Supplies not in DBM- PS Catalogue (PR 2021-66)	Dagupan	No	NP-53.9 - Small Value Procurement					14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at Alaminos Branch (PR 2021-68)	Alaminos	No	NP-53.9 - Small Value Procurement					14-Oct-21	14-Oct-21		14-Oct-21	22-Oct-21				
PP March Update - 7T	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / Supply, delivery and installation of 3 Lots Glass Counter Barriers for Seven (7) Branches in Luzon Central 1 Division (re-canvass) (PR 2021-69)	LC1 Division	No	NP-53.9 - Small Value Procurement		15-Oct-21			21-Oct-21	21-Oct-21		21-Oct-21	29-Oct-21				
205	MRFE - Others without Service Contracts / Refill of Dry Chemical Contents (Mono Ammonium Phosphate) for the Fire Extinguishers in SSS Dagupan Branch (PR 2021- 70)	Tarlac	No	NP-53.9 - Small Value Procurement					21-Oct-21	21-Oct-21		21-Oct-21	29-Oct-21				
2	Supply and Delivery of 200 pieces Umbrella with SSS Logo as Raffle Items for SSS Virtual Pensioners' Day on 25 August 2021 for 10 branches under Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		26-Aug-21				08-Sep-21		08-Sep-21				14-Oct-21	14-Oct-21
209	Preventive Maintenance (Change Oil) of Three (3) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		12-Oct-21				15-Oct-21		15-Oct-21				03-Nov-21	03-Nov-21
1 275	Conduct of 2021 Annual Physical Examination for thirty (30) employees Supply and Delivery of Eight (8) units of Stanchion with Retractable Belt	Baliuag Malolos	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		30-Jul-21 15-Jul-21				08-Sep-21 11-Aug-21		08-Sep-21 11-Aug-21				28-Oct-21 27-Oct-21	28-Oct-21 27-Oct-21
1	Conduct of Annual Physical Examination for thirty two (32) Regular Employees for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement		07-Aug-21				08-Sep-21		08-Sep-21				08-Oct-21	08-Oct-21
1	2021 Annual Physical Examination of 16 employees of SSS San Jose del Monte Branch	SJDM	No	NP-53.9 - Small Value Procurement		12-Aug-21				08-Sep-21		08-Sep-21				13-Oct-21	13-Oct-21
1	Laboratory package for Annual Physical Examination for twenty-six (26) regular employees	Sta. Maria	No	NP-53.9 - Small Value Procurement		08-Sep-21				22-Sep-21		22-Sep-21				15-Oct-21	15-Oct-21
	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV. 2021 ANNUAL PHYSICAL EXAMINATIONS OF FIFTEEN (15) REGULAR	SAN PABLO	No	NP-53.9 - Small Value Procurement		29-Sep-21		07-Oct-21		12-Oct-21		18-Oct-21		29-Oct-21			\blacksquare
NE 9TH UPDATE PA	EMPLOYEES OF SSS STA. ROSA BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY NINE (49) REGULAR	STA. ROSA	No	NP-53.9 - Small Value Procurement				03-Sep-21		16-Sep-21		16-Sep-21		04-Oct-21			\vdash
NE 9TH UPDATE PA	EMPLOYEES OF SSS BACOOR BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR	BACOOR	No	NP-53.9 - Small Value Procurement		24-Aug-21		13-Sep-21		24-Sep-21		24-Sep-21		14-Oct-21			
NE 9TH UPDATE PA	EMPLOYEES OF SSS DASMARINAS BRANCH SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM	DASMARINAS	No	NP-53.9 - Small Value Procurement		24-Aug-21		02-Sep-21		16-Sep-21		24-Sep-21		07-Oct-21		17-Oct-21	17-Oct-21
284	SYSTEM FOR SSS ROSARIO BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY ONE (21) REGULAR	ROSARIO	No	NP-53.9 - Small Value Procurement		1		25-Aug-21		20-Sep-21		18-Oct-21		26-Oct-21			\vdash
NE 9TH UPDATE PA	EMPLOYEES OF SSS CARMONA BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR	CARMONA	No	NP-53.9 - Small Value Procurement		-		17-Sep-21		24-Sep-21		24-Sep-21		13-Oct-21			\vdash
NE 9TH UPDATE PA	EMPLOYEES OF SSS LUCENA BRANCH PREVENTIVE MAINTENANCE AND REPAIR OF AIR-CONDITIONING UNITS OF	LUCENA	No	NP-53.9 - Small Value Procurement		07-Sep-21		15-Sep-21		24-Sep-21		24-Sep-21		19-Oct-21		29-Oct-21	29-Oct-21
ILY 1ST UPDATE PAR	SSS STA. CRUZ BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY THREE (43) REGULAR	STA. CRUZ	No	NP-53.9 - Small Value Procurement		10-Sep-21		24-Sep-21		05-Oct-21		18-Oct-21	22-Oct-21				
NE 9TH UPDATE PA	EMPLOYEES OF SSS BINAN BRANCH (INCLUDING SAN PEDRO AND OTHER DEPT.)	BINAN	No	NP-53.9 - Small Value Procurement		10-Sep-21		24-Sep-21		18-Oct-21		18-Oct-21		27-Oct-21			
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF THIRTY FIVE (35) REGULAR EMPLOYEES OF SSS CALAMBA BRANCH (INCLUDING OTHER DEPT.)	CALAMBA	No	NP-53.9 - Small Value Procurement		10-Sep-21		24-Sep-21		04-Oct-21		18-Oct-21		26-Oct-21			
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY SIX (26) REGULAR EMPLOYEES OF SSS TAGAYTAY BRANCH (INCLUDING OTHER DEPT.)	TAGAYTAY	No	NP-53.9 - Small Value Procurement		10-Sep-21		22-Sep-21		24-Sep-21		24-Sep-21		10-Oct-21			
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY FOUR (24) REGULAR EMPLOYEES OF SSS ROSARIO BRANCH (INCLUDING OTHER DEPT.)	ROSARIO	No	NP-53.9 - Small Value Procurement				04-Oct-21		14-Oct-21		18-Oct-21		26-Oct-21			
INE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY THREE (23) REGULAR EMPLOYEES OF SSS STA. CRUZ BRANCH (INCLUDING OTHER DEPT.)	STA. CRUZ	No	NP-53.9 - Small Value Procurement				14-Oct-21		18-Oct-21		18-Oct-21		26-Oct-21			
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF NINETY ONE (91) REGULAR EMPLOYEES OF SSS SAN PABLO, OVP LUZON SOUTH 1 DIV., AND SAN PABLO PC (INCLUDING OTHER DEPT./SECTION)	LUZON SOUTH 1 DIV.	No	NP-53.9 - Small Value Procurement		08-Oct-21		18-Oct-21		18-Oct-21		18-Oct-21	25-Oct-21				
203	PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS OF SSS LUCENA BRANCH (INCLUDING GUMACA AND CANDELARIA SO)	LUCENA	No	NP-53.9 - Small Value Procurement				15-Oct-21		18-Oct-21		18-Oct-21		27-Oct-21			

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
2021 APP - Update for the month of March (7th Update)	Supply, delivery and installation of Sunscreen Roller Shades to SSS Vigan Branch (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	128,172.00	128,172.00		98,000.00	98,000.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS OVP-Luzon Central 1 Division, Luzon Central Legal Department, Luzon Central Medical Operations Section, Luzon Central Records Information Management Section, Tarfac Branch and Tarlac Processing Center (PR 2021-47)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,862.33	25,862.33		23,220.00	23,220.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 42 employees at Cabanatuan Branch (PR 2021-50)	Cabanatuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	84,000.00	84,000.00		84,000.00	84,000.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at SSS Mariveles Branch (PR 2021-62)	Mariveles	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
1 - June 2nd Update (LC1D)	MR Furn & Equip-Aircon / Supply and delivery of various parts and materials for the repair of airconditioning units in SSS Dagupan Branch (PR 2021-63)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,580.00	31,580.00		29,470.00	29,470.00	
205	MRFE - Others without Service Contracts / Refill of Dry Chemical Contents (Mono Ammonium Phosphate) for the Fire Extinguishers in SSS Dagupan Branch (PR 2021- 64)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,340.00	17,340.00		17,340.00	17,340.00	
2 - March 3rd Update	Various Supplies not Carried in Stock/Item not available in Stock/Various Supplies not in DBM-PS Catalogue 2 Lots Supply and delivery of Various Supplies not in DBM-PS Catalogue (PR 2021-66)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	39,446.65	39,446.65		36,978.00	36,978.00	
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at Alaminos Branch (PR 2021-68)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		32,000.00	32,000.00	
PP March Update - 7T	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / Supply, delivery and installation of 3 Lots Glass Counter Barriers for Seven (7) Branches in Luzon Central 1 Division (re-canvass) (PR 2021-69)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	743,826.67	743,826.67		580,100.00	580,100.00	
205	MRFE - Others without Service Contracts / Refill of Dry Chemical Contents (Mono Ammonium Phosphate) for the Fire Extinguishers in SSS Dagupan Branch (PR 2021- 70)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,750.00	27,750.00		24,500.00	24,500.00	
2	Supply and Delivery of 200 pieces Umbrella with SSS Logo as Raffle Items for SSS Virtual Pensioners' Day on 25 August 2021 for 10 branches under Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		19,200.00	19,200.00	
209	Preventive Maintenance (Change Oil) of Three (3) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,472.74	43,472.74		43,472.74	43,472.74	
1 275	Conduct of 2021 Annual Physical Examination for thirty (30) employees Supply and Delivery of Eight (8) units of Stanchion with Retractable Belt	Baliuag Malolos	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	60,000.00 47.312.00	60,000.00 47.312.00		60,000.00 47.304.00	60,000.00 47.304.00	
1	Conduct of Annual Physical Examination for thirty two (32) Regular Employees for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,000.00	64,000.00		64,000.00	64,000.00	
1	2021 Annual Physical Examination of 16 employees of SSS San Jose del Monte Branch	SJDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		23,360.00	23,360.00	
1	Laboratory package for Annual Physical Examination for twenty-six (26) regular employees	Sta. Maria	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,000.00	52,000.00		37,960.00	37,960.00	
AY 1ST UPDATE PAR	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV.	SAN PABLO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	88,385.00	88,385.00		88,384.42	88,384.42	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF FIFTEEN (15) REGULAR EMPLOYEES OF SSS STA. ROSA BRANCH	STA. ROSA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,850.00	29,850.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY NINE (49) REGULAR EMPLOYEES OF SSS BACOOR BRANCH	BACOOR	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	98,000.00	98,000.00		95,060.00	95,060.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR EMPLOYEES OF SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,000.00	58,000.00		58,000.00	58,000.00	
284	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM SYSTEM FOR SSS ROSARIO BRANCH	ROSARIO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,702.38	34,702.38		31,648.00	31,648.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY ONE (21) REGULAR EMPLOYEES OF SSS CARMONA BRANCH	CARMONA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,000.00	42,000.00		42,000.00	42,000.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR EMPLOYEES OF SSS LUCENA BRANCH	LUCENA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,000.00	58,000.00		47,850.00	47,850.00	
ILY 1ST UPDATE PAR	PREVENTIVE MAINTENANCE AND REPAIR OF AIR-CONDITIONING UNITS OF	STA. CRUZ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,226.00	108,226.00		81,000.00	81,000.00	
NE 9TH UPDATE PA	SSS STA. CRUZ BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY THREE (43) REGULAR EMPLOYEES OF SSS BINAN BRANCH (INCLUDING SAN PEDRO AND OTHER DEPT.)	BINAN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	86,000.00	86,000.00		85,570.00	85,570.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF THIRTY FIVE (35) REGULAR EMPLOYEES OF SSS CALAMBA BRANCH (INCLUDING OTHER DEPT.)	CALAMBA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	70,000.00	70,000.00		58,450.00	58,450.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY SIX (26) REGULAR EMPLOYEES OF SSS TAGAYTAY BRANCH (INCLUDING OTHER DEPT.)	TAGAYTAY	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,000.00	52,000.00		52,000.00	52,000.00	
INE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY FOUR (24) REGULAR EMPLOYEES OF SSS ROSARIO BRANCH (INCLUDING OTHER DEPT.)	ROSARIO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,000.00	48,000.00		48,000.00	48,000.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY THREE (23) REGULAR EMPLOYEES OF SSS STA. CRUZ BRANCH (INCLUDING OTHER DEPT.)	STA. CRUZ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,000.00	46,000.00		43,700.00	43,700.00	
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF NINETY ONE (91) REGULAR EMPLOYEES OF SSS SAN PABLO, OVP LUZON SOUTH 1 DIV., AND SAN PABLO PC (INCLUDING OTHER DEPT./SECTION)	LUZON SOUTH 1 DIV.	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	182,000.00	182,000.00		154,700.00	154,700.00	
203	PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS OF SSS LUCENA BRANCH (INCLUDING GUMACA AND CANDELARIA SO)	LUCENA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,009.60	18,009.60		14,050.00	14,050.00	

Total Amount of APP(as updated):

							Da	ite of Rece	ipt of invite	ition				
Code	Procurement	PMO/	is this an Early	Mode of Procurement	List of invited Observers						Delivery/ Completion/	Status	Manual control	Remarks
(PAP)	Project	End-User	Procurement Activity?	mode of Productions		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If	- Claud	if failed, which specific stage?	(Explaining changes from the APP)
2021 APP - Update for the month of March (7th Update)	Supply, delivery and installation of Sunscreen Roller Shades to SSS Vigan Branch (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement										
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS OVP-Luzon Central 1 Division, Luzon Central Legal Department, Luzon Central Medical Operations Section, Luzon Central Records Information Management Section, Tartac Branch and Tartac Processing Center (PR 2021-47)	LC1 Division	No	NP-53.9 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 42 employees at Cabanatuan Branch (PR 2021-50)	Cabanatuan	No	NP-53.9 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at SSS Mariveles Branch (PR 2021-62)	Mariveles	No	NP-53.9 - Small Value Procurement								Awarded		
1 - June 2nd Update (LC1D)	MR Furn & Equip-Aircon / Supply and delivery of various parts and materials for the repair of airconditioning units in SSS Dagupan Branch (PR 2021-63)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded		
205	MRFE - Others without Service Contracts / Refill of Dry Chemical Contents (Mono Ammonium Phosphate) for the Fire Extinguishers in SSS Dagupan Branch (PR 2021- 64)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded		
2 - March 3rd Update	Various Supplies not Carried in Stock/Item not available in Stock/Various Supplies not in DBM-PS Catalogue 2 Lots Supply and delivery of Various Supplies not in DBM- PS Catalogue (PR 2021-66)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded		
1 - June 9th Update	Outsourcing of Annual Physical Examination for 10 employees at Alaminos Branch (PR 2021-68)	Alaminos	No	NP-53.9 - Small Value Procurement								Awarded		
PP March Update - 7T	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / Supply, delivery and installation of 3 Lots Glass Counter Barriers for Seven (7) Branches in Luzon Central 1 Division (re-canvass) (PR 2021-69)	LC1 Division	No	NP-53.9 - Small Value Procurement								Awarded		
205	MRFE - Others without Service Contracts / Refill of Dry Chemical Contents (Mono Ammonium Phosphate) for the Fire Extinguishers in SSS Dagupan Branch (PR 2021- 70)	Tarlac	No	NP-53.9 - Small Value Procurement								Awarded		
2	Supply and Delivery of 200 pieces Umbrella with SSS Logo as Raffle Items for SSS Virtual Pensioners' Day on 25 August 2021 for 10 branches under Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	COA				08-Sep-21		14-Oct-21	Awarded		
209	Preventive Maintenance (Change Oil) of Three (3) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	COA				15-Oct-21		03-Nov-21	Awarded		
1 275	Conduct of 2021 Annual Physical Examination for thirty (30) employees Supply and Delivery of Eight (8) units of Stanchion with Retractable Belt	Baliuag Malolos	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	COA COA				08-Sep-21 11-Aug-21		28-Oct-21 27-Oct-21	Awarded Awarded		
1	Conduct of Annual Physical Examination for thirty two (32) Regular Employees for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement	COA				08-Sep-21		08-Oct-21	Awarded		
1	2021 Annual Physical Examination of 16 employees of SSS San Jose del Monte Branch	SJDM	No	NP-53.9 - Small Value Procurement	COA				08-Sep-21		13-Oct-21	Awarded		
1	Laboratory package for Annual Physical Examination for twenty-six (26) regular employees	Sta. Maria	No	NP-53.9 - Small Value Procurement	COA				22-Sep-21		15-Oct-21	Awarded		
AY 1ST UPDATE PAR	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV. 2021 ANNUAL PHYSICAL EXAMINATIONS OF FIFTEEN (15) REGULAR	SAN PABLO	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	EMPLOYEES OF SSS STA. ROSA BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY NINE (49) REGULAR	STA. ROSA	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	EMPLOYEES OF SSS BACOOR BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR TO SSS BACOOR BRANCH 2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR	BACOOR	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	EMPLOYEES OF SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.9 - Small Value Procurement								Awarded		
284	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM SYSTEM FOR SSS ROSARIO BRANCH	ROSARIO	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY ONE (21) REGULAR EMPLOYEES OF SSS CARMONA BRANCH	CARMONA	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR EMPLOYEES OF SSS LUCENA BRANCH	LUCENA	No	NP-53.9 - Small Value Procurement								Awarded		
ILY 1ST UPDATE PAI	PREVENTIVE MAINTENANCE AND REPAIR OF AIR-CONDITIONING UNITS OF SSS STA. CRUZ BRANCH	STA. CRUZ	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY THREE (43) REGULAR EMPLOYEES OF SSS BINAN BRANCH (INCLUDING SAN PEDRO AND OTHER DEPT.)	BINAN	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF THIRTY FIVE (35) REGULAR EMPLOYEES OF SSS CALAMBA BRANCH (INCLUDING OTHER DEPT.)	CALAMBA	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY SIX (26) REGULAR EMPLOYEES OF SSS TAGAYTAY BRANCH (INCLUDING OTHER DEPT.)	TAGAYTAY	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY FOUR (24) REGULAR EMPLOYEES OF SSS ROSARIO BRANCH (INCLUDING OTHER DEPT.)	ROSARIO	No	NP-53.9 - Small Value Procurement								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY THREE (23) REGULAR EMPLOYEES OF SSS STA. CRUZ BRANCH (INCLUDING OTHER DEPT.)	STA. CRUZ	No	NP-53.9 - Small Value Procurement								Awarded		
INE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF NINETY ONE (91) REGULAR EMPLOYEES OF SSS SAN PABLO, OVP LUZON SOUTH 1 DIV., AND SAN PABLO PC (INCLUDING OTHER DEPT./SECTION)	LUZON SOUTH 1 DIV.	No	NP-53.9 - Small Value Procurement								Awarded		
203	PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS OF SSS LUCENA BRANCH (INCLUDING GUMACA AND CANDELARIA SO)	LUCENA	No	NP-53.9 - Small Value Procurement								Awarded		

