

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
15	Supply, Delivery, Installation and Testing of Fiber Optic Backbone at SSS Main Office (Vertical Fiber/Copper Infrastructure)	NCD	Public Bidding	10-Oct-19	31-Oct-19	11-Nov-19	N.A.	05-Dec-19	09-Dec-19	06-Jan-20	17-Jan-20	15-May-20	15-May-20	90 c.d.	N.A.
69	Supply, Delivery and Deployment of 100 units Multimedia Projectors	ITRMD	Public Bidding		28-Nov-19	06-Dec-19	N.A.	08-Jan-20	15-Jan-20	22-Jan-20	29-Jan-20	06-Jul-20	06-Jul-20	75 c.d.	N.A.
2020 IAPP #3	Two (2) Year Contract of Fuels for the Branch Service Vehicles (BSVs) for NCR Operation Group Through Fleet Card Program	NCR GROUP	Public Bidding	28-Nov-19	07-Dec-19	09-Jan-20	N.A.	23-Jan-20	23-Jan-20	30-Jan-20	18-Feb-20	16-Mar-20	20-Apr-20	Two (2) Years	N.A.
2020 APP #4	Fleet Card of Luzon Operation Group for the Procurement of Fuel Requirements of Service Vehicles for Two (2) Years	LUZON GROUP	Public Bidding	02-Dec-19	13-Dec-19	09-Jan-20	N.A.	23-Jan-20	23-Jan-20	30-Jan-20	26-Feb-20	17-Apr-20	20-Apr-20	Two (2) Years	N.A.
2020 APP #111	Supply and Delivery of 179 Units of Brand New Service Vehicles for SSS Branches and Division Offices, Medical Operations Department, Operations Legal Department and Commission Legal Department	VARIOUS OFFICES	Public Bidding	19-Dec-19	17-Jan-20	27-Jan-20	N.A.	10-Feb-20	10-Feb-20	17-Feb-20	03-Mar-20	25-Jun-20	25-Jun-20	90 c.d.	N.A.
2020 APP #59	Three (3) Year Contract for Security Services for SSS Main, POEA and EDSA Lot and NCR Properties Lot I-SSS Main, POEA and EDSA Lot	Security Department	Public Bidding	19-Dec-19	22-Jan-20	30-Jan-20	N.A.	20-Feb-20	24-Feb-20	15-Jun-20				Three (3) Years	N.A.

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## SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
<b>COMPLETED PROCUREMENT</b>																
15	Supply, Delivery, Installation and Testing of Fiber Optic Backbone at SSS Main Office (Vertical Fiber/Copper Infrastructure)	2020 Approved Corporate Operate Budget – Capital Outlay	Php 14,000,000.00		Php 14,000,000.00	Php 6,856,392.24		Php 6,856,392.24	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Nov-19	N.A.	27-Nov-20	27-Nov-20	27-Nov-20	N.A.	N.A.
69	Supply, Delivery and Deployment of 100 units Multimedia Projectors	SSS Approved 2020 Corporate Operating Budget (Indicative APP Code 21) – Other ICT Equipment (Multimedia Projectors).	Php 2,000,000.00	Php 2,000,000.00		Php 1,999,000.00	Php 1,999,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	06-Dec-19	N.A.	08-Jan-20	15-Jan-20	22-Jan-20	N.A.	N.A.
2020 IAPP #3	Two (2) Year Contract of Fuels for the Branch Service Vehicles (BSVs) for NCR Operation Group Through Fleet Card Program	Approved 2020 Corporate Operating Budget - MOOE with Code (PAP) 3 of the 2020 Indicative Annual Procurement Plan Update	Php 7,263,145.00	Php 7,263,145.00		Php 7,069,710.23	Php 7,069,710.23		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Jan-20	N.A.	03-Jan-20	17-Jan-20	17-Jan-20	N.A.	N.A.
2020 APP #4	Fleet Card of Luzon Operation Group for the Procurement of Fuel Requirements of Service Vehicles for Two (2) Years	Approved 2020 Corporate Operating Budget - MOOE with Code (PAP) 4 of the 2020 Indicative Annual Procurement Plan Update	Php 19,250,799.00	Php 19,250,799.00		Php 18,777,158.00	Php 18,777,158.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Jan-20	N.A.	03-Jan-20	17-Jan-20	17-Jan-20	N.A.	N.A.
2020 APP #111	Supply and Delivery of 179 Units of Brand New Service Vehicles for SSS Branches and Division Offices, Medical Operations Department, Operations Legal Department and Commission Legal Department	SSS Approved Corporate Operating Budget 2020 – Capital Outlay (CO) - Transportation Equipment	Php 223,750,000.00		Php 223,750,000.00	Php 208,928,800.00		Php 208,928,800.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	20-Jan-20	N.A.	20-Jan-20	20-Jan-20	20-Jan-20	N.A.	N.A.
2020 APP #59	Three (3) Year Contract for Security Services for SSS Main, POEA and EDSA Lot and NCR Properties Lot I-SSS Main, POEA and EDSA Lot	Approved 2020 Corporate Operating Budget (COB) - Maintenance/Repairs – Building – Security Services and Investment Income (MOOE)	Php 37,161,439.96	Php 37,161,439.96		Php 36,493,654.54	Php 36,493,654.54		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Jan-20	N.A.	23-Jan-20	23-Jan-20	04-Jun-20	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP #59	Three (3) Year Contract for Security Services for SSS Main, POEA and EDSA Lot and NCR Properties Lot II-NCR Properties	Security Department	Public Bidding	19-Dec-19	22-Jan-20	30-Jan-20	N.A.	20-Feb-20	24-Feb-20	15-Jun-20				Three (3) Years	N.A.
2020 APP #57	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Dilliman Branch Office	EFMD	Public Bidding	14-Jan-19	24-Jan-20	03-Feb-20	N.A.	17-Feb-20	20-Feb-20	09-Mar-20				60 c.d.	N.A.
2020 APP #9	Supply, Delivery, Installation and Configuration into Operational State of and Audit Solution (4 PC Workstations and 2 Perpetual PC-Based Audit Software Licenses) Re-Advertisement	ISAD	Public Bidding	05-Feb-20	15-Feb-20	26-Feb-20	N.A.	11-Mar-20	18-Mar-20	06-May-20	01-Jun-20			Supply, Delivery and installation - 45 c.d. Configuration - upon receipt of NTP -	N.A.
<b>Alternative Mode</b>															
<b>Resolution No. 2020-004-7 dated 08 January 2020</b>															
PAP Code No. 501	Procurement of Various Online Magazines for SSS Library	LDD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-005-2 dated 09 January 2020</b>															
2020 IAPP Details (approved by SSC on 08/20/19) Item no.40	Consumables for NIPSON Macaw Non-Impact Printers at Data Center Operations Department (DCOD)	DCOD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	27-Jan-20	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-014-7 dated 29 January 2020</b>															
3rd update for the month of February item no.1	1 Lot - Relief Package for affected SSS and Non-SSS Employees of Taal Volcano Eruption	PMERD	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-014-3 dated 29 January 2020</b>															
PAP Code No. 345	Outsourcing of Messengerial Services	HAAMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 340	24 Months (3 Units) - Mobile Internet Subscription	NCD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-022-1 dated 11 February</b>															
	147 pcs. Antibacterial Sanitizer, 1000ml. (come in a convenient spray for no-fuss sanitizing) for Luzon Branches	HCD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP #59	Three (3) Year Contract for Security Services for SSS Main POEA and EDSA Lot and NCR Properties Lot II-NCR Properties	Approved 2020 Corporate Operating Budget (COB) - Maintenance/Repairs – Building – Security Services and Investment Income (MOOE)	Php 29,428,376.00	Php 29,428,376.00		Php 28,899,331.20	Php 28,899,331.20		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Jan-20	N.A.	23-Jan-20	23-Jan-20	04-Jun-20	N.A.	N.A.
2020 APP #57	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Diliman Branch Office	Approved 2020 Corporate Operating Budget (COB) - CO	Php 7,963,511.36		Php 7,963,511.36	Php 4,838,000.30			1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	24-Jan-20	N.A.	24-Jan-20	24-Jan-20	24-Jan-20	N.A.	N.A.
2020 APP #9	Supply, Delivery, Installation and Configuration into Operational State of and Audit Solution (4 PC Workstations and 2 Perpetual PC-Based Audit Software Licenses) Re-Advertisement	2020 Corporate Operating Budget – Capital Outlay and MOOE	Php 1,057,000.00	Php 237,000.00	Php 820,000.00	Php 1,047,000.00	Php 236,000.00	Php 811,000.00	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Feb-20	N.A.	17-Feb-20	17-Feb-20	17-Feb-20	N.A.	N.A.
			Php 341,874,271.32			Php 314,909,046.51										
<b>Alternative Mode</b>																
<b>Resolution No. 2020-004-7 dated 08</b>																
PAP Code No. 501	Procurement of Various Online Magazines for SSS Library	COB-MOOE	Php 52,600.00	Php 52,600.00		Php 39,875.00	Php 39,875.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-005-2 dated 09</b>																
2020 IAPP Details (approved by SSC on 08/20/19) item no.40	Consumables for NIPSON Macaw Non-Impact Printers at Data Center Operations Department (DCOD)	Supplies and Materials - IT Supplies	Php 9,657,005.30	Php 9,657,005.30		Php 9,405,923.16	Php 9,405,923.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-014-7 dated 29</b>																
3rd update for the month of February Item no.1	1 Lot - Relief Package for affected SSS and Non-SSS Employees of Taal Volcano Eruption	COB-MOOE	Php 49,757.00	Php 49,757.00		Php 49,230.00	Php 49,230.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-014-3 dated 29</b>																
PAP Code No. 345	Outsourcing of Messengerial Services	COB-MOOE	Php 46,932.00	Php 46,932.00		Php 46,932.00	Php 46,932.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 340	24 Months (3 Units) - Mobile Internet Subscription	COB-MOOE	Php 72,000.00	Php 72,000.00		Php 72,000.00	Php 72,000.00	--	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-022-1 dated 11</b>																
	147 pcs. Antibacterial Sanitizer, 1000ml. (come in a convenient spray for no-fuss sanitizing) for Luzon Branches	COB-MOOE	Php 29,400.00	Php 29,400.00		Php 29,400.00	Php 29,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
<b>Resolution No. 2020-017-5.a dated 05 February</b>															
PAP Code No. 459	Procurement of One (1) Year Subscription to Three (3) Units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD) April 2020 - April 2021	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-017-5.b dated 05 February</b>															
PAP Code No. 459	One (1) Year Subscription to Technistock Financial Terminals for Equities Investments Division (EID)	EID	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-023-5 dated 12 February</b>															
PAP Code No. 406	1 Lot - One (1) Year Newspaper Subscription for 2020	LDD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 357	1 Lot - One (1) Year Newspaper Subscription for 2020	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-030-1 dated 27 February</b>															
	Antibacterial Sanitizer, 1000ml and Antibacterial Sanitizer Refill, 1 gallon/bottle	HCD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-031-1 dated 28 February</b>															
	Non-Contact Infrared Forehead Thermometer	HCD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-026-3 dated 19 February</b>															
PAP Code No. 26	Supply and Delivery of 1 Unit PC Tablet with Wi-Fi + Cellular, 1TB Internal Storage, Smart Keyboard, Stand and Bag with handle, for use of SSC Chairperson for e-Agenda	PSD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 357	Supply and Delivery of 3,000 liters Diesel Fuel, Euro 4 Standard, for Caterpillar Genset at the Generator Room, SSS Main Office	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 356	Replacement of Carpet Tiles at SVP-ITMG Office, SSS Main Office	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 238	Supplies and Materials for use In SSS Annual Medical and Physical Examination for CY2020	HCD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 276	Procurement of books for SSS Library	LDD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 421	Procurement of Medical Supplies for Various Medical Evaluation Centers	HCD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-026-6 dated 19 February</b>															

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
<b>Resolution No. 2020-017-5.a dated 05</b>																
PAP Code No. 459	Procurement of One (1) Year Subscription to Three (3) Units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD) April 2020 - April 2021	COB-MOOE	Php 356,832.00	Php 356,832.00		Php 356,832.00	Php 356,832.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-017-5.b dated 05</b>																
PAP Code No. 459	One (1) Year Subscription to Technistock Financial Terminals for Equities Investments Division (EID)	COB-MOOE	Php 1,720,992.00	Php 1,720,992.00		Php 1,720,992.00	Php 1,720,992.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-023-5 dated 12</b>																
PAP Code No. 406	1 Lot - One (1) Year Newspaper Subscription for 2020	COB-MOOE	Php 154,040.00	Php 154,040.00		Php 152,256.68	Php 152,256.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 357	1 Lot - One (1) Year Newspaper Subscription for 2020	COB-MOOE	Php 132,000.00	Php 132,000.00		Php 92,400.00	Php 92,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-030-1 dated 27</b>																
	Antibacterial Sanitizer, 1000ml and Antibacterial Sanitizer Refill, 1 gallon/bottle	COB-MOOE	Php 265,010.00	Php 265,010.00		Php 250,655.00	Php 250,655.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-031-1 dated 28</b>																
	Non-Contact Infrared Forehead Thermometer	COB-MOOE	Php 307,800.00	Php 307,800.00		Php 307,800.00	Php 307,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-026-3 dated 19</b>																
PAP Code No. 26	Supply and Delivery of 1 Unit PC Tablet with Wi-Fi + Cellular, 1TB Internal Storage, Smart Keyboard, Stand and Bag with handle, for use of SSC Chairperson for e-Agenda	COB-MOOE	Php 101,290.00	Php 101,290.00		Php 99,900.00	Php 99,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 357	Supply and Delivery of 3,000 liters Diesel Fuel, Euro 4 Standard, for Caterpillar Genset at the Generator Room, SSS Main Office	COB-MOOE	Php 150,000.00	Php 150,000.00		Php 122,340.00	Php 122,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 356	Replacement of Carpet Tiles at SVP-ITMG Office, SSS Main Office	COB-MOOE	Php 71,627.59	Php 71,627.59		Php 32,036.41	Php 32,036.41		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 238	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY2020	COB-MOOE	Php 24,860.00	Php 24,860.00		Php 19,447.40	Php 19,447.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 276	Procurement of books for SSS Library	COB-MOOE	Php 170,489.00	Php 170,489.00		Php 85,890.00	Php 85,890.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 421	Procurement of Medical Supplies for Various Medical Evaluation Centers	COB-MOOE	Php 182,272.00	Php 182,272.00		Php 121,134.08	Php 121,134.08		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-026-6 dated 19</b>																

