REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City
Tel. Nos. (632)920-6401*(632)920-6446
E-mail: member_relations@sss.gov.ph*Website http://www.sss.gov.ph

08 January 2020

MEMORANDUM

FOR : **AURORA C. IGNACIO**
President and CEO

THRU : **ELVIRA G. ALCANTARA-RESARE**
Executive Vice President
Corporate Services Division

JOHNSY L. MANGUNDAYAO
Acting Head
Administration Group

SUBJECT : **PROCUREMENT MONITORING REPORT (PMR) FOR THE 2nd SEMESTER OF 2020**

RECOMMENDATION

Respectfully submitting the Semestral Procurement Monitoring Report (PMR) approved by the Bids and Awards Committees (BAC) I and II, and Local Bids and Awards Committees (LBACs) for the 2nd Semester of 2020, for approval.

JUSTIFICATION

1. SSC Resolution No. 69-s.2019 dated 28 January 2019, authorized the President and CEO to approve the Semestral PMR to be submitted to the Government Procurement Policy Board as required under GPPB Circular No. 03-2017 dated 10 March 2017.

2. GPPB Circular No. 02-2020 dated 20 May 2020, provides that the submission by the HOPE to the GPPB of the electronic format of the 2nd Semestral PMR for 2020 is on 31 March 2021 in view of the Corona Virus Disease 2019 pandemic, which resulted in the declaration of a State of Public Health Emergency in the country.

BACKGROUND

The following activities were conducted in the preparation of the PMR:

a. Submission of the monthly PMR by the local BAC every fifth of the succeeding month.

b. Consolidation by the BAC Secretariat of all procurement for the BAC Main Office and Local BAC.

DORENDA M. DASMARIÑAS
Acting Vice President
Procurement Management Division

Noted by:

ERNESTO D. FRANCISCO, JR.
SVP & Chairperson
Bids and Awards Committee I

MARIO R. SIBUCAO
SVP and Chairperson
Bids and Awards Committee II

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CERTIFICATION

This is to certify that the Procurement Monitoring Report for the 2nd Semester of 2020, as endorsed to the PCEO for her consideration/approval, has undergone a complete staff work, with all requirements of the SSS guidelines having been complied, and in accordance with pertinent government rules and regulations.

08 January 2020

DORENDA M. DASMARIÑAS
Acting Vice President
Procurement Management Division

SUBSCRIBED AND SWORN to before me this ___________ 2020 at Quezon City, the above affiants exhibiting to me her Employee I.D., as competent evidence of identity, known to me and to me known to be the same persons who executed the foregoing Certification, their:

Name	Identification Document	Affiant's Thumbmark
DORENDA M. DASMARIÑAS	ID NO. 980199	

& who represented to me that the same is their voluntary act and deed.