Code (PAP)	Procurement										il Procurement A						
	Broomeroof		The second secon														
	Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	General Cleaning of Air Conditioning Units for 4 th Quarter 2021 at SSS Calapan Branch and Bongabong Service Office	Calapan	No	NP-53.9 - Small Value Procurement		21-Sep-21		15-Oct-21	15-Oct-21	15-Oct-21		15-Oct-21	21-Oct-21				
203	General Cleaning of Air Conditioning Units at SSS Batangas	Batangas	No	NP-53.9 - Small Value Procurement		15-Sep-21		15-Oct-21	15-Oct-21	15-Oct-21		15-Oct-21	21-Oct-21				
181	Conduct of General Pest and Termite Control Services at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement		20-Sep-21		15-Oct-21	15-Oct-21	15-Oct-21		15-Oct-21	21-Oct-21				
OVP – PAP 1; 2 nd Update for the month of June 2021 Batangas – PAP 2; 1st Update for the month of June 2021 Lipa Branch – 209	Preventive Maintenance Services (Change Oil) of Service Vehicles of Luzon South 2 Office/Branches – OVP (P7X463), Batangas Branch (P7V461), Lipa Branch (P7Y542)	OVP – Luzon South 2	No	NP-53.9 - Small Value Procurement		21-Sep-21		15-Oct-21	15-Oct-21	15-Oct-21		15-Oct-21	21-Oct-21				
	Engagement of Courier Services to Deliver Various SSS Documents (Masbate	No	NP-53.9 - Small Value Procurement		29-Sep-21						October 18, 2021	03-Nov-21				
209	2021 056) Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi	Daet	No	NP-53.9 - Small Value Procurement		27-Sep-21						October 18, 2021	25-Oct-21	1			
	Adventure SJT 291 (2021 057) Room Accommodation With breakfast for the Regional Visit of PCEO Ignacio on		<u> </u>														
340	November 02, 2021 (2021 058)	OVP	No	NP-53.9 - Small Value Procurement		25-Oct-21						October 28, 2021	02-Nov-21				
340 H	Hotel Accommodation of Employees from SSS Main Office During the PCEO Visit (2021 059)	Legazpi	No	NP-53.9 - Small Value Procurement		25-Oct-21						October 28, 2021	02-Nov-21				
218	Drinking Water for Transacting Members	Lapulapu Branch	n No	NP-53.9 - Small Value Procurement		22-Sep-21			08-Oct-21	08-Oct-21		08-Oct-21	18-Oct-21	20-Oct-21			ı
189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								04-Mar-21	09-Mar-21	31-Mar-21		24-Apr-21	26-Apr-21
238	ONE (1) LOT PREVENTIVE MAINTENANCE SERVICES OF POWER	BACOLOD	No	NP-53.9 - Small Value Procurement	+							28-Apr-21		06-May-21		12-May-21	14-May-21
151	GENERATOR SET AT SSS BACOLOD BRANCH OFFICE	BRANCH BACOLOD			+											-	
	8 UNITS 20 LBS ABC DRY CHEMICALS RED ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR	BRANCH	No	NP-53.9 - Small Value Procurement								28-Apr-21		06-May-21		10-May-21	14-May-21
1	EMPLOYEES FOR THE YEAR 2021	BAIS BRANCH	No	NP-53.9 - Small Value Procurement								06-Sep-21		21-Sep-21		09-Oct-21	09-Oct-21
1 F	FABRICATION & INSTALLATION OF GLASS BARRIERS FOR 18 COUNTERS OF DUMAGUETE BRANCH	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement								13-Aug-21		03-Sep-21		04-Oct-21	04-Oct-21
1	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH REGULAR EMPLOYEES FOR CY 2021)	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement								25-Aug-21		26-Aug-21		22-Oct-21	22-Oct-21
1	INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS KABANKALAN BRANCH	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement								25-Aug-21	25-Aug-21	06-Sep-21		06-Oct-21	06-Oct-21
	1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS FOR 208 EMPLOYEES UNDER SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OTHER UNITS WITH THE FOLLOWING LABORATORY TEST AND PROCEDURES FOR EACH OF THE EMPLOYEE.	OVP, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement								29-Sep-21	29-Sep-21	08-Oct-21		30-Oct-21	30-Oct-21
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								March 4, 2021		14-Aug-21		20-Oct-21	20-Oct-21
1	Office Supplies Annual Physical Exam	Roxas Antique	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				08/Sep/21 16/Sep/21		08/Sep/21 16/Sep/21		08/Sep/21 16/Sep/21				04/Oct/21 08/Oct/21	04/Oct/21 08/Oct/21
1	Stainless Steel Trash Bin for Lactation Station	VW2 Division Branches	No	NP-53.9 - Small Value Procurement				27/Sep/21		27/Sep/21		12/Oct/21				18/Oct/21	18/Oct/21
284	Lot Supply, deliver and installation of Teller's Alarm System	Bislig	No	NP-53.9 - Small Value Procurement						16/Sep/21		16/Sep/21	16/Sep/21	04/Oct/21		13/Oct/21	13/Oct/21
359 230	Supply and deliver various IT Supplies Supply and deliver various Furniture and Equipment	llustre Davao	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement						16/Sep/21 16/Sep/21		16/Sep/21 16/Sep/21	16/Sep/21 16/Sep/21	04/Oct/21 30/Sep/21		18/Oct/21 15/Oct/21	18/Oct/21 15/Oct/21
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no.	Tagum	No	NP-53.9 - Small Value Procurement						14/Oct/21		14/Oct/21	14/Oct/21	22/Oct/21		26/Oct/21	26/Oct/21
1st Update of March 2	SKB-156 Procurement of Various Office Supplies and Equipment	General Santos	NO NO	g 52.1(b) - Regular Office Supplies and Equipment no ava	ilable in PS	25-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21	September 1, 2021	01-Sep-21			15-Oct-21	15-Oct-21
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	General Santos	NO	NP-53.9 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			18-Oct-21	15-Oct-21
189	Various Materials for the Maintenance of SSS Building	General Santos	NO	NP-53.9 - Small Value Procurement		17-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			26-Oct-21	26-Oct-21
189 01. 7th Update of	Various Materials for the Maintenance of SSS Building	Koronadal	NO	NP-53.9 - Small Value Procurement		17-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			07-Oct-21	07-Oct-21
March	Materials and Services for the Glass Counter Barrier	Koronadal	NO	NP-53.9 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			08-Nov-21	08-Nov-21
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Cotabato	NO	NP-53.9 - Small Value Procurement		07-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			25-Oct-21	25-Oct-21
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Tacurong	NO	NP-53.9 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			03-Nov-21	03-Nov-21
1, 7th Update of Marc	Materials and Services for the Glass Counter Barrier	Kidapawan	NO	NP-53.9 - Small Value Procurement		05-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			19-Oct-21	19-Oct-21
1st update for the month of August	1 LOT SUPPLY & DELIVERY OF 240 PCS RAFFLE PRIZES FOR NMD BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021	NMD	No	NP-53.9 - Small Value Procurement					10-Sep-21	10-Sep-21		10-Sep-21	05-Oct-21	05-Oct-21		05-Oct-21	05-Oct-21
207 P	1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE FAN FOR SSS VEHICLE SKC-110	NMD	No	NP-53.9 - Small Value Procurement					10-Sep-21	10-Sep-21		10-Sep-21	04-Oct-21	04-Oct-21		07-Oct-21	07-Oct-21
298 F	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH	SURIGAO	No	NP-53.9 - Small Value Procurement					27-Aug-21	27-Aug-21		27-Aug-21	01-Oct-21	01-Oct-21		01-Oct-21	01-Oct-21
209	1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR GENERATOR SET FOR SSS CAGAYAN DE ORO BRANCH	CDO	No	NP-53.9 - Small Value Procurement					27-Aug-21	27-Aug-21		27-Aug-21	21-Sep-21	21-Sep-21		21-Sep-21	21-Sep-21
2; 2021 - March (6th Update)	Furniture & Equipments	Calgary		NP-53.9 - Small Value Procurement						May 4, 2021							

Total Amount of APP(as updated):

Procession Pro								ABC (PhP)		C	ontract Cost (Ph	P)
Project Proj	Code	Procurement	PMO/	is this an Early		Access of Parish						
Part Part Description (Company Company C	(PAP)	Project	End-User	Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
Section		Branch and Bongabong Service Office								.,		
Control 1/2 Control 1/	200									,	,	
Comparison Com		Conduct of General Pest and Termite Control Services at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		38,500.00	38,500.00	
Million	Update for the month of June 2021 Batangas – PAP 2; 1 st Update for the month of June 2021	Office/Branches – OVP (P7X463), Batangas Branch (P7V461), Lipa Branch (P7V542)		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,097.95	50,097.95		40,749.93	40,749.93	
Animates #12701 (201 GST) Animates #12701 (201 GST)	216	Engagement of Courier Services to Deliver Various SSS Documents (2021 056)	Masbate	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,728.96	68,728.96		68,728.96	68,728.96	1 1
Nonetian Continue None	209	Adventure SJT 291 (2021 057)	Daet	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,750.00	33,750.00		33,750.00	33,750.00	
No. No.	340	Room Accommodation With breakfast for the Regional Visit of PCEO Ignacio on November 02, 2021 (2021 058.)	OVP	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,300.00	29,300.00	1 1
197 SIX (6) LINTS CANOPY TENT FOR SSS BACOLOD BRANCH Short	340	Hotel Accommodation of Employees from SSS Main Office During the PCEO Visit (Legazpi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,000.00	26,000.00		26,000.00	26,000.00	
SANCH No	218	Drinking Water for Transacting Members	Lapulapu Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		17,100.00	17,100.00	1
GENERATOR SET AT SES BACOLLO BRANCH OFFICE BRANCH No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOCE 42,400.00 42,400.00 25,800.00 25,800.00 26,800.00	189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANCH		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	87,150.00	87,150.00		84,000.00	84,000.00	
SUNTS 20 LBS ABC DRY CHEMCALS RED BACOLO RANAL PHYSICAL EXAMINATION OF BAS BRANCH 13 REGULAR BAS BRANCH No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOCE 26,000.00 26,000.00 26,000.00 20,008.25 20,009.25 20	238	ONE (1) LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS BACOLOD BRANCH OFFICE		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		48,685.00	48,685.00	
1	151		BACOLOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,400.00	42,400.00		25,600.00	25,600.00	
FARRICATION OF GLASS BARRIERS FOR 18 COUNTERS OF DUMAGUETE BRANCH BRAN	1			No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,000.00	26,000.00		20,608.25	20,608.25	
ANNUAL PHYSICAL EXAMINATION OF 28 SS DUMAGUETE BRANCH REGULAR PERFOYEE FOR YO 2011	1	FABRICATION & INSTALLATION OF GLASS BARRIERS FOR 18 COUNTERS		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,000.00	49,000.00		41,160.00	41,160.00	
INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS KABANKLALAN BARANCH No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 52,492.66 52,492.66 52,280.00 52,280.00 52,280.00	1	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH	DUMAGUETE	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,000.00	49,000.00		45,972.25	45,972.25	
1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS POR 2026 REMIQUYEES LOUISION SURVEYS AND SETS 1 DIVISION No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 414,000.00 414,000.00 414,000.00 324,990.00 324	1	INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,492.66	52,492.66		52,280.00	52,280.00	
PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021 Value Procurement 2021 Corporate Operating Budget - MODE 46,640.00 21,200.00 2	1	1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS FOR 208 EMPLOYEES UNDER SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OTHER UNITS WITH THE FOLLOWING LABORATORY TEST	OVP, VISAYAS WEST 1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	414,000.00	414,000.00		324,990.00	324,990.00	
1 Annual Physical Exam Antique No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 38,000.00	324	PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD	Bacolod	No		2021 Corporate Operating Budget – MOOE						
1 Stainless Steel Trash Bin for Lactation Station WW2 Division Bin for Lactation Station WW2 Division Bin for Lactation Station WW2 Division Bin for Lactation Station WW2 Division Bin for Lactation Station WW2 Division Bin for Lactation Station WW2 Division Bin for Lactation Station No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 38,200.00 38,200.00 38,200.00 38,200.00 38,15	1							,		.0,0.0.00	10,010.00	
284 1 Lot Supply, deliver and installation of Teller's Alarm System Bislig No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 38,200.00 38,200.00 38,150.00	1		VW2 Division									
259 Supply and deliver various En Supples Ilustre No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 35,800.00 35,800.00 33,120.00 33,120.00 33,120.00 33,120.00 30,000.00	284			No	NP-53 9 - Small Value Procurement		38 200 00	38 200 00		38 150 00	38 150 00	—
209 Supply and deliver various spare parts for the repair of SSS vehicle with plate no. Tagum No NP-5.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 23,208.00 23,208.00 23,208.00 23,208.00 24,500 22,045.00 24,600.00 46,600.00 46,600.00 46,600.00 46,600.00 47,10 Update of March March Materials and Services for the Glass Counter Barrier General Santos NO NP-5.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 48,600.00 48,600.00 48,600.00 104,685.00 103,665.00 103,665.00	359	Supply and deliver various IT Supplies	llustre	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	35,800.00	35,800.00		33,120.00	33,120.00	
209 SKB-156 1agum No NP-53.9 - Small value Procurement 2021 Corporate Operating Budget - MODE 23,206.00 22,060.00 22			Davao		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,000.00	37,000.00				
01, 7th Update of March Materials and Services for the Glass Counter Barrier General Santos NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 104,585.00 104,585.00 103,665.00 103,665.00		SKB-156										
March Materials and Services for the Glass Counter Barner General Santos NO NP-03.3 - Small value Procurement 2021 Corporate Operating Burget - MODE 104,565.00 105,665.00 105,665.00										.,		
189 Various Materials for the Maintenance of SSS Building General Santos NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 149,992.00 149,992.00 147,680.00 147,680.00	March							The state of the s				
189 Various Materials for the Maintenance of SSS Building Kronadal NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Builder MODE 25,000.00 25,000.00 16,021.00 16,021.00	189											
01, 7th Update of Materials and Services for the Glass Counter Barrier Koronadal NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 62,525.00 62,525.00 62,025.00 62,025.00	March	Materials and Services for the Glass Counter Barrier	Koronadal	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	62,525.00	62,525.00		62,025.00	62,025.00	
01, 7th Update of March March Materials and Services for the Glass Counter Barrier Cotabato NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 51,610.00 51,610.00 51,610.00 51,610.00	March		Cotabato	***	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	,	51,610.00		51,610.00	51,610.00	
01, 7th Update of Materials and Services for the Glass Counter Barrier Tacurong NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 58,920.00 58,920.00 58,920.00 58,920.00			Tacurong			2021 Corporate Operating Budget - MOOE					58,920.00	<u> </u>
1, 7th Update of Marc Materials and Services for the Glass Counter Barrier Kidapawan NO NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOCE 66,600.00 66,600.00 66,600.00 66,600.00			Kidapawan	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	66,600.00	66,600.00		66,600.00	66,600.00	
1st update for the month of August BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021 NMD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 24,000.00 23,520.00 23,520.00 23,520.00		BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,520.00	23,520.00	
1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING 207 PUMP (HYDRAULC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE NMD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 24,000.00 24,000.00 23,354.00 23,354.00 (23,354.00 23,354.00 (23,354.00	207	PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE FAN FOR SSS VEHICLE SKC-110	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,354.00	23,354.00	
298 PROCUREMENT OF 6 PCS. RIBBON ERC:31 FOR TMIU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH SURIGAO No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 19,678.00 19,678.00 19,678.00 19,678.00	298	PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH	SURIGAO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,678.00	19,678.00		19,678.00	19,678.00	
209 1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR GENERATOR SET FOR SSS CAGAYAN DE ORO BRANCH CDO No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 21,464.52 21,464.52 19,593.00 19,593.00			CDO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,464.52	21,464.52		19,593.00	19,593.00	
2; 2021 - March (6th Update) Furniture & Equipments Calgary NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 21,252.00 21,252.00 16,501.35 16,501.35		Furniture & Equipments	Calgary		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,252.00	21,252.00		16,501.35	16,501.35	

Total Amount of APP(as updated):

