

Social Security System

Total Amount of APP(as updated):

₱3,326,724,249.47

Procurement Monitoring Report as of 31 December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
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		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
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 – MOOE	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 – MOOE	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 – MOOE	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 – MOOE	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 CY2021 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 – MOOE	1,083,917.00	1,083,917.00		646,646.00	646,646.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES														
91	Supply, Delivery, and Installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding	1) Anti-Trajo 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	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	1) Anti-Trajo 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	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	1) Anti-Trajo 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	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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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-Trajo 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-Trajo 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-Trajo 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		
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding	1) Anti-Trajo 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	1) Anti-Trajo 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	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-Trajo 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-Trajo 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		
77	Procurement of Various Office Equipment for CY2021 Lot 3 – (Code PAP 77) - Stapler	OSD	No	Competitive Bidding	1) Anti-Trajo 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		

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					Pre-Proc Conference	Adm/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			

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						Total	MOOE	CO	Total	MOOE	CO
21	Procurement of Various Office Equipment for CY2021 Lot4 – (Code PAP 21) - Emergency Light	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	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 – MOOE	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	

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)			
21	Procurement of Various Office Equipment for CY2021 Lot4 – (Code PAP 21) - 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	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	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	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	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	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	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	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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	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	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	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	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	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) 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	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		

Social Security System					Procurement Monitoring Report as of 31 December 2021												
Total Amount of APP(as updated):					P3,326,724,249.47												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
402	Site Development of East Triangle Property	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		
92	Supply, Delivery and Installation of Spare Parts and Repair of UPS at Various SSS Branch Offices	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 Update for June (3rd) of 2021 APP	Hiring of ISO 9001:2015 Certification Body	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		
1 Update for June (2nd) of 2021 APP	Hiring of Service Provider for the One (1) Year Rental of 50TR Airconditioning Equipment at the 2nd Floor of SSS Makati Building (Re-Advertisement)	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		
97	Three (3) Year Subscription of Multiprotocol Label Switching (MPLS) for 176 Sites	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				
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	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 Update for June (4th) of 2021 APP	2021 3rd Party Customer Satisfaction Survey	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				
15	Closed-Circuit Television (CCTV) for 106 Branches (Supply, Delivery and Installation of CCTV for Various SSS Branches)	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				
102	Supply, Delivery, Installation and Configuration Into Operational State of Web Application Firewall in Disaster Recovery Site	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				
398, 399 and 401	Retrofitting of SSS Cagayan De Oro, Cebu and Tarlac Buildings	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				
89	Supply and Delivery of Lighting Fixtures for SSS Main Building	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):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						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	Hiring 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 50TR 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 – MOOE	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 & MOOE	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 Bidding	2021 Corporate Operating Budget – MOOE	1,331,895.13	1,331,895.13		794,000.00	794,000.00	

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Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)			
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) Makati 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	Hiring of ISO 9001:2015 Certification Body	QMD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) 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 50TR Airconditioning Equipment at the 2nd Floor of SSS Makati Building (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	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	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	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	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) 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) 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		
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	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	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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Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
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				

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						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 – MOOE	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 – MOOE	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 Bidding	2021 Corporate Operating Budget –OTHERS	11,420,000.00		11,420,000.00	10,849,000.00		10,849,000.00

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)			
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	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	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, Inc. 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 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
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 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		
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 Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12-Oct-21		12-Oct-21	12-Oct-21	12-Oct-21		Awarded		

Social Security System

Procurement Monitoring Report as of 31 December 2021

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
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				
Other Alternative Procurement																	
342	Lease of Office Space for SSS Zamboanga Ecozone Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue								09-Jun-21					
220	Broadband Internet (DSL) Subscription for SSS Polomolok Service Office (SO)	NCD	No	NP-53.9 - Small Value Procurement		05-May-21						16-Jun-21					
153	Various Books	PMERD	No	NP-53.9 - Small Value Procurement								16-Jun-21					
290	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 & 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					
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		26-May-21						07-Jul-21					
278	1 Lot - Structured Cabling for SSS Calapan Branch located at Aqua-Tierra Bldg., Roxas Avenue, Calapan City, oriental Mindoro 1 Lot - Structured Cabling for SSS Iba Branch located at ACM Bldg., II, National Road, Palanginan, Iba, Zambales	PMO	No	NP-53.9 - Small Value Procurement		18-Jun-21						14-Jul-21					
AP 2 (March 3rd Update)	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					
AP 1 (March 1st Update)	Procurement of a Three (3) Year Preventive maintenance Agreement (PMA) for One (1) Unit paper cutter	OSD	No	Direct Contracting		02-Jun-21			09-Jun-21			07-Jul-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 (Luzon North 2)	MAD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Media Services		23-Jun-21			01-Jul-21			21-Jul-21					
P 1 (January 2nd Update)	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	NP-53.9 - Small Value Procurement								30-Jun-21					
241	1 Lot - Printing of Various Posters / Streamers for Distribution to Main Office & NCR Branches	PPMD	No	NP-53.9 - Small Value Procurement								30-Jun-21					
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					
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, 3.5mm", #12 AWG, 150m/roll, PD/PF/C quality and 3 rolls - TF Wire, 1.25mm", #16 awg, 150m/roll - standard, PD/PF/C quality	EFMD	No	NP-53.9 - Small Value Procurement								12-May-21					
AP 3 (March 5th Update)	One Year Subscription of Adobe All Apps	ITRMD	No	NP-53.9 - Small Value Procurement		25-May-21						23-Jun-21					
285	25 units - Thermometer - Indoor Wall	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement								23-Jun-21					
140	Corkboard, Whiteboard, Wall Type, Whiteboard	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement		26-May-21						23-Jun-21					
AP 2 (June 1st Update)	Procurement of Facilitation Service for Philippine Governance System (PGS) Implementation and Conformation	CPPD	No	Direct Contracting		24-Jun-21						14-Jul-21					
368	Ad Sponsorship in the Anniversary Supplement of The Philippines Star on July 30, 2021	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Media Services		21-Apr-21						14-Jul-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 (Luzon Central 2)	MAD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Media Services								11-Aug-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 (Luzon South 1)	MAD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Media Services								18-Aug-21					
368	Ad Sponsorship in the Anniversary Supplement of The Business World on September 6, 2021	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Media Services								04-Aug-21					

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Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
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	2021 Corporate Operating Budget – MOOE	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	
Other Alternative Procurement											
342	Lease of Office Space for SSS Zamboanga Ecozone Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue	2021 Corporate Operating Budget – MOOE	48,000.00	48,000.00		48,000.00	48,000.00	
220	Broadband Internet (DSL) Subscription for SSS Polomolok Service Office (SO)	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	45,276.00	45,276.00		43,120.00	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	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 & 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	1 Lot - Structured Cabling for SSS Calapan Branch located at Aqua-Tierra Bldg., Roxas Avenue, Calapan City, oriental Mindoro 1 Lot - Structured Cabling for SSS Iba Branch located at ACM Bldg., 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 Update)	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 Update)	Procurement of a Three (3) Year Preventive maintenance 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	85,000.00	85,000.00		35,000.00	35,000.00	
P 1 (January 2nd Update)	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	79,600.00	79,600.00		5,000.00	5,000.00	
297	20 units - Color Laser Printer	PMO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	525,000.00	525,000.00		457,760.00	457,760.00	
276	7 rolls - THHN Wire, 3.5mm", #12 AWG, 150m/roll, PD/PF/C quality and 3 rolls - TF Wire, 1.25mm", #16 awg, 150m/roll - standard, PD/PF/C quality	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	35,200.00	35,200.00		31,849.00	31,849.00	
AP 3 (March 5th Update)	One Year Subscription of Adobe All Apps	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,000.00	54,000.00		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	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)	Procurement of Facilitation Service for Philippine Governance System (PGS) 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	197,000.00	197,000.00		192,000.00	192,000.00	
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 South 1)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	54,078.00	54,078.00		54,000.00	54,000.00	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)			
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	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-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) Makati 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 Watch	19-Oct-21		19-Oct-21	19-Oct-21	19-Oct-21		Awarded		
Other Alternative Procurement														
342	Lease of Office Space for SSS Zamboanga Ecozone Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue	0									
220	Broadband Internet (DSL) Subscription for SSS Polomolok Service Office (SO)	NCD	No	NP-53.9 - Small Value Procurement	0									
153	Various Books	PMERD	No	NP-53.9 - Small Value Procurement	0									
290	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 & Developing People Amidst Crisis on Sept. 10,2021	LDD	No	NP-53.9 - Small Value Procurement	0									
342	Lease of Office Space for SSS Marawi Service Office (SO)	BEMSD	No	NP-53.10 Lease of Real Property and Venue	0									
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	0									
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	0									
278	1 Lot - Structured Cabling for SSS Calapan Branch located at Aqua-Tierra Bldg., Roxas Avenue, Calapan City, oriental Mindoro 1 Lot - Structured Cabling for SSS Iba Branch located at ACM Bldg., II, National Road, Palanginan, Iba, Zambales	PMO	No	NP-53.9 - Small Value Procurement	0									
AP 2 (March 3rd Update)	150 sets corrugated box and 140 pieces empty carton	OSD	No	NP-53.9 - Small Value Procurement	0									
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	0									
AP 1 (March 1st Update)	Procurement of a Three (3) Year Preventive maintenance Agreement (PMA) for One (1) Unit paper cutter	OSD	No	Direct Contracting	0									
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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	0									
P 1 (January 2nd Update)	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	0									
295	98 Units Tray filing, 2 layers	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	0									
241	1 Lot - Printing of Various Posters / Streamers for Distribution to Main Office & NCR Branches	PPMD	No	NP-53.9 - Small Value Procurement	0									
169	Refrigerant, Various Consumable Aircon Materials	EFMD	No	NP-53.9 - Small Value Procurement	0									
282	100 pieces - LED Fluorescent Lamp, T8, 18 Watts, 50 pieces - LED Bulb, 9 watts	EFMD	No	NP-53.9 - Small Value Procurement	0									
297	20 units - Color Laser Printer	PMO	No	NP-53.9 - Small Value Procurement	0									
276	7 rolls - THHN Wire, 3.5mm", #12 AWG, 150m/roll, PD/PF/C quality and 3 rolls - TF Wire, 1.25mm", #16 awg, 150m/roll - standard, PD/PF/C quality	EFMD	No	NP-53.9 - Small Value Procurement	0									
AP 3 (March 5th Update)	One Year Subscription of Adobe All Apps	ITRMD	No	NP-53.9 - Small Value Procurement	0									
285	25 units - Thermometer - Indoor Wall	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	0									
140	Corkboard, Whiteboard, Wall Type, Whiteboard	SOLIDATED REQ	No	NP-53.9 - Small Value Procurement	0									
AP 2 (June 1st Update)	Procurement of Facilitation Service for Philippine Governance System (PGS) Implementation and Conformation	CPPD	No	Direct Contracting	0									
368	Ad Sponsorship in the Anniversary Supplement of The Philippines Star on July 30, 2021	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	0									
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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	0									
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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	0									
368	Ad Sponsorship in the Anniversary Supplement of The Business World on September 6, 2021	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	0									

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Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								21-Aug-21						
316	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						
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								11-Aug-21						
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								05-Aug-21						
PAP 5 (July 3rd Update)	Meals	PMERD	No	NP-53.9 - Small Value Procurement		13-Aug-21						18-Aug-21						
358	7,824 gallons Ethyl Alcohol, 68%-72%, for 324 Branch Offices, Service Offices, Representative Offices, Main Office/POEA/Passig PC/Tarlac PC/Makati Ayala Building	OSD	No	NP-53.5 Agency-to-Agency								28-Jul-21						
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	26-Nov-20	18-Jun-21			05-Aug-21	09-Aug-21	09-Aug-21	20-Aug-21	07-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 (Luzon Central 1)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								18-Aug-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 III - Broadsheet - Invitation to Bid	CCD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media 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	Supply, Delivery and Installation of Subscreen 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						
260	Procurement of Retirement Token/Tribute: Stainless Tumbler	PMERD	No	NP-53.9 - Small Value Procurement		27-Jul-21						25-Aug-21						
PAP 1 (March 3rd Update)	6,612 Reams - A4 Bond Paper	OSD	No	Reg 52.1(b) - Regular Office Supplies and Equipment no available in PS								25-Aug-21						
PAP 1 & 2 (June 7th Update)	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		11-Aug-21						01-Sep-21						
431	Hiring of External Web Developer for the SSS Website Front-End Redesign of the Corporate Communications Department	CCD	No	NP-53.9 - Small Value Procurement		11-Aug-21						01-Sep-21						
277	Siphoning 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						
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								15-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 (Mindanao North)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								18-Aug-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 (Luzon Bicol)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								01-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 (Mindanao South 1)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								01-Sep-21						
286	Various Tokens	CCD	No	NP-53.9 - Small Value Procurement		25-Aug-21						22-Sep-21						
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		31-Aug-21						22-Sep-21						
119	1 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		02-Sep-21						22-Sep-21						
Update of March PAP	Various Toners	OSD	No	NP-53.9 - Small Value Procurement		14-Aug-21						22-Sep-21						
281	Procurement of CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement								22-Sep-21						
Update of March PAP	Refill of Fire Extinguishers for Main Office	EFMD	No	NP-53.9 - Small Value Procurement		14-Aug-21						15-Sep-21						
281	Various CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement								15-Sep-21						
169	1 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						
168	1 Unit 5-Step Aluminum Ladder	PPMD	No	NP-53.9 - Small Value Procurement		14-Aug-21						15-Sep-21						
252	5 Units Push Cart, Folding	PPMD	No	NP-53.9 - Small Value Procurement		14-Aug-21						15-Sep-21						