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
PAP Code No. 459	Procurement of One (1) Year Subscription to Three (3) Units of TechnStock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD) from August 2020 to August 2021	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-029-2 dated 26 February</b>															
PAP Code No. 355	1 Lot - Supply of Labor and Materials for the Upgrading of the Overhead Main Water Distribution System at 12/F PWD Comfort Room, SSS Main Building	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 309	Procurement of Specialty Paper, Vellum Board, Parchment Paper, Certificate Holder and Copy Paper	PMERD/ BAD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-043-1 dated 25 March 2020</b>															
PAP Code No. 211 & 213	Procurement of Various Supplies for Primacy Card Printer	IOG	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 257 & 260	Procurement of Various Supplies for Building & Equipment Division	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 234	Printing of 180 Sets SSS Salary Loan Online Application Tarpaulin Streamer with X-type Banner Stand which will be distributed to branches nationwide	CCD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 256	Materials for the Printing of the Power House Building All Sides and the Exposed red Pipings of the Automatic Sprinkler System of SSS Main Building	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-048-2 dated 07 April 2020</b>															
PAP Code No. 276	Procurement of Books for SSS Library	LDD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 356	Purchase of Materials for the 1st Qtr of 2020	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-049-2 dated 08 April 2020</b>															
	Various Medical and Sanitation Supplies	MOD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-052-3 dated 22 April 2020</b>															
PAP Code No. 224	Rental of Closed Van for Hauling of Supplies & Materials To & From SSS Office, Bagbag Warehouse, PS-DBM Manila (56 Trips)	OSD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP Code No. 459	Procurement of One (1) Year Subscription to Three (3) Units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD) from August 2020 to August 2021	COB-MOOE	Php 356,832.00	Php 356,832.00		Php 356,832.00	Php 356,832.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-029-2 dated 26</b>																
PAP Code No. 355	1 Lot - Supply of Labor and Materials for the Upgrading of the Overhead Main Water Distribution System at 12/F PWD Comfort Room, SSS Main Building	COB-MOOE	Php 200,000.00	Php 200,000.00		Php 199,302.48	Php 199,302.48		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 309	Procurement of Specialty Paper, Vellum Board, Parchment Paper, Certificate Holder and Copy Paper	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 23,340.00	Php 23,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-043-1 dated 25</b>																
PAP Code No. 211 & 213	Procurement of Various Supplies for Primacy Card Printer	COB-MOOE	Php 138,000.00	Php 138,000.00		Php 114,000.00	Php 114,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 257 & 260	Procurement of Various Supplies for Building & Equipment Division	COB-MOOE	Php 100,000.00	Php 100,000.00		Php 84,000.00	Php 84,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 234	Printing of 180 Sets SSS Salary Loan Online Application Tarpaulin Streamer with X-type Banner Stand which will be distributed to branches nationwide	COB-MOOE	Php 89,100.00	Php 89,100.00		Php 66,600.00	Php 66,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 256	Materials for the Printing of the Power House Building All Sides and the Exposed red Pippings of the Automatic Sprinkler System of SSS Main Building	COB-MOOE	Php 65,410.00	Php 65,410.00		Php 41,652.00	Php 41,652.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-048-2 dated 07</b>																
PAP Code No. 276	Procurement of Books for SSS Library	COB-MOOE	Php 74,140.00	Php 74,140.00		Php 68,892.00	Php 68,892.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 356	Purchase of Materials for the 1st Qtr of 2020	COB-MOOE	Php 394,940.00	Php 394,940.00		Php 198,307.00	Php 198,307.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-049-2 dated 08</b>																
	Various Medical and Sanitation Supplies	COB-MOOE	Php 8,221,480.00	Php 8,221,480.00		Php 4,688,900.00	Php 4,688,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-052-3 dated 22</b>																
PAP Code No. 224	Rental of Closed Van for Hauling of Supplies & Materials To & From SSS Office, Bagbag Warehouse, PS-DBM Manila (56 Trips)	COB-MOOE	Php 322,000.00	Php 322,000.00		Php 263,424.00	Php 263,424.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
PAP Code No. 423	Six (6) Pieces Drum for Brother HL 5450DN Printer, DR3555, Original	IAD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-055-7 dated 29 April 2020</b>															
PAP Code No. 255	Web Security Online Secure Sockets Layer (SSL) Certificates Subscription for One (1) Year (2 Domains plus 1 Wildcard)	ISSD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-055-6 dated 29 April 2020</b>															
1st Update for the month of April 2020 Item #6	CY2020 Bulk Purchase of Miscellaneous and Operational Checks	OSD	Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-047-2 dated 06 April 2020</b>															
	Print Advertising Space for SSS Publication Requirements	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-066-4 dated 27 May 2020</b>															
	Lease of Office Space for SSS EPZA-Rosario Branch	BEMSD	Lease of Office Space	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-069-2 dated 29 May 2020</b>															
	Rental of Two (2) units shuttle bus to fetch/bring back employees of SSS Main Office under the skeletal workforce from the designated pick-up points to SSS Main Office and vice versa	EFMD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-066-3 dated 27 May 2020</b>															
PAP Code 398 (MRTE-Spare Parts/Repair)	Supply of Labor & Materials for the Cleaning/ Repair/ Replacement of defective parts of Airconditioning System of SSS Motor Vehicle Isuzu Crosswind XL MT with Plate No. SKB-168	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-066-5 dated 27 May 2020</b>															
	Lease of Office Space for SSS Iligan Branch for 6 mos	BEMSD	Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-077-4 dated 17 June 2020</b>															
PAP Code No. 356	Supply, Delivery & Installation of 285 sq.ft. Sunscreen Roller Shades (White; Chain Operated) for the Office of SV Agas at SSS Main, East Avenue, Diliman	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>Resolution No. 2020-079-2 dated 22 June 2020</b>															
PAP Code No. 409	1 Lot - Reprogramming of Erickson Solidus eCare 4.1 (Product Number FAS 104.44), for IVRS Reports	NCD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP Code No. 423	Six (6) Pieces Drum for Brother HL 5450DN Printer DB3555 Original	COB-MOOE	PhP 48,000.00	PhP 48,000.00		PhP 42,000.00	PhP 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-055-7 dated 29																
PAP Code No. 255	Web Security Online Secure Sockets Layer (SSL) Certificates Subscription for One (1) Year (2 Domains plus 1 Wildcard)	COB-MOOE	PhP 108,000.00	PhP 108,000.00		PhP 84,122.30	PhP 84,122.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-055-6 dated 29																
1st Update for the month of April 2020 Item #6	CY2020 Bulk Purchase of Miscellaneous and Operational Checks	COB-MOOE	PhP 536,004.00	PhP 536,004.00		PhP 422,500.00	PhP 422,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-047-2 dated 06																
	Print Advertising Space for SSS Publication Requirements	COB-MOOE	PhP 1,411,320.00	PhP 1,411,320.00		PhP 1,341,000.00	PhP 1,341,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-066-4 dated 27																
	Lease of Office Space for SSS EPZA Rosario Branch	COB-MOOE	PhP 96,763.20	PhP 96,763.20		PhP 96,763.20	PhP 96,763.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-069-2 dated 29																
	Rental of Two (2) units shuttle bus to fetch/bring back employees of SSS Main Office under the skeletal workforce from the designated pick-up points to SSS Main Office and vice versa	COB-MOOE	PhP 968,000.00	PhP 968,000.00		PhP 916,608.00	PhP 916,608.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-066-3 dated 27																
PAP Code 398 (MRTE-Spare Parts/Repair)	Supply of Labor & Materials for the Cleaning/ Repair/ Replacement of defective parts of Airconditioning System of SSS Motor Vehicle Isuzu Crosswind XL MT with Plate No. SKB-168	COB-MOOE	PhP 38,325.00	PhP 38,325.00		PhP 35,988.00	PhP 35,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-066-5 dated 27																
	Lease of Office Space for SSS Iligan Branch for 6 mos	COB-MOOE	PhP 964,868.94	PhP 964,868.94		PhP 964,868.94	PhP 964,868.94		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-077-4 dated 17																
PAP Code No. 356	Supply, Delivery & Installation of 285 sq.ft. Sunscreen Roller Shades (White; Chain Operated) for the Office of SV Agas at SSS Main, East Avenue, Dilliman	COB-MOOE	PhP 64,125.00	PhP 64,125.00		PhP 31,350.00	PhP 31,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-079-2 dated 22																
PAP Code No. 409	1 Lot - Reprogramming of Erickson Solidus eCare 4.1 (Product Number FAS 104.44), for IVRS Reports	COB-MOOE	PhP 27,500.00	PhP 27,500.00		PhP 27,500.00	PhP 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
<b>Resolution No. 2020-080-1 dated 23 June 2020</b>															
4th Update under item no.2	1 Lot - Training Provider for Various Accounting Standards	Controllorship Group	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>NCR NORTH DIVISION</b>															
395	Request for the refill of ten (10) units of fire extinguisher	Fairview	SVP	N/A	10-Jan-20	N/A	13-Jan-20	N/A	N/A	01/14/20	N/A	01/22/19	N.A.	N.A.	N.A.
<b>NCR EAST DIVISION</b>															
<b>NCR WEST DIVISION</b>															
<b>NCR SOUTH DIVISION</b>															
<b>LUZON NORTH DIVISION 1</b>															
2020 APP 399 (SCHEDULE 4 - MRTE)	Purchase of Tires for SSS Vehicle SHP 858 of Bontoc Branch (4 pcs.)	BONTOC	NP-SVP	N/A	N/A	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A	09-Mar-20	N/A	N/A	16-Mar-20	16-Mar-20
	Accommodation during the Division Heads Meeting on February 10- 12, 2020 13 Pax (1 lot)	OVP LN1D	Lease of Real Property/Venue	N/A	N/A	N/A	06-Feb-20	06-Feb-20	06-Feb-20	N/A	07-Feb-20	N/A	N/A	12-Feb-20	N/A
	Meals during the Division Heads Meeting on February 10-12, 2020 13 Pax (1 lot)	OVP LN1D	Lease of Real Property/Venue	N/A	N/A	N/A	06-Feb-20	06-Feb-20	06-Feb-20	N/A	08-Feb-20	N/A	N/A	12-Feb-20	N/A
<b>LUZON NORTH DIVISION 2</b>															
<b>LUZON CENTRAL DIVISION 1</b>															
<b>LUZON CENTRAL DIVISION 2</b>															
348	Supply & Delivery of Drinking Water and Disposable Drinking Cups for Members/Claimants for CY 2020	Angeles	NP-53.9 - Small Value Procurement	N/A	01/17/2020	N/A	N/A	N/A	02/19/2020	N/A	03/04/2020	03/18/2020	N/A	06/04/2020	06/04/2020
348	Supply and Delivery of Drinking Water and Drinking Cups for Members	Malolos	NP-53.9 - Small Value Procurement	N/A	01/28/2020	N/A	N/A	N/A	02/19/2020	N/A	03/04/2020	06/02/2020	N/A	06/02/2020	06/02/2020
345	Messengerial services for CY 2020	Olongapo	NP-53.9 - Small Value Procurement	N/A	01/17/2020	N/A	N/A	N/A	02/19/2020	N/A	03/04/2020	06/11/2020	N/A	06/16/2020	06/16/2020
348	Supply & Delivery of Drinking Water for Members and Paper Cups for CY 2020	Pampanga	NP-53.9 - Small Value Procurement	N/A	01/21/2020	N/A	N/A	N/A	02/19/2020	N/A	03/04/2020	06/01/2020	N/A	06/30/2020	06/30/2020
<b>LUZON SOUTH DIVISION 1</b>															
398	Repair of Aircon and defective parts of service vehicle of OVP Luzon South 1 Division with plate # SFN 543	OVP - Luzon South 1 Division	NP - Small Value Procurement	N/A	06-Feb-20	N/A	07-Feb-20	07-Feb-20	11-Feb-20		28-Feb-20	05-Mar-20		09-Mar-20	10-Mar-20
<b>LUZON SOUTH DIVISION 2</b>															

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
<b>Resolution No. 2020-080-1 dated 23</b>																
395	1 Lot - Training Provider for Various Accounting Standards	COB-MOOE	Php 995,000.00	Php 995,000.00		Php 980,000.00	Php 980,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>NCR NORTH DIVISION</b>																
395	Request for the refill of ten (10) units of fire extinguisher	Corporate Operating Budget	Php 5,000.00	Php 5,000.00		Php 3,500.00	Php 3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>NCR EAST DIVISION</b>																
<b>NCR WEST DIVISION</b>																
<b>NCR SOUTH DIVISION</b>																
<b>LUZON NORTH DIVISION 1</b>																
2020 APP 399 (SCHEDULE 4 - MRTE)	Purchase of Tires for 555 Vehicle SHP 858 of Bontoc Branch (4 pcs.)	CORPORATE OPERATING BUDGET	Php 20,400.00	Php 20,400.00	Php	Php 19,200.00	Php 19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Accommodation during the Division Heads Meeting on February 10-12, 2020 13 Pax (1 lot)	CORPORATE OPERATING BUDGET	Php 52,500.00	Php 52,500.00		Php 52,500.00	Php 52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals during the Division Heads Meeting on February 10-12, 2020 13 Pax (1 lot)	CORPORATE OPERATING BUDGET	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>LUZON NORTH DIVISION 2</b>																
<b>LUZON CENTRAL DIVISION 1</b>																
<b>LUZON CENTRAL DIVISION 2</b>																
348	Supply & Delivery of Drinking Water and Disposable Drinking Cups for Members/Claimants for CY 2020	Miscellaneous Expenses - Others   Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		COA	N/A	N/A	N/A	02/19/2020	N/A	06/04/2020	Staggered
348	Supply and Delivery of Drinking Water and Drinking Cups for Members	Miscellaneous Expenses - Others   Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		COA	N/A	N/A	N/A	02/19/2020	N/A	06/02/2020	Staggered
345	Messengerial services for CY 2020	Messengerial Services   Corporate Operating Budget	Php 80,591.00	Php 80,591.00		Php 80,591.00	Php 80,591.00		COA	N/A	N/A	N/A	02/19/2020	N/A	06/16/2020	Staggered
348	Supply & Delivery of Drinking Water for Members and Paper Cups for CY 2020	Miscellaneous Expenses - Others   Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		COA	N/A	N/A	N/A	02/19/2020	N/A	06/30/2020	Staggered
<b>LUZON SOUTH DIVISION 1</b>																
398	Repair of Aircon and defective parts of service vehicle of OVP Luzon South 1 Division with plate # SFN 543	Corporate Operating Budget	Php 41,740.16	Php 41,740.16		Php 36,800.00	Php 36,800.00									
<b>LUZON SOUTH DIVISION 2</b>																

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
218	Hauling, Dismantling, and Reinstallation of various equipments, furnitures, and files for office relocation of SSS Calapan	Calapan Branch	NP - Small Value Procurement	N/A	08/Feb/20	N/A	21/Feb/20	21/Feb/20	21/Feb/20	N/A	02/Mar/20			5/5/2020	5/5/2020
345	Messengerial Services of OVP- Luzon South 2, Legal Dept, Batangas Branch, and MOD- Batangas for January to December 2020	OVP Luzon South 2, Legal Dept, Batangas Branch, MOD-Batangas	SVP	N/A	03/Jan/20	N/A	31/Jan/20	31/Jan/20	31/Jan/20	N/A	03/Feb/20	N/A	04/Feb/20		
<b>LUZON BICOL DIVISION</b>															
393	(2020 007) PREVENTIVE MAINTENANCE OF ACU & AIRCURTAINS	NAGA	SVP	N/A	1/13/2020	N/A	N/A	N/A	1/29/2020	N/A	N/A	N/A	N/A	2/18/2020	N/A
398	(2020 004) REPLACEMENT AND REPAIR OF RADIATOR, SPEEDOMETER, & HYDROVAC OF SERVICE VEHICLE	LEGAZPI	SVP	N/A	01/13/20	N/A	N/A	N/A	01/29/20	N/A	N/A	N/A	N/A	2/19/2020	N/A
393	(2020 008) REPAIR OF VARIOUS AIRCONDITIONING UNITS	LEGAZPI	SVP	N/A	01/13/20	N/A	N/A	N/A	01/29/20	N/A	N/A	N/A	N/A	2/15/2020	N/A
393	(2020 003) QUARTERLY GENERAL PEST CONTROL	LEGAZPI	SVP	N/A	01/13/20	N/A	N/A	N/A	01/29/20	N/A	02/05/20	N/A	N/A	2/15/2020	N/A
<b>CENTRAL VISAYAS DIVISION I</b>															
391	Electrical Supplies- 150 pcs. 18W LED Fluorescent lights, 50 pcs. 9W LED bulbs, 20 pcs. 15W LED bulbs, 20 rolls Electrical tape (big), 5 set Outlet 2-Gang 3-Prong, 1 roll 3.5mm Wire Stranded THHN, 10 pcs. Bulb Socket, 5 sets Cable Tie	Cebu branch	SVP	N/A	2/10/2020	N/A	complete	2/15/20	2/21/20	N/A	03/10/20	3/10/2020	N/A	03/13/2020	03/13/2020
345	Messengerial Services	SSS VC 1 Division	SVP	N/A	2/10/2020	N/A	complete	2/15/20	2/21/20	N/A	Awarded	N/A	N/A	03/17/2020	03/17/2020
400	MRTG-Gasoline/Diesel	Tagbilaran Branch	SVP	N/A	1/17/2020	N/A	complete	1/24/20	12/29/20	N/A	Awarded	N/A	N/A	02/07/2020	02/07/2020
347	Water for members	Lapu-lapu	SVP	N/A	1/7/2020	N/A	complete	1/13/20	1/23/20	N/A	01/24/20	N/A	01/30/20		
346	37,000 pcs disposable paper cups for members of VC1 Division	VC1 Division	SVP	N/A	1/21/2020	N/A	complete	1/22/20	1/23/20	N/A	01/24/20	N/A	01/29/20		
<b>CENTRAL VISAYAS DIVISION 2</b>															
<b>WESTERN VISAYAS DIVISION 1</b>															
398	Labor & Material for Repair & Replace of Various Parts for SHG-305	SAGAY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/Mar/20	N/A	N/A	13/Mar/20	13/Mar/20
398	Automotive Batteries for VW1 Division, Bago & San Carlos Branch	VW1D	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/Mar/20	N/A	N/A	17/Mar/20	17/Mar/20
346	Paper Cups for Drinking Water of Members	VISAYAS WEST 1 DIV.	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/Feb/20	
400	Diesel Fuel (Jan. to Dec. 2020)	VISWEST 1 DIV.	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-20	N/A	29-Jan-20	
344	Snacks – Information Drive (Jan. to Dec. 2020)	VICTORIAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-20	
<b>WESTERN VISAYAS DIVISION 2</b>															
345	Messengerial Services	Visayas West 2 Division	SVP	N/A	1/10/2020	N/A	N/A	N/A	1/13/2020	N/A	01/22/20	N/A	N/A	01/31/20	