Section Sect								Da	ite of Rece	ipt of invita	ation				
March Charge of the Control (Control					Mode of Procurement	List of invited Observers				Bid	Post Quel	Completion/	Status	· ·	Remarks (Explaining changes from the APP)
Control of an ord producting product of the Control of Section Section							Conf	Check	of Bids	Evaluation				specific stage?	
Description Control of Control and and Transact Control (Control of Control Control of Control Control of Control Control of Control Contr	203	Branch and Bongabong Service Office	Calapan	No								anniicabie)			
The Content of Part Content of the Content of t		General Cleaning of Air Conditioning Units at SSS Batangas		110											
March Marc	181	Conduct of General Pest and Termite Control Services at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement										
201 105	Update for the month of June 2021 Batangas – PAP 2; st Update for the month of June 2021	Office/Branches – OVP (P7X463), Batangas Branch (P7V461), Lipa Branch (P7V542)		No	NP-53.9 - Small Value Procurement										
Septiful Agricultural Supplement of Vision Supplement (Vision Supplement)	216	Engagement of Courier Services to Deliver Various SSS Documents (Masbate	No	NP-53.9 - Small Value Procurement								Completed		
No. No.	209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi	Daet	No	NP-53.9 - Small Value Procurement								Completed		
No. No.	340	Room Accommodation With breakfast for the Regional Visit of PCEO Ignacio on November 02 2021 (2021 058)	OVP	No	NP-53.9 - Small Value Procurement								Completed		
197 SIX (G UNTS CANDPYTENT FOR \$58 BACCOO BRANCH BACCOO BANCH	340	Hotel Accommodation of Employees from SSS Main Office During the PCEO Visit (Legazpi	No	NP-53.9 - Small Value Procurement								Completed		
238 Out	218	Drinking Water for Transacting Members	Lapulapu Branch	No	NP-53.9 - Small Value Procurement										
SERRATOR SET AT SSE BACKGOOD BRANCH OFFICE BRANCH No NP-53.9 - Send Value Procurement NP-53.9 - Send Value Proc	189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANCH		No	NP-53.9 - Small Value Procurement								Awarded		
SAME SAME	238	ONE (1) LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS BACOLOD BRANCH OFFICE		No	NP-53.9 - Small Value Procurement								Awarded		
1	151		BACOLOD	No	NP-53.9 - Small Value Procurement								Awarded		
FABRICATION & RESTALLATION OF GLASS BARRIERS FOR 18 COLUMERS	1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR EMPLOYEES FOR THE YEAR 2021		No	NP-53.9 - Small Value Procurement								Awarded		
1	1	FABRICATION & INSTALLATION OF GLASS BARRIERS FOR 18 COUNTERS		No	NP-53.9 - Small Value Procurement								Awarded		
1	1	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH	DUMAGUETE	No	NP-53.9 - Small Value Procurement								Awarded		
1 OF PROCUREMENT OF THE 2021 ANUAL PHYSICAL EXAMINATIONS FOR 20 BENUTY OF SS SVISANAS WEST TO IDVISION RADIO OF THE PROCUPUL OF THE PROCUP OF	1	INSTALLATION OF GLASS BARRIERS FOR 12 COUNTERS OF SSS	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFERIARY TO DECEMBER 2021 1 Office Supplies Roses No NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procureme	1	1 LOT PROCUREMENT OF THE 2021 ANNUAL PHYSICAL EXAMINATIONS FOR 208 EMPLOYEES UNDER SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OTHER UNITS WITH THE FOLLOWING LABORATORY TEST AND PROCEDURES FOR EACH OF THE EMPLOYEE.	OVP, VISAYAS WEST 1	No	NP-53.9 - Small Value Procurement								Awarded		
1 Annual Physical Exam Antique No NP-53.9 - Small Value Procurement 1 1 Stainless Steel Trash Bir for Lactation Station VW2 Division Branches No NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Valu	324	PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021													
1 Stainless Steel Trash Bir for Lactation Station W2 Dribston Robuston Robu		Office Supplies													
284 1 Lot Supply, deliver and installation of Teller's Alarm System Bisig No NP-53.9 - Small Value Procurement none Awarded	1	•	VW2 Division												
230 Supply and deliver various prumture and Equipment Davio No NP-53.9 - Small Value Procurement none 209 Supply and deliver various spare parts for the repair of SSS vehicle with plate no. 3K81-16 1st Update of March Procurement of Various Office Supplies and Equipment of Seas Vehicle with plate no. 7 Awarded 1st Update of March Procurement of Various Spare parts for the repair of SSS vehicle with plate no. 8K81-18 1st Update of March Procurement of Various Spare parts for the repair of SSS vehicle with plate no. 8K81-18 1st Update of March Procurement of Various Materials and Services for the Ideas Counter Barrier General Santos NO 952.1(b) - Regular Office Supplies and Equipment no available 1st Update of March Procurement of SSS Building March March March March Spare Procurement Various Materials for the Maintenance of SSS Building For Option Procurement Various Materials for the Maintenance of SSS Building Koronadal NO NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	284	Lot Supply, deliver and installation of Teller's Alarm System		No	NP-53.9 - Small Value Procurement	none							Awarded		
Supply and deliver various spare parts for the repair of SSS vehicle with plate no. Tagum No NP-53.9 - Small Value Procurement none Awarded Stat Update of March 2 Procurement of Various Office Supplies and Equipment General Santos NO 9 52.1(b) - Regular Office Supplies and Equipment no availab 15-Oct-21 Awarded 18-Oct-21 Awarded 18-Oct-21 Awarded 18-Oct-21 Awarded 18-Oct-21 Awarded 18-Oct-21 Awarded 18-Oct-21 Awarded NO NP-53.9 - Small Value Procurement N		Supply and deliver various IT Supplies	llustre												
SNS-1-10s SNS-1-10s SNS-1-10s Procurement of Various Office Supplies and Equipment General Santos NO g 52.1(b) - Regular Office Supplies and Equipment no availab Office Supplies and Equipment no availab March March Materials and Services for the Glass Counter Barrier General Santos NO NP-53.9 - Small Value Procurement 18-Oct-21 Awarded 189 Various Materials for the Maintenance of SSS Building General Santos NO NP-53.9 - Small Value Procurement 189 Various Materials for the Maintenance of SSS Building Kronoidal NO NP-53.9 - Small Value Procurement															
01, Th Update of Materials and Services for the Glass Counter Barrier General Santos NO NP-53.9 - Small Value Procurement 18-Oct-21 Awarded 18-9 Various Materials for the Maintenance of SSS Building General Santos NO NP-53.9 - Small Value Procurement 26-Oct-21 Awarded 18-0 Various Materials for the Maintenance of SSS Building Kronadal NO NP-53.9 - Small Value Procurement 90-7-Oct-21 Awarded 90-7-Oct-21						none						45.0-1.04			
189 Various Materials for the Maintenance of SSS Building General Santos NO NP-53.9 - Small Value Procurement 226-Oct-21 Awarded 189 Various Materials for the Maintenance of SSS Building Koronadal NO NP-53.9 - Small Value Procurement 07-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	01, 7th Update of														
01, 7th Update of Materials and Sources for the Class Counter Brazier Kromodal NO NP.53 9, Small Value Programment	189														
March	01, 7th Update of														
March 01, 7th Update of Materials and Services for the Glass Counter Barrier Cotabato NO NP-53.9 - Small Value Procurement 25-Oct-21 Awarded Awarded	March 01, 7th Update of												1		
March O1, 7th Update of Materials and Services for the Glass Counter Barrier Tacurong NO NP-53.9 - Small Value Procurement O3-Nov-21 Awarded Awarded	01, 7th Update of	Materials and Services for the Glass Counter Barrier	Tacurong	NO	NP-53.9 - Small Value Procurement							03-Nov-21	Awarded		
March March			Kidapawan						—				Awarded		
1st update for the 1LOT SUPPLY & DELIVERY OF 240 PCS RAFFLE PIZES FOR NMD month of August BRANCHES RE: BRANCH VIRTUAL PENSIONERS DAY ON AUG. 25, 2021 NMD NO NP-53.9 - Small Value Procurement 1 08-Sep-21 08-Sep-21 08-Sep-21	1st update for the	1 LOT SUPPLY & DELIVERY OF 240 PCS RAFFLE PRIZES FOR NMD				1			08-Sep-21	08-Sep-21					
1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING 207 PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE NMD No NP-53.9 - Small Value Procurement 1 08-Sep-21 08-Sep-21 Awarded Awarded Awarded		1 LOT LABOR & MATERIALS RE: REPLACEMENT OF POWER STEERING PUMP (HYDRAULIC HOSE, BELT); ALTERNATOR HOSE AND BELT; ENGINE	NMD	No	NP-53.9 - Small Value Procurement	1			08-Sep-21	08-Sep-21			Awarded		
PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH SURIGAO No NP-53.9 - Small Value Procurement 1 25-Aug-21 25-Aug-21 Awarded	298	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LBP6780X324 II FOR SSS SURIGAO BRANCH	SURIGAO	No	NP-53.9 - Small Value Procurement	1			25-Aug-21	25-Aug-21			Awarded		
209 1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR CDO No NP-53.9 - Small Value Procurement 1 25-Aug-21 25-Aug-21 4 Awarded		1 LOT SUPPLY & DELIVERY OF 2 DRUMS/420 LITERS OF DIESEL FOR	CDO	No	NP-53.9 - Small Value Procurement	1			25-Aug-21	25-Aug-21			Awarded		
2; 2021 - March (6th Update) Furniture & Equipments Calgary NP-53.9 - Small Value Procurement		Furniture & Equipments	Calgary		NP-53.9 - Small Value Procurement										-

Procurrement Project	Under the Inc. North Divisio Binondo Brann Legarda Brann Manila Branc Tassay Rouse Br Passay Tait Bra Recto Branc Sta. Mesa Bran Tondo Branc Welcome Bran Tondo Branc Welcome Bran Tondo Branc Under Branc Under Branc Under Bran Tondo Branc Under Bran Pinck West Cl Uyat, Makati Gl Alabang, Alaba Zapote, Bicut Sun Valley, Li Piñas, Makat Chino Roces Makati Gl Uyat Makati Gl Uph Mak	No	Mode of Procurement NP-53.9 - Small Value Procurement	Pre-Proc Conference	Ade/Post of IB 20-Sep-21 21-Sep-21 21-Sep-21 27-Sep-22 27-Sep-21 28-Oct-21 06-Jul-21 06-Jul-21 08-Jul-21	Probld Conf	Eligibility Check	Sub/Open of Bide		Poet Qual	Date of BAC Resolution Recommending Award 30-Sep-21 05-Oct-21 05-Oct-21 02-Nov-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21 24-Aug-21	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
209 Preventive Maintenance - New Service Vehicle 2009 Preventive Maintenance - New Service Vehicle 2009 Preventive Maintenance - New Service Vehicle 2009 Preventive Maintenance - New Service Vehicle 2009 Preventive Maintenance - New Service Vehicle 2009 Preventive Maintenance - New Service Vehicle 2009 Preventive Maintenance - Ne	Congresions Novalches Dillinan to End Viclence Index to End Viclence Index to End Viclence Index to End Viclence Index to End Viclence Index to End Viclence Index to End Viclence Index to End Viclence Index to End Viclence Index	Procurement Activity? No No No No No No No No No No No No No	NP-53 9 - Small Value Procurement NP-53 9 - Small Value Procurement		20-Sep-21 21-Sep-21 27-Sep-21 27-Sep-21 28-Oct-21 05-Jul-21 06-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21 08-Jul-21	Problet Conf	Eligibility Check	Sub/Open of Side	Bid Evaluation	Poet Qual	Resolution Recommending Award 30-Sep-21 05-Oct-21 05-Oct-21 05-Oct-21 24-Aug-21	Notice of Award	Contract Signing	Notice to Proceed		
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2021 (8th Update) 2021 APP - Update for the month of John Charles (1st Update) 2021 APP - Update for the month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August (1st Update) 2021 APP - Update for the Month of August	al Examination of															,
209 Replacement of Four (4) Tires of SSS Vigan Service Vehicle 2021 APP - Update for the month of August (1st Update) items of nine (9) Branches under Luzon North 1 Divis items of nine (9) Branches under Luzon North 1 Divis	ovp LN1D	No	NP-53.9 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	03-Sep-21	06-Sep-21		10-Sep-21	Į.
2021 APP - Update for the month of August (1st Update) Procurement of 180 pcs. Printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the control of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of nine (9) Branches under Luzon North 1 Division of the printed mugs for 2021 Pensioners' Day it items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of the printed mugs for 2021 Pensioners' Day items of 2021 Pensioners' Day items of 2021 Pensioners' Day items of 2021 Pensioners' Day items of 2021																
for the month of August (1st Update) Procurement of 180 pcs. Printed mugs for 2021 Fersioners: Day in terms of nine (9) Branches under Luzon North 1 Division and interest of 2 stondard during a forwirth foot.	(SKC 221) Vigan	No	NP-53.9 - Small Value Procurement				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21	19-Oct-21	26-Oct-21		02-Nov-21	
August (1st Update) items of nine (9) Branches under Luzon North 1 Divis	Program Paffle															· ·
August (1st update)	rogram Kaffle OVP LN1D	No	NP-53.9 - Small Value Procurement				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21	06-Oct-21	07-Oct-21		04-Nov-21	,
Fabrication and installation of 2 standard aluminum door with door k																
	nob for 2 comfort Bontoc	No	NP-53.9 - Small Value Procurement				07-Oct-21	07-Oct-21	07-Oct-21		07-Oct-21	29-Oct-21	29-Oct-21		20-Nov-21	
rooms for the 1st floor of SSS Bontoc Branch																
2021 APP - Update Procurement of services for the Conduct of the 2021 Annual Physic	al Evamination of															Į.
for the month of June 16 Pegular Employees of SSS Vigan Branch (1 Lo		No	NP-53.9 - Small Value Procurement				07-Oct-21	07-Oct-21	07-Oct-21		07-Oct-21	25-Oct-21	26-Oct-21		28-Oct-21	,
2021 (9til Opdate)	,															
168; 275; 142; 143; Supply and delivery of various F&E of La Trinidad Bra	nch La Trinidad	No	NP-53.9 - Small Value Procurement				21-Oct-21	21-Oct-21	21-Oct-21		21-Oct-21	05-Nov-21	08-Nov-21		25-Nov-21	Į.
164; 236 Supply and delivery of Various Pice of La Trinidad Bra		1														
2021 APP - Update Procurement of services for the Conduct of the 2021 Annual Physic	al Examination of		ND #44 0 #111 5													
for the month of June 2021 (9th Update) 27 Employees of SSS Laoag Branch (1 Lot)	Laoag	No	NP-53.9 - Small Value Procurement			I	21-Oct-21	21-Oct-21	21-Oct-21		21-Oct-21	11-Nov-21	11-Nov-21	[11-Nov-21	
2021 (9th Opdate)																
Preventive Maintenance Services of Six (6) Air Conditioning Units Branch	of SSS Bangued Bangued	No	NP-53.9 - Small Value Procurement				28-Oct-21	28-Oct-21	28-Oct-21		28-Oct-21	18-Nov-21	19-Nov-21		25-Nov-21	Į.
203 Repair of Airconditioning Unit of SSS Candon Branch (Branch	Head's Unit) Candon	No	NP-53.9 - Small Value Procurement				28-Oct-21	28-Oct-21	28-Oct-21		28-Oct-21	18-Nov-21	19-Nov-21		26-Nov-21	
AD SPONSORSHIP IN THE CORDILLERA ADMINSTR																
367 REGION 34TH FOUNDING ANNIVERSARY SPECIAL ISSUE	OF HERALD OVP LN1D	No	entific, Scholarly, Artistic Work, Exclusive Technology and M	edia Services		I	02-Nov-21	02-Nov-21	02-Nov-21		08-Nov-21	16-Nov-21	17-Nov-21	[22-Nov-21	
EXPRESS					ļ	.	ļ	ļ			ļ	-	ļ			
Regular Maintenance (10,000kms) for SS vehicle P7Y446 (Toyota I Diesel M/T - BZ-003) of Bontoc Branch (1 LOT)		No	NP-53.9 - Small Value Procurement			I	08-Nov-21	08-Nov-21	08-Nov-21		08-Nov-21	18-Nov-21	23-Nov-21	[23-Nov-21	
Depair of Airponditioning unit of SSS Condon Bronch (2nd Elect M)	alaba a Assa I Isala)		ND 50 0 Covellation		1	1	00 1: 0:	08-Nov-21	00 N 01		00 1: 0:	40.1: 0:	40.1/ 01	 		
203 (1 lot)	Candon	No	NP-53.9 - Small Value Procurement				08-Nov-21		08-Nov-21		08-Nov-21	18-Nov-21	19-Nov-21		25-Nov-21	
203 Preventive Maintenance of Aircon Units for SSS Laoag Brand	ch (1 LOT) Laoag	No	NP-53.9 - Small Value Procurement				08-Nov-21	08-Nov-21	08-Nov-21		08-Nov-21	18-Nov-21	22-Nov-21		27-Nov-21	
2021 APP Update for Supply and delivery of various office symplics for SSS Cond.	on Branch Candon	No	NP-53.9 - Small Value Procurement				08-Nov-21	08-Nov-21	08-Nov-21		08-Nov-21	18-Nov-21	19-Nov-21	[19-Nov-21	'
March - 3rd Update Supply and delivery of various office supplies for SSS Candi	Jandon Candon	INO	INF-93.9 - Small Value Procurement			I	U0*NOV*Z1	U0*INUV*21	U0=140V=Z1		U0-NUV-Z1	10*1100*21	19-1400-21	[19-140/-21	
AND Heles December 1 and 1 and 1 and 1 and 1		İ		1	Ī	1	İ	Ì			Ì	1	Ì	i i	- t	
2021 APP - Update Procurement of services for the Conduct of the 2021 Annual Physic for the month of June 30 Employees of SSS Baguio Branch and 2 employees of Luzon		No	NP-53.9 - Small Value Procurement				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21	29-Sep-21	05-Oct-21		10-Nov-21	
2021 (9th Update) Department (Total: 32 pax) (1 LOT)		140	141 -55.5 - Omaii valde i rocuranient				00-06p-21	00-обр-21	00-36p-21		00-обр-21	25-00p-21	03-00-21		10-1404-21	
					+	 								 		
151 Supply and delivery of five (5) units New Dry Chemical Fire Exting	arge Accounts Baguio		NP-53.9 - Small Value Procurement			I	28-Oct-21	28-Oct-21	28-Oct-21		28-Oct-21	17-Nov-21	18-Nov-21	[24-Nov-21	
Supply and delivery of two (2) units push cart (please refer and	arge Accounts Baguio	No			Ī	1	28-Oct-21	28-Oct-21	28-Oct-21			1	18-Nov-21	i i	22-Nov-21	
attached specifications)	Large Accounts Baguio uisher (10 lbs.) Baguio	No No	NP-53.9 - Small Value Procurement								28-Oct-21	17-Nov-21			ZZ*INUV*Z1	

Total Amount of APP(as updated):