NOTARY PUBLIC

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
COMPLETED PROCUREMENT ACTIVITIES															
15	Supply, Delivery, Installation and Testing of Fiber Optic Backbone at SSS Main Office (Vertical Fiber/Copper Infrastructure)	NCO	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		26-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 [illegible]	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	13-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 #57	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Diliman Branch Office	FFMD	Public Bidding	14 Jan-19	24-Jan-20	03-Feb-20	N.A.	17-Feb-20	20-Feb-20	06-Mar-20	02-Apr 20	20-Jul 20	30-Jul 20	60 c.d.	N.A.
2020 APP 49	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	06-Jul-20	01-Jun-20	Supply, Delivery and Installation - 45 c.d. Configuration upon receipt of NTP -	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
COMPLETED PROCUREME																
			Php 626,171,815.67			Php 584,923,429.86										
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) Commisson 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) Commisson 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 173 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 208,925,800.00		Php 208,925,800.00	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) Commisson on Audit	20-Jan-20	N.A.	20-Jan-20	20-Jan-20	20 Jan 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		Php7,963,511.36	Php 4,838,000.30		Php 4,838,000.30	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	24-Jan-20	N.A.	24-Jan-20	24-Jan-20	26-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-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Feb-20	N.A.	17-Feb-20	17-Feb-20	17-Feb-20	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	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 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	09-Jul-20	27-Aug-20	27-Aug-20	Three (3) Years	N.A.
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	09 Jul-20	27 Aug 20	27-Aug-20	Three (3) Years	N.A.
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	09-Jul-20	27 Jul 20	18-Sep-20	21-Sep-20	Two (2) Years	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	08-Jul-20	28-Jul-20	27 Aug-20	27 Aug 20	30 c.d.	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	13 Jul-20	07-Aug 20			120 c.d.	N.A.
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	23-Jul-20	13-Aug-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	23-Jul-20	13 Aug 20			one (1) year	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	23-Jul 20	13-Aug-20			Three (3) Years	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 #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-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 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 28,899,351.20	Php 28,899,351.20		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.
2020 APP 75	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.
March 2nd Update APP Code 1	Hiring of Service Provider for One (1) Year Rental of SUTR 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 Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Apr-20	N.A.	28-Apr-20	28-Apr-20	28-Apr-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	Php 47,278,820.00	Php 8,500,000.00	Php 38,778,820.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Jun-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 1: Modular Office System	2020 Corporate Operating Budget (COB) – Capital Outlay (CO)	Php 17,943,683.00		Php 17,943,683.00	Php 16,929,744.18		Php 16,929,744.18	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-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	Php 15,170,106.80		Php 15,170,106.80	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Feb-20	N.A.	04-Jun-20	04-Jun-20	04-Jun-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		Php 56,442,112.40	Php 56,442,112.40		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Jun-20	N.A.	19-Jun-20	19-Jun-20	17-Jul-20	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
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	23 Jul 20	13-Aug-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.	23-Jul-20	27-Jul-20	30 Jul 20	13-Aug-20	20-Oct-20	20 Oct 20	180 c.d. from receipt of NTP	N.A.
2020 APP #103	Supply, Delivery and Installation of Fifty-Seven (57) Units Tellering Alarm System for Various SSS Branch Offices	BSSD	Public Bidding	03-Jun 20	30-Jun-20	08-Jul-20	N.A.	22-Jul-20	29-Jul-20	12-Aug-20	17 Aug 20			120 c.d.	N.A.
APP PAP Code#83	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	16-Jul-20	29-Jul-20	N.A.	26-Aug 20	07-Sep-20	18-Sep-20	22 Sep 20	12-Oct-20	15-Oct-20	120 c.d.	N.A.
APP PAP Code#97	Subscription of 300 MBPS Internet Access (Corporate Internet) for Main Office and Disaster Recovery (DR) Site for a Period of One (1) Year Lot I	NCD	Public Bidding	15 Jul 20	25 Jul 20	05-Aug-20	N.A.	20 Aug 20	26-Aug 20	07-Oct-20	30-Oct-20			Within 60 c.d from receipt of NTP Subscription will commence upon performance test completion	N.A.
APP PAP Code#97	Subscription of 300 MBPS Internet Access (Corporate Internet) for Main Office and Disaster Recovery (DR) Site for a Period of One (1) Year Lot II	NCD	Public Bidding	15-Jul-20	25 Jul 20	06-Aug-20	N.A.	20 Aug-20	26-Aug 20	07-Oct-20	30-Oct-20			Within 60 c.d. from receipt of NTP Subscription will commence upon performance test completion	N.A.
APP PAP Code#97	Subscription of 300 MBPS Internet Access (Corporate Internet) for Main Office and Disaster Recovery (DR) Site for a Period of One (1) Year Lot III	NCD	Public Bidding	15-Jul-20	25-Jul-20	05 Aug-20	N.A.	20-Aug-20	26-Aug-20	07 Oct 20	30-Oct-20			Within 60 c.d. from receipt of NTP Subscription will commence upon performance test completion	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 #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		Php 45,819,469.24	Php 45,819,469.24		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 1) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Jun-20	N.A.	19-Jun-20	19-Jun-20	17 Jul 20	N.A.	N.A.
2020 APP #42	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	Php17,650,000.00	Php 18,496,029.37	Php 2,600,000.00	Php 15,896,029.37	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-20	N.A.	16-Jul-20	16-Jul-20	16 Jul 20	N.A.	N.A.