Social Security System											
Total Amount of APP(as updated):			P3,326,724,249.47								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	4,403,904.00	4,403,904.00		4,298,918.40	4,298,918.40	
316	Purchase of Reagents (Blood Chemistry), Supplies and Materials for 2021 Annual Physical Examination Monitoring of Illness/Disease & Emergency Cases	HCD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	679,658.00	679,658.00		679,658.00	679,658.00	
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	2021 Corporate Operating Budget – MOOE	174,000.00	174,000.00		174,000.00	174,000.00	
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	9,600,000.00	9,600,000.00		9,600,000.00	9,600,000.00	
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	
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	2021 Corporate Operating Budget – MOOE	3,129,600.00	3,129,600.00		2,586,223.00	2,586,223.00	
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	2021 Corporate Operating Budget – MOOE	6,416,953.66	6,416,953.66		6,416,953.66	6,416,953.66	
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	192,500.00	192,500.00		190,008.00	190,008.00	
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	170,880.00	170,880.00		118,540.80	118,540.80	
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	595,200.00	595,200.00		432,000.00	432,000.00	
124	250 pcs. Certificate Frame: 2021 SSS Search for Best Employees	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	75,000.00	75,000.00		55,000.00	55,000.00	
PAP 2 (May 4th Update)	75 pcs. Glass Plaques for the Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		37,500.00	37,500.00	
277	Supply, Delivery and Installation of Subscreen Roller Shades located at SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,673.00	50,673.00		48,000.00	48,000.00	
260	Procurement of Retirement Token/Tribute: Stainless Tumbler	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	175,000.00	175,000.00		73,342.50	73,342.50	
PAP 1 (March 3rd Update)	6,612 Reams – A4 Bond Paper	OSD	No	NP-52.1(b) - Regular Office Supplies and Equipment no available	2021 Corporate Operating Budget – MOOE	899,760.96	899,760.96		780,216.00	780,216.00	
PAP 1 & 2 (June 7th Update)	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	2021 Corporate Operating Budget – MOOE	114,906.90	114,906.90		110,713.38	110,713.38	
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	2021 Corporate Operating Budget – MOOE	346,000.00	346,000.00		337,000.00	337,000.00	
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	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	66,000.00	66,000.00		47,000.00	47,000.00	
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanao North)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	191,000.00	191,000.00		190,008.00	190,008.00	
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 Bicol)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	75,000.00	75,000.00		54,000.00	54,000.00	
367	Procurement of One-Hour Airtime for the SSS Public Service Regional Radio Programs as part of the Promotional Activities of Various SSS Campaigns (Mindanao South 1)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	37,500.00	37,500.00		37,500.00	37,500.00	
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	
1st 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 – MOOE	500,000.00	500,000.00		450,000.00	450,000.00	
119	1 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	
1st Update of March PAP	Various Toners	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,630.00	52,630.00		21,204.00	21,204.00	
281	Procurement of CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	8,283.34	8,283.34		2,500.00	2,500.00	
1st Update of March PAP	Refill of Fire Extinguishers for Main Office	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	148,467.50	148,467.50		42,660.00	42,660.00	
281	Various CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	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 Main Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,800.00	49,800.00		49,800.00	49,800.00	
168	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		3,000.00	3,000.00	
252	5 Units Push Cart, Folding	PPMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,550.00	48,550.00		35,982.15	35,982.15	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	0									
316	Purchase of Reagents (Blood Chemistry), Supplies and Materials for 2021 Annual Physical Examination Monitoring of Illness/Disease & Emergency Cases	HCD	No	Direct Contracting	0									
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	0									
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	0									
PAP 5 (July 3rd Update)	Meals	PMERD	No	NP-53.9 - Small Value Procurement	0									
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	0									
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	0									
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	0									
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	0									
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	0									
124	250 pcs. Certificate Frame: 2021 SSS Search for Best Employees	PMERD	No	NP-53.9 - Small Value Procurement	0									
PAP 2 (May 4th Update)	75 pcs. Glass Plaques for the Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement	0									
277	Supply, Delivery and Installation of Subscreen Roller Shades located at SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	0									
260	Procurement of Retirement Token/Tribute: Stainless Tumbler	PMERD	No	NP-53.9 - Small Value Procurement	0									
PAP 1 (March 3rd Update)	6,612 Reams - A4 Bond Paper	OSD	No	52.1(b) - Regular Office Supplies and Equipment no available	0									
PAP 1 & 2 (June 7th Update)	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	0									
431	Hiring of External Web Developer for the SSS Website Front-End Redesign of the Corporate Communications Department	CCD	No	NP-53.9 - Small Value Procurement	0									
277	Siphoning of Septic Tank Waste of SSS Bagbag Property, Novaliches, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	0									
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials										
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials										
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials										
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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials										
286	Various Tokens	CCD	No	NP-53.9 - Small Value Procurement										
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	1 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 PAP	Various Toners	OSD	No	NP-53.9 - Small Value Procurement										
281	Procurement of CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement										
Update of March PAP	Refill of Fire Extinguishers for Main Office	EFMD	No	NP-53.9 - Small Value Procurement										
281	Various CCTV Spare Parts	BSSD	No	NP-53.9 - Small Value Procurement										
169	1 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										
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										

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
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		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					
ed Update of April PAP	1 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 Cooling Fan on ARMS DR Power Server	ITRMD	No	NP-53.9 - Small Value Procurement		25-Aug-21						15-Sep-21					
h Update of March PAP	1 Lot - Structured Cabling for SSS Vigan Branch	NCD	No	NP-53.9 - Small Value Procurement		18-Aug-21						15-Sep-21					
270	1 Lot - SSS Guadalupe Branch Entrance Facility	NCD	No	NP-53.9 - Small Value Procurement		18-Aug-21						15-Sep-21					
233	1 Lot - Acquisition of Hard Disk with Technical Service for Budget Information System (BIS)	ITRMD	No	NP-53.9 - Small Value Procurement		27-Aug-21						15-Sep-21					
233	1 Lot On-Call Services Support for Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement		20-Aug-21						15-Sep-21					
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								29-Sep-21					
109	1 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	1 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 the Special Recognition Awards	PMERD	No	NP-53.9 - Small Value Procurement		25-Aug-21						29-Sep-21					
169	Purchase 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					
ed Update of June PAP	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	1 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					
h Update of March PAP	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								01-Sep-21					

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
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	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	1 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	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	2021 Corporate Operating Budget – MOOE	25,275.00	25,275.00		25,000.00	25,000.00	
233	1 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	
h Update of March PAP	1 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	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	119,047.26	119,047.26		98,618.41	98,618.41	
233	1 Lot - Acquisition of Hard Disk with Technical Service for Budget Infomation 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	1 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	1 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	
nd Update of June PAP	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	1 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	2021 Corporate Operating Budget – MOOE	252,000.00	252,000.00		252,000.00	252,000.00	
h Update of March PAP	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and M	2021 Corporate Operating Budget – MOOE	67,500.00	67,500.00		60,000.00	60,000.00	

Social Security System														
Total Amount of APP(as updated):			P3,326,724,249.47											
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
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										
h Update of June PAP	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										
h Update of April PAP	1 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	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										
233	1 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										
h Update of March PAP	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	1 Lot - Acquisition of Hard Disk with Technical Service for Budget Infomation 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	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										
109	1 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	1 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										
h Update of June PAP	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	1 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										
h Update of March PAP	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media										

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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 Cutlry (spoon, teaspoon, Fork & knife)	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						
nd Update of July PAP	Supply, Delivery and Installation of 40 units UPS Batteries	EFMD	No	NP-53.9 - Small Value Procurement		23-Sep-21						13-Oct-21						
221	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement		08-Sep-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 PAP	Procurement of Additional Pensions Check with Voucher (33,642 pcs.)	OSD	No	NP-53.5 Agency-to-Agency								29-Oct-21						
h Update of June PAP	One (1) Year Renewal of PMS Contracts for Existing Microfilm MS6000 MKII Equipment	RASD	No	Direct Contracting								06-Oct-21						
217	84 Units Dynamic Vocal Microphone with Switch	PPMD	No	NP-53.9 - Small Value Procurement		22-Oct-21						08-Nov-21						
243	3 Units Projector Screen	PPMD	No	NP-53.9 - Small Value Procurement		22-Oct-21						08-Nov-21						
h Update of March PAP	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	1 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								25-Aug-21						
368	Ad Sponsorship in the Anniversary Supplement of the Bulgar on December 02, 2021	CCD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								25-Aug-21						
103	1 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	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								06-Oct-21						
h Update of March PAP	Procurement of Various Toners	PMERD	No	NP-53.9 - Small Value Procurement		08-Sep-21						06-Oct-21						

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						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	
nd Update of July PAP	Supply, Delivery and Installation of 40 units UPS Batteries	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	806,000.00	806,000.00		596,000.00	596,000.00	
221	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	296,250.00	296,250.00		87,250.00	87,250.00	
415	Plumbing Works at the 2nd Floor os SSS Makati Building	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	175,315.92	175,315.92		168,670.38	168,670.38	
Update of October PAP	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	
h Update of March PAP	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	48,990.00	48,990.00		47,900.16	47,900.16	
368	Ad Sponsorship in the Anniversary Supplement of the Bulgar on December 02, 2021	CCD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	2021 Corporate Operating Budget – MOOE	60,480.00	60,480.00		60,480.00	60,480.00	
103	1 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	
h Update of March PAP	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	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)			
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										
nd Update of July PAP	Supply, Delivery and Installation of 40 units UPS Batteries	EFMD	No	NP-53.9 - Small Value Procurement										
221	Acquisition of Network Cabling Materials	NCD	No	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 PAP	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	84 Units Dynamic Vocal Microphone with Switch	PPMD	No	NP-53.9 - Small Value Procurement										
243	3 Units Projector Screen	PPMD	No	NP-53.9 - Small Value Procurement										
h Update of March PAP	2,500 Liters Diesel Fuel (Euro 4 Standard) for Generator Sets of SSS Main Office	EFMD	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										
368	Ad Sponsorship in the Anniversary Supplement of the Philippine Daily Inquirer on December 09, 2021	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma										
368	Ad Sponsorship in the Anniversary Supplement of the Bulgar on December 02, 2021	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma										
103	1 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	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										
h Update of March PAP	Procurement of Various Toners	PMERD	No	NP-53.9 - Small Value Procurement										

Social Security System					Procurement Monitoring Report as of 31 December 2021												
Total Amount of APP(as updated):					P3,326,724,249.47												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
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					
118	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					
127	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	1 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	1 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					
277	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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								22-Sep-21					
282	Supply and Delivery of 100 pcs. LED Lighting Fixtures for SSS Makati Bldg.,	EFMD	No	NP-53.9 - Small Value Procurement		14-Aug-21						25-Oct-21					
282	Preparation of As-Built Plan for the SSS Main Building	EFMD	No	NP-53.1 Two Failed Biddings		18-Aug-21						06-Oct-21					
282	4 Units Automatic Alcohol Dispenser with Non-Contact Thermometer in Stand	HCD	No	NP-53.9 - Small Value Procurement								03-Nov-21					
282	Various Toners	OSD	No	NP-53.9 - Small Value Procurement								20-Oct-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 2)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								13-Oct-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 West 1)	MAD	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								29-Sep-21					
367	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					

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						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	1 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	1 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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	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	
nd 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 PAP	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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	2021 Corporate Operating Budget – MOOE	73,000.00	73,000.00		53,760.00	53,760.00	
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	2021 Corporate Operating Budget – MOOE	67,500.00	67,500.00		42,501.00	42,501.00	