Part								ABC (PhP)		G	ontract Cost (Phi	P)
Process					Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
March Marc	209	Preventive Maintenance - New Service Vehicle	Congresional			2021 Corporate Operating Budget – MOOE	9,000.00	9,000.00				
Part												
Product Prod	209	Preventive Maintenance - New Service Vehicle	Diliman	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	8,920.49	8,920.49		8,662.75	8,662.75	
March Marc	162		under the NCR	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00		9,000.00	9,000.00	
March Company Compan												
Figure Process Proce												
Process Proc												
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Second Second												
Processed Section For Section (1999) Processed Section (1999) Process										- ,00000	.,0000	
Part Part												
Part										11.714.83		
Part Part												
For the month of June Processing of the proc	155	Purchase of VAWC Tarpaulin	Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Gil Puyat, Makati JP Rizal, Parañaque, Parañaque, Parañaque Tambo, Taguig and Taguig Gate	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,200.00	13,200.00		9,600.00	9,600.00	
Procurement of 150 pc.s. Printed mays for 2021 Precisioner's Day Program Ralle August (114 pc.)	for the month of June		OVP LN1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,000.00	76,000.00		65,360.00	65,360.00	
No	209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKC 221)	Vigan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,400.00	20,400.00		18,000.00	18,000.00	
Comment of the filt floor of SSS Space Barbach Comment of the Floor of SSS Space Barbach Comment of the Floor of SSS Space Barbach Vigor No	for the month of	Procurement of 180 pcs. Printed mugs for 2021 Pensioners' Day Program Raffle items of nine (9) Branches under Luzon North 1 Division	OVP LN1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		15,300.00	15,300.00	
No	189	Fabrication and installation of 2 standard aluminum door with door knob for 2 comfort rooms for the 1st floor of SSS Bontoc Branch	Bontoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		17,950.00	17,950.00	
161,236 Supply with Control of Aurus 1 Procurement of Survives for the Conduct of the 2021 Annual Physicial Examination of 2021 (Port Update) Procurement of Survives for the Conduct of the 2021 Annual Physicial Examination of 2021 (Port Update) 2021 (Port Update) 203 Preventive Maintenance Services of Six (6) Air Conditioning Units of SSS Bangued 2021 (Port Update) 204 Regular of Aurondetioning Units of SSS Example Bangued 2021 (Port Update) 205 Regular of Aurondetioning Units of SSS Example Bangued 2021 (Port Update) 206 Regular of Aurondetioning Units of SSS Example Bangued 2021 (Port Update) 207 Regular of Aurondetioning Units of SSS Example Bangued 2021 (Port Update) 208 Regular of Aurondetioning Units of SSS Example Bangued 2021 (Port Update) 209 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 209 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 209 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 200 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 200 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 201 Regular Maintenance (10,000 (Port Units) 2021 (Port Units) 2021 (Port Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Update) 2021 Regular Maintenance (10,000 (Port Units) 2021 (Port Units) 2021	for the month of June 2021 (9th Update)		Vigan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		32,000.00	32,000.00	
To the month of June Procurement of June Procurement		Supply and delivery of various F&E of La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,042.00	32,042.00		30,995.00	30,995.00	
Procurement Supply and delivery of further format Supply and delivery of further formation Supply and delivery of further formation Supply and delivery of further formation Supply and delivery of further formation Supply and delivery of further formation Supply and delivery of further formation Supply and delivery of further formation Supply and delivery of further further formation Supply and delivery of further further formation Supply and delivery of further further formation Supply and delivery of further further further further further formation Supply and delivery of further furthe	for the month of June	27 Employees of SSS Laoag Branch (1 Lot)	Laoag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,000.00	54,000.00		45,900.00	45,900.00	
AG SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS THE FORMULE SALE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECI	203	Preventive Maintenance Services of Six (6) Air Conditioning Units of SSS Bangued Branch	Bangued	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,008.00	19,008.00		18,450.00	18,450.00	
AG SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS THE FORMULE SALE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGIONS AND THE POLYMENT SPECIAL ISSUE OF HERALD OVER LINE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECIAL ISSUE OF HERALD SPECIAL IN THE POLYMENT SPECI	203		Candon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,000.00	19,000.00		18,542.52	18,542.52	
Procurement of services for the Conduct of the 2021 Annual Physical Examination of for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the Manch - 3rd Update 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the Manch - 3rd Update 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the month of June 2021 (Hy Dipdate for the M	367	REGION 34TH FOUNDING ANNIVERSARY SPECIAL ISSUE OF HERALD EXPRESS	OVP LN1D	No	antific, Scholarly, Artistic Work, Exclusive Technology and Me	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		18,000.00	18,000.00	
160 Candon No NP-53.9 - Small Value Procurement 22/1 Corporate Operating Budget - MOCE 27,500.00 12,800.00 12,	209	Diesel M/T - BZ-003) of Bontoc Branch (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,785.38	16,785.38		16,785.38	16,785.38	
2021 APP Update for March - 3rd Update To March - 3rd Update For Mar		(1 lot)					.,			-,		
March - 3rd Update 2021 APP - Update for the month of June 2021 Annual Physical Examination of for the month of June 2021 (MP) Update by Procurement of services for the Conduct of the 2021 Annual Physical Examination of English and 2 employees of SSS Baguilo Branch and 2 employees of SSS Baguilo Branch and 2 employees of Lucon Large Accounts Department (Total: 32 pax) (1 LOT) 151 Supply and delivery of five (5) units New Dry Chemical Fire Extinguisher (10 lbs.) Baguilo No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget – MOOE 44,000.00 64,000.00 64,000.00 64,000.00 64,000.00 64,000.00 65,040.00 65,040.00 67,000	203	Preventive Maintenance of Aircon Units for SSS Laoag Branch (1 LOT)	Laoag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,376.00	15,376.00		12,800.00	12,800.00	
for the month of June 2021 (9th Update) 30 Employees of SSS Bagulo Branch and 2 employees of SSS Bagulo Branch and 2 employees of Luzon Large Accounts Department (Total: 32 pay) (1 LOT) 80 Employees of SSS Bagulo Branch and 2 employees of SSS Bagulo		Supply and delivery of various office supplies for SSS Candon Branch	Candon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,100.00	28,100.00		28,050.00	28,050.00	
Supply and delivery of two (2) units push cart (please refer and conform to the Bassian Mo. NP.53 a. Small Value Department 2011 Concrete Question Burket. MOCE 26.00.00 25.00 25	for the month of June	30 Employees of SSS Baguio Branch and 2 employees of Luzon Large Accounts	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,000.00	64,000.00		55,040.00	55,040.00	
Supply and delivery of two (2) units push cart (please refer and conform to the attached specifications) No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 26,400.00 26,400.00 25,800.00 25,800.00	151		Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,500.00	27,500.00		23,750.00	23,750.00	
	252	Supply and delivery of two (2) units push cart (please refer and conform to the attached specifications)	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,400.00	26,400.00		25,800.00	25,800.00	

Total Amount of APP(as updated):

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Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Delivery/ Completion/ Acceptance (if	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
209	Preventive Maintenance - New Service Vehicle	Congresional	No	NP-53.9 - Small Value Procurement										
209 209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Novaliches Diliman	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement							-			
162	Purchase of fifteen (15) pieces tarpaulin for the 18- Day Campaign to End Violence Against Women and Children – GAD Programs	Various branches under the NCR North Division	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Binondo Branch	No	NP-53.9 - Small Value Procurement										
209 209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Legarda Branch Manila Branch	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Pasav Roxas Branc	No.	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Pasay Taft Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Recto Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	eina Regente Bran	No	NP-53.9 - Small Value Procurement										
209 209	Preventive Maintenance - New Service Vehicle Preventive Maintenance - New Service Vehicle	Sta. Mesa Branch Tondo Branch	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Welcome Branch	No No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	P NCR West Divi	No	NP-53.9 - Small Value Procurement										
155	Purchase of Acrylic Poster Holder	uyat, Makati Guad	No	NP-53.9 - Small Value Procurement										
155	Purchase of VAWC Tarpaulin	Alabang, Alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gludelupe, Makati JP Rizal, Parañaque, Parañaque, Tambo, Taguig and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement										
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the conduct of the 2021 Annual Physical Examination of 38 Employees of Luzon North 1 Division and Other Branches/Departments (1 LOT)	OVP LN1D	No	NP-53.9 - Small Value Procurement										
209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKC 221)	Vigan	No	NP-53.9 - Small Value Procurement										
2021 APP - Update for the month of August (1st Update)	Procurement of 180 pcs. Printed mugs for 2021 Pensioners' Day Program Raffle items of nine (9) Branches under Luzon North 1 Division	OVP LN1D	No	NP-53.9 - Small Value Procurement										
189	Fabrication and installation of 2 standard aluminum door with door knob for 2 comfort rooms for the 1st floor of SSS Bontoc Branch	Bontoc	No	NP-53.9 - Small Value Procurement										
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the Conduct of the 2021 Annual Physical Examination of 16 Regular Employees of SSS Vigan Branch (1 Lot)	Vigan	No	NP-53.9 - Small Value Procurement										
168; 275; 142; 143; 164; 236	Supply and delivery of various F&E of La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement										
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the Conduct of the 2021 Annual Physical Examination of 27 Employees of SSS Lacag Branch (1 Lot)	Laoag	No	NP-53.9 - Small Value Procurement										
203	Preventive Maintenance Services of Six (6) Air Conditioning Units of SSS Bangued Branch	Bangued	No	NP-53.9 - Small Value Procurement										
203	Repair of Airconditioning Unit of SSS Candon Branch (Branch Head's Unit)	Candon	No	NP-53.9 - Small Value Procurement										
367	AD SPONSORSHIP IN THE CORDILLERA ADMINSTRATIVE REGION 34TH FOUNDING ANNIVERSARY SPECIAL ISSUE OF HERALD EXPRESS	OVP LN1D	No	entific, Scholarly, Artistic Work, Exclusive Technology and Me										
209	Regular Maintenance (10,000kms) for SS vehicle P7Y446 (Toyota Innova 2021 2.8 J Diesel M/T - BZ-003) of Bontoc Branch (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement										
203	Repair of Airconditioning unit of SSS Candon Branch (2nd Floor Waiting Area Unit)	Candon	No	NP-53.9 - Small Value Procurement					I	I				
203	Preventive Maintenance of Aircon Units for SSS Lacag Branch (1 LOT)	Laoag	No	NP-53.9 - Small Value Procurement		1			l	l	1			
2021 APP Update for March - 3rd Update	Supply and delivery of various office supplies for SSS Candon Branch	Candon	No	NP-53.9 - Small Value Procurement										
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the Conduct of the 2021 Annual Physical Examination of 30 Employees of SSS Baguio Branch and 2 employees of Luzon Large Accounts Department (Total: 32 pax) (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement										
151	Supply and delivery of five (5) units New Dry Chemical Fire Extinguisher (10 lbs.)	Baguio	No	NP-53.9 - Small Value Procurement										
252	Supply and delivery of two (2) units push cart (please refer and conform to the attached specifications)	Baguio	No	NP-53.9 - Small Value Procurement		J					l l			I

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

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										Actua	Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
APP for FY 2021 - Update for the month of August	Purchase of Fuel (diesel, 401.333 liters) for SSS Baguio's Generator Set for October to December 2021	Baguio	No	NP-53.9 - Small Value Procurement				15-Nov-21	15-Nov-21	15-Nov-21		15-Nov-21	19-Nov-21	20-Nov-21		20-Nov-21	
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS CAUAYAN	CAUAYAN	No	NP-53.9 - Small Value Procurement		23-Jul-21		12-Aug-21	12-Aug-21	August 12, 2021		12-Aug-21	08-Sep-21	20-Oct-21	20-Oct-21	17-Nov-21	17-Nov-21
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS SANTIAGO	SANTIAGO	No	NP-53.9 - Small Value Procurement		29-Jul-21		12-Aug-21	12-Aug-21	August 12, 2021		12-Aug-21	08-Sep-21	20-Oct-21	20-Oct-21	17-Nov-21	17-Nov-21
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO	SANTIAGO	No	NP-53.9 - Small Value Procurement				16-Sep-21	16-Sep-21	September 16, 2021		16-Sep-21	21-Oct-21	22-Oct-21	22-Oct-21	02-Nov-21	02-Nov-21
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOLANO	No	NP-53.9 - Small Value Procurement				16-Sep-21	16-Sep-21	September 16, 2021		16-Sep-21	21-Oct-21	22-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN	ILAGAN	No	NP-53.9 - Small Value Procurement				16-Sep-21	16-Sep-21	September 16, 2021		16-Sep-21	21-Oct-21	22-Oct-21	22-Oct-21	02-Nov-21	02-Nov-21
APP # 340	HOTEL ACCOMMODATION FOR THE PCEO REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH I	II No	NP-53.9 - Small Value Procurement				29-Nov-21	29-Nov-21	November 29, 2021		29-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21
155 & 154	Supply and Delivery of Various Room Requirements for Gender and Development Station	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		29-Sep-21				15-Oct-21		15-Oct-21				03-Dec-21	03-Dec-21
209	Preventive Maintenance (Change Oil) of Three (3) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No 1	NP-53.9 - Small Value Procurement		27-Oct-21				03-Nov-21		03-Nov-21				24-Nov-21	24-Nov-21
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		08-Nov-21				11-Nov-21		11-Nov-21				03-Dec-21	03-Dec-21
189	Purchase of Various Materials for Building Maintenance & Repair	Baliuag	No	NP-53.9 - Small Value Procurement		10-Sep-21				15-Oct-21		15-Oct-21				25-Nov-21	25-Nov-21
189	Supply and Delivery of Various Materials for Building Maintenance and Repairs	Dau	No	NP-53.9 - Small Value Procurement		22-Oct-21				02-Nov-21		02-Nov-21				01-Dec-21	01-Dec-21
275	Supply and Delivery of Stanchion with Retractable Belt	SJDM	No	NP-53.9 - Small Value Procurement		06-Oct-21				15-Oct-21		15-Oct-21				18-Nov-21	18-Nov-21
189	Procurement of MR Bldg - Various Items (2021 060) 2021 Annual Physical Examination (2021 061)	Sorsogon Virac	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		14-Oct-21 18-Oct-21			.			October 29, 2021 October 29, 2021	17-Nov-21 17-Nov-21				-
	Supply, Delivery and Installation of 10KVA Generator Set Including Other Related																
8	Electrical Works (2021 062)	Iriga	No	NP - Emergency Cases		25-Oct-21						October 29, 2021	22-Nov-21				
9	Supply of Fuel for Generator Set (2021 063)	Iriga	No	NP - Emergency Cases		25-Oct-21						October 29, 2021	18-Nov-21				
189	Check-up & Repair of Fire Detection & Fire Alarm (2021 064)	Naga	No	NP-53.9 - Small Value Procurement		18-Oct-21						October 29, 2021	17-Nov-21		1		
203	Check - up & Repair of 7.5TR Package Type & 1.5 HP Wall Mounted Type Air Conditioning Units (2021 065)	Naga	No	NP-53.9 - Small Value Procurement		26-Oct-21						October 29, 2021	17-Nov-21				
1	Relocation of ACU's (2021 066)	Goa	No	NP-53.9 - Small Value Procurement		25-Oct-21						October 29, 2021	17-Nov-21				
2021 APP Update for June (9th Update)	Diagnostics and Laboratory Services for the 2021 Annual Physical Examination of Employees under VOG, VC1, CPC, and other Non-Branch Offices	VOG, VC1, CPC, and other Non_Branch Offices	, No	NP-53.9 - Small Value Procurement		19-Oct-21			25-Oct-21	26-Oct-21		10-Nov-21	10-Nov-21	17-Nov-21	17-Nov-21		
2021 APP Update for June (9th Update)	Diagnostics and Laboratory Services for the 2021 Annual Physical Examination of Tagbilaran Branch Employees	VOG, VC1, CPC, and other Non_Branch Offices	, No	NP-53.9 - Small Value Procurement		22-Nov-21			26-Nov-21	26-Nov-21		26-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21		
2021 APP Update for June (9th Update)	Supply and installation of Sunscreen Roller Shades	Mandaue Branch	No	NP-53.9 - Small Value Procurement		28-Oct-21						29-Nov-21	03-Dec-21				
1	INSTALLATION OF 30 UNITS COUNTER BARRIER FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								13-Aug-21	19-Aug-21	27-Aug-21		30-Oct-21	02-Nov-21
296	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS SAGAY BRANCH	SAGAY BRANCH	No	NP-53.9 - Small Value Procurement								13-Sep-21	13-Sep-21	05-Oct-21		03-Nov-21	03-Nov-21
189	REQUEST FOR PROCUREMENT OF 18 TUBE LIGHT, LED BULB, ELECTRICAL TAPE AND 15 TUBE FOR BACCLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								21-Oct-21		29-Oct-21		04-Nov-21	04-Nov-21
1	INSTALLATION OF GLASS BARRIERS FOR 11 COUNTERS OF SSS VICTORIAS BRANCH INSTALLATION OF GLASS BARRIERS FOR 22 COUNTERS OF SSS BACOLOD	VICTORIAS BRANCH BACOLOD EAST	No	NP-53.9 - Small Value Procurement								02-Nov-21	02-Nov-21	12-Nov-21		13-Nov-21	13-Nov-21
1 189	EAST BRANCH Materials for Minor Repair	BRANCH Iloilo Central	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement								05-Nov-21 17-Nov-21	11-Nov-21	22-Nov-21		27-Nov-21	27-Nov-21
189	Materials for Rehabilitation of Connections and Replacement of FL Lights	Iloilo Central	No	NP-53.9 - Small Value Procurement		t		l .	i e	1		19-Nov-21	i e	 	† †		i e
rd Update (March2021	Supply and deliver various office supplies	Panabo	No	NP-53.9 - Small Value Procurement						26/Oct/21		26/Oct/21	26/Oct/21	05/Nov/21		09/Nov/21	09/Nov/21
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SHR-941	Davao	No	NP-53.9 - Small Value Procurement						26/Oct/21		26/Oct/21	26/Oct/21	08/Nov/21		10/Nov/21	10/Nov/21
189 ord Update (March2021	Supply and deliver various plumbing materials Supply and deliver various office supplies	Davao Davao	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement						26/Oct/21 18/Nov/21		26/Oct/21 18/Nov/21	26/Oct/21 18/Nov/21	15/Nov/21 26/Nov/21		18/Nov/21 01/Dec/21	18/Nov/21 01/Dec/21
265	Supply and deliver Meals (AM & PM Snacks) for the participants of Orientation of Pandemic Relief Restructuring Program (PRRP) on November 25 & 26, 2021 and Presidential Commission for the Urban Poor (PCUP) caravan on November 29, 2021	Davao	No	NP-53.9 - Small Value Procurement						22/Nov/21		22/Nov/21	22/Nov/21	24/Nov/21		29/Nov/21	29/Nov/21
202	Procurement of Materials and Services for the Traffic and Parking Signages	General Santos	NO NO	NP-53.9 - Small Value Procurement		25-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21		1	15-Nov-21	15-Nov-21
173 414	Procurement of Materials and Services for the Repair of Perimeter Lamps Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos General Santos	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		17-Aug-21 05-Aug-21	1	01-Sep-21 01-Sep-21	01-Sep-21 01-Sep-21	01-Sep-21 01-Sep-21	01-Sep-21 01-Sep-21	 	01-Sep-21 01-Sep-21	 	 	18-Nov-21 26-Nov-21	18-Nov-21 26-Nov-21
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION OF SSS REGULAR EMPLOYEES UNDER BUTUAN AND OTHER BRANCHES BRANCH	BTN	No	NP-53.9 - Small Value Procurement		00 / lug 2 /		0.00p 2.	05-Oct-21	05-Oct-21	01 00p 21	08-Oct-21	13-Oct-21			30-Oct-21	30-Oct-21
296	PROCUREMENT OF 10 KVA UPS FOR SSS SAN FRANCISCO AGUSAN BRANCH	SFAD	No	NP-53.9 - Small Value Procurement		07-Jul-21			05-Oct-21	05-Oct-21		08-Oct-21	13-Oct-21			13-Oct-21	13-Oct-21
296	SUPPLY OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF LACTATION STATION OF BUTUAN BRANCH	BTN	No	NP-53.9 - Small Value Procurement		13-Oct-21			25-Oct-21	25-Oct-21		25-Oct-21	09-Nov-21			24-Nov-21	24-Nov-21