2020 APP #103	Supply, Delivery and Installation of Fifty Seven (57) Units Tellering 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	Php 1,632,644.52	Php 1,632,644.52		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#30	Partial Replacement of 3 Set Circuit Breakers for Low Voltage Switchgear (LVS) at Power Substation #1 (ATS and Standard Configuration)	Approved 2020 Corporate Operting Budget under MR Building - MOOE	Php 1,500,000.00	Php 1,500,000.00		Php 1,190,000.00	Php 1,190,000.00		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-Aug-20	N.A.	21-Aug-20	21-Aug-20	21-Aug-20	N.A.	N.A.
APP PAP Code#97	Subscription of 300 MBPS Internet Access (Corporate Internet) for Main Office and Disaster Recovery (DR) Site for a Period of One (1) Year Lot I	Approved 2020 COB - MOOE - Subscription of Primary Corporate Internet Access for Main Office and Disaster Recovery (DR) Site for 1 Year	Php 2,562,644.00	Php 2,562,644.00		Php 1,577,651.71	Php 1,577,651.71		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 Jul 20	N.A.	12-Aug-20	12-Aug-20	12-Aug-20	N.A.	N.A.
APP PAP Code#97	Subscription of 300 MBPS Internet Access (Corporate Internet) for Main Office and Disaster Recovery (DR) Site for a Period of One (1) Year Lot II	Approved 2020 COB - MOOE - Subscription of Primary Corporate Internet Access for Main Office and Disaster Recovery (DR) Site for 1 Year	Php 2,562,644.00	Php 2,562,644.00		Php 2,177,280.00	Php 2,177,280.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30 Jul 20	N.A.	12 Aug 20	12-Aug-20	12-Aug-20	N.A.	N.A.
APP PAP Code#97	Subscription of 300 MBPS Internet Access (Corporate Internet) for Main Office and Disaster Recovery (DR) Site for a Period of One (1) Year Lot III	Approved 2020 COB - MOOE - Subscription of Primary Corporate Internet Access for Main Office and Disaster Recovery (DR) Site for 1 Year	Php 2,562,644.00	Php 2,562,644.00		Php 1,789,987.00	Php 1,789,987.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Jul-20	N.A.	12-Aug-20	12-Aug 20	12 Aug 20	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
APP PAP Code#107	Hiring of Assessment Test Provider	PMERD	Public Bidding	15-Jul-20	04-Sep-20	18-Sep-20	N.A.	30-Sep-20	07-Oct-20	28-Oct-20	23-Nov-20			Dec-20	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 1-Paper and Paper Products	OSD	Public Bidding	18-Aug-20	29-Aug-20	09-Sep-20	N.A.	23-Sep-20	28-Sep-20	21-Oct-20	03-Nov-20			Staggered basis but not to exceed 300 calendar days	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 2 Customized Envelopes	OSD	Public Bidding	18-Aug-20	29-Aug-20	09-Sep-20	N.A.	23-Sep-20	28-Sep-20	21-Oct-20	03-Nov-20			Staggered basis but not to exceed 300 calendar days	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 3-Various Computer Supplies	OSD	Public Bidding	18-Aug-20	29-Aug-20	09-Sep-20	N.A.	23-Sep-20	28-Sep-20	21-Oct-20	16-Nov-20			Staggered basis but not to exceed 300 calendar days	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 4-Other Supplies	OSD	Public Bidding	18-Aug-20	29-Aug-20	09-Sep-20	N.A.	23-Sep-20	28-Sep-20	21-Oct-20	03-Nov-20			Staggered basis but not to exceed 300 calendar days	N.A.
APP Code (PAP) 93	Five (5) Year Software License Renewal and Maintenance Services Subscription for Enterprise Firewall in SSS Main Office and Disaster Recovery (DR) Site	GSD	Public Bidding	27-Aug-20	14-Oct-20	22-Oct-20	N.A.	05-Nov-20	09-Nov-20	26-Nov-21	01-Dec-20			Five (5) calendar days from receipt of Notice to Proceed with signed contract	N.A.
APP PAP Code#65	Various Projects at SSS Branch Offices (Re-Advertisement) Lot II - Total Replacement of the Smoke Detectors within the Building of SSS Davao Branch	EFMD	Public Bidding	09-Sep-20	01-Oct-20	09-Oct-20	N.A.	21 Oct 20	28 Oct 20	23-Nov-20	11-Dec-20			90 c.d.	N.A.
2020 APP 6th update (June) Code 1	2020 3rd Party with ISO Customer Satisfaction Surveys	CCD	Public Bidding		14-Oct-20	19-Nov-20	27-Oct-20	03-Dec-20	03-Dec-20	14-Dec-20	17-Dec-20			Three and 1/2 months	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
APP PAP Code#107	Hiring of Assessment Test Provider	2020 Approved Corporate Operating Budget - MOOE	Php 418,000.00	Php 418,000.00		Php 330,000.00	Php 330,000.00		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	11-Sep-20	N.A.	11 Sep 20	11-Sep-20	11-Sep-20	N.A.	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 1-Paper and Paper Products	2020 Approved Corporate Operating Budget - MOOE	Php 144,324.43	Php 144,324.43		Php 142,398.00	Php 142,398.00		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-Sep-20	N.A.	01 Sep 20	01-Sep-20	01-Sep-20	N.A.	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 2-Customized Envelopes	2020 Approved Corporate Operating Budget - MOOE	Php 235,349.84	Php 235,349.84		Php 233,890.00	Php 233,890.00		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-Sep-20	N.A.	01-Sep-20	01-Sep-20	01 Sep 20	N.A.	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 3-Various Computer Supplies	2020 Approved Corporate Operating Budget - MOOE	Php 4,813,844.86	Php 4,813,844.86		Php 4,277,844.86	Php 4,277,844.86		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-Sep-20	N.A.	01-Sep-20	01-Sep-20	01 Sep 20	N.A.	N.A.
2020 APP PAP Code (44,74 and 77)	Bulk Purchase of Various Supplies and Materials for CY2020 Lot 4 Other Supplies	2020 Approved Corporate Operating Budget - MOOE	Php 1,698,865.90	Php 1,698,865.90		Php 1,688,939.70	Php 1,688,939.70		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 Sep 20	N.A.	01-Sep-20	01-Sep-20	01-Sep-20	N.A.	N.A.
APP Code (PAP) 93	Five (5) Year Software License Renewal and Maintenance Services Subscription for Enterprise Firewall in SSS Main Office and Disaster Recovery (DR) Site	2020 Corporate Operating Budget (COB) - MOOE	Php 31,758,691.20	Php 31,758,691.20		Php 30,980,000.00	Php 30,980,000.00		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	15-Oct-20	N.A.	15 Oct 20	15 Oct 20	15-Oct-20	N.A.	N.A.
APP PAP Code#55	Various Projects at SSS Branch Offices (Re-Advertisement) Lot II Total Replacement of the Smoke Detectors within the Building of SSS Davao Branch	2020 Approved Corporate Operating Budget MR Building Repairs and Others - MOOE	Php 1,086,000.00	Php 1,086,000.00		Php 1,058,568.77	Php 1,058,568.77		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02 Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	N.A.	N.A.
2020 APP 6th update (June) Code 1	2020 3rd Party with ISO Customer Satisfaction Surveys	2020 Corporate Operating Budget – MOOE	Php 6,850,000.00	Php 6,850,000.00		Php 6,850,000.00	Php 6,850,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	27-Oct-20	15-Oct-20	27-Oct-20	27 Oct 20	27 Oct 20	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