Social Security System

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
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	1 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	1 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 Advertising Space for the Publication of SSS Statutory Announcements for 2021 and SSS 64th Anniversary Supplement (Lot III - Broadsheet - Invitation to Bid	CCD	No	ntific, Scholarly, Artistic Work, Exclusive Technology and M										
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						
nd 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 PAP	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	ntific, Scholarly, Artistic Work, Exclusive Technology and M										
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	ntific, Scholarly, Artistic Work, Exclusive Technology and M										
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										

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Total Amount of APP(as updated):					P3,326,724,249.47												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
113	26 pcs. Supply & Delivery of Various Club Uniforms	PMERD	No	NP-53.9 - Small Value Procurement								27-Oct-21					
116	30 pcs. Medals for Online Chess Tournament	PMERD	No	NP-53.9 - Small Value Procurement								27-Oct-21					
10 Update of April PAP	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					
221 & 299	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement		06-Oct-21						27-Oct-21					
125	20 Units Color Laser Printers	ITRMD	No	NP-53.9 - Small Value Procurement		23-Sep-21						29-Nov-21					
Update of October PAP	Disaster Recovery (DR)Collocation Services for One (1) Year - Emergency Acquisition	DCOD	No	NP-53.2 Emergency Cases								06-Dec-21					
10th 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		07-Jul-21						16-Aug-21					
	Six (6) Month Contract Extension of Currently Engaged Local Fund Managers (LFM's) with Pure Fixed Income Fund Mandates	AID	No									01-Dec-21					
279	Various Medical Supplies	HCD	No	NP-53.9 - Small Value Procurement		02-Nov-21						17-Nov-21					
Local BAC Division																	
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
March 2021 - Approved 2nd APP Update	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
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		29/Jun/21		06/Jul/21			July 6, 2021	07/Jul/21		14/Jul/21	16/Jul/21	30/Jul/21	30/Jul/21
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
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
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
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati		NP-53.9 - Small Value Procurement		20-Jan-21		15-Jan-21			26-Feb-21		02-Mar-21				
209	35MF Battery	Las Piñas		NP-53.9 - Small Value Procurement				31-May-21			15-Jul-21	15-Jul-21	29-Jul-21				
209	Tow (2) pcs Tires	Las Piñas		NP-53.9 - Small Value Procurement				04-Jun-21			15-Jul-21	15-Jul-21	29-Jul-21				

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Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						Total	MOOE	CO	Total	MOOE	CO
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	
10 Update of April PAP	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 PAP	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	
11th 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials	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) with 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 Division											
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	35MF Battery	China Rocas 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	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
113	26 pcs. Supply & Delivery of Various Club Uniforms	PMERD	No	NP-53.9 - Small Value Procurement										
116	30 pcs. Medals for Online Chess Tournament	PMERD	No	NP-53.9 - Small Value Procurement										
10 Update of April PAP	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										
221 & 299	Acquisition of Network Cabling Materials	NCD	No	NP-53.9 - Small Value Procurement										
125	20 Units Color Laser Printers	ITRMD	No	NP-53.9 - Small Value Procurement										
Update of October PAP	Disaster Recovery (DR)Collocation Services for One (1) Year - Emergency Acquisition	DCOD	No	NP-53.2 Emergency Cases										
10th 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Materials										
	Six (6) Month Contract Extension of Currently Engaged Local Fund Managers (LFM's) with Pure Fixed Income Fund Mandates	AID	No											
279	Various Medical Supplies	HCD	No	NP-53.9 - Small Value Procurement										
Local BAC Division														
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										
March 2021 - Approved 2nd APP Update	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement										
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										
PAP 1 (April Update)	Pressure Tank	Alabang Zapote		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, Makati		NP-53.9 - Small Value Procurement										
209	35MF Battery	China Rocas Las Piñas		NP-53.9 - Small Value Procurement										
209	Tow (2) pcs Tires	Las Piñas		NP-53.9 - Small Value Procurement										

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Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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 period 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	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media 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	
February 2nd Update (PAP)	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	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					
March 7th Update (PAP)	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices	San Jose, Occ. 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					
March 7th Update (PAP)	Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices	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	Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and 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	Procurement of electrical supplies	Cebu	No	NP-53.9 - Small Value Procurement		19-Apr-21			23-Apr-21	27-Apr-21		24-May-21	17-May-21	08-Jun-21				
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement		20-Apr-21			26-Apr-21	27-Apr-21		17-May-21	17-May-21	25-May-21				
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement		06-May-21			17-May-21	17-May-21		11-Jun-21	11-Jun-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	Procurement of 2021 Messengerial Services	Maasin	No	NP-53.9 - Small Value Procurement		01-Mar-21			11-Mar-21	12-Mar-21		19-Mar-21				02-Jul-21	02-Jul-21	
345	Procurement of 2021 Messengerial Services	Ormoc	No	NP-53.9 - Small Value Procurement		03-Mar-21			11-Mar-21	12-Mar-21		18-May-21	16-Jun-21			01-Jul-21	01-Jul-21	
345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement		12-Apr-21			16-Apr-21	28-Apr-21		04-May-21	05-May-21			09-Jul-21	09-Jul-21	
345	Procurement of 2021 Messengerial Services	Calbayog	No	NP-53.9 - Small Value Procurement		01-Apr-21			27-Apr-21	28-Apr-21		04-May-21				14-Jul-21	14-Jul-21	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	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 period 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	NP-53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	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 Sunscreen Combi Blinds >Replacement of Fixed Glass and Door Partition (PR 2021-24)	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 Camiling 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-canvass) (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 Camiling Branch (re-canvass) (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	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	
February 2nd Update (PAP)	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of 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	Lipa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,216.00	18,216.00		18,000.00	18,000.00	
March 7th Update (PAP)	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices	San Jose, Occ. 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	
March 7th Update (PAP)	Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices	Lemery	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	78,520.00	78,520.00		78,520.00	78,520.00	
203	Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and Balayan Service Office	Lemery	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	Supply, delivery, installation of 10KVA UPS	Cebu NRA and Danao Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	395,138.00	395,138.00		312,360.00	312,360.00	
189	Procurement of electrical supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	66,371.00	66,371.00		65,420.00	65,420.00	
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,346.00	36,346.00		36,100.00	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	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,451.67	49,451.67		49,300.00	49,300.00	
345	Procurement of 2021 Messengerial Services	Tadoban	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	92,150.00	92,150.00		92,150.00	92,150.00	
345	Procurement of 2021 Messengerial Services	Maasin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,460.00	41,460.00		21,246.20	21,246.20	
345	Procurement of 2021 Messengerial Services	Ormoc	No	NP-53.9 - Small Value Procurement	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	

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Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
209	3SMF Battery	Makati Chino Roces		NP-53.9 - Small Value Procurement										
181	Pest Control for the period July to December 2021	Makati Chino Roces		NP-53.9 - Small Value Procurement										
367	Procurement of Advertisement Sponsorship in the Cordillera Administrative Region's 34th Founding Anniversary Special Issue of Herald Express (1 LOT)	OVP LN1D	No	ntific, Scholarly, Artistic Work, Exclusive Technology and M										
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		
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								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
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		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Balanga (PR 2021-33)	Balanga	No	NP-53.9 - Small Value Procurement								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
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	COA				27-Jul-21		27-Jul-21	Awarded		
189	Purchase of Various Materials for Building Maintenance and Repairs of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement	COA				07-Jul-21		30-Jul-21	Awarded		
189	Supply and Delivery of Collapsible Heavy Duty Tents	Pampanga	No	NP-53.9 - Small Value Procurement	COA				10-Jun-21		05-Aug-21	Awarded		
ruary 2nd Update (PAP)	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of Calapan Branch	Calapan	No	Direct Contracting										
203	General Cleaning of Airconditioning Units of Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement										
arch 7th Update (PAP)	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices	San Jose, Occ. Mindoro	No	NP-53.9 - Small Value Procurement										
arch 7th Update (PAP)	Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices	Lemery	No	NP-53.9 - Small Value Procurement										
203	Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and Balayan Service Office	Lemery	No	NP-53.9 - Small Value Procurement										
296	Supply, delivery, installation of 10KVA UPS	Cebu NRA and Danao Branches	No	NP-53.9 - Small Value Procurement										
189	Procurement of electrical supplies	Cebu	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 June 2021	Sponsorship Advertisement on July 18, 2021	VC1	No	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services										
345	Procurement of 2021 Messengerial Services	VC2	No	NP-53.9 - Small Value Procurement								Awarded		
345	Procurement of 2021 Messengerial Services	Tadoban	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 Messengerial Services	Ormoc	No	NP-53.9 - Small Value Procurement								Awarded		
345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement								Awarded		
345	Procurement of 2021 Messengerial Services	Calbayog	No	NP-53.9 - Small Value Procurement								Awarded		

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Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 1st, 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	Supply 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# P7Y999 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	Bais	No	NP-53.9 - Small Value Procurement								09-Jul-21		16-Jul-21		16-Jul-21	16-Jul-21	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2	No	NP-53.9 - Small Value Procurement		08/Jan/21		18/Jan/21	18/Jan/21	18/Jan/21	18/Jan/21	January 18, 2021	26/Jan/21		23/Feb/21	23/Feb/21	23/Feb/21	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No	NP-53.9 - Small Value Procurement		08/Jan/21		18/Jan/21	18/Jan/21	18/Jan/21	18/Jan/21	January 18, 2021	29/Jan/21		01/Mar/21	04/Mar/21	04/Mar/21	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No	NP-53.9 - Small Value Procurement		12/Jan/21		18/Jan/21	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		18/Jan/21	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	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	Ililo Central	No	NP-53.9 - Small Value Procurement				01/Feb/21		01/Feb/21		February 1, 2021						
216	Messengerial Services	Ililo PC	No	NP-53.9 - Small Value Procurement				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		04/Mar/21		10/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	Ililo-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	Ililo-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		02-Jun-21		16-Jun-21		10-Jul-21		
189	Various Electrical Supplies	Tagum	No	NP-53.9 - Small Value Procurement						24-Jun-21		24-Jun-21	24-Jun-21	07-Jul-21		12-Jul-21	12-Jul-21	
203	General cleaning and servicing of airconditioning unit for the 3rd quarter of 2021	Tagum	No	NP-53.9 - Small Value Procurement						06-Jul-21		06-Jul-21	06-Jul-21	14-Jul-21		20-Jul-21	20-Jul-21	
2nd Update -June (182	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						
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 GINGOOGS 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	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					
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 Upd	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS CAJAYAN	CAJAYAN	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	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						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 1st, 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	Supply 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# P7Y999 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	Ililo 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	Ililo 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	Ililo-Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,800.00	22,800.00		22,800.00	22,800.00	
1	Various Office Supplies Not Carried in Stock/Item	Kalibo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,504.00	24,504.00		24,504.00	24,504.00	
108	Annual Preventive Maintenance of UPS	VW2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	104,400.00	104,400.00		81,000.00	81,000.00	
151	Fire Extinguisher	Antique	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,200.00	21,200.00		21,200.00	21,200.00	
1	Glass Barrier	Ililo-Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	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	45,000.00	45,000.00		45,000.00	45,000.00	
189	Various Electrical Supplies	Tagum	No	NP-53.9 - Small Value Procurement	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	
2nd Update -June (182	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 & SKB-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 #1	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 Update	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS CAJAYAN	CAJAYAN	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	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If available)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
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 1st, 2nd, 3rd and 4th Quarters of 2021	VW1	No	NP-53.9 - Small Value Procurement								Awarded		
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								Awarded		
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								Awarded		
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								Awarded		
207	Supply 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								Awarded		
207	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# P7Y999 for the period July to December 2021)	Kabankalan	No	NP-53.9 - Small Value Procurement								Awarded		
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								Awarded		
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								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services	VW2	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Kalibo	No	NP-53.9 - Small Value Procurement								Awarded		
218	Drinking Water & Disposable Cups for members	Ililo Central	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services	Ililo PC	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2-MOS	No	NP-53.9 - Small Value Procurement								Awarded		
298	Various Office Supplies Not Carried in Stock/Item	Ililo-Central	No	NP-53.9 - Small Value Procurement								Awarded		
1	Various Office Supplies Not Carried in Stock/Item	Kalibo	No	NP-53.9 - Small Value Procurement								Awarded		
108	Annual Preventive Maintenance of UPS	VW2	No	NP-53.9 - Small Value Procurement								Awarded		
151	Fire Extinguisher	Antique	No	NP-53.9 - Small Value Procurement								Awarded		
1	Glass Barrier	Ililo-Central	No	NP-53.9 - Small Value Procurement								Awarded		
189	1 Set Supply, deliver and installation of tent	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded		
189	Various Electrical Supplies	Tagum	No	NP-53.9 - Small Value Procurement	none							Awarded		
203	General cleaning and servicing of airconditioning unit for the 3rd quarter of 2021	Tagum	No	NP-53.9 - Small Value Procurement	none							Awarded		
2nd Update -June 18,2021	2 Units Tires and 1 Unit Battery for SKB-156	Tagum	No	NP-53.9 - Small Value Procurement	none							Awarded		
151	3 Units Fire Extinguisher, Dry Chemical, 10lbs	Bislig	No	NP-53.9 - Small Value Procurement	none							Awarded		
150	Procurement of Glasswall Partition for Lactation Room	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
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	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
238	1 LOT GENERATOR SET PREVENTIVE MAINTENANCE SERVICES OF SSS OZAMIZ BRANCH	Ozamis	No	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 GINGOOG BRANCH	Gingoog	No	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	Tandag	No	NP-53.9 - Small Value Procurement	1			23-Jun-21	23-Jun-21			Awarded		
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	1			23-Jun-21	23-Jun-21			Awarded		
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	Butuan	No	NP-53.9 - Small Value Procurement	1			23-Jun-21	23-Jun-21			Awarded		
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	1			01-Jul-21	01-Jul-21			Awarded		Reallocation of budget to cover MRTE - Tires
238	1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET 2021- ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement	1			01-Jul-21	01-Jul-21			Awarded		
April 2021 1st Update #1	Purchase of 100 pcs Monoblock Chairs for MSS	Zamboanga	No	NP-53.9 - Small Value Procurement	N/A							Awarded		
209	Purchase of lights for branches under NCR West Division	NCR West Division Branches	No	NP-53.9 - Small Value Procurement						June 14, 2021	17-Aug-21	Awarded		
189	Glass Panel and Awning Type Window	Makati Gil Puyat		NP-53.9 - Small Value Procurement								Awarded		
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										
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										
P # 1 (March 7th Update	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS CAJAYAN	CAJAYAN	No	NP-53.9 - Small Value Procurement			13-Jul-21	13-Jul-21	13-Jul-21		31-Aug-21	Awarded		
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								Awarded		
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								Awarded		
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	COA				27-Jul-21		04-Aug-21	Awarded		