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi	P)
		-									
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	СО
APP for FY 2021 - Update for the month of August	Purchase of Fuel (diesel, 401.333 liters) for SSS Baguio's Generator Set for October to December 2021	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,167.00	20,167.00		20,166.99	20,166.99	
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS CAUAYAN	CAUAYAN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	197,569.00	1	197,569.00	170,220.00		170,220.00
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS SANTIAGO	SANTIAGO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	197,569.00		197,569.00	170,220.00		170,220.00
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO	SANTIAGO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	28,000.00		28,000.00	17,080.00		17,080.00
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOLANO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	38,000.00		38,000.00	36,100.00		36,100.00
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN	ILAGAN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	24,000.00		24,000.00	24,000.00		24,000.00
APP # 340	HOTEL ACCOMMODATION FOR THE PCEO REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH I	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	27,960.00		27,960.00	27,330.00		27,330.00
155 & 154	Supply and Delivery of Various Room Requirements for Gender and Development Station	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		59,990.33	59,990.33	
209	Preventive Maintenance (Change Oil) of Three (3) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	39,967.66	39,967.66		39,967.66	39,967.66	
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,688.02	42,688.02		42,688.02	42,688.02	
189	Purchase of Various Materials for Building Maintenance & Repair	Baliuag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,998.00	24,998.00		24,202.00	24,202.00	
189	Supply and Delivery of Various Materials for Building Maintenance and Repairs	Dau	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,992.00	24,992.00		24,691.00	24,691.00	
275 189	Supply and Delivery of Stanchion with Retractable Belt Procurement of MR Bidg - Various Items (2021 060)	SJDM	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,742.00 19.150.00	17,742.00 19.150.00		17,670.00 18.755.00	17,670.00 18,755.00	
189	2021 Annual Physical Examination (2021 061)	Sorsogon Virac	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	19,150.00	19,150.00 40.000.00		18,755.00 39.560.00	18,755.00 39,560.00	
	Supply, Delivery and Installation of 10KVA Generator Set Including Other Related										
8	Electrical Works (2021 062)	Iriga	No	NP - Emergency Cases	2021 Corporate Operating Budget – MOOE	248,000.00	248,000.00		190,000.00	190,000.00	
9	Supply of Fuel for Generator Set (2021 063)	Iriga	No	NP - Emergency Cases	2021 Corporate Operating Budget – MOOE	93,280.00	93,280.00		93,280.00	93,280.00	
189	Check-up & Repair of Fire Detection & Fire Alarm (2021 064)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,875.00	17,875.00		17,360.00	17,360.00	
203	Check - up & Repair of 7.5TR Package Type & 1.5 HP Wall Mounted Type Air Conditioning Units (2021 065)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	17,875.00	17,875.00		17,875.00	17,875.00	
1	Relocation of ACU's (2021 066)	Goa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44.136.00	44.136.00		44.136.00	44.136.00	
2021 APP Update for June (9th Update)	Diagnostics and Laboratory Services for the 2021 Annual Physical Examination of Employees under VOG, VC1, CPC, and other Non-Branch Offices	VOG, VC1, CPC, and other Non_Branch Offices	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	546,000.00	546,000.00		409,500.00	409,500.00	
2021 APP Update for June (9th Update)	Diagnostics and Laboratory Services for the 2021 Annual Physical Examination of Tagbilaran Branch Employees	VOG, VC1, CPC, and other Non_Branch Offices	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	66,000.00	66,000.00		56,100.00	56,100.00	
2021 APP Update for June (9th Update)	Supply and installation of Sunscreen Roller Shades	Mandaue Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	138,369.28	138,369.28		101,611.20	101,611.20	
1	INSTALLATION OF 30 UNITS COUNTER BARRIER FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	90,000.00	90,000.00		84,000.00	84,000.00	
296	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS SAGAY BRANCH	SAGAY BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	170,220.00	170,220.00		163,800.00	163,800.00	
189	REQUEST FOR PROCUREMENT OF T8 TUBE LIGHT, LED BULB, ELECTRICAL TAPE AND T5 TUBE FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,895.50	40,895.50		40,870.00	40,870.00	
1	INSTALLATION OF GLASS BARRIERS FOR 11 COUNTERS OF SSS VICTORIAS BRANCH	VICTORIAS BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	53,800.00	53,800.00		53,465.00	53,465.00	
1	INSTALLATION OF GLASS BARRIERS FOR 22 COUNTERS OF SSS BACOLOD EAST BRANCH	BACOLOD EAST BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	62,500.00	62,500.00		62,500.00	62,500.00	
189 189	Materials for Minor Repair Materials for Rehabilitation of Connections and Replacement of FL Lights	Iloilo Central	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	31,200.00 40.000.00	31,200.00 40,000.00	 	29,818.00 37,640.00	29,818.00 37,640.00	
rd Update (March2021	Materials for Renabilitation of Connections and Replacement of FL Lights Supply and deliver various office supplies	Panabo	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	40,000.00 29,342.00	40,000.00 29,342.00	 	13,626.00	13.626.00	
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SHR-941	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	36,250.00	36,250.00		35,920.00	35,920.00	
189	Supply and deliver various plumbing materials	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	23,010.00	23,010.00		17,504.00	17,504.00	
rd Update (March2021	Supply and deliver various office supplies	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,530.00	37,530.00		33,599.00	33,599.00	
265	Supply and deliver Meals (AM & PM Snacks) for the participants of Orientation of Pandemic Relief Restructuring Program (PRRP) on November 25 & 26, 2021 and Presidential Commission for the Urban Poor (PCUP) caravan on November 29, 2021	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,400.00	29,400.00	
202	Procurement of Materials and Services for the Traffic and Parking Signages	General Santos	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,879.39	25,879.39		23.999.98	23,999.98	
173 414	Procurement of Materials and Services for the Repair of Perimeter Lamps Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos General Santos	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOF	28,149.60 159,927.00	28,149.60 159,927.00	ļ	83,449.29 156,533,73	83,449.29 156,533,73	
9th update for the	2021 ANNUAL PHYSICAL EXAMINATION OF SSS REGULAR EMPLOYEES							 	,	,	
month of June	UNDER BUTUAN AND OTHER BRANCHES BRANCH	BTN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	72,000.00	72,000.00		72,000.00	72,000.00	
	PROCUREMENT OF 10 KVA UPS FOR SSS SAN FRANCISCO AGUSAN										
296 296	PROCUREMENT OF 10 KVA UPS FOR SSS SAN FRANCISCO AGUSAN BRANCH SUPPLY OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF	SFAD BTN	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	197,569.00 55,000.00	197,569.00 55.000.00		186,985.00 54,500.00	186,985.00 54.500.00	

Total Amount of APP(as updated):

							Da	te of Recei	pt of Invita	tion				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Delivery/ Completion/ Acceptance (if	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
APP for FY 2021 - Update for the month of August	Purchase of Fuel (diesel, 401.333 liters) for SSS Baguio's Generator Set for October to December 2021	Baguio	No	NP-53.9 - Small Value Procurement										
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS CAUAYAN	CAUAYAN	No	NP-53.9 - Small Value Procurement			12-Aug-21	12-Aug-21	12-Aug-21		17-Nov-21	COMPLETED		
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS SANTIAGO	SANTIAGO	No No	NP-53.9 - Small Value Procurement			12-Aug-21	12-Aug-21	12-Aug-21		17-Nov-21	COMPLETED		
Jpdate for June (9th U Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SANTIAGO	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			16-Sep-21 16-Sep-21	16-Sep-21 16-Sep-21	16-Sep-21 16-Sep-21		02-Nov-21 05-Nov-21	COMPLETED		
Jpdate for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN	ILAGAN	No	NP-53.9 - Small Value Procurement			16-Sep-21	16-Sep-21	16-Sep-21		02-Nov-21	COMPLETED		
APP # 340	HOTEL ACCOMMODATION FOR THE PCEO REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH I	l No	NP-53.9 - Small Value Procurement			29-Nov-21	29-Nov-21	29-Nov-21		01-Dec-21	COMPLETED		
155 & 154	Supply and Delivery of Various Room Requirements for Gender and Development Station	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	COA				15-Oct-21		03-Dec-21	Awarded		
209	Preventive Maintenance (Change Oil) of Three (3) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53,9 - Small Value Procurement	COA				03-Nov-21		24-Nov-21	Awarded		
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicles of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	COA				11-Nov-21		03-Dec-21	Awarded	_	
189	Purchase of Various Materials for Building Maintenance & Repair	Baliuag	No	NP-53.9 - Small Value Procurement	COA	1			15-Oct-21		25-Nov-21	Awarded	-	
189	Supply and Delivery of Various Materials for Building Maintenance and Repairs	Dau	No	NP-53.9 - Small Value Procurement	COA				02-Nov-21		01-Dec-21	Awarded		
275	Supply and Delivery of Stanchion with Retractable Belt	SJDM	No	NP-53.9 - Small Value Procurement	COA				15-Oct-21		18-Nov-21	Awarded		
189	Procurement of MR Bldg - Various Items (2021 060) 2021 Annual Physical Examination (2021 061)	Sorsogon Virac	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement								Completed Completed		
8	Supply, Delivery and Installation of 10KVA Generator Set Including Other Related Electrical Works (2021 062)	Iriga	No	NP - Emergency Cases								Completed		
9	Supply of Fuel for Generator Set (2021 063)	Iriga	No	NP - Emergency Cases								Completed		
189	Check-up & Repair of Fire Detection & Fire Alarm (2021 064)	Naga	No	NP-53.9 - Small Value Procurement								Completed		
203	Check - up & Repair of 7.5TR Package Type & 1.5 HP Wall Mounted Type Air Conditioning Units (2021 065)	Naga	No	NP-53.9 - Small Value Procurement								Completed		
1	Relocation of ACU's (2021 066)	Goa	No	NP-53.9 - Small Value Procurement								Completed		
2021 APP Update for June (9th Update)	Diagnostics and Laboratory Services for the 2021 Annual Physical Examination of Employees under VOG, VC1, CPC, and other Non-Branch Offices	VOG, VC1, CPC, and other Non_Branch Offices	No	NP-53,9 - Small Value Procurement										
2021 APP Update for June (9th Update)	Diagnostics and Laboratory Services for the 2021 Annual Physical Examination of Tagbilaran Branch Employees	VOG, VC1, CPC, and other Non_Branch Offices	No	NP-53.9 - Small Value Procurement										
2021 APP Update for June (9th Update)	Supply and installation of Sunscreen Roller Shades	Mandaue Branch	No	NP-53.9 - Small Value Procurement										
1	INSTALLATION OF 30 UNITS COUNTER BARRIER FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
296	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS SAGAY BRANCH	SAGAY BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
189	REQUEST FOR PROCUREMENT OF T8 TUBE LIGHT, LED BULB, ELECTRICAL TAPE AND T5 TUBE FOR BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	INSTALLATION OF GLASS BARRIERS FOR 11 COUNTERS OF SSS VICTORIAS BRANCH	VICTORIAS BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	INSTALLATION OF GLASS BARRIERS FOR 22 COUNTERS OF SSS BACOLOD EAST BRANCH	BACOLOD EAST BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
189	Materials for Minor Repair	Iloilo Central	No No	NP-53.9 - Small Value Procurement		\vdash								
189 and Update (March2021	Materials for Rehabilitation of Connections and Replacement of FL Lights Supply and deliver various office supplies	Iloilo Central Panabo	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	none	\vdash						Awarded		
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SHR-941	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded		
189	Supply and deliver various plumbing materials	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded		
rd Update (March2021	Supply and deliver various office supplies	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded		
265	Supply and deliver Meals (AM & PM Snacks) for the participants of Orientation of Pandemic Reliaf Restructuring Program (PRRP) on November 25 & 26, 2021 and Presidential Commission for the Urban Poor (PCUP) carawan on November 29, 2021 Procurement of Materials and Services for the Traffic and Parking Signages	Davao General Santos	No NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	none							Awarded Awarded		
173	Procurement of Materials and Services for the Traffic and Parking Signages Procurement of Materials and Services for the Repair of Perimeter Lamps	General Santos General Santos	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement								Awarded Awarded		
414	Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos	NO	NP-53.9 - Small Value Procurement								Awarded		
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION OF SSS REGULAR EMPLOYEES UNDER BUTUAN AND OTHER BRANCHES BRANCH	BTN	No	NP-53.9 - Small Value Procurement	1			06-Oct-21	06-Oct-21			Awarded		
296	PROCUREMENT OF 10 KVA UPS FOR SSS SAN FRANCISCO AGUSAN BRANCH	SFAD	No	NP-53.9 - Small Value Procurement	1			06-Oct-21	06-Oct-21			Awarded		
296	SUPPLY OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF LACTATION STATION OF BUTUAN BRANCH	BTN	No	NP-53.9 - Small Value Procurement	1			21-Oct-21	21-Oct-21			Awarded		

Total Amount of APP(as updated):