APP (PAP) Code#27	Procurement of Various Office Equipment for CY2020 Lot I: Dater with Inscription	Various Offices/Branches	Public Bidding	28 Sep 20	14 Oct 20	23 Oct 20	N.A.	20-Nov-20	25-Nov-20	11-Dec-20	21-Dec-20			60 c.d. upon receipt of P.O	N.A.
APP (PAP) Code#91	Procurement of Various Office Equipment for CY2020 Lot II: Self-inking Stamp with Inscription	Various Offices/Branches	Public Bidding	28 Sep 20	14 Oct 20	23 Oct 20	N.A.	20-Nov-20	25-Nov-20	11-Dec-20	21-Dec-20			60 c.d. upon receipt of P.O	N.A.
APP (PAP) Code#27	Procurement of Various Office Equipment for CY2020 Lot IV: Paper Shredder (Standard)	Various Offices/Branches	Public Bidding	28-Sep-20	14-Oct-20	23-Oct-20	N.A.	20-Nov-20	25-Nov-20	11-Dec-20	21-Dec-20			60 c.d. upon receipt of P.O	N.A.
APP (PAP) Code#79	Procurement of Various Office Equipment for CY2020 Lot V: Shredder Machine (Heavy Duty)	Various Offices/Branches	Public Bidding	28-Sep-20	14-Oct-20	23-Oct-20	N.A.	20-Nov-20	25-Nov-20	11-Dec-20	21-Dec-20			60 c.d. upon receipt of P.O	N.A.
APP PAP Code#109	Procurement of Portable Uninterruptible Power Supply (UPS) Re-Advertisement Lot I - SSS Branches	BSSD	Public Bidding	07-Oct-20	21-Oct-20	30-Oct-20	N.A.	20-Nov-20	25-Nov-20	09-Dec-20	21-Dec-20			60 c.d.	N.A.
APP PAP Code#110	Procurement of Portable Uninterruptible Power Supply (UPS) Re-Advertisement Lot II Service Offices	BSSD	Public Bidding	07 Oct 20	21 Oct 20	30-Oct-20	N.A.	20-Nov-20	25-Nov-20	09-Dec-20	21-Dec-20			60 c.d.	N.A.
2020 APP PAP Code 48	Annual Servicing of the SSS Main Building's Power Substations and Other Related Works (Re-Advertisement)	EFMD	Public Bidding	01-Jul-20	14-Oct-20	04-Nov-20	N.A.	25 Nov 20	27 Nov 20	11 Dec 21	21 Dec 20			30 c.d.	N.A.
Alternative Mode															
Resolution No. 2020-004-7 dated 08 January 2020															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
APP (PAP) Code#27	Procurement of Various Office Equipment for CY2020 Lot I: Dater with Inscription	Approved 2020 COB - MOOE	Php 1,070,160.00	Php 1,070,160.00		Php 968,968.00	Php 968,968.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Oct-20	N.A.	16-Oct-20	16 Oct 20	15 Oct 20	N.A.	N.A.
APP (PAP) Code#91	Procurement of Various Office Equipment for CY2020 Lot II: Self-inking Stamp with Inscription	Approved 2020 COB - MOOE	Php 293,180.00	Php 293,180.00		Php 263,048.80	Php 263,048.80		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Oct-20	N.A.	16-Oct-20	16 Oct 20	15 Oct 20	N.A.	N.A.
APP (PAP) Code#27	Procurement of Various Office Equipment for CY2020 Lot IV: Paper Shredder (Standard)	Approved 2020 COB - MOOE	Php 480,000.00	Php 480,000.00		Php 430,280.00	Php 430,280.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Oct-20	N.A.	16-Oct-20	16-Oct-20	16-Oct-20	N.A.	N.A.
APP (PAP) Code#79	Procurement of Various Office Equipment for CY2020 Lot V: Shredder Machine (Heavy Duty)	Approved 2020 COB - MOOE	Php 2,194,500.00	Php 2,194,500.00		Php 1,589,160.00	Php 1,589,160.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16 Oct 20	N.A.	16-Oct-20	16-Oct-20	16-Oct-20	N.A.	N.A.
APP PAP Code#109	Procurement of Portable Uninterruptible Power Supply (UPS) Re-Advertisement Lot I - SSS Branches	Approved 2020 Corporate Operating Budget - MOOE	Php 240,000.00	Php 240,000.00		Php 218,400.00	Php 218,400.00		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)	23-Oct-20	N.A.	23 Oct 20	23-Oct-20	23-Oct-20	N.A.	N.A.
APP PAP Code#110	Procurement of Portable Uninterruptible Power Supply (UPS) Re-Advertisement Lot II Service Offices	Approved 2020 Corporate Operating Budget - MOOE	Php 495,000.00	Php 495,000.00		Php 471,240.00	Php 471,240.00		1) Anti Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Oct-20	N.A.	23-Oct-20	23-Oct-20	23-Oct-20	N.A.	N.A.
2020 APP PAP Code #8	Annual Servicing of the SSS Main Building's Power Substations and Other Related Works (Re-Advertisement)	2020 Approved Corporate Operating Budget under MR Building - MOOE	Php 841,471.40	Php 841,471.40		Php 809,000.00	Php 809,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	27-Oct-20	N.A.	27 Oct 20	27 Oct 20	27-Oct-20	N.A.	N.A.
Alternative Mode																
			Php 156,064,492.03			Php 89,779,272.06										
Resolution No. 2020-004-7 dated 08																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
2020 APP (approved by SSC on 12/18/19 under Res.#951-s.2019) under PAP Code No. 501	Procurement of Varius 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.
Resolution No. 2020-005-2 dated 09 January 2020															
2020 IAPP Details (approved by SSC on 08/20/19) item no.40	Consumables for NIPSON Macew 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.
Resolution No. 2020-014-3 dated 29 January 2020															
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.
Resolution No. 2020-014-7 dated 29 January 2020															
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.
Resolution No. 2020-017-5 dated 05 February 2020															
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.
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.
Resolution No. 2020-022-1 dated 11 February 2020															
	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.
Resolution No. 2020-023-5 dated 12 February 2020															
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.
Resolution No. 2020-026-3 dated 19 February 2020															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 (approved by SSC on 12/18/19 under Res.#951-s.2019) under PAP Code No. 501	Procurement of Varius Online Magazines for SSS Library	COB-MOOE	Php 52,600.00	Php 52,600.00		Php 39,575.00	Php 39,575.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-005-2 dated 09																
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.
Resolution No. 2020-014-3 dated 29																
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.
Resolution No. 2020-014-7 dated 29																
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.
Resolution No. 2020-017-5 dated 05																
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.
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.
Resolution No. 2020-022-1 dated 11																
	147 prs. 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.
Resolution No. 2020-023-5 dated 12																
PAP Code No. 405	1 Lot - One (1) Year Newspaper Subscription for 2020	COB-MOOE	Php 154,040.00	Php 154,040.00		Php 152,256.58	Php 152,256.58		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.
Resolution No. 2020-026-3 dated 19																