Social Security System					Procurement Monitoring Report as of 31 December 2021													
Total Amount of APP(as updated):					P3,326,724,249.47													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of EAC 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 MEC)	Malolos	No	NP-53.9 - Small Value Procurement		15-Jul-21					27-Jul-21		27-Jul-21				26-Aug-21	26-Aug-21
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	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	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 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	16/Aug/21	26/Aug/21					
1 ; 1 st 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	No	NP-53.9 - Small Value Procurement		25-Jun-21						July 14, 2021					31-Aug-21	
1	2021 Annual Physical Examination (2021 042)	OVP Bicol & 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	NP-53.9 - Small Value Procurement				05/Aug/21		05/Aug/21		05/Aug/21		27/Aug/21				
216	Messengerial services for the period June to December 2021	Tagum	No	NP-53.9 - Small Value Procurement					24/Jun/21			24/Jun/21	24/Jun/21	07/Aug/21		13/Aug/21		
209	Various Spare Parts for SSS Vehicle with plate no. SKB-152	MS1D	No	NP-53.9 - Small Value Procurement					03/Aug/21			03/Aug/21	03/Aug/21	09/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						May 4, 2021								
209	Preventive Maintenance - New Service Vehicle	Eastwood	No	NP-53.9 - Small Value Procurement		12-Jul-21		16-Jul-21		16-Jul-21		23-Jul-21		04-Aug-21	27-Sep-21			
209	Preventive Maintenance - New Service Vehicle	Kalookan	No	NP-53.9 - Small Value Procurement		13-Jul-21		21-Jul-21		21-Jul-21		26-Jul-21		17-Aug-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	Preventive Maintenance - New Service Vehicle	SFDM	No	NP-53.9 - Small Value Procurement		27/Jul/21		03/Aug/21		03/Aug/21		25/Aug/21		08/Sep/21				
209	Preventive Maintenance - New Service Vehicle	Paseo De Blas	No	NP-53.9 - Small Value Procurement		16/Jul/21		16-Jul-21		16-Jul-21		14/Sep/21		23/Sep/21				
209	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement		19/Jul/21				07/Sep/21		14/Sep/21		23/Sep/21				
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement		30/Jul/21					14/Sep/21	14/Sep/21		23/Sep/21				
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				
209	Preventive Maintenance of Service Vehicle (P7T496)	Makati Guadalupe		NP-53.13 - Small Value Procurement				08-Jul-21				12-Aug-21	12-Aug-21	10-Sep-21				
209	Preventive Maintenance of Service Vehicle (P7U233)	Parañaque		NP-53.14 - Small Value Procurement				06-Jul-21				12-Aug-21	12-Aug-21	08-Sep-21				

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	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 ; 1 st 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 ; 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	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		30,000.00	30,000.00	
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	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	Purchase of Toner & TSF Continuous Paper (2021 035)	Naga	No	NP-53.9 - Small Value Procurement	Corporate Operating Budget	29,400.00	29,400.00		28,650.00	28,650.00	
284	Supply, Delivery & Installation of One (1) Teller's Alarm System (2021 036)	Daet	No	NP-53.9 - Small Value Procurement	Corporate Operating Budget	31,975.06	31,975.06		28,696.00	28,696.00	
1	Replacement of Horizontal & Vertical Signages (2021 039)	Tabaco	No	NP-53.9 - Small Value Procurement	Corporate Operating Budget	246,653.00	246,653.00		191,710.00	191,710.00	
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			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	Kalibo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,000.00	42,000.00		42,000.00	42,000.00	
1	Annual Physical Exam	Roxas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,000.00	44,000.00		39,650.00	39,650.00	
216	Messengerial services for the period June to December 2021	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	61,795.00	61,795.00		61,795.00	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	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	COB	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	Kalookan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,000.00	13,000.00		6,291.43	6,291.43	
209	Preventive Maintenance - New Service Vehicle	Malabon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	7,664.46	7,664.46		6,609.23	6,609.23	
209	Preventive Maintenance - New Service Vehicle	Cubao	No	NP-53.9 - Small Value Procurement	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	SFDM	No	NP-53.9 - Small Value Procurement	MrRTE - Others	9,000.00	9,000.00		8,710.06	8,710.06	
209	Preventive Maintenance - New Service Vehicle	Paseo De Blas	No	NP-53.9 - Small Value Procurement	MrRTE - Others	20,000.00	20,000.00		6,134.76	6,134.76	
209	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement	MrRTE - Others	11,000.00	11,000.00		6,459.53	6,459.53	
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 repairs & Others	360,569.25	360,569.25		157,378.00	157,378.00	
209	Preventive Maintenance of Service Vehicle (PTU199)	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 (PTT345)	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 (PTU093)	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 (PTT496)	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 (PTU233)	Parañaque		NP-53.14 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		9,635.22	9,635.22	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
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 ; 1 st 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 ; 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										
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										
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	NP-53.9 - Small Value Procurement								Completed		
1	Replacement of Horizontal & Vertical Signages (2021 039)	Tabaco	No	NP-53.9 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 042)	OVP Bicol & 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								Awarded		
1	Annual Physical Exam	Kalibo	No	NP-53.9 - Small Value Procurement								Awarded		
1	Annual Physical Exam	Roxas	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial services for the period June to December 2021	Tagum	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	Malabon	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Cubao	No	NP-53.9 - Small Value Procurement										
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										Reallocation of budget for the purchase of brand new compressor for the damage air-con unit.
June – Approved Fourth APP Update	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement										Reallocation ofbudget to cover expenses for purchase if various construction materials for the repair of the men's comfort room.
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	SFDM	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Paseo De Blas	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										
209	Preventive Maintenance - New Service Vehicle	North Calookan	No	NP-53.9 - Small Value Procurement										
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 (PTU199)	OVP NCR South Division		NP-53.10 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (PTT345)	Alabang Muntinlupa		NP-53.11 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (PTU093)	Alabang Zapote		NP-53.12 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (PTT496)	Makati Guadalupe		NP-53.13 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (PTU233)	Parañaque		NP-53.14 - Small Value Procurement								On-going		

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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					
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 Update)	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 Update)	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS SOLANO	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 Update)	SUPPLY, DELIVERY AND INSTALLATION OF COVID COUNTER BARRIERS OF SSS SANTIAGO	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 (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		12-Aug-21		15-Sep-21	15-Sep-21	17-Sep-21	17-Sep-21	
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS TUGUEGARAO	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	
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		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 Iba Branch (PR 2021-46)	Iba	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 Iba Branch (PR 2021-48)	Iba	No	NP-53.30 - Small Value Procurement						13-Sep-21		13-Sep-21	21-Sep-21					
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 - 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 Iba Branch (PR 2021-57)	Iba	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					
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				26-Jul-21			11-Aug-21		11-Aug-21			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				26-Jul-21			11-Aug-21		11-Aug-21			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 BACODR BRANCH FOR 2021	BACODR	No	NP-53.47 - Small Value Procurement		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	LS1D	No	NP-53.48 - Small Value Procurement					23-Aug-21	02-Sep-21		02-Sep-21		24-Sep-21				
RCH 7TH UPDATE P	SUPPLY AND INSTALLATION OF FIFTEEN (15) SETS OF COUNTER GLASS 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				

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
209	Preventive Maintenance of Service Vehicle (PTT419)	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 (PTU075)	Taquin 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	
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 Update)	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 Update)	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 Update)	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 Iba Branch (PR 2021-46)	Iba	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 Iba Branch (PR 2021-48)	Iba	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 Iba Branch (PR 2021-57)	Iba	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	
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 BACOR BRANCH FOR 2021	BACOR	No	NP-53.47 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,429.68	43,429.68		35,616.00	35,616.00	
238	PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR SET OF SSS SAN PABLO BRANCH	LS1D	No	NP-53.48 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		49,500.00	49,500.00	
RCH 7TH UPDATE P	SUPPLY AND INSTALLATION OF FIFTEEN (15) SETS OF COUNTER GLASS 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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)			
209	Preventive Maintenance of Service Vehicle (PTT419)	Parañaque Tambo		NP-53.15 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (PTU075)	Taquin Gate 3		NP-53.16 - Small Value Procurement								On-going		
209	Preventive Maintenance of Service Vehicle (P7S681)	Makati Gil Puyat		NP-53.17 - Small Value Procurement								On-going		
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										
189	Supply, delivery and installation of outdoor roof covering of SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.19 - Small Value Procurement										
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 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 Update)	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 Update)	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 Update)	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 Iba Branch (PR 2021-46)	Iba	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 Iba Branch (PR 2021-48)	Iba	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 Iba Branch (PR 2021-57)	Iba	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	Angeles	No	NP-53.42 - Small Value Procurement	COA				11-Aug-21		17-Sep-21	Awarded		
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	COA				11-Aug-21		09-Sep-21	Awarded		
1	Laboratory package for Annual Physical Examination for thirty four (34) employees	Meycauayan	No	NP-53.44 - Small Value Procurement	COA				11-Aug-21		14-Sep-21	Awarded		
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								Awarded		
181	GENERAL PEST CONTROL SERVICES OF SSS BACODOR BRANCH FOR 2021	BACODOR	No	NP-53.47 - Small Value Procurement								Awarded		
238	PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR SET OF SSS SAN PABLO BRANCH	LS1D	No	NP-53.48 - Small Value Procurement								Awarded		
RCH 7TH UPDATE P	SUPPLY AND INSTALLATION OF FIFTEEN (15) SETS OF COUNTER GLASS BARRIER FOR SSS BINAN BRANCH	BINAN	No	NP-53.49 - Small Value Procurement								Awarded		