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
218	Hauling, Dismantling, and Reinstallation of various equipments, furnitures, and files for office relocation of SSS Calapan	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 76,500.00	Php 76,500.00		Php 76,000.00	Php 76,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
345	Messengerial Services of OVP- Luzon South 2, Legal Dept, Batangas Branch, and MOD- Batangas for January to December 2020	COB	Php 48,424.00	Php 48,424.00		Php 48,424.00	Php 48,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>LUZON BICOL DIVISION</b>																
393	(2020 007) PREVENTIVE MAINTENANCE OF ACU & AIRCURTAINS	COB	Php 75,127.00	Php 75,127.00		Php 49,200.00	Php 49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
398	(2020 004) REPLACEMENT AND REPAIR OF RADIATOR, SPEEDOMETER, & HYDROVAC OF SERVICE VEHICLE	COB	Php 25,200.00	Php 25,200.00		Php 25,000.00	Php 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
393	(2020 008) REPAIR OF VARIOUS AIRCONDITIONING UNITS	COB	Php 19,757.00	Php 19,757.00		Php 19,050.00	Php 19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
393	(2020 003) QUARTERLY GENERAL PEST CONTROL	COB	Php 41,933.00	Php 41,933.00		Php 41,000.00	Php 41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>CENTRAL VISAYAS DIVISION 1</b>																
391	Electrical Supplies- 150 pcs. 18W LED Fluorescent lights, 50 pcs. 9W LED bulbs, 20 pcs. 15W LED bulbs, 20 rolls Electrical tape (big), 5 set Outlet 2-Gang 3-Prong, 1 roll 3.5mm Wire Stranded THHN, 10 pcs. Bulb Socket, 5 sets Cable Tie	Corporate Operating Budget	Php 72,996.00	Php 72,996.00		Php 71,474.00	Php 71,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
345	Messengerial Services	Corporate Operating	Php 462,937.00	Php 462,937.00		Php 339,950.00	Php 339,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
400	M RTE-Gasoline/Diesel	Corporate Operating	Php 138,373.00	Php 138,373.00		Php 136,646.08	Php 136,646.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
347	Water for members	COB	Php 20,000.00	Php 20,000.00		Php 19,980.00	Php 19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
346	37,000 pcs disposable paper cups for members of VC1 Division	COB	Php 37,000.00	Php 37,000.00		Php 37,000.00	Php 37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>CENTRAL VISAYAS DIVISION 2</b>																
<b>WESTERN VISAYAS DIVISION 1</b>																
398	Labor & Material for Repair & Replace of Various Parts for SHG-305	Corporate Operating Budget	Php 33,600.00	Php 33,600.00		Php 25,980.00	Php 25,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
398	Automotive Batteries for VW1 Division, Bago & San Carlos Branch	Corporate Operating Budget	Php 23,400.00	Php 23,400.00		Php 21,285.00	Php 21,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
346	Paper Cups for Drinking Water of Members	Corporate Operating Budget	Php 39,700.00	Php 39,700.00		Php 30,210.00	Php 30,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
400	Diesel Fuel (Jan. to Dec. 2020)	COB	Php 99,670.00	Php 99,670.00		Php 99,424.00	Php 99,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
344	Snacks – Information Drive (Jan. to Dec. 2020)	COB	Php 24,814.00	Php 24,814.00		Php 24,000.00	Php 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>WESTERN VISAYAS DIVISION 2</b>																
345	Messengerial Services	COB	Php 566,382.00	Php 566,382.00		Php 564,019.00	Php 564,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
345	Messengerial Services	Iloilo Processing Center	SVP	N/A	1/7/2020	N/A	N/A	N/A	1/13/2020	N/A	01/23/20	N/A	N/A	01/31/20	
347	Miscellaneous Expenses – Water for Members	Iloilo Central Branch	SVP	N/A	1/8/2020	N/A	N/A	N/A	1/13/2020	N/A	01/15/20	N/A	N/A	01/17/20	
<b>SOUTHERN MINDANAO DIVISION 1</b>															
342	Meals, Supply and Materials for the Blessing Ceremony of Calinan Service Office	TORIL	SVP	N/A	N/A	N/A	N/A	N/A	02/04/20	N/A	02/04/20	02/05/20	02/05/20	02/05/20	02/05/20
391	Various Electrical Materials	DAVAO	SVP	N/A	N/A	N/A	N/A	N/A	02/04/20	N/A	02/04/20	02-18-20, 02-19-20, 02-18-20	02/05/20	02-20-20, 02-27-20, 02-26-20	02-20-20, 02-27-20, 02-26-20
<b>SOUTHERN MINDANAO DIVISION 2</b>															
00266	Supply and delivery of 3 units of Clerical Chair	General Santos Branch	Small Value Procurement	-	02/17/2020	-	02/24/20	02/24/20	02/24/20	02/24/20	02/24/20	N/A	N/A	7/5/2020	7/5/2020
00195	Procurement of One (1) unit of Ladder	Mindanao South 2 Division	SVP	N/A	6/1/2020		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N/A	N/A	02-19-2020	02-19-2020
<b>NORTHERN MINDANAO DIVISION</b>															
398	1 LOT LABOR & MATERIALS FOR REPAIR & REPLACEMENT OF SPARE PARTS OF SSS VEHICLE No. SKC-110:	NMD	(NP) - 53.9 SVP -OPEN canvass	N/A	N/A	N/A	N/A	3/2/2020	3/9/2020	N/A	3/16/2020	3/16/2020		7 working days from receipt of PO	04/13/2020 (CDO City under GCQ & CDO Br under 14 days quarantine on March 26-April 8, 2020)
380	1 LOT LABOR & MATERIALS FOR CONVERSION OF 2ND-3RD FLOOR FLOURESCENT TUBE & BULBS TO LED LIGHTS	CDO	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/24/2020	1/28/2020	N/A	30 calendar days from receipt of P.O.	2/27/2020
398; 396	1LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & PREVENTIVE MAINTENANCE OF SSS VEHICLE SKC-112	GNG	(NP) - 53.9 SVP -OPEN canvass	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	N/A	2/26/2020	2/26/2020	N/A	7 calendar days from receipt of PO	3/2/2020
398	1LOT SUPPLY OF LABOR & MATERIALS FOR THE REPLACEMENT OF DEFECTIVE MECHANICAL PARTS OF SS VEHICLE SKC-120	CDO	(NP) - 53.9 SVP -OPEN canvass	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	10/2/2020	10/2/2020	N/A	7 calendar days from receipt of PO	11/02/2020
<b>WESTERN MINDANAO DIVISION -</b>															
398 396	Repair & Replacement of various defective malfunction parts of SSS Vehicle SHP 867	Pagadian	Small Value Procurement				12-Feb-20	14-Feb-20	14-Feb-20		18-Mar-20			6/3/2020	6/3/2020
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
2020 APP 35	Two (2) Year Contract for the Hiring of Garbage Collection and Hauling/Disposal Service Provider for SSS FCA 5 (HK Sun Plaza) Property	EFMD	Public Bidding	16-Dec-19	05-Feb-20	13-Feb-20	N.A.	27-Feb-20	04-Mar-20	02-Jul-20				Two (2) Years	N.A.

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
345	Messengerial Services	COB	Php 148,875.00	Php 148,875.00		Php 148,875.00	Php 148,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
347	Miscellaneous Expenses – Water for Members	COB	Php 20,160.00	Php 20,160.00		Php 20,160.00	Php 20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>SOUTHERN MINDANAO DIVISION</b>																
342	Meals, Supply and Materials for the Blessing Ceremony of Calinan Service Office	Corporate Operating Budget	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
391	Various Electrical Materials	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 35,674.00	Php 35,674.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>SOUTHERN MINDANAO DIVISION</b>																
00266	Supply and delivery of 3 units of Clerical Chair	Furn/Equip/CExp- F&E	Php 15,900.00	Php 15,900.00		Php 10,500.00	Php 10,500.00			02/24/20		02/24/20	02/24/20	02/24/20	7/5/2020	
00195	Procurement of One (1) unit of Ladder	ASB-Clear Furn&Equip	Php 25,000.00		Php 25,000.00	Php 24,000.00		Php 24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>NORTHERN MINDANAO DIVISION</b>																
398	1 LOT LABOR & MATERIALS FOR REPAIR & REPLACEMENT OF SPARE PARTS OF SSS VEHICLE No. SKC-110:	MRTE-SPARE PARTS	Php 15,490.00	Php 15,490.00		Php 15,490.00	Php 15,490.00									
380	1 LOT LABOR & MATERIALS FOR CONVERSION OF 2ND-3RD FLOOR FLOURESCENT TUBE & BULBS TO LED LIGHTS	M/R BLDG & LO- REPAIRS & OTHERS	Php 669,000.00	Php 669,000.00		Php 427,575.00	Php 427,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
398; 396	1LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & PREVENTIVE MAINTENANCE OF SSS VEHICLE SKC-112	MRTE-SPARE PARTS/REPAIRS/ OTHERS	Php 33,330.00	Php 33,330.00		Php 32,680.00	Php 32,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
398	1LOT SUPPLY OF LABOR & MATERIALS FOR THE REPLACEMENT OF DEFECTIVE MECHANICAL PARTS OF SS VEHICLE SKC-120	MRTE-SPAREPARTS	Php 19,259.16	Php 19,259.16	Php	Php 15,330.00	Php 15,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>WESTERN MINDANAO DIVISION</b>																
398 396	Repair & Replacement of various defective malfunction parts of SSS Vehicle SHP 867		Php 20,000.00	Php 20,000.00		Php 17,430.00	Php 17,430.00		N.A	N.A	N.A.	N.A	N.A	N.A		
			Php 373,777,544.67			Php 341,622,987.24										
<b>ON-GOING PROCUREMENT</b>																
2020 APP 35	Two (2) Year Contract for the Hiring of Garbage Collection and Hauling/Disposal Service Provider for SSS FCA 5 (HK Sun Plaza) Property	Others - Investment Income	Php 12,960,000.00	Php 12,960,000.00		Php 10,980,000.00	Php 10,980,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-Feb-20	N.A.	05-Feb-20	05-Feb-20	05-Feb-20	N.A.	N.A.

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP #58 & 81	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot 1: Modular Office System	BEMSD	Public Bidding	20-Jan-20	28-Feb-20	09-Mar-20	N.A.	11-Jun-20	15-Jun-20					one (1) year	N.A.
2020 APP #58 & 81	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot 2: Seating Furniture	BEMSD	Public Bidding	20-Jan-20	28-Feb-20	09-Mar-20	N.A.	11-Jun-20	15-Jun-20					one (1) year	N.A.
2020 APP 21	Supply, Delivery, Deployment and Installation into Operational State of 150 Units of Self-Service Express Terminals (SET) Formerly Self-Service Information Terminals (SSIT)) Re-Advertisement	VARIOUS OFFICES/BRANCHES	Public Bidding	09-Mar-20	14-Mar-20	11-Jun-20	N.A.	25-Jun-20	29-Jun-20					120 c.d.	N.A.
March 2nd Update APP Code 1	Hiring of Service Provider for One (1) Year Rental of 50TR Air-Conditioning Equipment at the 2nd Floor of SSS Makati Building	EFMD	Public Bidding	22-Apr-20	24-Apr-20	06-May-20	N.A.	27-May-20	27-May-20	01-Jul-20				30 c.d.	N.A.
2020 APP #61 & 63	Three (3) - Year Contract for Security Services: NCR Operations Group Lot I - NCR North and East Divisions	NCR North and East Division	Public Bidding	17-Feb-20	04-May-20	09-Jun-20	N.A.	29-Jun-20	03-Jul-20					Three (3) Years	N.A.
2020 APP #60 & 62	Three (3) - Year Contract for Security Services: NCR Operations Group Lot II - NCR West and South Divisions	NCR West and South Division	Public Bidding	17-Feb-20	04-May-20	09-Jun-20	N.A.	29-Jun-20	03-Jul-20					Three (3) Years	N.A.
2020 IAPP #2	Acquisition of Procurement and Inventory Management System (Supply, Delivery, Installation and Configuration Into Operational State)	PMD/OSD	Public Bidding	06-Apr-20	23-Jun-20	02-Jul-20	N.A.	16-Jul-20						180 c.d. from receipt of NTP	N.A.

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP #58 & 81	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot 1: Modular Office System	2020 Corporate Operating Budget (COB) – Capital Outlay (CO)	Php 17,943,683.00		Php 17,943,683.00				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	28-Feb-20	N.A.	04-Jun-20	04-Jun-20	04-Jun-20	N.A.	N.A.
2020 APP #58 & 81	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot 2: Seating Furniture	2020 Corporate Operating Budget (COB) – Capital Outlay (CO)	Php 16,391,887.00		Php 16,391,887.00				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	28-Feb-20	N.A.	04-Jun-20	04-Jun-20	04-Jun-20	N.A.	N.A.
2020 APP 21	Supply, Delivery, Deployment and Installation into Operational State of 150 Units of Self-Service Express Terminals (SET) Formerly Self-Service Information Terminals (SSIT) Re-Advertisement	2020 Corporate Operating Budget – Capital Outlay and MOOE	Php 47,577,025.50	Php 8,599,999.50	Php 38,977,026.00				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	04-Jun-20	N.A.	04-Jun-20	04-Jun-20	04-Jun-20	N.A.	N.A.
March 2nd Update APP Code 1	Hiring of Service Provider for One (1) Year Rental of 50TR Air-Conditioning Equipment at the 2nd Floor of SSS Makati Building	Others - Investment Income	Php 1,020,000.00	Php 1,020,000.00		Php 1,018,800.00	Php 1,018,800.00		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	28-Apr-20	N.A.	28-Apr-20	28-Apr-20	28-Apr-20	N.A.	N.A.
2020 APP #61 & 63	Three (3) - Year Contract for Security Services: NCR Operations Group Lot I - NCR North and East Divisions	2020 Corporate Operating Budget – Maintenance/Repairs – Building – Security Services	Php 57,425,000.00	Php 57,425,000.00					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	04-Jun-20	N.A.	19-Jun-20	19-Jun-20	19-Jun-20	N.A.	N.A.
2020 APP #60 & 62	Three (3) - Year Contract for Security Services: NCR Operations Group Lot II - NCR West and South Divisions	2020 Corporate Operating Budget – Maintenance/Repairs – Building – Security Services	Php 46,631,871.00	Php 46,631,871.00					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	04-Jun-20	N.A.	19-Jun-20	19-Jun-20	19-Jun-20	N.A.	N.A.
2020 IAPP #2	Acquisition of Procurement and Inventory Management System (Supply, Delivery, Installation and Configuration Into Operational State)	2020 Approved Corporate Operating Budget	Php 20,620,000.00	Php 2,970,000.00	Php 17,650,000.00				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	25-Jun-20	N.A.	25-Jun-20	25-Jun-20	25-Jun-20	N.A.	N.A.