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP Code No. 26	Supply and Delivery of 1 Unit PC Tablet with Wi-Fi + Cellular, ITB 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.
Resolution No. 2020-026-6 dated 19 February 2020															
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	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-030-1 dated 27 February 2020															
	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.
Resolution No. 2020-031-1 dated 28 February 2020															
	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.
Resolution No. 2020-029-2 dated 26 February 2020															
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.
Resolution No. 2020-043-1 dated 25 March 2020															
PAP Code No. 211 & 213	Procurement of Various Supplies for Primacy Card Printer	IDG	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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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. 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. 236	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.
Resolution No. 2020-026-6 dated 19																
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.
Resolution No. 2020-030-1 dated 27																
	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.
Resolution No. 2020-031-1 dated 28																
	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.
Resolution No. 2020-029-2 dated 26																
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.
Resolution No. 2020-043-1 dated 25																
PAP Code No. 211 & 213	Procurement of Various Supplies for Primacy Card Printer	COB-MOOE	Php 135,000.00	Php 135,000.00		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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
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.
Resolution No. 2020-048-2 dated 07 April 2020															
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.
Resolution No. 2020-049-1 dated 08 April 2020															
	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.
Resolution No. 2020-052-3 dated 22 April 2020															
PAP Code No. 234	Rental of Closed Van for Hauling of Supplies & Materials to & from SSS Office, Baghag 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.
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.
Resolution No. 2020-055-6 dated 29 April 2020															
1st Update for the month of April 2020 Item #5	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.
Resolution No. 2020-055-7 dated 29 April 2020															
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.
Resolution No. 2020-066-4 dated 27 May 2020															
	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.
Resolution No. 2020-069-2 dated 29 May 2020															
	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.	31-May-20	N.A.	N.A.	N.A.
Resolution No. 2020-066-3 dated 27 May 2020															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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. 230	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 Pipings 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.
Resolution No. 2020-048-2 dated 07																
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.
Resolution No. 2020-049-1 dated 08																
	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.
Resolution No. 2020-052-3 dated 22																
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.
PAP Code No. 423	Six (6) Pieces Drum for Brother HL 5450DN Printer, DR3555, 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. 2020-055-6 dated 29																
1st Update for the month of April 2020 Item 46	CY2020 Bulk Purchase of Miscellaneous and Operational Checks	COB MOOE	Php 336,004.00	Php 336,004.00		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. 2020-055-7 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. 2020-066-4 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																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
PAP Code 398 [MITT-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.
Resolution No. 2020-066-5 dated 27 May 2020															
	Lease of Office Space for SSS Iligan Branch for 6 mos	EFMSD	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.
Resolution No. 2020-077-4 dated 17 June 2020															
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.
Resolution No. 2020-079-2 dated 22 June 2020															
PAP Code No.409	1 Lot - Reprogramming of Ericsson 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.
Resolution No. 2020-080-1 dated 23 June 2020															
4th Update under item no.2	1 Lot Training Provider for Various Accounting Standards	Controllership 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.
Resolution No. 2020-029-3 dated 26 February 2020															
PAP Code No 487,488,489,490 & 491	Procurement of various office supplies	Various Departments/ offices	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.
Resolution No. 2020-034-3 dated 04 March 2020															
PAP Code No. 340	24 months - Mobile Internet Subscription for SVP Voltaire P. Agas of Legal Enforcement Group	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.
PAP Code No. 357	1 Lot- Supply of Labor & Materials for the Installation of two (2) units of platforms w/ railings for the mufflers of Generator No.1 & 2 located at SSS Powerhouse	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. 276	Procurement of books for SSS Library	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. 153, 207 & 208	Procurement of 2 pcs powered speaker, 4 pcs. speaker & 3 pcs microphone stand	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	1 Lot - Supply of Labor and Materials for draining and cleaning of the cistern & overhead tanks located at the basement & roofdeck 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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	MODE	CO	TOTAL	MODE	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 398 (MBTE-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. SKA-168	COB-MODE	Php 38,325.00	Php 38,325.00		Php 35,968.00	Php 35,968.00		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-MODE	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 & Instllation of 285 sq.ft. Sunscreen Roller Shades (White; Chain Operated) for the Office of SV Agas at SSS Main, East Avenue, Diliman	COB-MODE	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 Ericksonn Solidus eCare 4.1 (Product Number FAS 104.44), for IVRS Reports	COB-MODE	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.
Resolution No. 2020-080-1 dated 23																
4th Update under item no.2	1 Lot - Training Provider for Various Accounting Standards	COB-MODE	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.
Resolution No. 2020-029-3 dated 26																
PAP Code No. 487,488,489,490 & 491	Procurement of various office supplies	COB-MODE	Php 161,567.40	Php 161,567.40		Php 161,567.40	Php 161,567.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-034-3 dated 04																
PAP Code No. 340	24 months - Mobile Internet Subscription for SVP Voltaire P. Agas of Legal Enforcement Group	COB-MODE	Php 24,000.00	Php 24,000.00		Php 23,976.00	Php 23,976.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 357	1 Lot- Supply of Labor & Materials for the Installation of two (2) units of platforms w/ railings for the mufflers of Generator No.1 & 2 located at SSS Powerhouse	COB-MODE	Php 60,587.80	Php 60,587.80		Php 59,883.67	Php 59,883.67		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-MODE	Php 87,299.00	Php 87,299.00		Php 24,286.00	Php 24,286.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 183, 207 & 208	Procurement of 2 pcs powered speaker, 4 pcs. speaker & 3 pcs. microphone stand	COB-MODE	Php 87,500.00	Php 87,500.00		Php 83,000.00	Php 83,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 356	1 Lot - Supply of Labor and Materials for draining and cleaning of the cistern & overhead tanks located at the basement & roofdeck of SSS Main Building	COB-MODE	Php 72,149.35	Php 72,149.35		Php 56,882.00	Php 56,882.00		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 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	12	13	14	15	16
PAP Code No. 355	1 Lot - Supply of Labor and Materials for the repair/reconditioning of two (2) vertical turbine pumps and one (1) 50 HP transfer pump motor at the Basement of the 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. 423	Procurement of rubber stamps	FOSSD	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.
Resolution No. 2020-038-3 dated 11 March 2020															
PAP Code No. 354	1 Lot - Supply of Labor and Materials for Various Repairs of Condenser & Chilled Pumps & Related Works of the Centralized Air Conditioning System located at the Basement, SSS Main Building, East Avenue, Diliman, Q.C	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. 355	1 Lot - Supply of Labor and Materials for the Replacement of Existing Sixty (60) pieces of 2 volts Lead Calcium Batteries w/ 10 pcs of 12 volts, Size Range: MS60/15NF, 35-50 AH Maintenance Free Batteries complete w/ inter-cell connectors and other accessories for SSS Sub station's Rectifier Charger	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.
Resolution No. 2020-038-8 dated 11 March 2020															
PAP Code No. 480	CY2020 Bulk Purchase of Member Loan Checks/Vouchers	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.
Resolution No. 2020-047-2 dated 06 April 2020															
	Print Advertising Space for SSS Publication of Statutory Announcements, Display Ads, Advisories & other announcements	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services												
	Print Advertising Space for SSS Publication of Statutory Announcements, Display Ads, Advisories & other announcements	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.
Resolution No. 2020-077-4.1 dated 17 June 2020															
2020 APP Code (PAP) 473	1,500 pcs. Rice Sacks, woven	CAD	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
Resolution No. 2020-078-2 dated 18 June 2020															
2020 APP Update for the month of January PAP Code No.1	Lease of Office Space for the Relocation of SSS Vigan Branch Office	III MSD	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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. 355	1 Lot - Supply of Labor and Materials for the repair/reconditioning of two (2) vertical turbine pumps and one (1) 50 HP transfer pump motor at the basement of the SSS Main Building	COB MOOE	Php 321,630.40	Php 321,630.40		Php 315,952.00	Php 315,952.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	Procurement of rubber stamps	COB-MOOE	Php 42,050.40	Php 42,050.40		Php 39,172.00	Php 39,172.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-038-3 dated 11																
PAP Code No. 354	1 Lot - Supply of Labor and Materials for Various Repairs of Condenser & Chilled Pumps & Related Works of the Centralized Air Conditioning System located at the Basement, SSS Main Building, East Avenue, Diliman, Q.C	COB MOOE	Php 226,041.09	Php 226,041.09		Php 224,610.62	Php 224,610.62		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 355	1 Lot - Supply of Labor and Materials for the Replacement of Existing Sixty (60) pieces of 2 Volts Lead Calcium Batteries w/ 10 pcs.of 12 volts, Size Range: NS40/1SNF, 35-50 AH Maintenance Free Batteries complete w/ inter-cell connectors and other accessories for SSS Sub-station's Rectifier Charger	COB-MOOE	Php 84,168.00	Php 84,168.00		Php 73,920.00	Php 73,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-038-8 dated 11																
PAP Code No. 430	CY2020 Bulk Purchase of Member Loan Checks/Vouchers	COB-MOOE	Php 2,715,375.00	Php 2,715,375.00		Php 2,590,050.00	Php 2,590,050.00		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 of Statutory Announcements, Display Ads, Advisories & other announcements	COB-MOOE	Php 7,681,584.00	Php 7,681,584.00		Php 4,188,720.00	Php 4,188,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Print Advertising Space for SSS Publication of Statutory Announcements, Display Ads, Advisories & other announcements	COB-MOOE	Php 1,963,200.00	Php 1,963,200.00		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. 2020-077-4.1 dated 1																
2020 APP Code (PAP) 423	1,500 pcs. Rice Sacks, woven	COB - MOOE	Php 18,000.00	Php 18,000.00		Php 17,820.00	Php 17,820.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-078-2 dated 18																
2020 APP Update for the month of January PAP Code No.1	Lease of Office Space for the Relocation of SSS Vigan Branch Office	COB - MOOE	Php 14,836,324.00	Php 14,836,324.00		Php 2,076,480.00	Php 2,076,480.00		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 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	12	13	14	15	16
Resolution No. 2020-081-3 dated 24 June 2020															
PAP Code No.423	Bulk Purchase of 2,187 bottles Alcohol 500ml, 70% Isopropyl	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
Resolution No. 2020-085-5 dated 01 July 2020															
PAP Code No.409	Hiring of Service Provider for the Maintenance Service of Two (2) Units Domain Name Server (DNS) Servers for One (1) Year (2 Units of External DNS Servers)	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
PAP Code No.193	84 units Fire Extinguisher	PPMD	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
Resolution No. 2020-085-9 dated 01 July 2020															
2020 APP Code [PAP] 439	One (1) Access Account of Electronic Supreme Court Reports Annotated (eSCRA) for One (1) Year	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
2020 APP Code [PAP] 449	Procurement a One-Year Technical Support to KOHA Integrated Library System (KOHA-ILS)	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
2020 APP Code [PAP] 435	Acquisition of five (5) IDs of CD Asia Online (Lex Libris Online), with subscription to 2 Major Libraries (Laws and Jurisprudence)	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
Resolution No. 2020-090-3 dated 08 July 2020															
PAP Code No. 256	1 lot Supply of Labor and Materials for the Repair of Double Glass Swing Door at South Entrance of SSS Main Office, East Avenue, Diliman, Quezon City	FFMD	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
2020 APP Item No. 487	207 units - calculator pocket, 89 units Pencil Sharpener, 203 units, Heavy Duty Puncher	PPMD Consolidated	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
Resolution No. 2020-090-5 dated 08 July 2020															
2020 APP Code [PAP] 493	Procurement of Print Advertising Space for the Publication of SSS 63rd Anniversary Supplement	CCD	Scientific, Scholarly or Artistic Wor, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-20	N/A	24-Jul-20	N/A	N/A
Resolution No. 2020-093-11 dated 15 July 2020															
2020 APP Code [PAP] 75	Renewal of Three (3) Year Comprehensive Maintenance Service Agreement for Paper Cutter Machine (for in house printing forms)	OSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-095-2 dated 20 July 2020															