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
RCH 7TH UPDATE P	SUPPLY AND INSTALLATION OF EIGHT (8) SETS OF COUNTER GLASS BARRIER FOR SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.50 - Small Value Procurement				05-Aug-21		05-Aug-21		02-Sep-21		21-Sep-21			
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				25-Aug-21		02-Sep-21		16-Sep-21		29-Sep-21			
275	SUPPLY AND DELIVERY OF EIGHT (8) UNITS STANCHION WITH 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 2021	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	Messengerial Services for Year 2021 (2021 041)	Naga	No	NP-53.64 - Small Value Procurement		21-Jul-21						August 2, 2021	13-Sep-21				
298	Procurement of Various Supplies (2021 043)	Daet	No	NP-53.65 - Small Value Procurement		30-Jul-21						August 20, 2021	21-Sep-21				
1	2021 Annual Physical Examination (2021 044)	Legazpi	No	NP-53.66 - Small Value Procurement		05-Aug-21						August 20, 2021	21-Sep-21				
1	2021 Annual Physical Examination (2021 045)	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				
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	NP-53.74 - Small Value Procurement		23-Jul-21						August 6, 2021	04-Oct-21				
1	Annual Physical Examination (2021 054)	Iriga	No	NP-53.75 - Small Value Procurement		31-Aug-21						September 20, 2021	05-Oct-21				
175	Anti-Termite Treatment (2021 055)	Naga	No	NP-53.76 - Small Value Procurement		15-Sep-21						September 20, 2021	05-Oct-21				
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. P8D084 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								August 13, 2021		03-Sep-21			
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								September 29, 2021	29-Sep-21				
1	Annual Physical Exam	Iloilo Central	No	NP-53.9 - Small Value Procurement		02-Aug-21		09-Aug-21		09-Aug-21		09-Aug-21	27-Aug-21			08-Sep-21	
1	Annual Physical Exam	Iloilo Processing 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	
1	Annual Physical Exam	Iloilo Molo	No	NP-53.9 - Small Value Procurement		02-Aug-21		09-Aug-21		09-Aug-21		09-Aug-21				03-Sep-21	
1	Counter Barrier	Roxas	No	NP-53.9 - Small Value Procurement		02-Aug-21		08-Sep-21		08-Sep-21		08-Sep-21				22-Sep-21	

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
RCH 7TH UPDATE P	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 RETRACTABLE BELT FOR SSS ROSARIO BRANCH	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	2021 ANNUAL PHYSICAL EXAMINATIONS OF EIGHT (8) REGULAR EMPLOYEES OF SSS INFANTA BRANCH	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 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	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,100.00	29,100.00	
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	2021 Corporate Operating Budget – MOOE	54,000.00	54,000.00		52,785.00	52,785.00	
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	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 2021	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	Messengerial Services for the year 2021 (2021 038)	Iriga	No	NP-53.62 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,124.00	19,124.00		19,124.00	19,124.00	
216	Messengerial Services C/Y 2021 (2021 040)	Virac	No	NP-53.63 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	53,506.00	53,506.00		53,506.00	53,506.00	
216	Messengerial Services for Year 2021 (2021 041)	Naga	No	NP-53.64 - Small Value Procurement	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	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)	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	Check-up, Repair, & Replacement of Defective parts of Automatic Transfer Switch (2021 052)	Naga	No	NP-53.73 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,934.00	16,934.00		16,934.00	16,934.00	
298	Office Supplies and Materials (2021 053)	Legazpi	No	NP-53.74 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,020.00	32,020.00		31,105.00	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	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,193.26	43,193.26		39,600.00	39,600.00	
1	Counter Barrier	Roxas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,906.86	46,906.86		38,500.00	38,500.00	

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
RCH 7TH UPDATE P	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 SYSTEM FOR SSS LUCENA BRANCH	LUCENA	No	NP-53.51 - Small Value Procurement								Awarded		
275	SUPPLY AND DELIVERY OF EIGHT (8) UNITS STANCHION WITH RETRACTABLE BELT FOR SSS ROSARIO BRANCH	ROSARIO	No	NP-53.52 - Small Value Procurement								Awarded		
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								Awarded		
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										
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 for the month of June 2021	Diagnostic and Laboratory Tests for 2021 Annual Physical Examination of Nineteen (19) employees of SSS Lemery	Lemery	No	NP-53.60 - Small Value Procurement										
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										
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	Messengerial Services for Year 2021 (2021 041)	Naga	No	NP-53.64 - Small Value Procurement								Completed		
298	Procurement of Various Supplies (2021 043)	Daet	No	NP-53.65 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 044)	Legazpi	No	NP-53.66 - Small Value Procurement								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	Anti-Termites Treatment (2021 055)	Naga	No	NP-53.76 - Small Value Procurement								Completed		
218	Purified Drinking Water for SSS Members for Sept-Dec 2021	Cebu	No	NP-53.77 - Small Value Procurement								Completed		
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								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	No	NP-53.9 - Small Value Procurement										
1	Annual Physical Exam	Iloilo Processing 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										

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
3rd Update - June (2)	Labor and Mechanical Spare Parts and Gear Oil for the rehabilitation of Mitsubishi Elevator	Davao	No	Direct Contracting						22/Jul/21		22/Jul/21	22/Jul/21	05/Aug/21		07/Sep/21	07/Sep/21
284	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	Tonil	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	Bisitig	No	NP-53.12 - Small Value Procurement						16/Sep/21		16/Sep/21	16/Sep/21				
359	Supply and deliver various IT Supplies	Iligste	No	NP-53.13 - Small Value Procurement						16/Sep/21		16/Sep/21	16/Sep/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	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 March	Materials and Services for the Glass Counter Barrier	Kidapawan	NO	NP-53.17 - 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	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 March	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				
189	Various Materials for the Maintenance of SSS Building	General Santos	NO	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	1 LOT LABOR & MATERIALS FOR THE REPAIR/REPLACEMENT OF 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				
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	Ipil	No	NP-53.37 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
216	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.38 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.39 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	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 August 2021	Media Affairs, MinWest	No	NP-53.44 - Small Value Procurement				23-Feb-21	23-Feb-21	23-Feb-21		March 19, 2021	19-Mar-21				
207	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				16-Jun-21	16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21				
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				
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				
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 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				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21					

Social Security System

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
3rd Update - June (2)	Labor and Mechanical Spare Parts and Gearl Oil for the rehabilitation of Mitsubishi Elevator	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	Tonli	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	1 Lot Supply, deliver and installation of Teller's Alarm System	Bisitig	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	Ilustre	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	
11, 7th Update of March	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 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	
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 March	Materials and Services for the Glass Counter Barrier	Tacurong	NO	NP-53.22 - Small Value Procurement	2021 Corporate Operating Budget - MOOE	58,920.00	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	Ipil	No	NP-53.37 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,000.00	79,000.00		79,000.00	79,000.00	
216	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	Basilan	No	NP-53.39 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,083.00	26,083.00		26,083.00	26,083.00	
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	2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00		14,975.00	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	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.43 - 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	Media Affairs, MinWest	No	NP-53.44 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	1,440.00	1,440.00		1,440.00	1,440.00	
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	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	MinWest Legal,MOD & Zamboanga PC	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 Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	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	
March 2021 1st Update #1	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	
203	General Cleaning and check-up of Airconditioning unit for CY 2021	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	
181	Pest Control & Rat Abatement for CY 2021	Zamboanga	No	NP-53.50 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,000.00	22,000.00		20,000.00	20,000.00	
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.51 - Small Value Procurement	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	NP-53.52 - Small Value Procurement	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 – MOOE	50,000.00	50,000.00		49,800.00	49,800.00	
203	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	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	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 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	

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Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)			
3rd Update - June (2)	Labor and Mechanical Spare Parts and Gearl Oil for the rehabilitation of Mitsubishi Elevator	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	No	NP-53.10 - Small Value Procurement								Awarded		
209	1 Lot Supply and Installation of Car Tint for SSS vehicle SKB-163	Tonil	No	NP-53.11 - Small Value Procurement								Awarded		
284	1 Lot Supply, deliver and installation of Teller's Alarm System	Bisitig	No	NP-53.12 - Small Value Procurement								On-going		
359	Supply and deliver various IT Supplies	Iligste	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		
11, 7th Update of Marc	Materials and Services for the Glass Counter Barrier	Kidapawan	NO	NP-53.17 - Small Value Procurement								Awarded		
01, 7th Update of 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	NP-53.33 - Small Value Procurement								On-going		
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.34 - Small Value Procurement								On-going		
216	Request for messengerial services for CY2021	Basilan	No	NP-53.35 - Small Value Procurement								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	Ipil	No	NP-53.37 - Small Value Procurement								On-going		
216	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	Media Affairs, 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	Basilan	No	NP-53.49 - Small Value Procurement								On-going		
181	Pest Control & Rat Abatement for CY 2021	Zamboanga	No	NP-53.50 - Small Value Procurement								On-going		
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.51 - Small Value Procurement								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 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								On-going		

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Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (9th Update)	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					
APP Update for June (9th Update)	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					
APP Update for June (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		16/Sep/21					
1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR 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	Annual Physical Exam	Antique	No	NP-53.83 - Small Value Procurement				16/Sep/21		16/Sep/21		16/Sep/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-53.83 - Small Value Procurement					10-Sep-21	10-Sep-21		10-Sep-21					
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					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					
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	1 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 Branch	No	Direct Contracting		24-Nov-21						23-Dec-21					
Approved Fourth APP	Purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No	NP-53.9 - Small Value Procurement		28-Jun-21						25-Aug-21					
Approved Fourth APP	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement		26-Jul-21						25-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No	NP-53.9 - Small Value Procurement		26-Jul-21						25-Aug-21					
209	Preventive Maintenance - New Service Vehicle	SFDM	No	NP-53.9 - Small Value Procurement		27-Jul-21						25-Aug-21					
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	ches under NCR N	No	NP-53.9 - Small Value Procurement		03-Aug-21						14-Sep-21					
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		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 Gil Puyat, Makati Guadalupe, Makati JP 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					
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					
209	Change Oil	Makati JP Rizal	No	NP-53.9 - Small Value Procurement				20-May-21			25-Oct-21	26-Oct-21					
189	Various Office Lights	Alabang Muntinlupa	No	NP-53.9 - Small Value Procurement				15-Oct-21			25-Oct-21	26-Oct-21					
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				22-Jul-21			25-Oct-21	26-Oct-21					
209	Change Oil	Makati Chino Roces	No	NP-53.9 - Small Value Procurement				30-Sep-21			25-Oct-21	26-Oct-21					

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						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 (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOLANO	No	NP-53.71 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00		38,000.00	36,100.00		36,100.00
APP Update for June (9th Update)	ANNUAL PHYSICAL EXAMINATION OF SSS ILAGAN	ILAGAN	No	NP-53.72 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00		24,000.00	24,000.00		24,000.00
1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR 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	Roxas	No	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,670.00	16,670.00		13,945.00	13,945.00	
1	Annual Physical Exam	Antique	No	NP-53.83 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		38,000.00	38,000.00	
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	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,520.00	23,520.00	
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	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,354.00	23,354.00	
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	2021 Corporate Operating Budget – MOOE	22,000.00	22,000.00		22,000.00	22,000.00	
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	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		22,000.00	22,000.00	
277	1 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	2021 Corporate Operating Budget – MOOE	742,645.97	742,645.97		738,487.68	738,487.68	
d Update of June PAP	Rehabilitation of Existing Four (4) Sets of Passenger Elevators at SSS Makati 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	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	7,845.13	7,845.13		7,845.13	7,845.13	
Approved Fourth APP	Purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,560.00	36,560.00		22,340.00	22,340.00	
Approved Fourth APP	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	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	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	Preventive Maintenance - New Service Vehicle	Navotas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	11,664.46	11,664.46		6,459.53	6,459.53	
209	Preventive Maintenance - New Service Vehicle	Deparo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,276.72	15,276.72		11,709.00	11,709.00	
189	Supply and delivery of various bulbs	ches under NCR N	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	360,569.25	360,569.25		157,378.00	157,378.00	
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	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 Rocas, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, 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 Rocas	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	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	Makati Chino Rocas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	6,000.00	6,000.00		5,150.00	5,150.00	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)		
2021 APP - Update for the month of August (1st Update)	Procurement of 180 pcs. Printed nugs 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)	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									
209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKC 221)	Vigan	No	NP-53.67 - Small Value Procurement									
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS CAUAYAN	CAUAYAN	No	NP-53.68 - Small Value Procurement			12/Aug/21	12/Aug/21	12/Aug/21		On-going		
APP # 296	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 10 KVA UPS FOR SSS SANTIAGO	SANTIAGO	No	NP-53.69 - Small Value Procurement			12/Aug/21	12/Aug/21	12/Aug/21		On-going		
APP Update for June (9th Update)	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		
APP Update for June (9th Update)	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		
APP Update for June (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	Roxas	No	NP-53.83 - Small Value Procurement							On-going		
1	Annual Physical Exam	Antique	No	NP-53.83 - Small Value Procurement							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	1 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 Branch	No	Direct Contracting									
Approved Fourth APP	Purchase of brand new compressor 3TR Package Type Airconditioning Unit	SFDM	No	NP-53.9 - Small Value Procurement									Reallocation of budget for the purchase of brand new compressor for the damage
Approved Fourth APP	Purchase of various construction materials	SFDM	No	NP-53.9 - Small Value Procurement									Reallocation of budget to cover expenses for purchase if various construction materials for the repa
209	Preventive Maintenance - New Service Vehicle	Batasan Hills	No	NP-53.9 - Small Value Procurement									
209	Preventive Maintenance - New Service Vehicle	SFDM	No	NP-53.9 - Small Value Procurement									
209	Preventive Maintenance - New Service Vehicle	Paso de Blas	No	NP-53.9 - Small Value Procurement									
209	Preventive Maintenance - New Service Vehicle	North Calookan	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 N	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 Guadalupe, 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	No	NP-53.9 - Small Value Procurement									
209	Change Oil	Makati Chino Roces	No	NP-53.9 - Small Value Procurement									