										Actus	il Procurement /	ctivity					
Code	Procurement	PMO/	is this an Early									Date of BAC					
(PAP)	Project	End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &
					Converence							Award				Completion	Acceptance
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION OF SSS REGULAR EMPLOYEES UNDER OZAMIZ BRANCH	OZA	No	NP-53.9 - Small Value Procurement					25-Oct-21	25-Oct-21		25-Oct-21	09-Nov-21			13-Nov-21	13-Nov-21
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION FOR SSS ILIGAN BRANCH FMPI OVEFS	ILI	No	NP-53.9 - Small Value Procurement					25-Oct-21	25-Oct-21		25-Oct-21	11-Nov-21			11-Nov-21	11-Nov-21
9th update for the	REQUEST FOR PROCUREMENT OF SERVICES FOR LABORATORY	MOD	No	NP-53.9 - Small Value Procurement		1			08-Nov-21	08-Nov-21		08-Nov-21	26-Nov-21			26-Nov-21	26-Nov-21
month of June 9th update for the	PROCEDURES RE: 2021 ANNUAL PHYSICAL EXAMINATION FOR 115 EE's 1 LOT LABORATORY EXAMINATIONS FOR THE 2021 ANNUAL PHYSICAL	OROQ	No	NP-53.9 - Small Value Procurement					15-Nov-21	15-Nov-21		15-Nov-21	26-Nov-21			26-Nov-21	26-Nov-21
month of June 189	EXAMINATION OF OROQUIETA BRANCH REGULAR EMPLOYEES 1 LOT LABOR & MATERIALS FOR THE REPAIR OF DEFECTIVE (1) SET	CDO	No.	NP-53.9 - Small Value Procurement		1			15-Nov-21	15-Nov-21		15-Nov-21	22-Nov-21			22-Nov-21	22-Nov-21
218	GLASS DOOR AT MAIN ENTRANCE-ANNEX BLDG. Supply & Delivery of drinking water for members for CY 2021	Pagadian	No No	NP-53.9 - Small Value Procurement				11-Aug-21	11-Aug-21	11-Aug-21		9/15/2021	20-Sep-21			05-Nov-21	05-Nov-21
2021 - June (7th Upda	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement						August 8, 2021							
2021 - June (7th Upda	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement						July 30, 2021							
1 253	2021 Annual Physical Examination for the 23 employees of Maasin Branch Quarterly Preventive Maintenance of Closed Circuit Television (CCTV)	Maasin Branch North Caloocan	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		03-Nov-21 16-Nov-21			11-Nov-21	11-Nov-21		16-Nov-21 25-Nov-21	18-Nov-21			29-Nov-21	
	Supply, delivery and installation of one (1) unit 10 KVA Uninterruptible Power Supply					10-1NUV-21											
296 209	(UPS) for SSS Laoag Branch (1 lot) Repair of Brake Pad & Preventive Maintenance for Service Vehicle P8D63	Laoag OVP I N1D	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				22-Sep-21 21-Oct-21	22-Sep-21 21-Oct-21	28-Sep-21 21-Oct-21		07-Oct-21 21-Oct-21	11-Nov-21 08-Nov-21	12-Nov-21 07-Dec-21		13-Dec-21 07-Dec-21	
189	Supply/Fabrication, delivery and installation of 1 set counter barrier and window mosquito screen at SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement				08-Nov-21	08-Nov-21	08-Nov-21		08-Nov-21	18-Nov-21	22-Nov-21		07-Dec-21	
340	Procurement of Hotel Room Accommodation for SSS Executives on December 2, 2021 during the conduct of Regional Visit at Luzon North 1 Division Branches (1	OVP LN1D	No	NP-53.10 Lease of Real Property and Venue				29-Nov-21	29-Nov-21	29-Nov-21		29-Nov-21	02-Dec-21	02-Dec-21		02-Dec-21	
APP # 340	LOT) HOTEL ACCOMMODATION FOR THE PCEO REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH	No	NP-53.9 - Small Value Procurement				29-Nov-21	29-Nov-21	29-Nov-21		29-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21
409	Renovation of Pantry and Fabrication of Employee's Locker Cabinet	Baliuag	No	NP-53.9 - Small Value Procurement		03-Mar-21				26-Mar-21		26-Mar-21	29-Apr-21			13-Dec-21	13-Dec-21
411	Retiling of Tellering and MSS Area Ground Floor of SSS Dau Branch	Dau	No	NP-53.9 - Small Value Procurement		10-Mar-21				26-Mar-21		26-Mar-21	29-Apr-21			15-Nov-21	15-Nov-21
410	Repainting of Branch and Removal of Drywall Low Partition at MSS Backroom	Meycauayan	No	NP-53.9 - Small Value Procurement		28-Jan-21				26-Mar-21		26-Mar-21	29-Apr-21			13-Dec-21	13-Dec-21
NE 2ND UPDATE PA	REPLACEMENT OF DEFECTIVE DOR CARD AND PREVENTIVE MAINTENANCE OF ELEVATOR (DECEMBER 2021) OF SAN PABLO BRANCH	SAN PABLO	No	Direct Contracting				06-Dec-21		06-Dec-21		10-Dec-21	13-Dec-21	13-Dec-21		15-Dec-21	15-Dec-21
1-2021 APP Update for March (7th Update)	Supply and installation of branch signage	Mandaue Branch	No	NP-53.9 - Small Value Procurement		11-Nov-21	02-Dec-21		02-Dec-21	02-Dec-21		02-Dec-21	03-Dec-21	03-Dec-21			
1-2021 APP Update for March (7th Update)	Supply and installation of frosted sticker for the expansion of the office	Mandaue Branch	No	NP-53.9 - Small Value Procurement		03-Nov-21			02-Dec-21	02-Dec-21		02-Dec-21	10-Dec-21	14-Dec-21			
APP Update VC1-03 & VC1-04 1st Update for the month of Jan 2021	Tires and Battery	Danao Branch	No	NP-53.9 - Small Value Procurement		19-Nov-21			09-Dec-21	09-Dec-21		09-Dec-21	10-Dec-21	14-Dec-21			
189	Repair of roof leaking of SSS Lapu-lapu Branch Office	Lapulapu Branch	No	NP-53.9 - Small Value Procurement		27-Sep-21			08-Oct-21	08-Oct-21		08-Oct-21	09-Nov-21	09-Nov-21			
189	Termite Treatment Services	Tagbilaran Branch	No	NP-53.9 - Small Value Procurement		15-Nov-21			26-Nov-21	26-Nov-21		26-Nov-21	13-Dec-21	13-Dec-21			
189	Supply, delivery, and installation of Counter Barriers	Lapulapu Branch	No	NP-53.9 - Small Value Procurement		19-Nov-21			26-Nov-21	26-Nov-21		26-Nov-21	09-Dec-21	09-Dec-21			
1	2021 Annual Physical Examination for the 36 employees of Tacloban Branch	Tacloban Branch	No	NP-53.9 - Small Value Procurement		04-Nov-21			11-Nov-21	11-Nov-21		16-Nov-21	29-Nov-21			03-Dec-21	
1	2021 Annual Physical Examination for the 18 employees of Catbalogan Branch	Catbalogan	No	NP-53.9 - Small Value Procurement		04-Nov-21			12-Nov-21	12-Nov-21		16-Nov-21	29-Nov-21			03-Dec-21	
1	2021 Annual Physical Examination for the 20 employees of Calibayog Branch	Branch Calbayog Branch	No.	NP-53.9 - Small Value Procurement		03-Nov-21			12-Nov-21	12-Nov-21		16-Nov-21	01-Dec-21			03-Dec-21	
'			NO														
1	2021 Annual Physical Examination for the 43 employees of Ormoc Branch	Ormoc Branch BACOLOD	No	NP-53.9 - Small Value Procurement		08-Nov-21			12-Nov-21	12-Nov-21		16-Nov-21	29-Nov-21			04-Dec-21	
2	SUPPLY OF 5 TONERS FOR LBP 6780X / 324 II CANON PRINTER	BRANCH	No	NP-53.9 - Small Value Procurement								18-Nov-21		23-Nov-21		03-Dec-21	03-Dec-21
1	INSTALLATION OF COUNTER GLASS BARRIERS FOR SAN CARLOS NEGROS OCCIDENTAL BRANCH	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement								03-Nov-21	03-Nov-21	15-Nov-21		06-Dec-21	06-Dec-21
155	1 LOT PROCUREMENT OF 2021 GENDER AND DEVELOPMENT PROGRAM AND PROJECT FOR VISAYAS WEST 1 DIVISION	OVP, VW1	No	NP-53.9 - Small Value Procurement								18-Oct-21	18-Oct-21	25-Oct-21		13-Dec-21	13-Dec-21
1	1 LOT FABRICATION AND INSTALLATION OF GLASS BARRIER FOR 13 COUNTERS OF SSS BAIS BRANCH	BAIS BRANCH	No	NP-53.9 - Small Value Procurement								06-Dec-21		09-Dec-21		13-Dec-21	13-Dec-21
3rd Update for the Month of March	1 LOT SUPPLY AND DELIVERY OF (5) UNITS TONER – SAMSUNG PRO EXPRESS M3820ND-MLT-D203E	CDO	No	NP-53.9 - Small Value Procurement					22-Nov-21	22-Nov-21		22-Nov-21	01-Dec-21			01-Dec-21	01-Dec-22
3rd Update for the Month of March	1 LOT SUPPLY AND DELIVERY OF (3) PCS. TONER FOR SAMSUNG PRINTER	OROQ	No	NP-53.9 - Small Value Procurement					25-Nov-21	25-Nov-21		25-Nov-21	03-Dec-21			03-Dec-21	03-Dec-22
9th Update for the Month of June	1 LOT ANNUAL PHYSICAL EXAM OF VALENCIA EMPLOYEES FOR C.Y. 2021	BUK	No	NP-53.9 - Small Value Procurement					03-Dec-21	03-Dec-21		03-Dec-21	07-Dec-21			07-Dec-21	07-Dec-21
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21			10-Dec-21	10-Dec-21
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21			14-Dec-21	14-Dec-21
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		March 19, 2021	19-Mar-21			03-Dec-21	03-Dec-21
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Madia Affrairs, MinWest	No	NP-53.9 - Small Value Procurement				23-Feb-21	23-Feb-21	23-Feb-21		March 19, 2021	19-Mar-21			25-Aug-21	25-Aug-21
203	General Cleaning and check-up of Airconditioning unit for CY 2021	Basilan	No No	NP-53.9 - Small Value Procurement				16-Jun-21	16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21			08-Dec-21	08-Dec-21
181 199	Pest Control & Rat Abatement for CY 2021 Termite Treatment and control for CY 2021	Zamboanga Zamboanga	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		02-Jun-21		16-Jun-21 16-Jun-21	16-Jun-21 16-Jun-21	16-Jun-21 16-Jun-21	-	7/5/2021 7/5/2021	05-Jul-21 05-Jul-21			29-Nov-21 29-Nov-21	29-Nov-21 29-Nov-21
100	Formito Froatment and control of 2021	Lamboanga	NO	147 -55.9 - Official value i Tocurentent		02-3011-21	1	10-3011-21	10-0411-21	10-3011-21		11312021	03-3ul-2 l		ı J	20-1404-21	20-1404-21

Total Amount of APP(as updated):

							ABC (PhP)		C	Contract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	CO
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION OF SSS REGULAR EMPLOYEES UNDER OZAMIZ BRANCH	OZA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,000.00	34,000.00		34,000.00	34,000.00	
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION FOR SSS ILIGAN BRANCH EMPLOYEES	ILI	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		34,400.00	34,400.00	
9th update for the month of June	REQUEST FOR PROCUREMENT OF SERVICES FOR LABORATORY PROCEDURES RE: 2021 ANNUAL PHYSICAL EXAMINATION FOR 115 EE's	MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	230,000.00	230,000.00		207,000.00	207,000.00	
9th update for the	1 LOT LABORATORY EXAMINATIONS FOR THE 2021 ANNUAL PHYSICAL	OROQ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		18,000.00	18,000.00	
month of June 189	EXAMINATION OF OROQUIETA BRANCH REGULAR EMPLOYEES 1 LOT LABOR & MATERIALS FOR THE REPAIR OF DEFECTIVE (1) SET	CDO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,500.00	19,500.00		18,750.00	18,750.00	
218	GLASS DOOR AT MAIN ENTRANCE-ANNEX BLDG. Supply & Delivery of drinking water for members for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00	1	14,490.00	14,490.00	
2021 - June (7th Upda	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,550.00			16,483.50		
2021 - June (7th Upda	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,385.00			43,572.78		
1	2021 Annual Physical Examination for the 23 employees of Maasin Branch	Maasin Branch	No No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,000.00	46,000.00 3.370.00		45,310.00	45,310.00 2.800.00	
253	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV) Supply, delivery and installation of one (1) unit 10 KVA Uninterruptible Power Supply	North Caloocan		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	3,370.00		ł	2,800.00		
296	(UPS) for SSS Lacog Branch (1 lot) Repair of Brake Pad & Preventive Maintenance for Service Vehicle P8D63	Laoag OVP LN1D	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	197,569.00 28,255.30	197,569.00 28.255.30		173,890.00 28,255.30	173,890.00 28,255,30	
189	Supply/Fabrication, delivery and installation of 1 set counter barrier and window	La Trinidad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	19,428.36	19,428.36		17,755.00	17,755.00	
340	mosquito screen at SSS La Trinidad Branch Procurement of Hotel Room Accommodation for SSS Executives on December 2, 2021 during the conduct of Regional Visit at Luzon North 1 Division Branches (1 LOT)	OVP LN1D	No	NP-53.10 Lease of Real Property and Venue	2021 Corporate Operating Budget – MOOE	48,800.00	48,800.00		48,800.00	48,800.00	
APP # 340	HOTEL ACCOMMODATION FOR THE PCEO REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – Capital Outlay	27,960.00		27,960.00	27,330.00		27,330.00
409	Renovation of Pantry and Fabrication of Employee's Locker Cabinet	Baliuag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	310,000.00	310,000.00		305,694.00	305,694.00	
411	Retiling of Tellering and MSS Area Ground Floor of SSS Dau Branch	Dau	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	179,100.00	179,100.00		175,791.00	175,791.00	
410	Repainting of Branch and Removal of Drywall Low Partition at MSS Backroom	Meycauayan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	100,100.00	100,100.00		98,028.00	98,028.00	
NE 2ND UPDATE PA	REPLACEMENT OF DEFECTIVE DOR CARD AND PREVENTIVE MAINTENANCE OF ELEVATOR (DECEMBER 2021) OF SAN PABLO BRANCH	SAN PABLO	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	193,600.00	193,600.00		193,600.00	193,600.00	
1-2021 APP Update for March (7th Update)	Supply and installation of branch signage	Mandaue Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,835.52	28,835.52		26,317.76	26,317.76	
1-2021 APP Update for March (7th Update)	Supply and installation of frosted sticker for the expansion of the office	Mandaue Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,473.13	31,473.13		31,136.00	31,136.00	
APP Update VC1-03 & VC1-04 1st Update for the month of Jan 2021	Tires and Battery	Danao Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,700.00	18,700.00		18,234.00	18,234.00	
189	Repair of roof leaking of SSS Lapu-lapu Branch Office	Lapulapu Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,100.70	19,100.70		18,800.00	18,800.00	
189	Termite Treatment Services	Tagbilaran Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,100.00	17,100.00		17,100.00	17,100.00	
189	Supply, delivery, and installation of Counter Barriers	Lapulapu Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,905.00	46,905.00		33,200.00	33,200.00	
1	2021 Annual Physical Examination for the 36 employees of Tacloban Branch	Tacloban Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	72,000.00	72,000.00		52,740.00	52,740.00	
1	2021 Annual Physical Examination for the 18 employees of Catbalogan Branch	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,000.00	36,000.00		26,370.00	26,370.00	
1	2021 Annual Physical Examination for the 20 employees of Calbayog Branch	Calbayog Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	35,256.00	35,256.00	İ	35,256.00	35,256.00	
1	2021 Annual Physical Examination for the 43 employees of Ormoc Branch	Ormoc Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	86,000.00	86,000.00	l	86,000.00	86.000.00	
2	SUPPLY OF 5 TONERS FOR LBP 6780X / 324 II CANON PRINTER	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,333.30	24,333.30		24,000.00	24,000.00	
1	INSTALLATION OF COUNTER GLASS BARRIERS FOR SAN CARLOS NEGROS	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,500.00	52,500.00		50,000.00	50,000.00	
155	1 LOT PROCUREMENT OF 2021 GENDER AND DEVELOPMENT PROGRAM AND PROJECT FOR VISAYAS WEST 1 DIVISION	OVP, VW1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,999.90	54,999.90	İ	54,225.00	54,225.00	
1	1 LOT FABRICATION AND INSTALLATION OF GLASS BARRIER FOR 13 COUNTERS OF SSS BAIS BRANCH	BAIS BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,500.00	37,500.00		32,420.00	32,420.00	
3rd Update for the Month of March	1 LOT SUPPLY AND DELIVERY OF (5) UNITS TONER – SAMSUNG PRO	CDO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,250.00	36,250.00		27,730.00	27,730.00	
3rd Update for the Month of March	1 LOT SUPPLY AND DELIVERY OF (3) PCS. TONER FOR SAMSUNG PRINTER	OROQ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,638.00	16,638.00	1	16,638.00	16,638.00	
9th Update for the Month of June	1 LOT ANNUAL PHYSICAL EXAM OF VALENCIA EMPLOYEES FOR C.Y. 2021	BUK	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,000.00	42,000.00		42,000.00	42,000.00	
Month of June 218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	14,196,00	14.196.00	t e	14,196,00	14.196.00	
218	Supply & Delivery or boxied drinking water for member - CY 2021 Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE 2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00	İ	14,975.00	14,196.00	
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Madia Affrairs, MinWest	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	1,440.00	1,440.00		1,440.00	1,440.00	
203	General Cleaning and check-up of Airconditioning unit for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,596.00	16,596.00		2,350.00	2,350.00	
181 199	Pest Control & Rat Abatement for CY 2021	Zamboanga Zamboanga	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,000.00 230.000.00	22,000.00 230.000.00		20,000.00 125,000.00	20,000.00 125.000.00	
199	Termite Treatment and control for CY 2021	∠amboanga	NO	147-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	230,000.00	230,000.00		125,000.00	125,000.00	

Total Amount of APP(as updated):

							Da	nte of Recei	lpt of invita	ition				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
9th update for the	2021 ANNUAL PHYSICAL EXAMINATION OF SSS REGULAR EMPLOYEES UNDER OZAMIZ BRANCH	OZA	No	NP-53.9 - Small Value Procurement	1			21-Oct-21	21-Oct-21		211212121212121	Awarded		
month of June 9th update for the	2021 ANNUAL PHYSICAL EXAMINATION FOR SSS ILIGAN BRANCH	ILI	No	NP-53.9 - Small Value Procurement	1			21-Oct-21	21-Oct-21			Awarded		
month of June 9th update for the	EMPLOYEES REQUEST FOR PROCUREMENT OF SERVICES FOR LABORATORY				· · · · · · · · · · · · · · · · · · ·									
month of June	PROCEDURES RE: 2021 ANNUAL PHYSICAL EXAMINATION FOR 115 EE's	MOD	No	NP-53.9 - Small Value Procurement	1			05-Nov-21	05-Nov-21			Awarded		
9th update for the month of June	1 LOT LABORATORY EXAMINATIONS FOR THE 2021 ANNUAL PHYSICAL EXAMINATION OF OROQUIETA BRANCH REGULAR EMPLOYEES	OROQ	No	NP-53.9 - Small Value Procurement	1			12-Nov-21	12-Nov-21			Awarded		
189	1 LOT LABOR & MATERIALS FOR THE REPAIR OF DEFECTIVE (1) SET GLASS DOOR AT MAIN ENTRANCE-ANNEX BLDG.	CDO	No	NP-53.9 - Small Value Procurement	1			12-Nov-21	12-Nov-21			Awarded		
218	Supply & Delivery of drinking water for members for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement								Awarded		
2021 - June (7th Upda 2021 - June (7th Upda	Furniture & Equipments Furniture & Equipments	Rome Rome	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										
1	2021 Annual Physical Examination for the 23 employees of Maasin Branch	Maasin Branch	No	NP-53.9 - Small Value Procurement	none							Awarded		
253	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV)	North Caloocan	No	NP-53.9 - Small Value Procurement										
296	Supply, delivery and installation of one (1) unit 10 KVA Uninterruptible Power Supply (UPS) for SSS Laoag Branch (1 lot)	Laoag	No	NP-53.9 - Small Value Procurement										
209	Repair of Brake Pad & Preventive Maintenance for Service Vehicle P8D63	OVP I N1D	No	NP-53.9 - Small Value Procurement										
189	Supply/Fabrication, delivery and installation of 1 set counter barrier and window mosquito screen at SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement										
340	Procurement of Hotel Room Accommodation for SSS Executives on December 2, 2021 during the conduct of Regional Visit at Luzon North 1 Division Branches (1 LOT)	OVP LN1D	No	NP-53.10 Lease of Real Property and Venue										
APP # 340	HOTEL ACCOMMODATION FOR THE PCEO REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH	No	NP-53.9 - Small Value Procurement		1	29-Nov-21	29-Nov-21	29-Nov-21		01-Dec-21	COMPLETED	' '	
409	NORTH II DIVISION Renovation of Pantry and Fabrication of Employee's Locker Cabinet	II Baliuag	No	NP-53.9 - Small Value Procurement	COA	1			26-Mar-21		13-Dec-21	Awarded		
411	Retiling of Tellering and MSS Area Ground Floor of SSS Dau Branch	Dau	No No	NP-53.9 - Small Value Procurement	COA				26-Mar-21		15-Nov-21	Awarded		
410	Repainting of Branch and Removal of Drywall Low Partition at MSS Backroom	Meycauayan	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21		13-Dec-21	Awarded		
NE 2ND UPDATE PA	REPLACEMENT OF DEFECTIVE DOR CARD AND PREVENTIVE MAINTENANCE OF ELEVATOR (DECEMBER 2021) OF SAN PABLO BRANCH	SAN PABLO	No	Direct Contracting								Awarded		
1-2021 APP Update for March (7th Update)	Supply and installation of branch signage	Mandaue Branch	No	NP-53.9 - Small Value Procurement										
1-2021 APP Update for March (7th Update)	Supply and installation of frosted sticker for the expansion of the office	Mandaue Branch	No	NP-53.9 - Small Value Procurement										
APP Update VC1-03 & VC1-04 1st Update for the month of Jan 2021	Tires and Battery	Danao Branch	No	NP-53.9 - Small Value Procurement										
189	Repair of roof leaking of SSS Lapu-lapu Branch Office	Lapulapu Branch	No	NP-53.9 - Small Value Procurement										
189	Termite Treatment Services	Tagbilaran Branch	No	NP-53.9 - Small Value Procurement										
189	Supply, delivery, and installation of Counter Barriers	Lapulapu Branch	No	NP-53.9 - Small Value Procurement										
1	2021 Annual Physical Examination for the 36 employees of Tacloban Branch	Tacloban Branch	No	NP-53.9 - Small Value Procurement	none							Awarded		
1	2021 Annual Physical Examination for the 18 employees of Catbalogan Branch	Catbalogan	No	NP-53.9 - Small Value Procurement	none							Awarded		
1	2021 Annual Physical Examination for the 20 employees of Calbayog Branch	Branch Calbayog Branch	No	NP-53.9 - Small Value Procurement	none							Awarded		
			1.12											
1	2021 Annual Physical Examination for the 43 employees of Ormoc Branch	Ormoc Branch BACOLOD	No	NP-53.9 - Small Value Procurement	none				 	 		Awarded		
2	SUPPLY OF 5 TONERS FOR LBP 6780X / 324 II CANON PRINTER	BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	INSTALLATION OF COUNTER GLASS BARRIERS FOR SAN CARLOS NEGROS OCCIDENTAL BRANCH	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
155	1 LOT PROCUREMENT OF 2021 GENDER AND DEVELOPMENT PROGRAM AND PROJECT FOR VISAYAS WEST 1 DIVISION	OVP, VW1	No	NP-53.9 - Small Value Procurement								Awarded		
1	1 LOT FABRICATION AND INSTALLATION OF GLASS BARRIER FOR 13 COUNTERS OF SSS BAIS BRANCH	BAIS BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
3rd Update for the Month of March	1 LOT SUPPLY AND DELIVERY OF (5) UNITS TONER – SAMSUNG PRO	CDO	No	NP-53.9 - Small Value Procurement	1			19-Nov-21	19-Nov-21			Awarded		
3rd Update for the Month of March	1 LOT SUPPLY AND DELIVERY OF (3) PCS. TONER FOR SAMSUNG PRINTER	OROQ	No	NP-53.9 - Small Value Procurement	1			23-Nov-21	23-Nov-21			Awarded		
9th Update for the Month of June	1 LOT ANNUAL PHYSICAL EXAM OF VALENCIA EMPLOYEES FOR C.Y. 2021	BUK	No	NP-53.9 - Small Value Procurement	1			02-Dec-21	02-Dec-21			Awarded		
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement								Awarded		
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement								Awarded		
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Madia Affrairs, MinWest	No	NP-53.9 - Small Value Procurement								Awarded		
203	General Cleaning and check-up of Airconditioning unit for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement		<u> </u>						Awarded		
181	Pest Control & Rat Abatement for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement			<u> </u>	<u> </u>	<u> </u>	<u> </u>		Awarded		