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MODE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MODE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2020-081-3 dated 24																
PAP Code No.423	Bulk Purchase of 2,187 bottles Alcohol 500ml, 70% isopropyl	COB MOOE	Php 175,960.00	Php 175,960.00		Php 162,931.50	Php 162,931.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-085-5 dated 01																
PAP Code No.409	Hiring of Service Provider for the Maintenance Service of Two (2) Units Domain Name Server (DNS) Servers for One (1) Year (2 Units of External DNS Servers)	COB - MOOE	Php 997,000.00	Php 997,000.00		Php 997,000.00	Php 997,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No.193	86 units Fire Extinguisher	COB - MOOE	Php 420,000.00	Php 420,000.00		Php 86,760.00	Php 86,760.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-085-9 dated 01																
2020 APP Code (PAP) 439	One (1) Access Account of Electronic Supreme Court Reports Annotated (eSCRA) for One (1) Year	COB - MOOE	Php 5,880.00	Php 5,880.00		Php 5,880.00	Php 5,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP Code (PAP) 449	Procurement a One-Year Technical Support to KOHA Integrated Library System (KOHA ILS)	COB - MOOE	Php 75,000.00	Php 75,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP Code (PAP) 435	Acquisition of five (5) IDs of CD Asia Online (Lex Libris Online), with subscription to 2 Major Libraries (Laws and Jurisprudence)	COB MOOE	Php 42,560.00	Php 42,560.00		Php 42,560.00	Php 42,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-090-3 dated 08																
PAP Code No. 256	1 Lot Supply of Labor and Materials for the Repair of Double Glass Swing Door at South Entrance of SSS Main Office, East Avenue, Diliman, Quezon City	COB MOOE	Php 20,000.00	Php 20,000.00		Php 19,990.00	Php 19,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP item No. 487	207 units - calculator pocket, 88 units Pencil Sharpener, 303 units Heavy Duty Puncher	COB MOOE	Php 206,675.00	Php 206,675.00		Php 135,973.50	Php 135,973.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-090-5 dated 08																
2020 APP Code (PAP) 495	Procurement of Print Advertising Space for the Publication of SSS 63rd Anniversary Supplement	COB - MOOE	Php 84,000.00	Php 84,000.00		Php 75,000.00	Php 75,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-093-11 dated 15																
2020 APP Code (PAP) 25	Renewal of Three (3) Year Comprehensive Maintenance Service Agreement for Paper Cutter Machine (for in-house printing forms)	COB - MOOE	Php 430,020.00	Php 430,020.00		Php 430,020.00	Php 430,020.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-095-2 dated 20																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
2020 APP Update for the month of January PAP Code No 1	Lease of Office Space for the Relocation of SSS Bago Branch Office	BCMSD	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-096-3 dated 22 July 2020															
2020 APP Code (PAP) 318	1 Lot - Supply of Materials & Labor for the (Roughing-ins for MPLS) Entrance Facility for Telco	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
Resolution No. 2020-096-7 dated 22 July 2020															
APP (PAP) Code No. 442	Preventive Maintenance of Elevators at SSS Main Building for Twelve 12 months (labor only)	EFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Aug-20	N/A	N/A	N/A	N/A
Resolution No. 2020-099-3 dated 29 July 2020															
PAP Code No. No. 206	2 Units Genset (portable)	EFMD	SVP	N/A	29 Jun 20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAP Code No. No. 198 & 185	14 units of Push Cart-Folding and 39 units Digital Indoor Thermometer	PPMD	SVP	N/A	24-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAP Code No. No.180	14 Units Electronic Dater	PPMD	SVP	N/A	29-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAP Code No. No. 356	3 Years Service Provider (SP) of the Text SSS Service Facility & Development of SSS Mobile Application	MESD	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. No. 397	Supply and Delivery of Various Batteries for SSS Motor Vehicles at SSS Main Office, East Ave., Quezon City	EFMD	SVP	N/A	22 May 20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAP Code No. No. 34	27 Units Automatic Voltage Regulator and 205 units Surge Protector	PPMD	SVP	N/A	25 Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-099-5 dated 29 July 2020															
2020 APP Update for the month of February (2nd Update)	Purchase of Reagents (Blood Chemistry) for 2020 Annual Physical Examinations, pre-employment applicants, monitoring of illness and emergency cases	HCD	Direct Contracting	N/A	16-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-100-3 dated 30 July 2020															
2020 APP Item No. 481	Procurement of Licensed Software - 16 Units Microsoft SQL Server Enterprise Edition 2 - Core Licenses, with 3-year Software Assurance	MSPD	Agency-to-Agency	N/A	N/A	N/A	N/A	30-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-101-1 dated 31 July 2020															
APP Update for the month of July (4th Update item #)	Rental of Two 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 Cases	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 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 Update for the month of January PAP Code No.1	Lease of Office Space for the Relocation of SSS Bago Branch Office	COB - MOOE	Php 13,352,692.00	Php 13,352,692.00		Php 1,499,904.00	Php 1,499,904.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-096-3 dated 22																
2020 APP Code (PAP) 338	1 Lot - Supply of Materials & Labor for the (Roughing-ins for MPTS) Entrance Facility for Telco	COB - MOOE	Php 52,609.80	Php 52,609.80		Php 51,496.70	Php 51,496.70		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-096-7 dated 22																
APP (PAP) Code No. 442	Preventive Maintenance of Elevators at SSS Main Building for Twelve 12 months (labor only)	COB - MOOE	Php 396,000.00	Php 396,000.00		Php 376,200.00	Php 376,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-099-3 dated 29																
PAP Code No. No. 766	2 Units Genset (portable)	COB - MOOE	Php 60,000.00	Php 60,000.00		Php 49,200.00	Php 49,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. No. 198 & 185	14 units of Push Cart-Folding and 39 units Digital Indoor Thermometer	COB - MOOE	Php 226,500.00	Php 226,500.00		Php 211,100.00	Php 211,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. No.180	14 Units Electronic Dater	COB MOOE	Php 174,650.00	Php 174,650.00		Php 172,200.00	Php 172,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. No. 336	3 Years Service Provider (SP) of the Text-SSS Service Facility & Development of SSS Mobile Application	COB - MOOE	Php 436,800.00	Php 436,800.00		Php -	Php		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. No. 397	Supply and Delivery of Various Batteries for SSS Motor Vehicles at SSS Main Office, East Ave., Quezon City	COB - MOOE	Php 97,800.00	Php 97,800.00		Php 77,000.00	Php 77,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. No. 34	27 Units Automatic Voltage Regulator and 205 units Surge Protector	COB - MOOE	Php 170,000.00	Php 170,000.00		Php 159,645.00	Php 159,645.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-099-5 dated 29																
2020 APP Update for the month of February (2nd Update)	Purchase of Reagents (Blood Chemistry) for 2020 Annual Physical Examinations pre-employment applicants, monitoring of illness and emergency cases	COB - MOOE	Php 2,809,611.00	Php 2,809,611.00		Php 2,669,130.45	Php 2,669,130.45		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-100-3 dated 30																
2020 APP Item No. 481	Procurement of Licensed Software - 16 Units Microsoft SQL Server Enterprise Edition 2 - Core Licenses, with 3-year Software Assurance	COB - MOOE	Php 16,000,000.00	Php 16,000,000.00		Php 15,430,099.20	Php 15,430,099.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-101-1 dated 31																
APP Update for the month of July (4th Update) Item #1	Rental of Two 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.