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP #103	Supply, Delivery and Installation of Fifty-Seven (57) Units Telling Alarm System for Various SSS Branch Offices	BSSD	Public Bidding	03-Jun-20	30-Jun-20	08-Jul-20	N.A.	22-Jul-20						120 c.d.	N.A.
APP PAP Code#64	Various Projects at SSS Branch Offices Lot I - Rehabilitation of Fire Detection and Alarm System of SSS Baguio Branch	EFMD	Public Bidding	26-Feb-20	30-Jun-20	08-Jul-20	N.A.							90 c.d.	N.A.
APP PAP Code#65	Various Projects at SSS Branch Offices Lot II - Total Replacement of the Smoke Detectors within the Building of SSS Davao Branch	EFMD	Public Bidding	26-Feb-20	30-Jun-20	08-Jul-20	N.A.							90 c.d.	N.A.
2020 IAPP PAP Code#1	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS) (Re-Advertisement)	ISD	Public Bidding	05-Feb-20	26-Jun-20	08-Jul-20	N.A.	22-Jul-20						within 10 calendar months after issuance of NTP	N.A.
2020 APP 174	Consulting Services for the Conduct of the 2020 Nationwide Detailed Survey for the Social Security System	CPPD	Public Bidding	09-Mar-20	30-Jun-20		09-Jul-20								N.A.
APP PAP Code#11 (March 3rd Update)	Engagement of a Certification Body to Conduct 3rd Party Audit and Determine Determine Compliance of the SSS Quality Management System (QMS) to ISO 9001:2015 requirements	QMD	Public Bidding	01-Jul-20											
APP PAP Code#80	Partial Replacement of 3-Set Circuit Breakers for Low Voltage Switchgear (LVS) at Power Substation #1 (ATS and Standard Configuration)	EFMD	Public Bidding	01-Jul-20											

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP #103	Supply, Delivery and Installation of Fifty-Seven (57) Units Tellerline Alarm System for Various SSS Branch Offices	2020 Approved Corporate Operating Budget - Capital Outlay (CO)	Php 1,920,758.22		Php 1,920,758.22				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Jun-20	N.A.	30-Jun-20	30-Jun-20	30-Jun-20	N.A.	N.A.
APP PAP Code#64	Various Projects at SSS Branch Offices Lot I - Rehabilitation of Fire Detection and Alarm System of SSS Baguio Branch	2020 Approved Corporate Operating Budget - MR Building Repairs and Others - MOOE	Php 1,868,445.32	Php 1,868,445.32					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	01-Jul-20	N.A.	01-Jul-20	01-Jul-20	01-Jul-20	N.A.	N.A.
APP PAP Code#65	Various Projects at SSS Branch Offices Lot II - Total Replacement of the Smoke Detectors within the Building of SSS Davao Branch		Php 1,086,000.00	Php 1,086,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Jul-20	N.A.	01-Jul-20	01-Jul-20	01-Jul-20	N.A.	N.A.
2020 IAPP PAP Code#1	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS) (Re-Advertisement)	2020 Approved Corporate Operating Budget for Capital Outlay and MOOE	Php 66,400,000.00	Php 9,000,000.00	Php 57,400,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Jun-20	N.A.	26-Jun-20	26-Jun-20	26-Jun-20	N.A.	N.A.
2020 APP 174	Consulting Services for the Conduct of the 2020 Nationwide Detailed Survey for the Social Security System	2020 Corporate Operating Budget - Capital Outlay and MOOE	Php 24,500,000.00	Php 24,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		01-Jul-20					
APP PAP Code#1 (March 3rd Update)	Engagement of a Certification Body to Conduct 3rd Party Audit and Determine Determine Compliance of the SSS Quality Management System (QMS) to ISO 9001:2015 requirements		Php 2,500,000.00		Php 2,500,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit		N.A.				N.A.	N.A.
APP PAP Code#80	Partial Replacement of 3-Set Circuit Breakers for Low Voltage Switchgear (LVS) at Power Substation #1 (ATS and Standard Configuration)		Php 1,500,000.00	Php 1,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit		N.A.				N.A.	N.A.

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP PAP Code #2	Three (3) Year Maintenance Services for Two (2) Units of IP Address Management (IPAM/Dynamic Host Control Protocol ( DHCP) Servers	ITMG	Public Bidding	24-Jun-20	07-Jul-20	15-Jul-20	N.A.	29-Jul-20						1 c.d.	N.A.
NCR NORTH DIVISION															
353	Request for UPS Preventive Maintenance for 1st to 2nd Quarters and replacement parts of uninterruptible power supply (UPS)	Batasan Hills, Congressional, Cubao, Deparo, Diliman, Eastwood, Fairview, Kalookan, Malabon, Navotas, North Caloocan, Novaliches, Paso De Blas, SFDm, Valenzuela	Small Value Procurement	N/A	01-31-2020 to 02- 03-2020	N/A	N/A	02-03-2020	2/17/2020	02-20-2020- 02-24- 2020					
397	Supply and delivery of four (4) pieces 35M 12V bateries for service vehicles	Novaliches, Fairview, Valenzuela, Eastwood	Small Value Procurement	N/A	02-28-2020 to 03- 02-2020	N/A	N/A	03-04-2020	N/A	03-05-2020 to 03-09- 2020					
391	Supply and delivery of various lighting fixtures	Batasan Hills, Congressional, Cubao, Deparo, Diliman, Eastwood, Fairview, Kalookan, Malabon, Navotas, North Caloocan, Novaliches, Paso De Blas, SFDm, Valenzuela	Small Value Procurement	N/A	03-06-2020- to 03- 09-/2020	N/A	N/A	03-10-2020	N/A	06-09 2020 to - 06- 15-2020					
178, 194, and 199	Request for the supply and delivery of various office supplies particularly two (2) units box- feedback suggestion, four (4) units flagpole and twenty seven (27) sets stanchion with retractable belt	Batasan Hills, Cubao, Fairview, SFDm, North Caloocan and Valenzuela	Small Value Procurement	N/A	06-04-2020 to 06- 08-2020	N/A	N/A	6-18-2020	N/A	06-20-2020 to 06-24- 2020					
399	Supply and delivery of fifteen (15) units tires	Diliman, Cubao, Novaliches, SFDm, Malabon, Kalookan, Fairview, Valenzuela	Small Value Procurement	N/A	06-04-2020 to 06- 08-2020	N/A	N/A	06-18-2020	N/A	06-19-2020 to 06-23- 2020					

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SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP PAP Code #2	Three (3) Year Maintenance Services for Two (2) Units of IP Address Management (IPAM/Dynamic Host Control Protocol (DHCP) Servers	Approved 2020 Corporate Operating Budget - MOOE	Php 1,999,000.00	Php 1,999,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit		N.A.				N.A.	N.A.
			Php 322,343,670.04													
NCR NORTH DIVISION																
353	Request for UPS Preventive Maintenance for 1st to 2nd Quarters and replacement parts of uninterruptible power supply (UPS)		Php 162,105.00	Php 162,105.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
397	Supply and delivery of four (4) pieces 35M 12V baterries for service vehicles		Php 23,600.00	Php 23,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
391	Supply and delivery of various lighting fixtures		Php 364,203.00	Php 364,203.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178, 194, and 199	Request for the supply and delivery of various office supplies particularly two (2) units box-feedback suggestion, four (4) units flagpole and twenty seven (27) sets stanchion with retractable belt		Php 162,152.00	Php 162,152.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
399	Supply and delivery of fifteen (15) units tires		Php 55,000.00	Php 55,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
402	Supply , delivery and installation of one (1) lot sunscreen roller shades	Kalookan	Small Value Procurement	N/A	06-12-2020 to 06-15-2020	N/A	N/A	06-19-2020	06-25-2020	06-20-2020 to 06-24-2020					
353	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV) for 3rd and 4th Quarters of 2020	Batasan Hills, Congressional, Deparo, Eastwood, Navotas, North Kalookan, Paso De Blas	Small Value Procurement	N/A	06-26-2020 to 06-29-2020	N/A	N/A	N/A	N/A	N/A					
396	Supply and delivery of one (1) lot Complete Service "Change oil" of Mitsubishi Adventure with Plate No. SKC 160	Fairview Branch	Small Value Procurement	N/A	06-26-2020 to 06-29-2020	N/A	N/A	N/A	N/A	N/A					
<b>NCR EAST DIVISION</b>															
353	TWO-QUARTER PREVENTIVE MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NCR EAST BRANCHES	Antipolo, Cainta, Mandaluyong-Shaw, Marikina, Marikina-Malanday, Masinag, New Panaderos, Pasig-Pioneer, Pasig-Rosario, Pasig-Rotunda, San Juan, San Mateo, and Tanay	Small Value Procurement	NA	January 31, 2020	NA	NA	NA	March 03, 2020	March 03, 2020	NA	NA			
342	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS MEETINGS FOR THE YEAR 2020	OVP NCR East Division	Small Value Procurement	NA	January 17, 2020	NA	NA	NA	March 02, 2020	March 02, 2020	March 04, 2020	N/A			
<b>NCR WEST DIVISION</b>															
353	Preventive maintenance of Uninterruptible Power Supply (UPS) units of SSS NCR WEST Branches	NCR West Division Branches	Small Value Procurement	NA	01-31-20	NA	NA	NA	02-10-20	02-14-20	02-20-20	NA	02-20-20		
<b>NCR SOUTH DIVISION</b>															
APP no. 353	UPS Preventive Maintenance	Alabang, Alabang Zapote, Bicutan Sun valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo & Taguig Gate 3 Branches	Small Value Procurement	N/A	Posted in philGEPS dated 02/03/2020Closed on 02/06/2020	N/A	January 30, 2020	Feb 12, 2020	Feb 20, 2020	N/A	JO No. 5000009948 dated March 5, 2020	N/A			
<b>LUZON NORTH DIVISION I</b>															

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
402	Supply , delivery and installation of one (1) lot sunscreen roller shades		Php 530,069.00	Php 530,069.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
353	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV) for 3rd and 4th Quarters of 2020		Php 39,200.00	Php 39,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
396	Supply and delivery of one (1) lot Complete Service "Change oil" of Mitsubishi Adventure with Plate No. SKC 160		Php 5,163.00	Php 5,163.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCR EAST DIVISION																
353	TWO-QUARTER PREVENTIVE MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR NCR EAST BRANCHES	BSSD Pool Budget – MRFE-UPS	Php 130,000.00	Php 130,000.00						NA	NA	NA	NA	NA	NA	
342	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS MEETINGS FOR THE YEAR 2020	Miscellaneous Expenses – Others - Meals	Php 167,600.00	Php 167,600.00						NA	NA	NA	NA	NA	NA	
NCR WEST DIVISION																
353	Preventive maintenance of Uninterruptible Power Supply (UPS) units of SSS NCR WEST Branches	BSSD Pool – UPS	Php 90,000.00	Php 90,000.00					NA	NA	NA	NA	NA	NA	NA	NA
NCR SOUTH DIVISION																
APP no. 353	UPS Preventive Maintenance	Corporate Operating Budget	Php 105,000.00	Php 105,000.00												
LUZON NORTH DIVISION I																

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## SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP 345 (SCHEDULE 1 - MESSENGERIA L)	MESSENGERIAL SERVICES AT SSS BONTOC BRANCH FOR TWELVE MONTHS FOR THE PERIOD JANUARY TO DECEMBER 2020	BONTOC	NP-SVP	N/A	N/A	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A		N/A	N/A		N/A
2020 APP 345 (SCHEDULE 1 - MESSENGERIA L)	MESSENGERIAL SERVICES OF SSS CANDON FOR FISCAL YEAR 2020 (MARCH TO DECEMBER 2020)	CANDON	NP-SVP	N/A	N/A	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A		N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for La Union Processing Center for the year 2020 (1 lot)	LUPC	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	31-Jan-20	N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for La Union Branch, calendar year 2020 (1 LOT)	LA UNION	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	31-Jan-20	N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial services intended for SSS Agoo Branch covering the calendar year 2020 (1 lot)	AGOO	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	31-Jan-20	N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial services of SSS Vigan Branch for calendar year 2020 (1 LOT)	VIGAN	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	31-Jan-20	N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Baguio for CY 2020 (1 LOT)	BAGUIO	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	31-Jan-20	N/A	N/A		N/A
2020 APP 1st Update for January 2020	Purchase of Fuel (diesel) for SSS motor vehicle at the SSS Bontoc for twelve months (3,380 LITERS)	BONTOC	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	31-Jan-20	N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for SSS Laoag for the period January to December 2020  Specifications: Pick up and delivery of parcels must be 1-2 days upon pick up from SSS Laoag Branch (1 LOT)	LAOAG	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	12-Feb-20	N/A	N/A		N/A
2020 APP 1st Update for January 2020	Purchase of Fuel (diesel) for SSS motor vehicle at the SSS Bontoc for twelve months (500 LITERS)	BONTOC	NP-SVP	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	12-Feb-20	N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services at SSS Bontoc Branch for twelve months for the period January to December 2020	BONTOC	NP-SVP	N/A	17-Jan-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A	09-Mar-20	N/A	N/A		N/A

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP 345 (SCHEDULE 1 - MESSENGERIAL)	MESSENGERIAL SERVICES AT SSS BONTOC BRANCH FOR TWELVE MONTHS FOR THE PERIOD JANUARY TO DECEMBER 2020	CORPORATE OPERATING BUDGET	Php 70,186.00	Php 70,186.00	Php -											
2020 APP 345 (SCHEDULE 1 - MESSENGERIAL)	MESSENGERIAL SERVICES OF SSS CANDON FOR FISCAL YEAR 2020 (MARCH TO DECEMBER 2020)	CORPORATE OPERATING BUDGET	Php 44,448.00	Php 44,448.00	Php -											
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for La Union Processing Center for the year 2020 (1 lot)	CORPORATE OPERATING BUDGET	Php 209,647.00	Php 209,647.00	Php -				N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for La Union Branch, calendar year 2020 (1 LOT)	CORPORATE OPERATING BUDGET	Php 64,045.00	Php 64,045.00	Php -				N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial services intended for SSS Agoon Branch covering the calendar year 2020 (1 lot)	CORPORATE OPERATING BUDGET	Php 47,595.00	Php 47,595.00	Php -				N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial services of SSS Vigan Branch for calendar year 2020 (1 LOT)	CORPORATE OPERATING BUDGET	Php 70,017.00	Php 70,017.00	Php -				N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Baguio for CY 2020 (1 LOT)	CORPORATE OPERATING BUDGET	Php 164,439.00	Php 164,439.00	Php -				N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2020 APP 1st Update for January 2020	Purchase of Fuel (diesel) for SSS motor vehicle at the SSS Bontoc for twelve months (3,380 LITERS)	CORPORATE OPERATING BUDGET	Php 169,000.00	Php 169,000.00	Php -				N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for SSS Laoag for the period January to December 2020  Specifications: Pick up and delivery of parcels must be 1-2 days upon pick up from SSS Laoag Branch (1 LOT)	CORPORATE OPERATING BUDGET	Php 117,865.00	Php 117,865.00	Php -											
2020 APP 1st Update for January 2020	Purchase of Fuel (diesel) for SSS motor vehicle at the SSS Bontoc for twelve months (500 LITERS)	CORPORATE OPERATING BUDGET	Php 25,016.00	Php 25,016.00	Php -											
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services at SSS Bontoc Branch for twelve months for the period January to December 2020	CORPORATE OPERATING BUDGET	Php 58,488.33	Php 58,488.33	Php -											

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## SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Candon for Fiscal Year 2020 (March to December 2020)	CANDON	NP-SVP	N/A	N/A	N/A	27-Feb-20	27-Feb-20	27-Feb-20	N/A	09-Mar-20	N/A	N/A		N/A
2020 APP 58 (MRB - Repairs & Others)	Delivery, replacement and installation of Sump pump of SSS bagulo Branch (1lot)	BAGUIO	NP-SVP	N/A	N/A	N/A	19-May-20	19-May-20	19-May-20	N/A		N/A	N/A		N/A
2020 APP 393 (MRFE - AIRCON)	Preventive Maintenance services and charging of Freon for Six(6) Airconditioning Units of Bangued Branch (1 lot) Below are the following units: 4 units, 3-toner split type floor mounted (Koppel & Carrier) 1 unit, 2-toner split type wall mounted (Koppel) 1 unit, 2 toner window type wall mounted (Panasonic)	BANGUED	NP-SVP	N/A	N/A	N/A	19-May-20	19-May-20	19-May-20	N/A		N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for CY 2020 for OVP LNID (1lot)	OVP LNID	NP-SVP	N/A	N/A	N/A	19-May-20	19-May-20	19-May-20	N/A		N/A	N/A		N/A
2020 APP Update for the month of January (1st Update)	Purchase of 1440 liters Diesel for SSS Service Vehicle of Bangued Branch for the period May to December 2020 (1 lot)	BANGUED	NP-SVP	N/A	N/A	N/A	26-May-20	26-May-20	26-May-20	N/A		N/A	N/A		N/A
2020 APP 345 (Schedule 1 - Messengerial)	Purchase of messengerial services at SSS Bangued for the Period May to December 2020 (1 LOT) Letter (Maximum of 100 grams) 16 pcs. Metro Manila 32 pcs Luzon 1 pc Visayas 1 pc Mindanao 1 POUNDER 50 pcs. Metro Manila 270 pcs Luzon 2pcs Visayas 2 pcs Mindanao 3 POUNDER 1 pc Metro Manila 1 pc Luzon 5 POUNDER (Minimum of 2500 grams 1 pc Metro Manila 1 pc Luzon	BANGUED	NP-SVP	N/A	N/A	N/A	26-May-20	26-May-20	26-May-20	N/A		N/A	N/A		N/A
<b>LUZON NORTH DIVISION 2</b>															
345	Messengerial Services at SSS Cauayan Branch for the period January to December 2020	Cauayan	SVP	N/A	01/06/20	N/A	N/A	01/16/20	01/16/20	N/A	ON-GOING				
345	Messengerial Services at SSS Tuguegarao Branch for the period January to December 2020	Tuguegarao	SVP	N/A	01/08/20	N/A	N/A	01/16/20	01/16/20	N/A	ON-GOING				