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

										Actua	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
239	Preventive maintenance service and purchase of 2pcs Battery for cummins generator set	Zamboanga	No	NP-53.9 - Small Value Procurement		06-Jul-21		11-Aug-21	11-Aug-21	11-Aug-21		9/15/2021	20-Sep-21			08-Dec-21	08-Dec-21
203	General Cleaning Services and preventive maintenance for ACUs for 3rd and 4th quarter 2021	Zamboanga	No	NP-53.9 - Small Value Procurement		06-Jul-21		11-Aug-21	11-Aug-21	11-Aug-21		9/15/2021	20-Sep-21			02-Dec-21	02-Dec-21
#1 March 7, 2021 Update	Counter shield / barrier for Member Services Section	Zamboanga	No	NP-53.9 - Small Value Procurement		29-Sep-21		05-Oct-21	05-Oct-21	05-Oct-21		10/5/2021	15-Oct-21			29-Dec-21	29-Dec-21
155	Purchase of hanging curtains with metal rings for lactation and diaper changing corner for all branches of Mindanao West Division	MWD	No	NP-53.9 - Small Value Procurement				09-Nov-21	09-Nov-21	09-Nov-21		11/9/2021	18-Nov-21			23-Nov-21	23-Nov-21
155	Fabrication of Diaper Changing/ Foldable Board	Zamboanga	No	NP-53.9 - Small Value Procurement				19-Nov-21	19-Nov-21	19-Nov-21		11/19/2021	26-Nov-21			07-Dec-21	07-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21			12/31/2021	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21			31-Dec-21	31-Dec-21
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.9 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21			31-Dec-21	31-Dec-21
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21			31-Dec-21	31-Dec-21
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.9 - Small Value Procurement		16-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21	1		31-Dec-21	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No No	NP-53.9 - Small Value Procurement		16-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21			31-Dec-21	31-Dec-21
				NP-53.9 - Small Value Procurement						27-Jan-21 27-Jan-21		, . ,	03-Feb-21			0	
216	Request for messengerial services for CY2021	Pagadian	No			18-Jan-21		27-Jan-21	27-Jan-21			February 3, 2021				31-Dec-21	31-Dec-21
216	Request for messengerial services for CY2021	Basilan	No	NP-53.9 - Small Value Procurement		19-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21			31-Dec-21	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21			31-Dec-21	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	lpil	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21			31-Dec-21	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21			31-Dec-21	31-Dec-21
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21			31-Dec-21	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21			31-Dec-21	31-Dec-21
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.9 - Small Value Procurement		17-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21		19-Mar-21	19-Mar-21			31-Dec-21	31-Dec-21
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.9 - Small Value Procurement		21-Jan-21		23-Feb-21	23-Feb-21	23-Feb-21		19-Mar-21	19-Mar-21			31-Dec-21	31-Dec-21
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement				30-Mar-21	30-Mar-21	30-Mar-21		4/19/2021	21-Apr-21			31-Dec-21	31-Dec-21
March 2021 1st Update #1	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement		15-Mar-21		30-Mar-21	30-Mar-21	30-Mar-21		4/19/2021	21-Apr-21			31-Dec-21	31-Dec-21
	Preventive Maintenance of Genset for the year 2021	Basilan/ BSSD	No	NP-53.9 - Small Value Procurement		25-Aug-21		03-Sep-21	03-Sep-21	03-Sep-21		05-Oct-21	11-Oct-21			29-Oct-21	29-Oct-21
	Preventive Maintenance of Genset for the year 2021	Pagadian/BSSD	No	NP-53.9 - Small Value Procurement		25-Nov-21		26-Nov-21	26-Nov-21	26-Nov-21		03-Dec-21	09-Dec-21			22-Dec-21	22-Dec-21
412	Lot Supply and Deliver Materials and Labor for the construction of waiting area with female and male toilet	Davao	No	NP-53.9 - Small Value Procurement						14/Oct/21		14/Oct/21	14/Oct/21	22/Oct/21		09/Dec/21	09/Dec/21
154 & 155	Supply and deliver various supplies for Lactation Station and Cork Board for GAD corners of various branches under Mindanao South 1 Division	Digos	No	NP-53.9 - Small Value Procurement						25/Nov/21		25/Nov/21	25/Nov/21	01/Dec/21		07/Dec/21	07/Dec/21
157	Procurement of Diesel for Genset	General Santos	NO	NP-53.9 - Small Value Procurement		25-Aug-21		15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		01-Sep-21			02-Dec-21	02-Dec-21
2021 - April (3rd Upda	SM IT Supplies	Al Khobar		NP-53.9 - Small Value Procurement		Ť Ť				January 28, 2021			· ·				
82; 2021 Main	SM IT Supplies	Doha		NP-53.9 - Small Value Procurement						March 23, 2021							1
2021 - April (3rd Upda	SM IT Supplies	Dubai		NP-53.9 - Small Value Procurement		ì		ì		July 27, 2021		1	ì	1	1		1
82; 2021 Main	SM IT Supplies	Los Angeles	1	NP-53.9 - Small Value Procurement		 		 		March 12, 2021		 	 	 			
2021 - April (3rd Upda	SM IT Supplies	Rome	 	NP-53.9 - Small Value Procurement		1		1		February 11, 2021		 	1	 			
82: 2021 Main	SM IT Supplies SM IT Supplies	Taipei	 	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		1		1		March 10, 2021		 	1	 			
2021 - June (7th Upda		Rome	-	NP-53.9 - Small Value Procurement		 		-		December 3, 2021			-	-			
	Property & Equipment - F&E					-		-					-				
2021 - June (7th Upda	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement		1				December 3, 2021		ļ		ļ			
2021 - June (7th Upda	Property & Equipment - F&E	Rome	1	NP-53.9 - Small Value Procurement				l		December 3, 2021		L	!	L			
															Total Allote	d Budget of Pi	rocurement Act

Total Alloted Budget of Procurement Acti
Total Contract Price of Procurement Actitvites
Total Savings (Total Alloted Budget - Total Contr

ON-GOING P	ROCUREMENT ACTIVITIES														
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	Competitive Bidding	21-Oct-20	05-Nov-20	20-Nov-20		16-Dec-20	18-Jan-21	13-Jan-21	27-Jan-21	15-Feb-21		
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs).		Yes	Competitive Bidding	16-Nov-20	07-Nov-21		16-Nov-20							
4	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	EFMD	Yes	Competitive Bidding	09-Nov-20	27-Nov-20	07-Dec-20		21-Dec-20	21-Dec-20	28-Jan-21				

Total Amount of APP(as updated):

82: 2021 Main SMIT Supplies Doha NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget = MOCE 36,240 0 36,240 0 19,94.3.19 19,94.3.								ABC (PhP)		C	ontract Cost (Phi	")
Common Control Service Servi				_	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
1	239	Preventive maintenance service and purchase of 2pcs Battery for cummins generator set	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		49,800.00	49,800.00	
Decision Company Com	203		Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,400.00	59,400.00		44,880.00	44,880.00	
Common or an absencine discharacy from the December Front Common or an absencine discharacy for the December Front Common or an absencine discharacy for the December Front Common or an absencine discharacy for the December Front Common or an absence Front Common or		Counter shield / barrier for Member Services Section	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	380,325.00	380,325.00		362,494.38	362,494.38	
Part Part Fuel Products of Y-2021 (1945 of the No. 1945) - Sent Visual Procurement (1945) - Compared (personal Supplementary) - March 2005 (1945)			MWD			2021 Corporate Operating Budget – MOOE	,	17,500.00		.,	.,	
Processing of Section (CV 2022) Control Co	155	Fabrication of Diaper Changing/ Foldable Board	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,600.00	19,600.00		19,574.00	19,574.00	
## Process of the Depart of FooDings Process	207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	146,298.00	146,298.00		146,298.00	146,298.00	
Page	207	Purchase of Fuel/ Diesel for CY 2021		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	120,686.00	120,686.00		120,686.00	120,686.00	
An	216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	263,520.00	263,520.00		263,520.00	263,520.00	
Purchase of Fuel Diseal For CV 2021 Opcode No	216	Request for messengerial services for CY2021		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,702.00	63,702.00		63,720.00	63,720.00	
Page	216	Request for messengerial services for CY2021	Dipolog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	155,652.00	155,652.00		155,652.00	155,652.00	
Performance Programment	207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	147,272.00	147,272.00		147,272.00	147,272.00	
Purchase of Fuel Desired CV 2021 Pagedom No	216	Request for messengerial services for CY2021	Pagadian	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	105,197.00	105,197.00		105,197.00	105,197.00	
Purchase of Full Disease for V2321 Beales No NP-53.9 - Small Value Procurement 2017 Corporate Operating Budget - MODE 70,000.00 71,000.00 72,000.00	216	Request for messengerial services for CY2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,345.00	80,345.00		80,345.00	80,345.00	
Perchase of Favil Deads for CY 2021 Bustler No NP-3.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 25,003.00 25,003.	207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	93,310.00	93,310.00		93,310.00	93,310.00	
216 Repeat for messengeid services for CY021 360 / Tani Tani No NPS.9 - Small Value Procurement 2021 Corporate Operating Budget – MOCE 25,000.00 25,00	207	Purchase of Fuel/ Diesel for CY 2021	lpil	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,000.00	79,000.00		79,000.00	79,000.00	
216 Repeat for messengeid services for CY021 360 / Tani Tani No NPS.9 - Small Value Procurement 2021 Corporate Operating Budget – MOCE 25,000.00 25,00	207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement		26.083.00	26.083.00		26,083,00	26.083.00	
207 Request for Messengerial Services for CV 2021 Maril MOD NP-33 9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 76,990.00 76,99	216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	95,939.00	95,939.00		95,939.00	95,939.00	
Preventive Maintenance of Cereast for the year 2021 Ligacy MOD & No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget — MODE 63,440.55	207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		25,000.00	25,000.00	
221 Request for Messengerial Services for CY 2021 Lags MAD 8 NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 83,440.55 63,4	207	Request for Messengerial Services for CY 2021		No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,999.00	76,999.00		76,999.00	76,999.00	
Update 92	216	Request for Messengerial Services for CY 2021	Legal,MOD &	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,440.55	63,440.55		63,440.55	63,440.55	
Purchase of Fuel Deset for Genet - CY 2021 Zandoung No NP-539 - Small Value Procurement 2021 Corporate Operating Budget - MODE 123,480,00		Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,600.00	21,600.00		21,600.00	21,600.00	
Preventive Maintenance of Geneat for the year 2021 Pagadian (BSSD No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 30,000.00 30,000.00 348,718.58 348,718.58 154 155 Supply and other various supplies for Lactation Statistical Corporate Contract of Various branches under Mindration South I Division No NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MODE 42,000.00 44,200.00 44,200.00 44,200.00 40,556.00 40,55		Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	123,480.00	123,480.00		123,480.00	123,480.00	
11 Lot Supply and Deliver Materials and Labor for the construction of waiting area with female and maio tolate female fem		Preventive Maintenance of Genset for the year 2021	Basilan/ BSSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,979.00	29,979.00	
## 12 female and male tollet		Preventive Maintenance of Genset for the year 2021	Pagadian/BSSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		27,064.00	27,064.00	
157 Procurement of Disea for General Santos No NP-53.9 - Small Value Procurement 1 2021 Corporate Operating Budget – MOCE 23.280.0 23.280.0 23.250.	412		Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	350,000.00	350,000.00		348,718.58	348,718.58	
1201 - April (3rd Upde SM IT Supplies Al Khobar NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 65,589.00 65,589.00 35,282.85 35,282.85	154 & 155	corners of various branches under Mindanao South 1 Division	3		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	,	,		.,	.,	
82: 2021 Main SMIT Supplies Doha NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget = MOCE 36,240 0 36,240 0 19,94.3.19 19,94.3.	157	Procurement of Diesel for Genset	General Santos	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	23,280.00	23,280.00		23,073.60	23,073.60	
1021 - April (3rd Upda SMIT Supplies Dubal NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOCE 60,880.00 60,480.00 55,149.18 55,149.18 58,149.18 58,149.18 58,149.18 58,149.18 58,149.18 59,149.18	2021 - April (3rd Upda											
82: 2021 Main SMIT Supplies Los Angles NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget = MOOE 30,843.00 30,843.00 23,557.46 23,557.46 23,574.64 23,577.46 23,577.46 23,577.46 23,577.46 23,577.46 23,577.46 23,577.46 24,577.47 24												
1021 - April (3rd Upda SM IT Supplies Rome NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 34,151.00 34,151.00 32,198.34 32,198.34 32,198.34 32,298.37 32,228.67	2021 - April (3rd Upda											
82: 2021 Main SMIT Supplies Tajpel NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOCE 27:216.00 27:216.00 22:295.07 22:295				`								
Property & Equipment - F&E Rome NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 24,245.00 24,245.00 22,236.81 22,236.81	2021 - April (3rd Upda			· ·								
Property & Equipment - F&E Rome NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 30.075.00 30.075.00 28.335.52 28.335.52		SM IT Supplies		· ·								
Property & Equipment - F&E Rome NP-53.9 - Small Value Procurement 2021 Corporate Operating Budget - MOOE 24,700.00 24,700.00 20,162.93 20,162.93 ivities 534,566,275.79 424,771,964.70 109,729,376.09 Conducted 489,711,198.74 399,926,168.56 89,748,973	2021 - June (7th Upda	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE		24,245.00		22,236.81	22,236.81	
ivities 534,566,275.79 424,771,964.70 109,729,376.09 Conducted 489,711,198.74 399,926,168.56 89,748,973	2021 - June (7th Upda											
Conducted 489,711,198.74 399,926,168.56 89,748,973	2021 - June (7th Upda	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,700.00	24,700.00		20,162.93	20,162.93	
Conducted 489,711,198.74 399,926,168.56 89,748,973						ivities	534,566,275.79	424,771,964.70	109,729,376.09			
						Conducted				489 711 199 74	399 926 168 56	89 748 973 99
						ract Price)	1				033,320,100.30	03,140,313.00

					act Price)			44,855	,077.05		
ON-GOING P	ROCUREMENT ACTIVITIES										
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	Competitive Bidding	2021 Corporate Operating Budget – CO	1,500,000.00		1,500,000.00	1,488,000.00	0.00	1,488,000.00
	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs).	IPD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	8,350,000.00	8,350,000.00				
4	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	5,006,232.00	5,006,232.00				

Total Amount of APP(as updated):