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SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
Resolution No. 2020-104-3 dated 05 August 2020															
PAP Code No. 238	Supplies and materials for use in the SSS Annual Medical and Physical Examination for CY 2020 and for Emergency use	HCD	SVP	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAP Code No. 317	300 pcs. Certificate Frames, for Certificate of Appreciation	PMERD	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
Resolution No. 2020-104-10 dated 05 August 2020															
PAP Code No. 437	Purchase of Glycosylated Hemoglobin - 7 boxes Quolab HB Ac Reagents for 2020 Annual Physical Examinations, pre-employment applicants, monitoring of illness and emergency cases	HCD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-105-3 dated 06 August 2020															
	Lease of Office Space for the Relocation of SSS Bislig Branch	BEMSD	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-107-1 dated 11 August 2020															
	Month-to-Month Extension of Janitorial Services Contract for SSS NCR Properties	EFMD	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-108-3 dated 12 August 2020															
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. 250	42 Units Headset for SSS Call Center	ITPMD	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. 338	1 lot - Supply of Materials & Labor for the (Roughing-ins for MPLS) Entrance Facility for Telco for SSS Baler Branch, National Highway, Brgy. Suklayin, Baler, Aurora	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
PAP Code No. 2	2 Years - Supply of Materials & Labor for the General Pest Control Services of SSS Pryce Center Building, Bagtican St., Makati City, Metro Manila	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
PAP Code No. 182	108 units of Dynamic Vocal Microphone with Switch, 22 units wireless presenter, 8 units Projector Screen	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
Resolution No. 2020-111-3 dated 18 August 2020															
PAP Code No. 6	Printing of 1,000 sets of 2019 SSS Annual Report	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. 354	Purchase Refrigerants for the repair/maintenance of Air conditioning facilities at the SSS Main Office	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