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## SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Candor for Fiscal Year 2020 (March to December 2020)	CORPORATE OPERATING BUDGET	Php 37,040.00	Php 37,040.00	Php -											
2020 APP 58 (MRB - Repairs & Others)	Delivery, replacement and installation of Sump pump of SSS baguio Branch (1lot)	CORPORATE OPERATING BUDGET	Php 552,048.00	Php 552,048.00	Php -											
2020 APP 393 (MRFE - AIRCON)	Preventive Maintenance services and charging of Freon for Six(6) Airconditioning Units of Bangued Branch (1 lot) Below are the following units: 4 units, 3-toner split type floor mounted (Koppel & Carrier) 1 unit, 2-toner split type wall mounted (Koppel) 1 unit, 2 toner window type wall mounted (Panasonic)	CORPORATE OPERATING BUDGET	Php 17,700.00	Php 17,700.00	Php -											
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for CY 2020 for OVP UNID (1lot)	CORPORATE OPERATING BUDGET	Php 200,911.33	Php 200,911.33	Php -											
2020 APP Update for the month of January (1st Update)	Purchase of 1440 liters Diesel for SSS Service Vehicle of Bangued Branch for the period May to December 2020 (1 lot)	CORPORATE OPERATING BUDGET	Php 48,960.00	Php 48,960.00	Php -											
2020 APP 345 (Schedule 1 - Messengerial)	Purchase of messengerial services at SSS Bangued for the Period May to December 2020 (1 LOT) Letter (Maximum of 100 grams) 16 pcs. Metro Manila 32 pcs Luzon 1 pc Visayas 1 pc Mindanao 1 POUNDER 50 pcs. Metro Manila 270 pcs Luzon 2pcs Visayas 2 pcs Mindanao 3 POUNDER 1 pc Metro Manila 1 pc Luzon 5 POUNDER (Minimum of 2500 grams 1 pc Metro Manila 1 pc Luzon	CORPORATE OPERATING BUDGET	Php 49,673.00	Php 49,673.00	Php -											
<b>LUZON NORTH DIVISION 2</b>																
345	Messengerial Services at SSS Cauayan Branch for the period January to December 2020	6002001007-121210051	Php 94,130.00	Php 94,130.00					N/A	N/A	N/A	01/16/20	01/16/20		ON-GOING	
345	Messengerial Services at SSS Tuguegarao Branch for the period January to December 2020	6002001007-121210091	Php 165,700.00	Php 165,700.00					N/A	N/A	N/A	01/16/20	01/16/20		ON-GOING	

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
345	Messengerial Services at SSS Santiago Branch for the period January to December 2020	Santiago	SVP	N/A	01/09/20	N/A	N/A	01/16/20	01/16/20	N/A	ON-GOING				
345	Messengerial Services at SSS Solano Branch for the period January to December 2020	Solano	SVP	N/A	01/09/20	N/A	N/A	01/16/20	01/16/20	N/A	ON-GOING				
345	Messengerial Services at SSS Ilagan Branch for the period January to December 2020	Ilagan	SVP	N/A	N/A	N/A	N/A	01/16/20	01/16/20	N/A	ON-GOING				
345	Messengerial Services at SSS OVP Luzon North II Branch for the period January to December 2020	OVP Luzon North II	SVP	N/A	N/A	N/A	N/A	01/16/20	01/16/20	N/A	ON-GOING				
LUZON CENTRAL DIVISION 1															
347	Drinking water	DAGUPAN	NP-Small Value Procurement		n/a			2/7/2020	2/7/2020						
345	Messengerial Services	BALANGA	NP-Small Value Procurement		1/28/2020			2/7/2020	2/7/2020		3/5/2020				
345	Messengerial Services	DAGUPAN	NP-Small Value Procurement		1/28/2020			2/7/2020	2/7/2020						
345	Messengerial Services	SAN JOSE NE	NP-Small Value Procurement		n/a			2/7/2020	2/7/2020		3/5/2020				
398	Various repair of service vehicle SJT269 (various parts)	Office of the Head, Luzon Central 1 Div.	NP-Small Value Procurement		n/a			2/7/2020	2/7/2020		3/5/2020				
345	Messengerial Services	CABANATUAN	NP-Small Value Procurement		n/a			2/21/2020	2/21/2020						
344	Information/Coverage Drive	CABANATUAN	NP-Small Value Procurement		n/a			2/21/2020	2/21/2020						
398	Repair of service vehicle SHG348 (various parts)	URDANETA	NP-Small Value Procurement		n/a			2/21/2020	2/21/2020						
345	Messengerial Services	Office of the Head, Luzon Central 1 Div.	NP-Small Value Procurement		2/17/2020			2/21/2020	2/21/2020						
353	Preventive Maintenance of UPS	Office of the Head, Luzon Central 1 Div.	NP-Small Value Procurement		2/10/2020			2/21/2020	2/21/2020						
363	Supply and installation of roller shades	CAMILING	NP-Small Value Procurement		n/a			6/15/2020	6/15/2020						
422	Snacks for the conduct of Information Drive/Coverage Drive	IBA	NP-Small Value Procurement		n/a			6/15/2020	6/15/2020						
LUZON CENTRAL DIVISION 2															
391	Supply and Installation of tempered glass panel with frosted sticker	Angeles	NP-53.9 - Small Value Procurement	N/A	02/14/2020	N/A	N/A	N/A	06/24/2020	N/A		N/A	N/A		
367	Supply, delivery and installation of 18 pieces wall-mounted poster holder	Angeles	NP-53.9 - Small Value Procurement	N/A	02/04/2020	N/A	N/A	N/A	02/19/2020	N/A	03/04/2020	N/A	N/A		
	Purchase & Delivery of the following various F&E for CY 2020 (Ladder and Push Cart)	Olongapo	NP-53.9 - Small Value Procurement	N/A	06/26/2020	N/A	N/A	N/A		N/A		N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
345	Messengerial Services at SSS Santiago Branch for the period January to December 2020	6002001007-121210081	Php 69,665.00	Php 69,665.00					N/A	N/A	N/A	01/16/20	01/16/20		ON-GOING	
345	Messengerial Services at SSS Solano Branch for the period January to December 2020	6002001007-121210031	Php 92,100.00	Php 92,100.00					N/A	N/A	N/A	01/16/20	01/16/20		ON-GOING	
345	Messengerial Services at SSS Ilagan Branch for the period January to December 2020	6002001007-121210104	Php 28,040.00	Php 28,040.00					N/A	N/A	N/A	01/16/20	01/16/20		ON-GOING	
345	Messengerial Services at SSS OVP Luzon North II Branch for the period January to December 2020	6002001007-121211001	Php 46,650.00	Php 46,650.00					N/A	N/A	N/A	01/16/20	01/16/20		ON-GOING	
LUZON CENTRAL DIVISION 1																
347	Drinking water		Php 20,000.00	Php 20,000.00												
345	Messengerial Services		Php 97,493.00	Php 97,493.00												
345	Messengerial Services		Php 173,682.00	Php 173,682.00												
345	Messengerial Services		Php 35,196.00	Php 35,196.00												
398	Various repair of service vehicle SJT269 (various parts)		Php 15,133.33	Php 15,133.33												
345	Messengerial Services		Php 33,407.00	Php 33,407.00												
344	Information/Coverage Drive		Php 40,000.00	Php 40,000.00												
398	Repair of service vehicle SHG348 (various parts)		Php 42,611.67	Php 42,611.67												
345	Messengerial Services		Php 64,472.00	Php 64,472.00												
353	Preventive Maintenance of UPS		Php 100,000.00	Php 100,000.00												
363	Supply and installation of roller shades		Php 44,960.00	Php 44,960.00												
422	Snacks for the conduct of Information Drive/Coverage Drive		Php 25,000.00	Php 25,000.00												
LUZON CENTRAL DIVISION 2																
391	Supply and Installation of tempered glass panel with frosted sticker	MRBL - Repairs and Others   Corporate Operating Budget	Php 29,268.00	Php 29,268.00					COA	N/A	N/A	N/A	06/24/2020	N/A		
367	Supply, delivery and installation of 18 pieces wall-mounted poster holder	MRBL - Repairs and Others   Corporate Operating Budget	Php 48,600.00	Php 48,600.00		Php 48,060.00	Php 48,060.00		COA	N/A	N/A	N/A	02/19/2020	N/A		
	Purchase & Delivery of the following various F&E for CY 2020 (Ladder and Push Cart)	Furniture & Equipment   Corporate Operating Budget	Php 17,600.00	Php 17,600.00						N/A	N/A	N/A		N/A		For Canvass

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
353	Preventive Maintenance Services of UPS for Two (2) Quarters at Various SSS Branch Offices under Luzon Central II Division	OVP - Luzon Central 2 Division	NP-53.9 - Small Value Procurement	N/A	02/04/2020	N/A	N/A	N/A	02/19/2020	N/A	03/04/2020	N/A	N/A		
351	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV) for 3rd and 4th Quarters at Various SSS Branch Offices under Luzon Central II Division	OVP - Luzon Central 2 Division	NP-53.9 - Small Value Procurement	N/A	07/01/2020	N/A	N/A	N/A		N/A		N/A	N/A	N/A	N/A
391	Supply, Delivery and Installation of Various Electrical and Plumbing Materials	Pampanga	NP-53.9 - Small Value Procurement	N/A	03/03/2020	N/A	N/A	N/A	06/24/2020	N/A		N/A	N/A		
LUZON SOUTH DIVISION 1															
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Bacoor	NP - Small Value Procurement	N/A	05-Feb-20	N/A	06-Feb-20	06-Feb-20	11-Feb-20		28-Feb-20				
347	Procurement of 480 bottles of drinking water of members for the year 2020	Biliran	NP - Small Value Procurement	N/A	07-Feb-20	N/A	07-Feb-20	07-Feb-20	11-Feb-20		28-Feb-20				
392	General Pest Control for SSS San Pablo Branch for the year 2020	San Pablo	NP - Small Value Procurement	n/a	27-Jan-20	n/a	n/a	18-Feb-20	26-Feb-20		10-Mar-20				
392	General Pest Control for SSS Calamba Branch for the year 2020	Calamba	NP - Small Value Procurement	n/a	10-Feb-20	n/a	n/a	13-Feb-20	26-Feb-20		10-Mar-20				
398	Repair of defective parts of service vehicle of SSS Lucena with plate number SHG 376	Lucena	NP - Small Value Procurement	n/a	12-Feb-20	n/a	n/a	17-Feb-20	26-Feb-20		10-Mar-20				
400	Supply of fuel (gasoline/diesel) for HAAMS - San Pablo for the year 2020	HAAMT - San Pablo	NP - Small Value Procurement	n/a	19-Feb-20	n/a	n/a	19-Feb-20	26-Feb-20		10-Mar-20				
6	Supply of fuel for the service vehicle of SSS Sta Cruz for the months of February to December 2020	Sta. Cruz	NP - Small Value Procurement	n/a	31-Jan-20	n/a	n/a	26-Feb-20	10-Mar-20		FOR APPROVAL OF HOPE				
5	Supply of fuel for the service vehicle of SSS Infanta for the months of February to December 2020	Infanta	NP - Small Value Procurement	n/a	31-Jan-20	n/a	n/a	FOR BACD DELIBERATION							
2	Messenger Services for SSS Dasmariñas Branch for the year 2020	Dasmariñas	NP - Small Value Procurement	n/a	05-Mar-20	n/a	n/a	06-Mar-20	10-Mar-20		FOR APPROVAL OF HOPE				
1	Messenger Services for SSS Bacoor Branch for the year 2020	Bacoor	NP - Small Value Procurement	n/a	09-Mar-20	n/a	n/a	09-Mar-20	10-Mar-20		FOR APPROVAL OF HOPE				
353	Preventive Maintenance of Uninterruptible Power Supply (UPS) of Luzon South 1 Branches for 1st and 2nd qtr of 2020	OVP - Luzon South 1 Division	NP - Small Value Procurement	n/a	24-Feb-20	n/a	10-Mar-20	10-Mar-20	FOR BACD DELIBERATION						
391	Procurement of Acoustic Ceiling Board (250 pcs) for SSS Calamba Branch	Calamba	NP - Small Value Procurement	n/a	11-Mar-20	n/a	26-May-20	26-May-20	18-Jun-20		FOR APPROVAL OF HOPE				

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
353	Preventive Maintenance Services of UPS for Two (2) Quarters at Various SSS Branch Offices under Luzon Central II Division	MRFE - UPS   Corporate Operating Budget	Php 85,000.00	Php 85,000.00		Php 68,000.00	Php 68,000.00		COA	N/A	N/A	N/A	02/19/2020	N/A		
351	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV) for 3rd and 4th Quarters at Various SSS Branch Offices under Luzon Central II Division	MRFE - Others - w/o Service Contract   Corporate Operating Budget	Php 57,645.00	Php 57,645.00					COA	N/A	N/A	N/A	N/A	N/A	N/A	For Canvass
391	Supply, Delivery and Installation of Various Electrical and Plumbing Materials	MRBL - Repairs and Others   Corporate Operating Budget	Php 80,000.00	Php 80,000.00					COA	N/A	N/A	N/A	06/24/2020	N/A		
<b>LUZON SOUTH DIVISION 1</b>																
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Corporate Operating Budget	Php 50,000.00	Php 25,000.00	Php 25,000.00											
347	Procurement of 480 bottles of drinking water of members for the year 2020	Corporate Operating Budget	Php 36,000.00	Php 18,000.00	Php 18,000.00											
392	General Pest Control for SSS San Pablo Branch for the year 2020	Corporate Operating Budget	Php 234,652.00	Php 117,326.00	Php 117,326.00											
392	General Pest Control for SSS Calamba Branch for the year 2020	Corporate Operating Budget	Php 170,000.00	Php 85,000.00	Php 85,000.00											
398	Repair of defective parts of service vehicle of SSS Lucena with plate number SHG 376	Corporate Operating Budget	Php 102,335.04	Php 51,167.52	Php 51,167.52											
400	Supply of fuel (gasoline/diesel) for HAAMS - San Pablo for the year 2020	Corporate Operating Budget	Php 40,000.00	Php 20,000.00	Php 20,000.00											
6	Supply of fuel for the service vehicle of SSS Sta Cruz for the months of February to December 2020	Corporate Operating Budget	Php 216,216.00	Php 108,108.00	Php 108,108.00											
5	Supply of fuel for the service vehicle of SSS Infanta for the months of February to December 2020	Corporate Operating Budget	Php 115,656.00	Php 57,828.00	Php 57,828.00											
2	Messengerial Services for SSS Dasmariñas Branch for the year 2020	Corporate Operating Budget	Php 51,416.00	Php 27,708.00	Php 23,708.00											
1	Messengerial Services for SSS Bacoar Branch for the year 2020	Corporate Operating Budget	Php 47,078.00	Php 23,539.00	Php 23,539.00											
353	Preventive Maintenance of Uninterruptible Power Supply (UPS) of Luzon South 1 Branches for 1st and 2nd qtr of 2020	Corporate Operating Budget	Php 230,000.00	Php 115,000.00	Php 115,000.00											
391	Procurement of Acoustic Ceiling Board (250 pcs) for SSS Calamba Branch	Corporate Operating Budget	Php 135,520.00	Php 67,760.00	Php 67,760.00											