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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, Tarlac Branch and Tarlac 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 - 77	Pool - Specialty Works and Others (MR 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	Conduct of 2021 Annual Physical Examination for thirty (30) employees	Baliuag	No	NP-53.9 - Small Value Procurement		30-Jul-21				08-Sep-21		08-Sep-21				28-Oct-21	28-Oct-21	
275	Supply and Delivery of Eight (8) units of Stanchion with Retractable Belt	Malolos	No	NP-53.9 - Small Value Procurement		15-Jul-21				11-Aug-21		11-Aug-21				27-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	
AY 1ST UPDATE PA	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV.	SAN PABLO	No	NP-53.9 - Small Value Procurement		29-Sep-21		07-Oct-21		12-Oct-21		18-Oct-21		29-Oct-21				
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				03-Sep-21		16-Sep-21		16-Sep-21		04-Oct-21				
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY NINE (49) REGULAR EMPLOYEES OF SSS BACODR BRANCH	BACODR	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	2021 ANNUAL PHYSICAL EXAMINATIONS OF TWENTY NINE (29) REGULAR EMPLOYEES OF SSS DASMARINAS BRANCH	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	SUPPLY, DELIVERY AND INSTALLATION OF ONE(1) UNIT TELLER'S ALARM SYSTEM FOR SSS ROSARIO BRANCH	ROSARIO	No	NP-53.9 - Small Value Procurement				25-Aug-21		20-Sep-21		18-Oct-21		26-Oct-21				
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				17-Sep-21		24-Sep-21		24-Sep-21		13-Oct-21				
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		07-Sep-21		15-Sep-21		24-Sep-21		24-Sep-21		19-Oct-21		29-Oct-21	29-Oct-21	
LY 1ST UPDATE PA	PREVENTIVE MAINTENANCE AND REPAIR OF AIR-CONDITIONING UNITS OF SSS STA. CRUZ BRANCH	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	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		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				
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				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				

Social Security System

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						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, Tarlac 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 - 77	Pool - Specialty Works and Others (MR 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	Conduct of 2021 Annual Physical Examination for thirty (30) employees	Baliuag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		60,000.00	60,000.00	
275	Supply and Delivery of Eight (8) units of Stanchion with Retractable Belt	Malolos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,312.00	47,312.00		47,304.00	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 PA	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 BACOR BRANCH	BACOR	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	
LY 1ST UPDATE PA	PREVENTIVE MAINTENANCE AND REPAIR OF AIR-CONDITIONING UNITS OF SSS STA. CRUZ BRANCH	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	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	
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	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	

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
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, Tarlac Branch and Tarlac 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 - 77	Pool - Specialty Works and Others (MR 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	Conduct of 2021 Annual Physical Examination for thirty (30) employees	Baliuag	No	NP-53.9 - Small Value Procurement	COA				08-Sep-21		28-Oct-21	Awarded		
275	Supply and Delivery of Eight (8) units of Stanchion with Retractable Belt	Malolos	No	NP-53.9 - Small Value Procurement	COA				11-Aug-21		27-Oct-21	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 PA	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV.	SAN PABLO	No	NP-53.9 - Small Value Procurement								Awarded		
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								Awarded		
NE 9TH UPDATE PA	2021 ANNUAL PHYSICAL EXAMINATIONS OF FORTY NINE (49) REGULAR EMPLOYEES OF SSS BACOR BRANCH	BACOR	No	NP-53.9 - Small Value Procurement								Awarded		
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								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 PA	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		
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								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		

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
203	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 ; 1 st 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					
216	Engagement of Courier Services to Deliver Various SSS Documents (2021 056)	Masbate	No	NP-53.9 - Small Value Procurement		29-Sep-21						October 18, 2021	03-Nov-21					
209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi Adventure SUT 291 (2021 057)	Daet	No	NP-53.9 - Small Value Procurement		27-Sep-21						October 18, 2021	25-Oct-21					
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		25-Oct-21						October 28, 2021	02-Nov-21					
340	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	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				
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 GENERATOR SET AT SSS BACOLOD BRANCH OFFICE	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								28-Apr-21		06-May-21		12-May-21	14-May-21	
151	8 UNITS 20 LBS ABC DRY CHEMICALS RED	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								28-Apr-21		06-May-21		10-May-21	14-May-21	
1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR 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	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	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	Roxas	No	NP-53.9 - Small Value Procurement				08/Sep/21		08/Sep/21		08/Sep/21				04/Oct/21	04/Oct/21	
1	Annual Physical Exam	Antique	No	NP-53.9 - Small Value Procurement				16/Sep/21		16/Sep/21		16/Sep/21				08/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	1 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	16/Sep/21	04/Oct/21		13/Oct/21	13/Oct/21	
359	Supply and deliver various IT Supplies	Ilustre	No	NP-53.9 - Small Value Procurement				16/Sep/21		16/Sep/21		16/Sep/21	16/Sep/21	04/Oct/21		18/Oct/21	18/Oct/21	
230	Supply and deliver various Furniture and Equipment	Davao	No	NP-53.9 - Small Value Procurement				16/Sep/21		16/Sep/21		16/Sep/21	16/Sep/21	30/Sep/21		15/Oct/21	15/Oct/21	
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SKB-156	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	Procurement of Various Office Supplies and Equipment	General Santos	NO	g 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	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	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	
01, 7th Update of 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	
01, 7th Update of March	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	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	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LPB6780X324 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								

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
203	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	2021 Corporate Operating Budget – MOOE	18,120.00	18,120.00		15,550.00	15,550.00	
203	General Cleaning of Air Conditioning Units at SSS Batangas	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,692.00	16,692.00		16,000.00	16,000.00	
181	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	
OVP – PAP 1 ; 2 nd Update for the month of June 2021 Batangas – PAP 2 ; 1 st 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	2021 Corporate Operating Budget – MOOE	50,097.95	50,097.95		40,749.93	40,749.93	
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	
209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi Adventure SUT 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	
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	
340	Hotel Accommodation of Employees from SSS Main Office During the PCEO Visit (2021 059)	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	
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	
189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANCH	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	
238	ONE (1) LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS BACOLOD BRANCH OFFICE	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		48,685.00	48,685.00	
151	8 UNITS 20 LBS ABC DRY CHEMICALS RED	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,400.00	42,400.00		25,600.00	25,600.00	
1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR EMPLOYEES FOR THE YEAR 2021	BAIS BRANCH	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,000.00	26,000.00		20,608.25	20,608.25	
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	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	
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	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	
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	Office Supplies	Roxas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,670.00	16,670.00		13,945.00	13,945.00	
1	Annual Physical Exam	Antique	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		38,000.00	38,000.00	
1	Stainless Steel Trash Bin for Lactation Station	VW2 Division Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,908.35	22,908.35		20,000.00	20,000.00	
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	38,150.00	
359	Supply and deliver various IT Supplies	Ilustre	No	NP-53.9 - 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	Daivao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,000.00	37,000.00		30,011.20	30,011.20	
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SKB-156	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	23,208.00	23,208.00		22,045.00	22,045.00	
1st Update of March 2	Procurement of Various Office Supplies and Equipment	General Santos	NO	g 52.1(b) - Regular Office Supplies and Equipment no availa	2021 Corporate Operating Budget – MOOE	48,600.00	48,600.00		46,560.00	46,560.00	
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	
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	
189	Various Materials for the Maintenance of SSS Building	Koronadal	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		16,021.00	16,021.00	
01, 7th Update of 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	Materials and Services for the Glass Counter Barrier	Cotabato	NO	NP-53.9 - 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	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	
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	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	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	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		23,520.00	23,520.00	
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-53.9 - 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 TMU-950(EPSON) AND 2 PCS. TONER CANON LPB6780X324 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	
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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
203	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										
203	General Cleaning of Air Conditioning Units at SSS Batangas	Batangas	No	NP-53.9 - Small Value Procurement										
181	Conduct of General Pest and Termite Control Services at SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement										
OVP – PAP 1 : 2 nd Update for the month of June 2021 Batangas – PAP 2 : 1 st 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										
216	Engagement of Courier Services to Deliver Various SSS Documents (2021 056)	Masbate	No	NP-53.9 - Small Value Procurement								Completed		
209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi Adventure SUT 291 (2021 057)	Daet	No	NP-53.9 - Small Value Procurement								Completed		
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		
340	Hotel Accommodation of Employees from SSS Main Office During the PCEO Visit (2021 059)	Legazpi	No	NP-53.9 - Small Value Procurement								Completed		
218	Drinking Water for Transacting Members	Lapulapu Branch	No	NP-53.9 - Small Value Procurement										
189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
238	ONE (1) LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS BACOLOD BRANCH OFFICE	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
151	8 UNITS 20 LBS ABC DRY CHEMICALS RED	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement								Awarded		
1	ANNUAL PHYSICAL EXAMINATION OF BAIS BRANCH 13 REGULAR EMPLOYEES FOR THE YEAR 2021	BAIS BRANCH	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	ANNUAL PHYSICAL EXAMINATION OF 29 SSS DUMAGUETE BRANCH REGULAR EMPLOYEES FOR CY 2021)	DUMAGUETE 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	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		
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	Office Supplies	Roxas	No	NP-53.9 - Small Value Procurement								Awarded		
1	Annual Physical Exam	Antique	No	NP-53.9 - Small Value Procurement								Awarded		
1	Stainless Steel Trash Bin for Lactation Station	VW2 Division Branches	No	NP-53.9 - Small Value Procurement								Awarded		
284	1 Lot Supply, deliver and installation of Teller's Alarm System	Bislig	No	NP-53.9 - Small Value Procurement	none							Awarded		
359	Supply and deliver various IT Supplies	Ilustre	No	NP-53.9 - Small Value Procurement	none							Awarded		
230	Supply and deliver various Furniture and Equipment	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded		
209	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SKB-156	Tagum	No	NP-53.9 - Small Value Procurement	none							Awarded		
1st Update of March 2	Procurement of Various Office Supplies and Equipment	General Santos	NO	g 52.1(b) - Regular Office Supplies and Equipment no availa							15-Oct-21	Awarded		
01, 7th Update of 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							26-Oct-21	Awarded		
189	Various Materials for the Maintenance of SSS Building	Koronadal	NO	NP-53.9 - Small Value Procurement							07-Oct-21	Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Koronadal	NO	NP-53.9 - Small Value Procurement							08-Nov-21	Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Cotabato	NO	NP-53.9 - Small Value Procurement							25-Oct-21	Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Tacurong	NO	NP-53.9 - Small Value Procurement							03-Nov-21	Awarded		
01, 7th Update of March	Materials and Services for the Glass Counter Barrier	Kidapawan	NO	NP-53.9 - Small Value Procurement							19-Oct-21	Awarded		
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	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-53.9 - Small Value Procurement	1			08-Sep-21	08-Sep-21			Awarded		
298	PROCUREMENT OF 6 PCS. RIBBON ERC-31 FOR TMU-950(EPSON) AND 2 PCS. TONER CANON LPB6780X324 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 GENERATOR SET FOR SSS CAGAYAN DE ORO BRANCH	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										