							D	ate of Rece	ipt of invite	ntion				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
239	Preventive maintenance service and purchase of 2pcs Battery for cummins generator set	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
203	General Cleaning Services and preventive maintenance for ACUs for 3rd and 4th quarter 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
#1 March 7, 2021 Update	Counter shield / barrier for Member Services Section	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
155	Purchase of hanging curtains with metal rings for lactation and diaper changing corner for all branches of Mindanao West Division	MWD	No	NP-53.9 - Small Value Procurement								Awarded		
155	Fabrication of Diaper Changing/ Foldable Board	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for messengerial services for CY2021	Basilan	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Ipil	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement								Awarded		
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.9 - Small Value Procurement								Awarded		
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.9 - Small Value Procurement								Awarded		
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement								Awarded		
March 2021 1st Update #1	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								Awarded		
	Preventive Maintenance of Genset for the year 2021	Basilan/ BSSD	No	NP-53.9 - Small Value Procurement								Awarded		
	Preventive Maintenance of Genset for the year 2021	Pagadian/BSSD	No	NP-53.9 - Small Value Procurement								Awarded		
412	Lot Supply and Deliver Materials and Labor for the construction of waiting area with female and male toilet	Davao	No	NP-53.9 - Small Value Procurement	none							On-going		
154 & 155	Supply and deliver various supplies for Lactation Station and Cork Board for GAD corners of various branches under Mindanao South 1 Division	Digos	No	NP-53.9 - Small Value Procurement	none							On-going		
157	Procurement of Diesel for Genset	General Santos	NO	NP-53.9 - Small Value Procurement								Awarded		
2021 - April (3rd Upda	a SM IT Supplies	Al Khobar		NP-53.9 - Small Value Procurement										
82; 2021 Main	SM IT Supplies	Doha		NP-53.9 - Small Value Procurement										
2021 - April (3rd Upda	a SM IT Supplies	Dubai		NP-53.9 - Small Value Procurement										
82; 2021 Main	SM IT Supplies	Los Angeles		NP-53.9 - Small Value Procurement										
2021 - April (3rd Upda	SM IT Supplies	Rome		NP-53.9 - Small Value Procurement										
82; 2021 Main	SM IT Supplies	Taipei		NP-53.9 - Small Value Procurement										
2021 - June (7th Upd	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement										
2021 - June (7th Upd	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement										
2021 - June (7th Upd		Rome		NP-53.9 - Small Value Procurement										

ON-GOING P	ROCUREMENT ACTIVITIES												
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	07-Nov-20		04-Dec-20	04-Dec-20	04-Dec-20	Failed		
	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs).	IPD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit		09-Nov-20				Failed		
4	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	EFMD	Yes		Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	27-Nov-21		27-Nov-21	27-Nov-21	27-Nov-21	Failed	Post-Qualification	

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

										Actus	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
3	Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and Unit Management Server	ITRMD	Yes	Competitive Bidding	30-Oct-20	28-Nov-20	09-Dec-20		21-Dec-20	29-Dec-20	27-Jan-21	27-Jan-21	15-Feb-21				
1	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program	EFMD	Yes	Competitive Bidding	26-Nov-20	03-Dec-20	14-Dec-20		28-Dec-20								
1 Update for November 2021 IAPP	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage	DCOD	Yes	Competitive Bidding	08-Oct-20	08-Dec-20	17-Dec-20		04-Jan-21								
1 3rd Update 2021 IAPP	Preparation of As-Built Plan for the SSS Main Building	EFMD	Yes	Competitive Bidding	10-Dec-20	10-Dec-20		18-Dec-20									
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding	16-Nov-20	22-Dec-20		06-Jan-21									
43	Three (3) Year Contract of Janitorial Services for SSS NCR Properties	EFMD	Yes	Competitive Bidding	06-Aug-20	23-Dec-20	04-Jan-21		22-Jan-21	28-Jan-21	04-Mar-21	04-Mar-21	19-Mar-21				
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	10-Sep-20	07-Jan-21	21-Jan-21		17-Feb-21								
62	Supply, Delivery, Installation and Configuration into Operational State of Network Monitoring System	NCD	No	Competitive Bidding	21-Dec-20	07-Jan-21	18-Jan-21		08-Feb-21	18-Feb-21	15-Mar-21	15-Mar-21	31-Mar-21				
32	Supply, Delivery, Installation and Configuration into Operational State of IP Address Management (IPAM) Dynamic Host Control Protocol (DHCP) Solution	NCD	No	Competitive Bidding	17-Dec-20	16-Jan-21	28-Jan-21		18-Feb-21	26-Feb-21	15-Apr-21	15-Apr-21	23-Apr-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot 1: (29 units) Luzon South Divisions and Bical Division Branches	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	24-Mar-21	25-Mar-21	08-Apr-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot II: (46 units) Luzon Central & Worth Division Branches	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	11-Mar-21	11-Mar-21	26-Mar-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot III: (\$2 units) Mindonoo Group Offices and Branches	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	25-Mar-21	25-Mar-21	08-Apr-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot IV: (32 units) Visoyos Group Offices and Branches	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	24-Mar-21	25-Mar-21	08-Apr-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot V: (43 units) NCR Group Branches and SSS Main Office	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	18-Mar-21	18-Mar-21	31-Mar-21				
31	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS)	ISD	No	Competitive Bidding	16-Jan-21	05-Feb-21	17-Feb-21		17-Mar-21	19-Mar-21							

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	le this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
3	Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and Unit Management Server	ITRMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	4,000,000.00	4,000,000.00	0.00	3,998,801.56	3,998,801.56	0.00
1	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	6,570,679.51	6,570,679.51				
1 Update for November 2021 IAPP	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage	DCOD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	24,230,000.00	24,230,000.00				
1 3rd Update 2021 IAPP	Preparation of As-Built Plan for the SSS Main Building	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00				
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	8,350,000.00	8,350,000.00				
43	Three (3) Year Contract of Janitorial Services for SSS NCR Properties	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	9,474,008.00	9,474,008.00	0.00	8,993,906.60	8,993,906.60	0.00
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	10,112,256.00	10,112,256.00	0.00	0.00	0.00	0.00
62	Supply, Delivery, Installation and Configuration into Operational State of Network Monitoring System	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	9,212,294.00	0.00	9,212,294.00	8,200,000.00	0.00	8,200,000.00
32	Supply, Delivery, Installation and Configuration into Operational State of IP Address Management (IPAM) Dynamic Host Control Protocol (DHCP) Solution	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	6,759,560.00	6,759,560.00	0.00	6,558,000.00	6,558,000.00	0.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot t. (29 units) Luzon South Divisions and Bicol Division Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	5,598,150.46	0.00	5,598,150.46	4,626,086.00	0.00	4,626,086.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot II: (46 units) Luzon Central & North Division Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	8,444,389.66	0.00	8,444,389.66	5,470,460.00	0.00	5,470,460.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot III: (52 units) Mindanao Group Offices and Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	6,915,863.64	0.00	6,915,863.64	6,340,981.00	0.00	6,340,981.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot IV: (32 units) Visoyas Group Offices and Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	5,112,896.88	0.00	5,112,896.88	4,688,548.98	0.00	4,688,548.98
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot V: (43 units) NCR Group Branches and SSS Main Office	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	8,685,993.20	0.00	8,685,993.20	6,705,800.00	0.00	6,705,800.00
31	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS)	ISD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay and MOOE	66,400,000.00	9,000,000.00	57,400,000.00	0.00	0.00	0.00

Total Amount of APP(as updated):

							Ds	ite of Recei	ipt of invite	ition				
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if	Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
3	1-Year Maintenance of Self-Service Information Terminals (SSTI) for 283 Existing Units and 1 Unit Management Server		Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti-Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	02-Dec-20		02-Dec-20	02-Dec-20			Failed		
1	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program	EFMD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	04-Dec-20		04-Dec-20	04-Dec-20	04-Dec-20		Failed	Opening of Bids	
1 Update for November 2021 IAPP	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage	DCOD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	09-Dec-20		09-Dec-20	09-Dec-20	09-Dec-20		Failed	Opening of Bids	
1 3rd Update 2021 IAPP	Preparation of As-Built Plan for the SSS Main Building	EFMD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit		11-Dec-20					Failed	Opening of Bids	
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DURI) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit		22-Dec-20					Failed	Opening of Bids	
43	Three (3) Year Contract of Janitorial Services for SSS NCR Properties	EFMD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	28-Dec-20		15-Jan-21	15-Jan-21	15-Jan-21		Failed		
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	15-Jan-21		11-Feb-21	11-Feb-21	11-Feb-21		Failed	Opening of Bids	
62	Supply, Delivery, Installation and Configuration into Operational State of Network Monitoring System	NCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	15-Jan-21		15-Jan-21	15-Jan-21	15-Jan-21		Failed		
32	Supply, Delivery, Installation and Configuration into Operational State of IP Address Management (IPAM) Dynamic Host Control Protocol (DHCP) Solution	NCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	15-Jan-21		15-Jan-21	15-Jan-21	15-Jan-21		Failed		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot I: (29 units) Luzon South Divisions and Bical Division Branches	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Failed		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot II: (46 units) Luzon Central & North Division Branches	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Failed		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot III: (52 units) Mindonao Group Offices and Branches	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Failed		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot N: (32 units) Visuyos Group Offices and Branches	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Failed		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot V: (43 units) NCR Group Branches and SSS Main Office	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Failed		
31	Supply, Delivery, Installation into Operational State, and Maintenance of an investment Management System (IMS)	ISD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti-Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	10-Feb-21		10-Feb-21	10-Feb-21	10-Feb-21		Failed	Post-Qualification	

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

										Actua	l Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
26	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program (Re-Advertisement)	EFMD	No	Competitive Bidding	26-Nov-21	06-Feb-21	18-Feb-21		18-Mar-21								
	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel (Re-Advertisement)	EFMD	No	Competitive Bidding	21-Oct-21	18-Feb-21	04-Mar-21		25-Mar-21	29-Mar-21	19-Apr-21						
93	Supply, Delivery & Installation of Seventy-One (71) Units Closed-Circuit Television (CCTV) for Various SSS Branches & Service Offices and Installation of Additional Cameras Including Accessories for Makati - Guadalupe, Tarlac, Puerto Princesa and Zamboanga Branches	BSSD	No	Competitive Bidding	07-Jan-21	18-Feb-21	04-Mar-21		25-Mar-21	29-Mar-21	26-Apr-21	29-Apr-21	16-Jun-21				
423	Preparation of As-Built Plan for the SSS Main Building (Re-Advertisement)	EFMD	Yes	Competitive Bidding	03-Feb-21	05-Mar-21		17-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot I	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21	26-May-21	07-Jun-21	05-Jul-21	07-Jul-21					
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot II	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21	26-May-21	07-Jun-21	05-Jul-21	07-Jul-21					
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot III	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21									
424	Hiring of Mine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IV	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot V	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21									
424	Hiring of Mine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VI	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21	26-May-21	07-Jun-21	05-Jul-21	07-Jul-21					

Total Amount of APP(as updated):

							ABC (PhP)		C	ontract Cost (Ph	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
26	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program (Re-Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	6,570,679.51	6,570,679.51	0.00	0.00	0.00	0.00
71	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel (Re-Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	5,006,232.00	5,006,232.00	0.00	0.00	0.00	0.00
93	Supply, Delivery & Installation of Seventy-One (71) Units Closed-Circuit Television (CCTV) for Various SSS Branches & Service Offices and Installation of Additional Cameras Including Accessories for Makati - Guadalupe, Tarlac, Puerto Princesa and Zamboanga Branches	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	15,712,287.06	0.00	15,712,287.06	13,920,000.00	0.00	13,920,000.00
423	Preparation of As-Built Plan for the SSS Main Building (Re-Advertisement)	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot I	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot II	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot III	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IV	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot V	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VI	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00

Total Amount of APP(as updated):

							Di	ate of Rece	lpt of invite	itton				
Code (PAP)	Procurement Project	PMO/ End-User	le this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Status	if falled, which specific stage?	Remarks (Explaining changes from the APP)
26	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program (Re-Advertisement)	EFMD	No	Competitive Bidding	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 6) Transparency Accountability Network 7) Procurement Watch	10-Feb-21		10-Mar-21	10-Mar-21	10-Mar-21	1000100001111	Failed	Post-Qualification	
71	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel (Re-Advertisement)	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Thilippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	18-Feb-21		18-Feb-21	18-Feb-21	18-Feb-21		Failed	Post-Qualification	
93	Supply, Delivery & Installation of Seventy-One (71) Units Closed-Circuit Television (CCTV) for Various SSS Branches & Service Offices and Installation of Additional Cameras including Accessories for Makati - Guadalupe, Tarlac, Puerto Princesa and Zamboanga Branches	BSSD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	18-Feb-21		18-Feb-21	18-Feb-21	18-Feb-21		Failed		
423	Preparation of As-Built Plan for the SSS Main Building (Re-Advertisement)	EFMD	Yes	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed	Opening of Bids	
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot I	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot II	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot III	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IV	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot V	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VI	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		

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										Actua	i Procurement A	ctivity					
Code (PAP)	Procurement Project	PMO/ End-User	le this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Dolivery/ Completion	Inspection & Acceptance
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VII	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21	26-May-21	07-Jun-21	05-Jul-21	07-Jul-21					
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21	26-May-21	07-Jun-21	05-Jul-21	07-Jul-21					
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IX	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	31-Mar-21	26-May-21	07-Jun-21	05-Jul-21	07-Jul-21					
61	Acquisition of Network Equipment for Wireless Connectivity Infrastructure	NCD	No	Competitive Bidding	07-Dec-20	10-Mar-21	18-Mar-21		22-Apr-21	23-Apr-21	19-May-21	10-Jun-21	02-Aug-21				
101	Supply, Delivery, Installation and Configuration into Operational State of VPN Concentrator (Work from Home Access to SSS Applications)	NCD	No	Competitive Bidding	10-Dec-20	24-Mar-21	08-Apr-21		29-Apr-21	30-Apr-21	26-May-21	27-May-21	03-Jun-21				
2	One (1) Year File Transfer Protocol (FTP) Server Maintenance	ITRMD	No	Competitive Bidding	05-May-21	15-May-21	26-May-21		16-Jun-21								
40	Hiring of National Media Monitoring Service Provider	MAD	No	Competitive Bidding	14-May-21	17-May-21	26-May-21		07-Jun-21								
5	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage (Re-Advertisement)	DCOD	No	Competitive Bidding	08-Oct-20	20-May-21	03-Jun-21		01-Jul-21								
423	Preparation of As-Built Plan for the SSS Main Building (3rd Advertisement)	EFMD	No	Competitive Bidding	03-Feb-21	21-May-21		02-Jun-21									
Update for April (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding	26-May-21	10-Jun-21	23-Jun-21		01-Jul-21								
33	Supply, Delivery and Deployment of 279 Units 1-D Barcode Scanner for Automated Tellering System (ATS)	ITRMD	No	Competitive Bidding	02-Jun-21	19-Jun-21	30-Jun-21		21-Jul-21								
	<u>l</u>	1	1			1	1	1	1	1	1	1	1				Total Alloted Bud

Prepared by:

DORENDA M. DASMARINAS Vice President Procurement Management Division

APPROVED:

AURORA C. IGNACIO President and CEO Social Security Systm

Recommended for Approval by:

RIZALDY T. CAPULONG BAC I Chairperson

ELVIRA G. ALCANTARA-RESARE BAC II Chairperson

Total Amount of APP(as updated):

P3,326,724,249.47

							ABC (PhP)		Œ	ontract Cost (Phi	P)
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	Total	MOOE	co	Total	MOOE	co
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IX	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income- MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
61	Acquisition of Network Equipment for Wireless Connectivity Infrastructure	NCD	No	Competitive Bidding							
101	Supply, Delivery, Installation and Configuration into Operational State of VPN Concentrator (Work from Home Access to SSS Applications)	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	9,500,000.00		9,500,000.00	6,780,000.00		6,780,000.00
2	One (1) Year File Transfer Protocol (FTP) Server Maintenance	ITRMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,050,420.00	1,050,420.00				
40	Hiring of National Media Monitoring Service Provider	MAD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	3,000,000.00	3,000,000.00				
5	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage (Re-Advertisement)	DCOD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	24,230,000.00	24,230,000.00				
423	Preparation of As-Built Plan for the SSS Main Building (3rd Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00				
Update for Aprl (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,500,000.00	1,500,000.00				
33	Supply, Delivery and Deployment of 279 Units 1-D Barcode Scanner for Automated Tellering System (ATS)	ITRMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,116,000.00	1,116,000.00				
	1				Iget of On-going Procurement Activities	283,710,841.92		ı	l	! !	

Prepared by:

DORENDA M. DASMARINAS Vice President Procurement Management Division

APPROVED:

AURORA C. IGNACIO
President and CEO
Social Security Systm

Total Amount of APP(as updated):

P3,326,724,249.47

						Date of Receipt of Invitation Delivery/ Completion								
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual		Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VII	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21	,	Failed		
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
424	Hirring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IX	AID	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		
61	Acquisition of Network Equipment for Wireless Connectivity Infrastructure	NCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	10-Mar-21		13-Apr-21	13-Apr-21	13-Apr-21		Failed		
101	Supply, Delivery, Installation and Configuration into Operational State of VPN Concentrator (Work from Home Access to SSS Applications)	NCD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	24-Mar-21		24-Mar-21	24-Mar-21	24-Mar-21		Failed		
2	One (1) Year File Transfer Protocol (FTP) Server Maintenance	ITRMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	09-Jun-21		09-Jun-21	09-Jun-21	09-Jun-21		Failed	Opening of Bids	
40	Hiring of National Media Monitoring Service Provider	MAD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	17-May-21		17-May-21	17-May-21	17-May-21		Failed	Opening of Bids	
5	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage (Re-Advertisement)	DCOD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	20-May-21		20-May-21	20-May-21	20-May-21		Failed	Opening of Bids	
423	Preparation of As-Built Plan for the SSS Main Building (3rd Advertisement)	EFMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Confederation of Filipino Consulting Organizations Commission on Audit		20-May-21					Failed	Opening of Bids	
Update for Apri (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Philippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	10-Jun-21		10-Jun-21	10-Jun-21	10-Jun-21		Failed		
33	Supply, Delivery and Deployment of 279 Units 1-D Barcode Scanner for Automated Tellering System (ATS)	ITRMD	No	Competitive Bidding	Anti-Trapo Movement of the Philippines, Inc. Anti Corruption Training Center, Inc. Shippine Chamber of Commerce and Industry Makati Business Club Commission on Audit	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Failed	Opening of Bids	

Prepared by:

OORENDA M. DASMARINAS Vice President Procurement Management Division

APPROVED:

AURORA C. IGNACIO President and CEO Social Security Systm