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Calamba	NP - Small Value Procurement	n/a	16-Mar-20	n/a	29-May-20	29-May-20	18-Jun-20		FOR APPROVAL OF HOPE				
3 - 1ST UPDATE OF FEBRUARY 2020	Preventive Maintenance of Airconditioning Units of SSS San Pablo Branch and OVP Luzon South 1 Division for the period of 3rd and 4th qtr of 2020 and Repair of 1 unit STR Aircon at SSS San Pablo Conference	San Pablo	NP - Small Value Procurement	n/a	08-Jun-20	n/a	17-Jun-20	17-Jun-20	18-Jun-20		FOR APPROVAL OF HOPE				
345	Messengerial Services for OVP Luzon South 1 Division, RIMS San Pablo and Luzon South 1 Legal for the year 2020	OVP - Luzon South 1 Division	NP - Small Value Procurement	n/a	12-Mar-20	n/a	11-Jun-20	11-Jun-20	18-Jun-20		FOR APPROVAL OF HOPE				
2 - 1ST UPDATE OF MARCH 2020	General Cleaning of 22 Airconditioning Units for the period of 3rd and 4th quarter of 2020	Bacoor	NP - Small Value Procurement	n/a	15-Jun-20	n/a	18-Jun-20	18-Jun-20	18-Jun-20		FOR APPROVAL OF HOPE				
393	Preventive Maintenance of 21 units Airconditioning units of SSS Lucena Branch and Gumaca Service Office	Lucena	NP - Small Value Procurement	n/a	08-Jun-20	n/a	18-Jun-20	18-Jun-20	FOR BACD DELIBERATION						
LUZON SOUTH DIVISION 2															
345	Messengerial Services of OVP- Luzon South 2, Legal Dept, Batangas Branch, and MOD-Batangas for January to December 2020	OVP Luzon South 2, Legal Dept, Batangas Branch, MOD-Batangas	NP - Small Value Procurement	N/A	03/Jan/20	N/A	31/Jan/20	31/Jan/20	31/Jan/20	N/A	03/Feb/20				
347	Supply and Delivery of 444 containers of Purified Drinking Water for Members for January to December 2020	Puerto Princesa Branch	NP - Small Value Procurement	N/A	10/Jan/20	N/A	31/Jan/20	31/Jan/20	31/Jan/20	N/A	03/Feb/20				
9; 1 <sup>st</sup> Update for the month of January	Supply of Gasoline/Fuel for Service Vehicle with Plate No. SHG 365 for January to December 2020	San Jose, Occidental Mindoro Branch	NP - Small Value Procurement	N/A	24/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	N/A	13/Feb/20				
345	Messengerial Services for January to December 2020	Calapan Branch	NP - Small Value Procurement	N/A	07/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	N/A	13/Feb/20				
345	Messengerial Services for January to December 2020	San Jose, Occidental Mindoro Branch	NP - Small Value Procurement	N/A	07/Feb/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	N/A	13/Feb/20				

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SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Corporate Operating Budget	Php 40,000.00	Php 20,000.00	Php 20,000.00											
3 - 1ST UPDATE OF FEBRUARY 2020	Preventive Maintenance of Airconditioning Units of SSS San Pablo Branch and OVP Luzon South 1 Division for the period of 3rd and 4th qtr of 2020 and Repair of 1 unit STR Aircon at SSS San Pablo Conference	Corporate Operating Budget	Php 50,000.00	Php 25,000.00	Php 25,000.00											
345	Messengerial Services for OVP Luzon South 1 Division, RIMS San Pablo and Luzon South 1 Legal for the year 2020	Corporate Operating Budget	Php 50,000.00	Php 25,000.00	Php 25,000.00											
2 - 1ST UPDATE OF MARCH 2020	General Cleaning of 22 Airconditioning Units for the period of 3rd and 4th quarter of 2020	Corporate Operating Budget	Php 141,926.40	Php 70,963.20	Php 70,963.20											
393	Preventive Maintenance of 21 units Airconditioning units of SSS Lucena Branch and Gumaca Service Office	Corporate Operating Budget	Php 71,000.00	Php 35,500.00	Php 35,500.00											
LUZON SOUTH DIVISION 2																
345	Messengerial Services of OVP- Luzon South 2, Legal Dept, Batangas Branch, and MOD- Batangas for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 48,424.00	Php 48,424.00						N/A	N/A	N/A	N/A	N/A	N/A	
347	Supply and Delivery of 444 containers of Purified Drinking Water for Members for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 20,000.00	Php 20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
9; 1 <sup>st</sup> Update for the month of January	Supply of Gasoline/Fuel for Service Vehicle with Plate No. SHG 365 for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 110,136.00	Php 110,136.00						N/A	N/A	N/A	N/A	N/A	N/A	
345	Messengerial Services for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 68,221.00	Php 68,221.00						N/A	N/A	N/A	N/A	N/A	N/A	
345	Messengerial Services for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 46,261.00	Php 46,261.00						N/A	N/A	N/A	N/A	N/A	N/A	

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
353	Preventive Maintenance/ Battery Replacement/ Repair of UPS of various branches under Luzon South 2 Division	OVP Luzon South 2 Division	NP - Small Value Procurement	N/A	31/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	21/Feb/20	26/Feb/20				
345	Messengerial Services for January to December 2020	Odiongan Branch	NP - Small Value Procurement	N/A	08/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	21/Feb/20	26/Feb/20				
345	Messengerial Services for the year 2020	Puerto Princesa Branch	NP - Small Value Procurement	N/A	07/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	12/Mar/20					
187 - corkboard 189 - cups and saucers 190 - cutlery 192 - plates 198 - push cart	Purchase of various F&E for SSS San Jose	San Jose, Occidental Mindoro Branch	NP - Small Value Procurement	N/A	21/Feb/20	N/A	12/Mar/20	12/Mar/20	12/Mar/20						
345	Messengerial Services for the year 2020	Boac Branch	NP - Small Value Procurement	N/A	03/Feb/20	N/A	12/Mar/20	12/Mar/20	12/Mar/20						
<b>LUZON BICOL DIVISION</b>															
345	MESSENGERIAL SERVICES (2020 021)	IRIGA	NP-SVP		3/13/2020				6/17/2020						
345	MESSENGERIAL SERVICES (2020 022)	OVP BICOL	NP-SVP		3/14/2020				6/17/2020						
350	SUPPLY AND INSTALLATION OF OUTDOOR SIGNAGE (2020 023)	IRIGA	NP-SVP		3/14/2020				6/17/2020						
10	SUPPLY OF FUEL FOR SSS VEHICLE (2020 024)	GOA	NP-SVP		3/10/2020				6/17/2020						
<b>CENTRAL VISAYAS DIVISION 1</b>															
400	MRTE-Gasoline/Diesel	Cebu, Cebu NRA, Talisay, OVP VC1 Division	NP-53.9 - SVP	n/a	8/5/2020	n/a	complete	05/18/20	05/18/20	n/a	05/21/20	05/26/20	n/a	contract to end in 12.31.20	n/a
400	MRTE-Gasoline/Diesel	Bogo, Lapu-lapu, Mandaue	NP-53.9 - SVP	n/a	8/5/2020	n/a	complete	05/18/20	05/18/20	n/a	05/21/20	05/26/20	n/a	contract to end in 12.31.20	n/a
<b>CENTRAL VISAYAS DIVISION 2</b>															
2020 APP Item# 400	Procurement of 2,592 diesel fuel for SSS Service Vehicle	Calbayog Branch	Small Value Procurement												
2020 APP Item# 400	Procurement of 3,862 diesel fuel for SSS Service Vehicle	Tacloban Branch	Small Value Procurement												
2020 APP Item# 400	Procurement of 3,565.999 diesel fuel for SSS Service Vehicle	Maasin Branch	Small Value Procurement												

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**SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020**

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
353	Preventive Maintenance/ Battery Replacement/ Repair of UPS of various branches under Luzon South 2 Division	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 230,150.00	Php 230,150.00						N/A	N/A	N/A	N/A	N/A	N/A	
345	Messengerial Services for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 42,587.00	Php 42,587.00						N/A	N/A	N/A	N/A	N/A	N/A	
345	Messengerial Services for the year 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 247,391.00	Php 247,391.00												
187 - corkboard 189 - cups and saucers 190 - cutlery 192 - plates 198 - push cart	Purchase of various F&E for SSS San Jose	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 16,130.00	Php 16,130.00												
345	Messengerial Services for the year 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 62,642.00	Php 62,642.00												
<b>LUZON BICOL DIVISION</b>																
345	MESSENGERIAL SERVICES (2020 021)	COB	Php 36,137.00	Php 36,137.00												
345	MESSENGERIAL SERVICES (2020 022)	COB	Php 204,785.00	Php 204,785.00												
350	SUPPLY AND INSTALLATION OF OUTDOOR SIGNAGE (2020 023)	COB	Php 200,202.24	Php 200,202.24												
10	SUPPLY OF FUEL FOR SSS VEHICLE (2020 024)	COB	Php 97,728.00	Php 97,728.00												
<b>CENTRAL VISAYAS DIVISION I</b>																
400	MRTE-Gasoline/Diesel	COB	Php 596,424.00	Php 596,424.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400	MRTE-Gasoline/Diesel	COB	Php 357,374.00	Php 357,374.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>CENTRAL VISAYAS DIVISION 2</b>																
2020 APP item# 400	Procurement of 2,592 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 135,199.00	Php 135,199.00												
2020 APP item# 400	Procurement of 3,862 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 189,392.48	Php 189,392.48												
2020 APP item# 400	Procurement of 3,565.999 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 158,579.98	Php 158,579.98												

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
2020 APP item# 400	Procurement of 3,787 diesel fuel for SSS Service Vehicle	Ormoc Branch	Small Value Procurement												
2020 APP item# 400	Procurement of 845 diesel fuel for SSS Service Vehicle	Catbalohan Branch	Small Value Procurement												
2020 APP item# 345	Procurement of Division wide Messengerial Services for Visayas Central 2 Branches	Visayas Central 2 Division	Small Value Procurement												
<b>WESTERN VISAYAS DIVISION 1</b>															
347	Water for Members (Jan. to Dec. 2020)	BACOLOD	SVP								N/A	N/A	N/A		
345	Messengerial Courier Services for 2020	VISAYAS WEST 1 DIV.	SVP								11/Feb/20				
400	Diesel Fuel (Jan. to June 2020)	BAIS	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	VICTORIAS	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	DUMAGUETE	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	BACOLOD	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	BAGO	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	SAGAY	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	KABANKALAN	SVP								N/A	N/A	N/A		
400	Diesel Fuel (Jan. to June 2020)	SAN CARLOS	SVP								N/A	N/A	N/A		
353	Preventive Maintenance Services of UPS for 1 <sup>st</sup> & 2 <sup>nd</sup> Qtr. 2020	VWID	SVP								N/A	N/A	N/A		
345	Messengerial Courier Services for 2020	VW1 – LEGAL DEPT	SVP								N/A	N/A	N/A		
445	Maintenance of Mitsubishi Elevator for Feb. - Dec. 2020	BACOLOD	DIRECT CONTRACTING								N/A	N/A	N/A		
399	Tires for VW1 Division, Bacolod, Bago, Sagay, San Carlos & Victorias Branch	VW1D	SVP								N/A	N/A	N/A		
<b>WESTERN VISAYAS DIVISION 2</b>															
345	Messengerial Services (Jan. to Dec. 2020)	Visayas West 2 Division (OVP, Iloilo Central, Iloilo Molo, Akla, Antique, Roxas	SVP		1/10/2020						01/22/20				
345	Messengerial Services (Jan. to Dec. 2020)	Iloilo Processing Center	SVP		1/7/2020						01/23/20				
347	Miscellaneous Expenses – Water for Members (Jan. to Dec. 2020)	Iloilo Central Branch	SVP		1/8/2020						01/15/20	N/A	N/A		
400	Gasoline / Diesel. Jan. to Dec. 2020	Antique Branch	SVP		1/17/2020						02/04/20				
400	Gasoline / Diesel. Jan. to Dec. 2020	Kalibo Branch	SVP		1/17/2020						02/05/20				
400	Gasoline / Diesel. Jan. to Dec. 2020	Roxas	SVP		1/18/2020						02/03/20				

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SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP item# 400	Procurement of 3,787 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 158,579.98	Php 158,579.98												
2020 APP item# 400	Procurement of 845 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 34,171.80	Php 34,171.80												
2020 APP item# 345	Procurement of Division wide Messengerial Services for Visayas Central 2 Branches	Corporate Operating Budget	Php 636,165.00	Php 636,165.00												
WESTERN VISAYAS DIVISION 1																
347	Water for Members (Jan. to Dec. 2020)	Corporate Operating Budget	Php 18,000.00	Php 18,000.00												
345	Messengerial Courier Services for 2020	Corporate Operating Budget	Php 788,300.00	Php 788,300.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 50,000.00	Php 50,000.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 76,650.00	Php 76,650.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 94,000.00	Php 94,000.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 100,000.00	Php 100,000.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 66,738.00	Php 66,738.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 66,738.00	Php 66,738.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 61,230.00	Php 61,230.00												
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 51,810.00	Php 51,810.00												
353	Preventive Maintenance Services of UPS for 1 <sup>st</sup> & 2 <sup>nd</sup> Qtr. 2020	Corporate Operating Budget	Php 80,000.00	Php 80,000.00												
345	Messengerial Courier Services for 2020	Corporate Operating Budget	Php 39,400.00	Php 39,400.00												
445	Maintenance of Mitsubishi Elevator for Feb. - Dec. 2020	Corporate Operating Budget	Php 46,640.00	Php 46,640.00												
399	Tires for VW1 Division, Bacolod, Bago, Sagay, San Carlos & Victorias Branch	Corporate Operating Budget	Php 80,750.00	Php 80,750.00												
WESTERN VISAYAS DIVISION 2																
345	Messengerial Services (Jan. to Dec. 2020)	Corporate Operating Budget	Php 566,382.00	Php 566,382.00												
345	Messengerial Services (Jan. to Dec. 2020)	Corporate Operating Budget	Php 148,875.00	Php 148,875.00												
347	Miscellaneous Expenses – Water for Members (Jan. to Dec. 2020)	Corporate Operating Budget	Php 20,160.00	Php 20,160.00												
400	Gasoline / Diesel. Jan. to Dec. 2020	Corporate Operating Budget	Php 224,213.85	Php 224,213.85												
400	Gasoline / Diesel. Jan. to Dec. 2020	Corporate Operating Budget	Php 114,753.20	Php 114,753.20												
400	Gasoline / Diesel. Jan. to Dec. 2020	Corporate Operating Budget	Php 120,314.09	Php 120,314.09												

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
400	Gasoline / Diesel- Jan to Dec. 2020	Iloilo Central	SVP		1/17/2020						02/04/20				
353	UPS Maintenance- Jan. to Jun 2020	Visayas West 2 Division	SVP		2/17/2020						3/9/2020				
398	M RTE- Spare Parts/Repair	Iloilo Central Branch	SVP								N/A	N/A	N/A		
<b>SOUTHERN MINDANAO DIVISION 1</b>															
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MINDANAO SOUTH 1 DIVISION	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/10/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MINDANAO SOUTH 1 DIVISION	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/10/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MINDANAO OPERATIONS GROUP	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/10/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	ILUSTRE	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/10/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	PANABO	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/17/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	PANABO	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/17/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MINDANAO OPERATIONS GROUP	SMALL VALUE PROCUREMENT						01/08/20		01/08/20	01/10/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MINDANAO SOUTH LEGAL DEPARTMENT	SMALL VALUE PROCUREMENT						01/13/20		01/13/20	01/10/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	ILUSTRE	SMALL VALUE PROCUREMENT						01/13/20		01/13/20	01/10/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	DAVAO	SMALL VALUE PROCUREMENT						01/13/20		01/13/20	01/17/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	DAVAO	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/17/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	TAGUM	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/21/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MATI	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/21/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	TORIL	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/21/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MATI	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/21/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	DAVAO PROCESSING CENTER	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/21/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	TORIL	SMALL VALUE PROCUREMENT						01/14/20		01/14/20	01/21/20		ON GOING	ON GOING
347	SUPPLY & DELIVER OF MEMBERS DRINKING WATER FOR THE YEAR 2020	DAVAO	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING
461	PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR FOR THE YEAR 2020	DAVAO	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING
392	PEST CONTROL FOR THE YEAR 2020	TORIL	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	BISLIG	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	BISLIG	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
400	Gasoline / Diesel- Jan to Dec. 2020	Corporate Operating Budget	Php 196,000.00	Php 196,000.00												
353	UPS Maintenance- Jan. to Jun 2020	Corporate Operating Budget	Php 50,000.00	Php 50,000.00												
398	M RTE- Spare Parts/Repair	Corporate Operating Budget	Php 20,390.00	Php 20,390.00												
<b>SOUTHERN MINDANAO DIVISION</b>																
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 123,504.00	Php 123,504.00						01/08/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 201,173.00	Php 201,173.00						01/08/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 75,324.00	Php 75,324.00						01/08/20						
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	Corporate Operating Budget	Php 147,924.00	Php 147,924.00						01/08/20						
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	Corporate Operating Budget	Php 195,036.00	Php 195,036.00						01/08/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 22,857.00	Php 22,857.00						01/08/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 24,647.00	Php 24,647.00						01/08/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 16,347.00	Php 16,347.00						01/13/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 21,169.00	Php 21,169.00						01/13/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 190,716.00	Php 190,716.00						01/13/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 143,847.00	Php 143,847.00						01/14/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 158,112.00	Php 158,112.00						01/14/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 187,524.00	Php 187,524.00						01/14/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 237,756.00	Php 237,756.00						01/14/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 67,144.00	Php 67,144.00						01/14/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 59,685.00	Php 59,685.00						01/14/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 43,333.00	Php 43,333.00						01/14/20						
347	SUPPLY & DELIVER OF MEMBERS DRINKING WATER FOR THE YEAR 2020	Corporate Operating Budget	Php 23,000.00	Php 23,000.00						01/21/20						
461	PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR FOR THE YEAR 2020	Corporate Operating Budget	Php 108,000.00	Php 108,000.00						01/21/20						
392	PEST CONTROL FOR THE YEAR 2020	Corporate Operating Budget	Php 39,600.00	Php 39,600.00						01/21/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 109,380.00	Php 109,380.00						01/21/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 47,138.00	Php 47,138.00						01/21/20						