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
209	Preventive Maintenance - New Service Vehicle	Congresional	No	NP-53.9 - Small Value Procurement		20-Sep-21						30-Sep-21					
209	Preventive Maintenance - New Service Vehicle	Novaliches	No	NP-53.9 - Small Value Procurement		21-Sep-21						05-Oct-21					
209	Preventive Maintenance - New Service Vehicle	Diliman	No	NP-53.9 - Small Value Procurement		27-Sep-21						05-Oct-21					
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		28-Oct-21						02-Nov-21					
209	Preventive Maintenance - New Service Vehicle	Binondo Branch	No	NP-53.9 - Small Value Procurement		05-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Legarda Branch	No	NP-53.9 - Small Value Procurement		06-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Manila Branch	No	NP-53.9 - Small Value Procurement		07-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Asay Roxas Branch	No	NP-53.9 - Small Value Procurement		08-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Pasay Taft Branch	No	NP-53.9 - Small Value Procurement		06-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Recto Branch	No	NP-53.9 - Small Value Procurement		08-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Sina Regente Bran	No	NP-53.9 - Small Value Procurement		09-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Sta. Mesa Branch	No	NP-53.9 - Small Value Procurement		08-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Tondo Branch	No	NP-53.9 - Small Value Procurement		07-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	Welcome Branch	No	NP-53.9 - Small Value Procurement		06-Jul-21						24-Aug-21					
209	Preventive Maintenance - New Service Vehicle	P NCR West Divis	No	NP-53.9 - Small Value Procurement		08-Jul-21						24-Aug-21					
155	Purchase of Acrylic Poster Holder	Uyat, Makati Guad	No	NP-53.9 - Small Value Procurement		06-Nov-21											
155	Purchase of VAWC Tarpaulin	Alabang, Alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, 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				11-Aug-21	11-Aug-21	11-Aug-21		11-Aug-21	03-Sep-21	06-Sep-21		10-Sep-21	
209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (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	
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				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21	06-Oct-21	07-Oct-21		04-Nov-21	
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				07-Oct-21	07-Oct-21	07-Oct-21		07-Oct-21	29-Oct-21	29-Oct-21		20-Nov-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 16 Regular Employees of SSS Vigan Branch (1 Lot)	Vigan	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	
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				21-Oct-21	21-Oct-21	21-Oct-21		21-Oct-21	05-Nov-21	08-Nov-21		25-Nov-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 27 Employees of SSS Laoag Branch (1 Lot)	Laoag	No	NP-53.9 - Small Value Procurement				21-Oct-21	21-Oct-21	21-Oct-21		21-Oct-21	11-Nov-21	11-Nov-21		11-Nov-21	
203	Preventive Maintenance Services of Six (6) Air Conditioning Units of SSS Bangued Branch	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	
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	
367	AD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGION 34TH FOUNDING ANNIVERSARY SPECIAL ISSUE OF HERALD EXPRESS	OVP LN1D	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Media Services				02-Nov-21	02-Nov-21	02-Nov-21		08-Nov-21	16-Nov-21	17-Nov-21		22-Nov-21	
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				08-Nov-21	08-Nov-21	08-Nov-21		08-Nov-21	18-Nov-21	23-Nov-21		23-Nov-21	
203	Repair of Airconditioning unit of SSS Candon Branch (2nd Floor Waiting Area Unit) (1 lot)	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		25-Nov-21	
203	Preventive Maintenance of Aircon Units for SSS Laoag Branch (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 March - 3rd Update	Supply and delivery of various office supplies for SSS Candon 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	
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				06-Sep-21	06-Sep-21	06-Sep-21		06-Sep-21	29-Sep-21	05-Oct-21		10-Nov-21	
151	Supply and delivery of five (5) units New Dry Chemical Fire Extinguisher (10 lbs.)	Baguio	No	NP-53.9 - Small Value Procurement				28-Oct-21	28-Oct-21	28-Oct-21		28-Oct-21	17-Nov-21	18-Nov-21		24-Nov-21	
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				28-Oct-21	28-Oct-21	28-Oct-21		28-Oct-21	17-Nov-21	18-Nov-21		22-Nov-21	

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Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
209	Preventive Maintenance - New Service Vehicle	Congresional	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	9,000.00	9,000.00		7,107.25	7,107.25	
209	Preventive Maintenance - New Service Vehicle	Novaliches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	12,000.00	12,000.00		11,314.46	11,314.46	
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	
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	2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00		9,000.00	9,000.00	
209	Preventive Maintenance - New Service Vehicle	Binondo Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		19,579.13	19,579.13	
209	Preventive Maintenance - New Service Vehicle	Legarda Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,550.00	41,550.00		19,579.13	19,579.13	
209	Preventive Maintenance - New Service Vehicle	Manila Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,000.00	17,000.00		7,437.67	7,437.67	
209	Preventive Maintenance - New Service Vehicle	Asay Roxas Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,000.00	13,000.00		8,244.07	8,244.07	
209	Preventive Maintenance - New Service Vehicle	Pasay Taft Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,000.00	13,000.00		6,606.58	6,606.58	
209	Preventive Maintenance - New Service Vehicle	Recto Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		7,437.67	7,437.67	
209	Preventive Maintenance - New Service Vehicle	Sina Regente Bran	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		8,448.91	8,448.91	
209	Preventive Maintenance - New Service Vehicle	Sta. Mesa Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		7,581.66	7,581.66	
209	Preventive Maintenance - New Service Vehicle	Tondo Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		7,437.67	7,437.67	
209	Preventive Maintenance - New Service Vehicle	Welcome Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	12,000.00	12,000.00		8,448.91	8,448.91	
209	Preventive Maintenance - New Service Vehicle	P NCR West Divis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		11,714.83	11,714.83	
155	Purchase of Acrylic Poster Holder	Uyat, Makati Guad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,000.00	55,000.00		48,000.00	48,000.00	
155	Purchase of VAWC Tarpaulin	Alabang, Alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo, Taguig and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,200.00	13,200.00		9,600.00	9,600.00	
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-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,000.00	76,000.00		65,360.00	65,360.00	
209	Replacement of Four (4) Tires of SSS Vigan Service Vehicle (SKG 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	
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	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		15,300.00	15,300.00	
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	
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	2021 Corporate Operating Budget – MOOE	32,000.00	32,000.00		32,000.00	32,000.00	
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 Corporate Operating Budget – MOOE	32,042.00	32,042.00		30,995.00	30,995.00	
2021 APP - Update for the month of June 2021 (9th Update)	Procurement of services for the Conduct of the 2021 Annual Physical Examination of 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	
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	
203	Repair of Airconditioning Unit of SSS Candon Branch (Branch Head's Unit)	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	
367	AD SPONSORSHIP IN THE CORDILLERA ADMINISTRATIVE REGION 34TH FOUNDING ANNIVERSARY SPECIAL ISSUE OF HERALD EXPRESS	OVP LN1D	No	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		18,000.00	18,000.00	
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	2021 Corporate Operating Budget – MOOE	16,785.38	16,785.38		16,785.38	16,785.38	
203	Repair of Airconditioning unit of SSS Candon Branch (2nd Floor Waiting Area Unit) (1 lot)	Candon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		19,300.00	19,300.00	
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	
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 Corporate Operating Budget – MOOE	28,100.00	28,100.00		28,050.00	28,050.00	
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-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,000.00	64,000.00		55,040.00	55,040.00	
151	Supply and delivery of five (5) units New Dry Chemical Fire Extinguisher (10 lbs.)	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	

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Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
209	Preventive Maintenance - New Service Vehicle	Congresional	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Noveliches	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Diliman	No	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	Preventive Maintenance - New Service Vehicle	Legarda Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Manila Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Asay Roxas Branch	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	Sina Regente Bran	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Sta. Mesa Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Tondo Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	Welcome Branch	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance - New Service Vehicle	P NCR West Divis	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 Gil Puyat, Makati Guadalupe, 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 (SKG 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 Laoag 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	ntific, Scholarly, Artistic Work, Exclusive Technology and Ma										
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) (1 lot)	Candon	No	NP-53.9 - Small Value Procurement										
203	Preventive Maintenance of Aircon Units for SSS Laoag Branch (1 LOT)	Laoag	No	NP-53.9 - Small Value Procurement										
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										

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Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/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
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
Update 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
Update 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
Update 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 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	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	Balluag	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)	Sorsogon	No	NP-53.9 - Small Value Procurement		14-Oct-21						October 29, 2021	17-Nov-21				
1	2021 Annual Physical Examination (2021 061)	Virac	No	NP-53.9 - Small Value Procurement		18-Oct-21						October 29, 2021	17-Nov-21				
8	Supply, Delivery and Installation of 10KVA Generator Set Including Other Related 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				
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 ACUs (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 T8 TUBE LIGHT, LED BULB, ELECTRICAL TAPE AND T5 TUBE FOR BACOLOD 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	VICTORIAS BRANCH	No	NP-53.9 - Small Value Procurement								02-Nov-21	02-Nov-21	12-Nov-21		13-Nov-21	13-Nov-21
1	INSTALLATION OF GLASS BARRIERS FOR 22 COUNTERS OF SSS BACOLOD EAST BRANCH	BACOLOD EAST BRANCH	No	NP-53.9 - Small Value Procurement								05-Nov-21	11-Nov-21	22-Nov-21		27-Nov-21	27-Nov-21
189	Materials for Minor Repair	Ililoilo Central	No	NP-53.9 - Small Value Procurement								17-Nov-21					
189	Materials for Rehabilitation of Connections and Replacement of FL Lights	Ililoilo Central	No	NP-53.9 - Small Value Procurement								19-Nov-21					
rd Update (March202	Supply and deliver various office supplies	Parabo	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	Supply and deliver various plumbing materials	Davao	No	NP-53.9 - Small Value Procurement						26/Oct/21		26/Oct/21	26/Oct/21	15/Nov/21		18/Nov/21	18/Nov/21
rd Update (March202	Supply and deliver various office supplies	Davao	No	NP-53.9 - Small Value Procurement						18/Nov/21		18/Nov/21	18/Nov/21	26/Nov/21		01/Dec/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	NP-53.9 - Small Value Procurement		25-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21	01-Sep-21		01-Sep-21			15-Nov-21	15-Nov-21
173	Procurement of Materials and Services for the Repair of Perimeter Lamps	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			18-Nov-21	18-Nov-21
414	Materials and Services for the Rehabilitation of Toilet at the Motopool	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			26-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					05-Oct-21	05-Oct-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

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
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		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
Update 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
Update 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
Update 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 II	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	Supply and Delivery of Stanchion with Retractable Belt	SJDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,742.00	17,742.00		17,670.00	17,670.00	
189	Procurement of MR Bldg - Various Items (2021 060)	Sorsogon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,150.00	19,150.00		18,755.00	18,755.00	
1	2021 Annual Physical Examination (2021 061)	Virac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		39,560.00	39,560.00	
8	Supply, Delivery and Installation of 10KVA Generator Set Including Other Related Electrical Works (2021 062)	Inga	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)	Inga	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 ACUs (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	Materials for Minor Repair	Iligo Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,200.00	31,200.00		29,818.00	29,818.00	
189	Materials for Rehabilitation of Connections and Replacement of FL Lights	Iligo Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		37,640.00	37,640.00	
rd Update (March202	Supply and deliver various office supplies	Parabo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,342.00	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	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 (March202	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	Procurement of Materials and Services for the Repair of Perimeter Lamps	General Santos	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,149.60	28,149.60		83,449.29	83,449.29	
414	Materials and Services for the Rehabilitation of Toilet at the Motopool	General Santos	NO	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	159,927.00	159,927.00		156,533.73	156,533.73	
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	2021 Corporate Operating Budget – MOOE	72,000.00	72,000.00		72,000.00	72,000.00	
296	PROCUREMENT OF 10 KVA UPS FOR SSS SAN FRANCISCO AGUSAN BRANCH	SFAD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	197,569.00	197,569.00		186,985.00	186,985.00	
296	SUPPLY OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF LACTATION STATION OF BUTUAN BRANCH	BTN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,000.00	55,000.00		54,500.00	54,500.00	

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If available)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
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	NP-53.9 - Small Value Procurement			12-Aug-21	12-Aug-21	12-Aug-21		17-Nov-21	COMPLETED		
Update for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SANTIAGO	SANTIAGO	No	NP-53.9 - Small Value Procurement			16-Sep-21	16-Sep-21	16-Sep-21		02-Nov-21	COMPLETED		
Update for June (9th U	ANNUAL PHYSICAL EXAMINATION OF SSS SOLANO	SOLANO	No	NP-53.9 - Small Value Procurement			16-Sep-21	16-Sep-21	16-Sep-21		05-Nov-21	COMPLETED		
Update for June (9th U	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 II	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				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)	Sorsogon	No	NP-53.9 - Small Value Procurement								Completed		
1	2021 Annual Physical Examination (2021 061)	Virac	No	NP-53.9 - Small Value Procurement								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 ACUs (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	Ililo Central	No	NP-53.9 - Small Value Procurement										
189	Materials for Rehabilitation of Connections and Replacement of FL Lights	Ililo Central	No	NP-53.9 - Small Value Procurement										
rd Update (March202	Supply and deliver various office supplies	Parabo	No	NP-53.9 - Small Value Procurement	none							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 (March202	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 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	none							Awarded		
202	Procurement of Materials and Services for the Traffic and Parking Signages	General Santos	NO	NP-53.9 - Small Value Procurement								Awarded		
173	Procurement of Materials and Services for the Repair of Perimeter Lamps	General Santos	NO	NP-53.9 - Small Value Procurement								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		