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SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	TAGUM	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING
1ST UPDATE NO. 14	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MINDANAO SOUTH LEGAL DEPARTMENT	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/23/20		ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	DIGOS	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/24/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MEDICAL OPERATIONS DEPARTMENT	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/23/20		ON GOING	ON GOING
392	PEST CONTROL FOR THE YEAR 2020	DAVAO	SMALL VALUE PROCUREMENT						01/21/20		01/21/20	01/23/20		ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	DIGOS	SMALL VALUE PROCUREMENT						01/30/20		01/30/20	01/24/20		ON GOING	ON GOING
392	PEST CONTROL FOR THE PERIOD FEBRUARY TO DECEMBER 2020	ILUSTRE	SMALL VALUE PROCUREMENT						02/04/20		02/04/20	02/19/20		ON GOING	ON GOING
353	PREVENTIVE MAINTENANCE SERVICE OF UPS FOR BRANCHES UNDER SOUTHERN MINDANAO 1 DIVISION FOR 2 QUARTER	SOUTHERN MINDANAO 1 DIVISION	SMALL VALUE PROCUREMENT						02/28/20		02/28/20	ON GOING		ON GOING	ON GOING
393	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT (1ST TO 4TH QUARTER OF 2020)	DIGOS	SMALL VALUE PROCUREMENT						03/06/20		03/06/20	ON GOING		ON GOING	ON GOING
392	1 LOT PEST CONTROL FOR THE PERIOD MARCH TO DECEMBER 2020	PANABO	SMALL VALUE PROCUREMENT						03/06/20		03/06/20	ON GOING		ON GOING	ON GOING
1ST UPDATE FEB 2020	1 LOT AIRCON REPAIR OF 555 VEHICLE SFK-426	ILUSTRE	SMALL VALUE PROCUREMENT						06/19/20		06/19/20	ON GOING		ON GOING	ON GOING
SOUTHERN MINDANAO DIVISION 2															
00345	Procurement of Messengerial services for the year 2020	Cotabato Branch	Small Value Procurement	-	12/27/2019	-	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00345	Procurement of Messengerial services for the year 2020	General Santos Branch	Small Value Procurement	-	12/27/2019	-	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00345	Procurement of Messengerial services for the year 2020	Kidapawan Branch	Small Value Procurement	-	12/27/2019	-	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00345	Procurement of Messengerial services for the year 2020	Koronadal Branch	Small Value Procurement	-	12/27/2019	-	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00345	Procurement of Messengerial services for the year 2020	Mindanao South 2 Division	Small Value Procurement	-	12/27/2019	-	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 71,651.00	Php 71,651.00						01/21/20						
1ST UPDATE NO. 14	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 31,784.00	Php 31,784.00						01/21/20						
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 107,388.00	Php 107,388.00						01/21/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 25,000.00	Php 25,000.00						01/21/20						
392	PEST CONTROL FOR THE YEAR 2020	Corporate Operating Budget	Php 120,000.00	Php 120,000.00						01/21/20						
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 50,772.00	Php 50,772.00						01/30/20						
392	PEST CONTROL FOR THE PERIOD FEBRUARY TO DECEMBER 2020	Corporate Operating Budget	Php 25,500.00	Php 25,500.00						02/04/20						
353	PREVENTIVE MAINTENANCE SERVICE OF UPS FOR BRANCHES UNDER SOUTHERN MINDANAO 1 DIVISION FOR 2 QUARTER	Corporate Operating Budget	Php 75,000.00	Php 75,000.00						02/28/20						
393	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT (1ST TO 4TH QUARTER OF 2020)	Corporate Operating Budget	Php 18,800.00	Php 18,800.00						03/06/20						
392	1 LOT PEST CONTROL FOR THE PERIOD MARCH TO DECEMBER 2020	Corporate Operating Budget	Php 40,000.00	Php 40,000.00						03/06/20						
1ST UPDATE FEB 2020	1 LOT AIRCON REPAIR OF SSS VEHICLE SFK-426	Corporate Operating Budget	Php 29,497.00	Php 29,497.00						06/19/20						
<b>SOUTHERN MINDANAO DIVISION</b>																
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 81,264.00	Php 81,264.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 145,241.00	Php 145,241.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 132,717.00	Php 132,717.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 108,149.00	Php 108,149.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 54,482.00	Php 54,482.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end

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## SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
00345	Procurement of Messengerial services for the year 2020	Tacurong Branch	Small Value Procurement	-	12/27/2019	-	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00400	Procurement of Diesel for the year 2020	Cotabato Branch	Small Value Procurement	-	12/27/2019		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00400	Procurement of Gasoline/Diesel for the year 2020	General Santos Branch	Small Value Procurement	-	12/27/2019		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00400	Procurement of Diesel for the year 2020	Kidapawan Branch	Small Value Procurement	-	12/27/2019		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00400	Procurement of Diesel for the year 2020	Koronadal Branch	Small Value Procurement	-	12/27/2019		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00400	Procurement of Diesel for the year 2020	Tacurong Branch	Small Value Procurement	-	12/27/2019		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-		
00345	Procurement of Messengerial services for the year 2020	Mindanao South Legal Department	Small Value Procurement	-	01/13/2020		01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	-	-		
00400	Procurement of Gasoline/Diesel for the year 2020	Mindanao South Legal Department	Small Value Procurement	-	01/13/2020		01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	-	-		
00353	Preventive maintenance services of Uninterruptible Power Supply (UPS) for the 1st and 2nd Quarter of 2020 for SSS Mindanao South 2 Division Branches: Cotabato, General Santos, Kidapawan, Koronadal, & Tacurong	Mindanao South 2 Division	Small Value Procurement	-	4/2/2020	-	02/24/20	02/24/20	02/24/20	02/24/20	02/24/20	-	-		
00265	Supply and delivery of 4 units of pedestal drawer	General Santos Branch	Small Value Procurement	-	02/17/2020	-	02/24/20	02/24/20	02/24/20	02/24/20	02/24/20	-	-		
00272	Supply and delivery of 2 units of Non-Supervisory Table	General Santos Branch	Small Value Procurement	-	02/17/2020	-	02/24/20	02/24/20	02/24/20	02/24/20	02/24/20	-	-		

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 76,436.00	Php 76,436.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00400	Procurement of Diesel for the year 2020	MRTE- Gasoline/Diesel	Php 147,288.00	Php 147,288.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00400	Procurement of Gasoline/Diesel for the year 2020	MRTE- Gasoline/Diesel	Php 279,624.00	Php 279,624.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00400	Procurement of Diesel for the year 2020	MRTE- Gasoline/Diesel	Php 117,972.00	Php 117,972.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00400	Procurement of Diesel for the year 2020	MRTE- Gasoline/Diesel	Php 143,244.00	Php 143,244.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00400	Procurement of Diesel for the year 2020	MRTE- Gasoline/Diesel	Php 83,904.00	Php 83,904.00							10/1/2020	10/1/2020	10/1/2020	10/1/2020		final expenses to be determined on year end
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 16,346.00	Php 16,346.00							01/17/2020	01/17/2020	01/17/2020	01/17/2020		final expenses to be determined on year end
00400	Procurement of Gasoline/Diesel for the year 2020	MRTE- Gasoline/Diesel	Php 16,000.00	Php 16,000.00							01/17/2020	01/17/2020	01/17/2020	01/17/2020		final expenses to be determined on year end
00353	Preventive maintenance services of Uninterruptible Power Supply (UPS) for the 1st and 2nd Quarter of 2020 for SSS Mindanao South 2 Division Branches: Cotabato, General Santos, Kidapawan, Koronadal, & Tacurong	MRFE – UPS Preventive Maintenance	Php 50,000.00								02/24/20	02/24/20	02/24/20	02/24/20		with purchase order, for service to provider
00265	Supply and delivery of 4 units of pedestal drawer	Furn/Equip/CExp-F&E	Php 21,200.00	Php 21,200.00							02/24/20	02/24/20	02/24/20	02/24/20		with purchase order, waiting for delivery
00272	Supply and delivery of 2 units of Non-Supervisory Table	Furn/Equip/CExp-F&E	Php 17,800.00	Php 17,800.00							02/24/20	02/24/20	02/24/20	02/24/20		with purchase order, waiting for delivery

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
00265	Supply and delivery of 4 units of Filing Cabinet	General Santos Branch	Small Value Procurement	-	4/3/2020	-	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/6/2020	-	-		
00265	Supply and delivery of 5 units of cabinet storage	General Santos Branch	Small Value Procurement	-	3/6/2020	-	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/6/2020	-	-		
<b>NORTHERN MINDANAO DIVISION</b>															
345	1 LOT MESSENGERIAL SERVICES FOR 2020	ORQ	(NP) - 53.9 SVP -OPEN canvass	N/A				1/17/2020	1/17/2020		1/21/2020	5/3/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	GNG	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	2/13/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	CAM	(NP) - 53.9 SVP -OPEN canvass	N/A				1/17/2020	1/17/2020		1/21/2020	2/28/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	OZM	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/22/2020	2/28/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	ILI	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	3/3/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	LAP	(NP) - 53.9 SVP -OPEN canvass	N/A				1/17/2020	1/17/2020		1/22/2020			January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	SUR	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	3/2/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	SFADS	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	2/28/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	TDG	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	2/5/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR 2020	BTN	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020			January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	CDO-PC/CDO/RIMS-NM	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	2/11/2020		January-December 2020	
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	MNLD/MOD	(NP) - 53.9 SVP -SEALED canvass	N/A	06/01/2020			1/17/2020	1/17/2020		1/21/2020	2/1/2020		January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	SUR	(NP) - 53.9 SVP -OPEN canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020	3/2/2020		January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-109	BTN	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/23/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-201	BUK	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		DBAC Resolution No. 2020-02-029-D dtd 02/17/2020-termination of award due to change of business name & TIN #, for re-canvass			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-211	ILI	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-112	GNG	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020			January-December 2020	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00265	Supply and delivery of 4 units of Filing Cabinet	ASB-CLEAR- FURN&EQUIP	Php 71,600.00		Php 71,600.00						06/08/20	06/08/20	06/08/20	06/08/20		waiting for internal order number
00265	Supply and delivery of 5 units of cabinet storage	ASB-CLEAR- FURN&EQUIP	Php 75,000.00		Php 75,000.00						06/08/20	06/08/20	06/08/20	06/08/20		waiting for internal order number
<b>NORTHERN MINDANAO DIVISION</b>																
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 47,675.00	Php 47,675.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 58,963.00	Php 58,963.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 24,698.00	Php 24,698.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 58,362.00	Php 58,362.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 83,677.00	Php 83,677.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 29,966.00	Php 29,966.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 72,974.00	Php 72,974.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 55,838.00	Php 55,838.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 54,791.00	Php 54,791.00												
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 174,060.00	Php 174,060.00												
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 472,553.00	Php 472,553.00												
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	COMM EXP- MESSENGERIAL SERVICES	Php 110,619.00	Php 110,619.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php 75,324.00	Php 75,324.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC- 109	MRTE-GASOLINE	Php 158,136.00	Php 158,136.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC- 201	MRTE-GASOLINE	Php 172,572.00	Php 172,572.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC- 211	MRTE-GASOLINE	Php 139,116.00	Php 139,116.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC- 112	MRTE-GASOLINE	Php 188,064.00	Php 188,064.00												

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE NOS. SKC-120; SKB-160;SJT-300 & SKC-110	CDO/NMD-OVP	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-172	CAM	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/23/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	OZM	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/22/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SHP-865	ORQ	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	SFADS	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/20/2020			January-December 2020	
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	TDG	(NP) - 53.9 SVP -SEALED canvass	N/A	03/01/2020			1/17/2020	1/17/2020		1/21/2020			January-December 2020	
392	1 LOT ANTI-PEST CONTROL FOR 2020	CDO	(NP) - 53.9 SVP -OPEN canvass	N/A				1/17/2020	1/17/2020		1/29/2020	1/29/2020		Feb8-16, 2020; May 9-17, 2020;Aug 8-16, 2020 Nov 7-15,2020	
443	1 LOT MITSUBISHI ELEVATOR SERVICE MAINTENANCE FOR 2020	CDO	DIRECT CONTRACTING (IEEI)	N/A				1/17/2020	1/17/2020		1/30/2020	1/30/2020		MOTHLY (FEB 2020-NOV. 2020)	
394	1 LOT GENERATOR SET MAINTENANCE FOR 2020	CDO	(NP) - 53.9 SVP -OPEN canvass	N/A				1/17/2020	1/17/2020		1/30/2020	1/30/2020		Feb 6,2020; Apr 9, 2020; June 4, 2020; Aug 6, 2020; Oct 8, 2020; Nov. 26, 2020	
379;381;377	1 LOT BLDG MAINTENANCE; Item 1:Cleaning of Cistern/elevated Tank; Item2: Cleaning Storm Drainage/Sewerage System; Item 3: Water Pump Service maintenance	CDO	(NP) - 53.9 SVP -SEALED canvass	N/A	06/01/2020			1/17/2020	1/17/2020		1/24/2020	1/28/2020		item1-4/11-19/2020 & 11/7-15/2020; Item2-3/7-14, 2020 & 9/12-19/2020; item3: general cleaning:1/18-25/2020; 1st follow-up: 59 or 16, 2020; 2nd follow-up: 8/8or 15, 2020; 3rd follow-up 11/14 or 21, 2020	
393	1 LOT GENERAL & CLEANING AND PREVENTIVE MAINTENANCE OF (44) ACU & (2) AIR CURTAINS	CDO	(NP) - 53.9 SVP -SEALED canvass	N/A	08/01/2020			1/17/2020	1/17/2020		1/31/2020	1/31/2020		1st, 2nd, 3rd & 4th quarter 2020	
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	BUK	(NP) - 53.9 SVP -OPEN canvass	N/A				1/20/2020	1/20/2020		1/22/2020			January-December 2020	
392	1 LOT PEST CONTROL FOR 2020	GNG	(NP) - 53.9 SVP -OPEN canvass	N/A				1/20/2020	1/20/2020		1/22/2020	1/22/2020		March 1-15, 2020; July 1-15, 2020; Nov. 1-15, 2020	
392	1 LOT ANTI- PEST CONTROL FOR CY 2020	ORQ	(NP) - 53.9 SVP -OPEN canvass	N/A				1/31/2020	1/31/2020		2/21/2020	2/21/2020		April 11-19, 2020; October 10-18, 2020	
392	1 LOT PEST CONTROL (including Misting & Fogging) TERMITE CONTROL PROGRAM & RIDENT CONTROL PROGRAM FOR CY 2020	LAP	(NP) - 53.9 SVP -OPEN canvass	N/A				1/31/2020	1/31/2020		6/2/2020	6/2/2020		April 11-19, 2020; June 13-21, 2020; Aug. 8-23, 2020; Nov. 7-15, 2020	
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2020	GNG	(NP) - 53.9 SVP -OPEN canvass	N/A				1/31/2020	1/31/2020		2/26/2020	2/26/2020		April 1-15, 2020; May 16-31, 2020; July 1-15, 2020; Aug. 16-31, 2020; Oct. 1-15, 2020; Nov. 16-31, 2020	

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE NOS SKC-120; SKB-160; SJT-300 & SKC-110	MRTE-GASOLINE	Php 553,908.00	Php 553,908.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-172	MRTE-GASOLINE	Php 124,164.00	Php 124,164.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php 105,240.00	Php 105,240.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SHP-865	MRTE-GASOLINE	Php 142,284.00	Php 142,284.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php 138,936.00	Php 138,936.00												
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php 158,892.00	Php 158,892.00												
392	1 LOT ANTI-PEST CONTROL FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 50,000.00	Php 50,000.00												
443	1 LOT MITSUBISHI ELEVATOR SERVICE MAINTENANCE FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 62,700.00	Php 62,700.00												
394	1 LOT GENERATOR SET MAINTENANCE FOR 2020	MRFE-GENERATOR	Php 30,000.00	Php 30,000.00												
379;381;377	1 LOT BLDG MAINTENANCE; Item 1: Cleaning of Cistern/elevated Tank; Item2: Cleaning Storm Drainage/Sewerage System; Item 3: Water Pump Service maintenance	M/R BLDG & LO-REPAIRS & OTHERS	Php 213,950.00	Php 213,950.00												
393	1 LOT GENERAL & CLEANING AND PREVENTIVE MAINTENANCE OF (44) ACU & (2) AIR CURTAINS	MRFE-AIRCON	Php 105,836.00	Php 105,836.00												
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	COMM EXP-MESSENGERIAL SERVICES	Php 80,547.00	Php 80,547.00												
392	1 LOT PEST CONTROL FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 20,000.00	Php 20,000.00												
392	1 LOT ANTI- PEST CONTROL FOR CY 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 20,000.00	Php 20,000.00												
392	1 LOT PEST CONTROL (including Misting & Fogging) TERMITE CONTROL PROGRAM & RENT CONTROL PROGRAM FOR CY 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 40,000.00	Php 40,000.00												
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2020	MRFE-AIRCON	Php 30,470.00	Php 30,470.00												

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SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (10) AIRCON UNITS & ( 4 ) AIR CURTAIN FOR THE YEAR 2020	ILI	(NP) - 53.9 SVP -OPEN canvass	N/A				1/31/2020	1/31/2020		5/2/2020	5/2/2020		Feb. 21-22, 2020; May 16-17, 2020; Aug. 15-16, 2020; Nov. 21-22, 2020	
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (11) AIRCON UNITS & (2) AIR CURTAIN FOR THE YEAR 2020	LAP	(NP) - 53.9 SVP -OPEN canvass	N/A				1/31/2020	1/31/2020		7/2/2020	7/2/2020		Feb 15-16, 2020; May 16-17, 2020; Aug. 15-16, 2020; Nov. 14-15, 2020	
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (8)AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2020	SFADS	(NP) - 53.9 SVP -OPEN canvass	N/A	1/21/2020			1/31/2020	1/31/2020		6/2/2020	6/2/2020		Feb 16-17, 2020; May 18-19, 2020; Aug. 17-18, 2020; Nov. 16-17, 2020	
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (17)AIRCON UNITS & (4) AIR CURTAIN FOR THE YEAR 2020	BTN	(NP) - 53.9 SVP -OPEN canvass	N/A	1/13/2020			1/31/2020	1/31/2020		10/2/2020	10/2/2020		Feb 15-16, 2020; May 16-17, 2020; Aug. 17-18, 2020; Nov. 21-22, 2020	
193	1 LOT PURCHASE OF (4) UNITS FIRE EXTINGUISHERS	LAP	(NP) - 53.9 SVP -OPEN canvass	N/A				1/31/2020	1/31/2020		DBAC Res. No. 2020-02-035-cancellation of award			15 calendar days from receipt of PO	
393	1 LOT GENERAL CLEANING and PREVENTIVE MAINTENANCE OF (9) AIR-CONDITIONING UNITS	OZM	(NP) - 53.9 SVP -OPEN canvass	N/A	1/21/2020			2/17/2020	2/17/2020		2/28/2020	2/28/2020		Feb 22-23, 2020; May 23-24, 2020; Aug 15-16, 2020; Nov. 17-18, 2020	
353	1 LOT PREVENTIVE MAINTENANCE/ BATTERY REPLACEMENT/ REPAIRS OF UPS UNDER MIN NORTH DIVISION	NMD	(NP) - 53.9 SVP -SEALED canvass	N/A	02/06/2020			2/17/2020	2/17/2020		2/24/2020	2/24/2020		1st& 2nd Quarte 2020; 30 days from receipt of PO	
472; 342	1 LOT PROVISION OF VENUE & MEALS FOR THE CONDUCT OF EMPLOYER'S DAY PROGRAM ON MARCH 20, 2020 FOR BUTUAN BRANCH ( FOR 150 PARTICIPANTS & 25 GUEST & EMPLOYEES)	BTN	NP-53.10-Lease of Real Property and Venue and NP) - 53.9 SVP -OPEN canvass	N/A				3/4/2020	3/9/2020		w/ memo from MRSD dtd 03/11/2020 re postponement of Employers' Day Program to contain the transmission of Covid-19			March 20, 2020	
392	1 LOT ANTI-PEST CONTROL FOR THE YEAR 2020	OZM	(NP) - 53.9 SVP -OPEN canvass	N/A				3/5/2020	3/9/2020					General treatment: 4/11/25, 2020, Follow-up: Aug. 8-22, 2020	
#1- 2nd update for Feb. 2020 & 396	1 LOT SERVICES & MATERIALS FOR THE DIAGNOSTIC CHECK-UP, REPAIR & CYLINDER HEAD	CDO	(NP) - 53.9 SVP -OPEN canvass	N/A	2/28/2020			5/26/2020	5/26/2020		6/042020	4/6/2020		45 days from receipt of PO	
400	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE PLATE NO. SKC-201 FOR THE PERIOD MARCH-DECEMBER 2020	BUK	(NP) - 53.9 SVP -SEALED canvass	N/A	2/28/2020			5/26/2020	5/26/2020					March-December 2020	
WESTERN MINDANAO DIVISION -															
	Purchase of Various Office Supplies / Paper Products	Zamboanga	Small Value Procurement				18-Mar-20	27-May-20	27-May-20			16-Jun-20			
392	Purchase of Fuel/ Diesel for Generator Set for CY 2020	Basilan	Small Value Procurement				27-Jan-20	14-Feb-20	14-Feb-20			18-Feb-20			
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	Basilan	Small Value Procurement				27-Jan-20	14-Feb-20	14-Feb-20			18-Feb-20			

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (10) AIRCON UNITS & ( 4 ) AIR CURTAIN FOR THE YEAR 2020	MRFE-AIRCON	Php 42,000.00	Php 42,000.00												
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (11) AIRCON UNITS & (2) AIR CURTAIN FOR THE YEAR 2020	MRFE-AIRCON	Php 49,197.00	Php 49,197.00												
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (8)AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2020	MRFE-AIRCON	Php 62,315.00	Php 62,315.00												
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (17)AIRCON UNITS & (4) AIR CURTAIN FOR THE YEAR 2020	MRFE-AIRCON	Php 78,791.00	Php 78,791.00												
193	1 LOT PURCHASE OF (4) UNITS FIRE EXTINGUISHERS	F & E	Php 75,000.00													
393	1 LOT GENERAL CLEANING and PREVENTIVE MAINTENANCE OF (9) AIR-CONDITIONING UNITS	MRFE-AIRCON	Php 60,000.00	Php 60,000.00												
353	1 LOT PREVENTIVE MAINTENANCE/ BATTERY REPLACEMENT/ REPAIRS OF UPS UNDER MIN NORTH DIVISION	MRFE-UPSPM-BSSD	Php 173,600.00	Php 173,600.00												
472; 342	1 LOT PROVISION OF VENUE & MEALS FOR THE CONDUCT OF EMPLOYER'S DAY PROGRAM ON MARCH 20, 2020 FOR BUTUAN BRANCH ( FOR 150 PARTICIPANTS & 25 GUEST & EMPLOYEES)	MEMBER EDUCATION DEPARTMENT	Php 38,750.00	Php 38,750.00												
392	1 LOT ANTI-PEST CONTROL FOR THE YEAR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 20,000.00	Php 20,000.00												
#1- 2nd update for Feb. 2020 & 396	1 LOT SERVICES & MATERIALS FOR THE DIAGNOSTIC CHECK-UP, REPAIR & CYLINDER HEAD	MRTE-SPARE PARTS/REPAIR	Php 80,000.00	Php 80,000.00												
		MRTE-OTHERS	Php 3,000.00	Php 3,000.00												
400	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE PLATE NO. SKC-201 FOR THE PERIOD MARCH-DECEMBER 2020	MRTE-GASOLINE	Php 162,572.00	Php 162,572.00												
<b>WESTERN MINDANAO DIVISION -</b>																
	Purchase of Various Office Supplies / Paper Products		Php 27,305.80	Php 27,305.80					N.A	N.A	N.A.	N.A	N.A	N.A		
392	Purchase of Fuel/ Diesel for Generator Set for CY 2020		Php 21,197.62	Php 21,197.62					N.A	N.A	N.A.	N.A	N.A	N.A		
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 33,900.00	Php 33,900.00					N.A	N.A	N.A.	N.A	N.A	N.A		

# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
392	Purchase of Fuel/ Diesel for Genset for CY 2020	Dipolog	Small Value Procurement				23-Jan-20	14-Feb-20	14-Feb-20		18-Feb-20				
345	Communication Expense- Messengerial Services for CY 2020	Basilan	Small Value Procurement				10-Feb-20	14-Feb-20	14-Feb-20		18-Feb-20				
353	Preventive Maintenance services of UPS for 2 quarters at various branches of MWD	MWD	Small Value Procurement		05-Feb-20		14-Feb-20	14-Feb-20	14-Feb-20		24-Feb-20				
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	MWD	Small Value Procurement		06-Jan-20		10-Jan-20	13-Jan-20	13-Jan-20		15-Jan-20				
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	Zamboanga	Small Value Procurement		06-Jan-20		10-Jan-20	13-Jan-20	13-Jan-20		15-Jan-20				
392	Purchase of Fuel/ Diesel for Genset for CY 2020	Zamboanga	Small Value Procurement		06-Jan-20		10-Jan-20	13-Jan-20	13-Jan-20		15-Jan-20				
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	Jolo / Tawi-Tawi	Small Value Procurement				10-Jan-20	13-Jan-20	13-Jan-20		15-Jan-20				
392	Purchase of Fuel/ Diesel for Genset for CY 2020	Jolo / Tawi-Tawi	Small Value Procurement		06-Jan-20		10-Jan-20	13-Jan-20	13-Jan-20		15-Jan-20				
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	Pagadian	Small Value Procurement		07-Jan-20		13-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
392	Purchase of Fuel/ Diesel for Genset for CY 2020	Pagadian	Small Value Procurement				13-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
392	Purchase of Fuel/ Diesel for Genset for CY 2020	Ipil	Small Value Procurement				10-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
345	Communication Expense- Messengerial Services for CY 2020	Pagadian	Small Value Procurement		07-Jan-20		13-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
345	Communication Expense- Messengerial Services for CY 2020	Ipil	Small Value Procurement		06-Jan-20		10-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	Ipil	Small Value Procurement		06-Jan-20		10-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020	Basilan	Small Value Procurement				10-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020	Jolo/ Tawi-Tawi	Small Value Procurement				21-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
345	Communication Expense- Messengerial Services for CY 2020	MWD / Zambo / RASD / MEC	Small Value Procurement		07-Jan-10		13-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
345	Communication Expense- Messengerial Services for CY 2020	Jolo/ Tawi-Tawi	Small Value Procurement		16-Jan-20		22-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
345	Communication Expense- Messengerial Services for CY 2020	Dipolog	Small Value Procurement		14-Jan-20		20-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020	Pagadian	Small Value Procurement				10-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
392	Change oil and Servicing of Radiator of the Generator Set for 1st semester 2020	Zamboanga	Small Value Procurement				21-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				
392	Preventive Maintenance Service 9PMS for One Unit Cummins Generator Set for CY 2020	Zamboanga	Small Value Procurement				20-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				

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# SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
392	Purchase of Fuel/ Diesel for Genset for CY 2020		Php 23,214.24	Php 23,214.24					N.A	N.A	N.A	N.A	N.A	N.A		
345	Communication Expense-Messengerial Services for CY 2020		Php 59,478.00	Php 59,478.00					N.A	N.A	N.A	N.A	N.A	N.A		
353	Preventive Maintenance services of UPS for 2 quarters at various branches of MWD		Php 100,500.00	Php 100,500.00					N.A	N.A	N.A	N.A	N.A	N.A		
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 79,848.00	Php 79,848.00					N.A	N.A	N.A	N.A	N.A	N.A		
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 185,580.00	Php 185,580.00					N.A	N.A	N.A	N.A	N.A	N.A		
392	Purchase of Fuel/ Diesel for Genset for CY 2020		Php 140,000.00	Php 140,000.00					N.A	N.A	N.A	N.A	N.A	N.A		
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 48,000.00	Php 48,000.00					N.A	N.A	N.A	N.A	N.A	N.A		
392	Purchase of Fuel/ Diesel for Genset for CY 2020		Php 54,437.18	Php 54,437.18					N.A	N.A	N.A	N.A	N.A	N.A		
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 130,800.00	Php 130,800.00					N.A	N.A	N.A	N.A	N.A	N.A		
392	Purchase of Fuel/ Diesel for Genset for CY 2020		Php 14,518.45	Php 14,518.45					N.A	N.A	N.A	N.A	N.A	N.A		
392	Purchase of Fuel/ Diesel for Genset for CY 2020		Php 8,968.10	Php 8,968.10					N.A	N.A	N.A	N.A	N.A	N.A		
345	Communication Expense-Messengerial Services for CY 2020		Php 85,777.00	Php 85,777.00					N.A	N.A	N.A	N.A	N.A	N.A		
345	Communication Expense-Messengerial Services for CY 2020		Php 110,785.00	Php 110,785.00					N.A	N.A	N.A	N.A	N.A	N.A		
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 127,752.00	Php 12,752.00					N.A	N.A	N.A	N.A	N.A	N.A		
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020		Php 15,000.00	Php 15,000.00					N.A	N.A	N.A	N.A	N.A	N.A		
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020		Php 15,000.00	Php 15,000.00					N.A	N.A	N.A	N.A	N.A	N.A		
345	Communication Expense-Messengerial Services for CY 2020		Php 286,568.00	Php 286,568.00					N.A	N.A	N.A	N.A	N.A	N.A		
345	Communication Expense-Messengerial Services for CY 2020		Php 83,353.00	Php 83,353.00					N.A	N.A	N.A	N.A	N.A	N.A		
345	Communication Expense-Messengerial Services for CY 2020		Php 91,809.00	Php 91,809.00					N.A	N.A	N.A	N.A	N.A	N.A		
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020		Php 15,000.00	Php 15,000.00					N.A	N.A	N.A	N.A	N.A	N.A		
392	Change oil and Servicing of Radiator of the Generator Set for 1st semester 2020		Php 28,920.00	Php 28,920.00					N.A	N.A	N.A	N.A	N.A	N.A		
392	Preventive Maintenance Service 9PMS for One Unit Cummins Generator Set for CY 2020		Php 18,000.00	Php 18,000.00					N.A	N.A	N.A	N.A	N.A	N.A		

to

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11		13	14	15	16
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020	Dipolog	Small Value Procurement		07-Jan-20		14-Jan-20	24-Jan-20	24-Jan-20		27-Jan-20				

ROSALYN AZUL-CONDAT  
OIC, Administrative Section  
BAC Secretariat Department

DOREND M. DASMARINÁS  
Acting Vice President  
Procurement Management Division

AURORA C. IGNACIO  
President and CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY TO JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
400	Purchase of Fuel/ Diesel for SSS Vehicle for CY 2020		Php 228,276.00	Php 228,276.00					N.A	N.A	N.A.	N.A	N.A	N.A		
			Php 347,401,420.15			Php 12,114,860.00										
			Php 373,777,544.67			Php 341,622,987.24										
			Php 721,178,964.82			Php 353,737,847.24										

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