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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 EMPLOYEES	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 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						08-Nov-21	08-Nov-21		08-Nov-21	26-Nov-21			26-Nov-21	26-Nov-21
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						15-Nov-21	15-Nov-21		15-Nov-21	26-Nov-21			26-Nov-21	26-Nov-21
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						15-Nov-21	15-Nov-21		15-Nov-21	22-Nov-21			22-Nov-21	22-Nov-21
218	Supply & Delivery of drinking water for members for CY 2021	Pagadian	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 Upd	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement								August 8, 2021						
2021 - June (7th Upd	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement								July 30, 2021						
1	2021 Annual Physical Examination for the 23 employees of Maasin Branch	Maasin Branch	No	NP-53.9 - Small Value Procurement					03-Nov-21		11-Nov-21	11-Nov-21		16-Nov-21	18-Nov-21		29-Nov-21	
253	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV)	North Catococan	No	NP-53.9 - Small Value Procurement						16-Nov-21				25-Nov-21				
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						22-Sep-21	22-Sep-21	28-Sep-21		07-Oct-21	11-Nov-21	12-Nov-21	13-Dec-21	
209	Repair of Brake Pad & Preventive Maintenance for Service Vehicle P8D63	OVP LN1D	No	NP-53.9 - Small Value Procurement						21-Oct-21	21-Oct-21	21-Oct-21		21-Oct-21	08-Nov-21	07-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		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 LOT)	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	HOTEL ACCOMMODATION FOR THE PCOE REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH II	No	NP-53.9 - Small Value Procurement					29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		29-Nov-21	29-Nov-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 Teller 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 Branch	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 Calbayog 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	
1	2021 Annual Physical Examination for the 43 employees of Ormoc Branch	Ormoc Branch	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	BACOLOD 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	Media Affairs, 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	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	Pest Control & Rat Abatement for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement					16-Jun-21	16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21			29-Nov-21	29-Nov-21
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement				02-Jun-21		16-Jun-21	16-Jun-21		7/5/2021	05-Jul-21			29-Nov-21	29-Nov-21

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						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 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	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		18,000.00	18,000.00	
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	2021 Corporate Operating Budget – MOOE	19,500.00	19,500.00		18,750.00	18,750.00	
218	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		14,490.00	14,490.00	
2021 - June (7th Upd	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,550.00			16,483.50		
2021 - June (7th Upd	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	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,000.00	46,000.00		45,310.00	45,310.00	
253	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV)	North Calabcan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	3,370.00			2,800.00	2,800.00	
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	2021 Corporate Operating Budget – MOOE	197,569.00	197,569.00		173,890.00	173,890.00	
209	Repair of Brake Pad & Preventive Maintenance for Service Vehicle P8D63	OVP/LN1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,255.30	28,255.30		28,255.30	28,255.30	
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	2021 Corporate Operating Budget – MOOE	19,428.36	19,428.36		17,755.00	17,755.00	
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	2021 Corporate Operating Budget – MOOE	48,800.00	48,800.00		48,800.00	48,800.00	
APP # 340	HOTEL ACCOMMODATION FOR THE PCOE REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH II	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	Retilling of Teller 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		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		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 OCCIDENTAL BRANCH	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		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 EXPRESS M3620ND-MLT-D203E	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		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	
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		14,196.00	14,196.00	
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	2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00		14,975.00	14,975.00	
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	Media Affairs, 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	Pest Control & Rat Abatement for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,000.00	22,000.00		20,000.00	20,000.00	
199	Termite Treatment and control for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	230,000.00	230,000.00		125,000.00	125,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
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	1			21-Oct-21	21-Oct-21			Awarded		
9th update for the month of June	2021 ANNUAL PHYSICAL EXAMINATION FOR SSS ILIGAN BRANCH EMPLOYEES	ILI	No	NP-53.9 - Small Value Procurement	1			21-Oct-21	21-Oct-21			Awarded		
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	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 Upd	Furniture & Equipments	Rome	No	NP-53.9 - Small Value Procurement										
2021 - June (7th Upd	Furniture & Equipments	Rome	No	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 Cabocan	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 LN1D	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 PCOE REGIONAL VISIT TO LUZON NORTH II DIVISION	LUZON NORTH II	No	NP-53.9 - Small Value Procurement			29-Nov-21	29-Nov-21	29-Nov-21		01-Dec-21	COMPLETED		
409	Renovation of Pantry and Fabrication of Employee's Locker Cabinet	Baliuag	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21		13-Dec-21	Awarded		
411	Retiling of Teller's and MSS Area Ground Floor of SSS Dau Branch	Dau	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 Branch	No	NP-53.9 - Small Value Procurement	none							Awarded		
1	2021 Annual Physical Examination for the 20 employees of Calbayog Branch	Calbayog Branch	No	NP-53.9 - Small Value Procurement	none							Awarded		
1	2021 Annual Physical Examination for the 43 employees of Ormoc Branch	Ormoc Branch	No	NP-53.9 - Small Value Procurement	none							Awarded		
2	SUPPLY OF 5 TONERS FOR LBP 6780X / 324 II CANON PRINTER	BACOLOD 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 EXPRESS M3820ND-MLT-D203E	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	Media Affairs, 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								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								Awarded		

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			31-Dec-21	31-Dec-21
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	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
216	Request for messengerial services for CY2021	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
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	Ipil	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	1 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			01-Sep-21			02-Dec-21	02-Dec-21
2021 - April (3rd Upd	SM IT Supplies	Al Khobar		NP-53.9 - Small Value Procurement						January 28, 2021							
82: 2021 Main	SM IT Supplies	Doha		NP-53.9 - Small Value Procurement						March 23, 2021							
2021 - April (3rd Upd	SM IT Supplies	Dubai		NP-53.9 - Small Value Procurement						July 27, 2021							
82: 2021 Main	SM IT Supplies	Los Angeles		NP-53.9 - Small Value Procurement						March 12, 2021							
2021 - April (3rd Upd	SM IT Supplies	Rome		NP-53.9 - Small Value Procurement						February 11, 2021							
82: 2021 Main	SM IT Supplies	Taipei		NP-53.9 - Small Value Procurement						March 10, 2021							
2021 - June (7th Upd	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement						December 3, 2021							
2021 - June (7th Upd	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement						December 3, 2021							
2021 - June (7th Upd	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement						December 3, 2021							
													Total Alloted Budget of Procurement Activities				
													Total Contract Price of Procurement Activities				
													Total Savings (Total Alloted Budget - Total Contract Price)				

ON-GOING PROCUREMENT 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).	IPD	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						

Social Security System											
Total Amount of APP(as updated):				P3,326,724,249.47							
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
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	
203	General Cleaning Services and preventive maintenance for ACUs for 3rd and 4th quarter 2021	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	
#1 March 7, 2021 Update	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	
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	2021 Corporate Operating Budget – MOOE	17,500.00	17,500.00		16,000.00	16,000.00	
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	
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	
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.9 - 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-53.9 - 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-53.9 - 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	Diplog	No	NP-53.9 - 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	Diplog	No	NP-53.9 - 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-53.9 - 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-53.9 - 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-53.9 - 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	Ipil	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,000.00	79,000.00		79,000.00	79,000.00	
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,083.00	26,083.00		26,083.00	26,083.00	
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	
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	
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.9 - 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	MinWest Legal,MOD & Zamboanga PC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,440.55	63,440.55		63,440.55	63,440.55	
March 2021 1st Update #2	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	
March 2021 1st Update #1	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	
	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	
	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	
412	1 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	2021 Corporate Operating Budget – MOOE	350,000.00	350,000.00		348,718.58	348,718.58	
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	2021 Corporate Operating Budget – MOOE	44,200.00	44,200.00		40,556.00	40,556.00	
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	
2021 - April (3rd Upds	SM IT Supplies	Al Khobar		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	65,569.00	65,569.00		35,252.85	35,252.85	
82: 2021 Main	SM IT Supplies	Doha		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,240.00	36,240.00		19,943.19	19,943.19	
2021 - April (3rd Upds	SM IT Supplies	Dubai		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,480.00	60,480.00		55,149.18	55,149.18	
82: 2021 Main	SM IT Supplies	Los Angeles		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,843.00	30,843.00		23,557.46	23,557.46	
2021 - April (3rd Upds	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	
82: 2021 Main	SM IT Supplies	Taipei		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,216.00	27,216.00		22,295.07	22,295.07	
2021 - June (7th Upds	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 - June (7th Upds	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	
2021 - June (7th Upds	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	89,748,973.88
act Price)									44,855,077.05		
ON-GOING PROCUREMENT 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
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).	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				

Social Security System

Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If available)			
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	1 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 Update)	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 Update)	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 Update)	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 Update)	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement										
2021 - June (7th Update)	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement										
2021 - June (7th Update)	Property & Equipment - F&E	Rome		NP-53.9 - Small Value Procurement										

ON-GOING PROCUREMENT ACTIVITIES														
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	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	07-Nov-20		04-Dec-20	04-Dec-20	04-Dec-20		Failed		
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).	IPD	Yes	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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	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	27-Nov-21		27-Nov-21	27-Nov-21	27-Nov-21		Failed	Post-Qualification	

Social Security System

Procurement Monitoring Report as of 31 December 2021

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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
3	1-Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and 1 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 I: (29 units) Luzon South Divisions and Bicol 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 & North 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: (52 units) Mindanao 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) Visayas 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							

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						Total	MOOE	CO	Total	MOOE	CO
3	1-Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and 1 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 I: (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) Visayas 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

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
3	1-Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and 1 Unit Management Server	ITRMD	Yes	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	02-Dec-20		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	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-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	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-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	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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 (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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	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	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	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	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	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	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	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	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 Bicol Division Branches	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	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	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	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) Mindanao Group Offices and Branches	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	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 IV: (32 units) Visayas Group Offices and Branches	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	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	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	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	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	10-Feb-21		10-Feb-21	10-Feb-21	10-Feb-21		Failed	Post-Qualification	

Social Security System

Procurement Monitoring Report as of 31 December 2021

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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									
71	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 Nine (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 Nine (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						

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						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

Social Security System

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
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-Trajo 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		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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed	Opening of Bids	
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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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 III	AID	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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 IV	AID	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) 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 VI	AID	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit	28-Apr-21	30-Mar-21	28-Apr-21	28-Apr-21	28-Apr-21		Failed		

Social Security System

Procurement Monitoring Report as of 31 December 2021

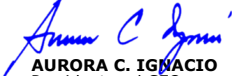
Total Amount of APP(as updated):P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Adm/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	
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	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 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	Hiring 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 Aprl (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 Teller System (ATS)	ITRMD	No	Competitive Bidding	02-Jun-21	19-Jun-21	30-Jun-21		21-Jul-21									
														Total Alloted Budget				

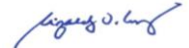
Prepared by:



DORENDA M. DASMARINAS
Vice President
Procurement Management Division

APPROVED:


AURORA C. IGNACIO
President and CEO
Social Security System

Recommended for Approval by:


RIZALDY T. CAPULONG
BAC I Chairperson


ELVIRA G. ALCANTARA-RESARE
BAC II Chairperson

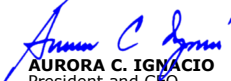
Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						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 VII	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 Teller System (ATS)	ITRMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,116,000.00	1,116,000.00				
Tget of On-going Procurement Activities						283,710,841.92					

Prepared by:

DORENDA M. DASMARINAS
Vice President
Procurement Management Division

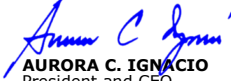
APPROVED:

AURORA C. IGNACIO
President and CEO
Social Security System

Social Security System														
Total Amount of APP(as updated):			P3,326,724,249.47											
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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 VIII	AID	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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 IX	AID	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) 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	1) Anti-Trajo 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	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	1) Anti-Trajo 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	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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-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	1) Anti-Trajo 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	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	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit		20-May-21					Failed	Opening of Bids	
Update for Aprl (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding	1) Anti-Trajo 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	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 Tellerling System (ATS)	ITRMD	No	Competitive Bidding	1) Anti-Trajo 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	21-Jun-21		21-Jun-21	21-Jun-21	21-Jun-21		Failed	Opening of Bids	

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