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	MODE	CO	TOTAL	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2020-104-3 dated 05																
PAP Code No. 238	Supplies and materials for use in the SSS Annual Medical and Physical Examination for CY 2020 and for Emergency use	COB - MODE	Php 156,550.00	Php 156,550.00		Php 123,487.00	Php 123,487.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 317	300 pcs. Certificate Frames for Certificate of Appreciation	COB - MODE	Php 75,000.00	Php 75,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-104-10 dated 05																
PAP Code No. 437	Purchase of Glycosylated Hemoglobin - 7 boxes Quolab HB1Ac Reagents for 2020 Annual Physical Examinations, pre-employment applicants, monitoring of illness and emergency cases	COB - MODE	Php 101,500.00	Php 101,500.00		Php 101,500.00	Php 101,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-105-3 dated 06																
	Lease of Office Space for the Relocation of SSS Biñan Branch	COB - MODE	Php 13,352,692.00	Php 13,352,692.00		Php 1,376,550.00	Php 1,376,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-107-1 dated 11																
	Month-to-Month Extension of Janitorial Services Contract for SSS NCR Properties	COB - MODE	Php 1,553,646.00	Php 1,553,646.00		Php 1,553,646.00	Php 1,553,646.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-108-3 dated 12																
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 - MODE	Php 89,100.00	Php 89,100.00		Php 82,800.00	Php 82,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 250	42 Units Headset for SSS Call Center	COB - MODE	Php 117,558.00	Php 117,558.00		Php 88,200.00	Php 88,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 338	1 Lot Supply of Materials & Labor for the (Roughing-ins for MPLS) Entrance Facility for Telco for SSS Baler Branch, National Highway, Brgy. Suklayin, Baler, Aurora	COB - MODE	Php 57,014.00	Php 57,014.00		Php 56,016.34	Php 56,016.34		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 2	2 Years - Supply of Materials & Labor for the General Pest Control Services of SSS Pryce Center Building, Bagtican St., Makati City, Metro Manila	COB - MODE	Php 120,000.00	Php 120,000.00		Php 114,648.00	Php 114,648.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 182	109 units of Dynamic Vocal Microphone with Switch, 22 units wireless presenter, 8 units Projector Screen	COB - MODE	Php 273,650.00	Php 273,650.00		Php 165,600.00	Php 165,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-111-3 dated 18																
PAP Code No. 6	Printing of 1,000 sets of 2019 SSS Annual Report	COB - MODE	Php 248,550.00	Php 248,550.00		Php 192,500.00	Php 192,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 354	Purchase Refrigerants for the repair/maintenance of Air conditioning facilities at the SSS Main Office	COB - MODE	Php 125,000.00	Php 125,000.00		Php 78,750.00	Php 78,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
Resolution No. 2020-116-1 dated 27 August 2020															
	Month-to-Month Extension of Contracts for the Dedicated Internet Bandwidth Subscription	NCD	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resolution No. 2020-115-3 dated 26 August 2020															
PAP Code No. 188	63 units Clock	PPMD	SVP	N.A	29-Jul-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-119-3 dated 03 September 2020															
PAP Code No. 338	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS) Entrance Facility for Telco for SSS San Jose Branch, located at NI Bodega, Brgy. Abar 2nd, San Jose City Nueva Edja	NCD	SVP	N.A	28-Jul-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	20 boxes TSF 11' x 8 1/2"1 ply (40M) 2,000 sheets/box	OSD	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.
Resolution No. 2020-125-3 dated 14 September 2020															
PAP Code No. 495	Procurement of Radio Commercial Spots for the Implementation of Various SSS Campaigns	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.
Resolution No. 2020-126-4 dated 18 September 2020															
PAP Code No. 200	271 units Tray	PPMD	SVP	N.A	01-Aug-20	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 CY 2020 and Emergency Use	HCD	SVP	N.A.	04 Aug 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 195	6 units 5-step Aluminum Ladder	PPMD	SVP	N.A.	04 Aug 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	8 unitsToner Cartridge	ITRMD	SVP	N.A.	26-Aug-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 189	Cups & saucers, cutlery,glasses, plates	PPMD	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.
Resolution No. 2020-128-03 dated 23 September 2020															
PAP Code No. 355	Supply and Delivery of Brand New LED Bulbs for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	SVP	N.A	28-Aug-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 355	Purchase of Various Electrical Materials	EFMD	SVP	N.A.	23-Jul-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-135-10 dated 07 October 2020															
PAP Code No. 37	Twenty Six (26) Titles Supreme Court Reports Annotated (SCRA) for SSS Library1	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.
Resolution No. 2020-135-03 dated 07 October 2020															
PAP Code No. 309	100 pieces commendation token	PMCRD	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 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
Resolution No. 2020-116-1 dated 27																
	Month-to-Month Extension of Contracts for the Dedicated Internet Bandwidth Subscription	COB - MOOE	Php 1,707,629.33	Php 1,707,629.33		Php 1,707,629.33	Php 1,707,629.33		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-115-3 dated 26																
PAP Code No. 188	63 units Clock	COB - MOOE	Php 94,500.00	Php 94,500.00		Php 86,877.00	Php 86,877.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-119-3 dated 03																
PAP Code No. 338	1 Lot - Supply of Materials & Labor for the Roughing-Ins for MPLS Entrance Facility for Telco for SSS San Jose Branch, located at NE Bodega, Brgy. Abar 2nd, San Jose City Nueva Ecija	COB - MOOE	Php 75,386.64	Php 75,386.64		Php 72,804.48	Php 72,804.48		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	20 boxes - TSF 11" x 8 1/2" 1 ply (NCR) 2,000 sheets/box	COB - MOOE	Php 16,500.00	Php 16,500.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-125-3 dated 14																
PAP Code No. 495	Procurement of Radio Commercial Spots for the Implementation of Various SSS Campaigns	COB - MOOE	Php 6,000,000.00	Php 6,000,000.00		Php 1,800,000.00	Php 1,800,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-126-4 dated 18																
PAP Code No. 200	271 units Tray	COB - MOOE	Php 142,275.00	Php 142,275.00		Php 126,828.00	Php 126,828.00		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 CY 2020 and Emergency Use	COB - MOOE	Php 29,550.00	Php 29,550.00		Php 20,729.40	Php 20,729.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 195	6 units 5-step Aluminum Ladder	COB - MOOE	Php 33,600.00	Php 33,600.00		Php 19,200.00	Php 19,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	8 units Toner Cartridge	COB - MOOE	Php 135,086.00	Php 135,086.00		Php 118,000.00	Php 118,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 189	Cups & saucers, cutlery,glasses, plates	COB - MOOE	Php 25,600.00	Php 25,600.00		Php 18,622.00	Php 18,622.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-128-03 dated 23																
PAP Code No. 355	Supply and Delivery of Brand New LED Bulbs for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	COB MOOE	Php 874,600.00	Php 874,600.00		Php 56,000.00	Php 56,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 355	Purchase of Various Electrical Materials	COB-MOOE	Php 100,700.00	Php 100,700.00		Php 62,771.50	Php 62,771.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-135-10 dated 07																
PAP Code No. 37	Twenty Six (26) Titles Supreme Court Reports Annotated (SCRA) for SSS Library)	COB-MOOE	Php 33,800.00	Php 33,800.00		Php 33,800.00	Php 33,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-135-03 dated 07																
PAP Code No. 309	100 pieces commendation token	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP Code No. 299	Hiring of Two (2) Zumba Instructors for SSS Fitness Program (28 sessions)	PMERD	SVP	N.A.	13 Jul 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	20 boxes - TSF 11 x 8 1/2', 1 ply (200M) 2,000 sheets/box	OSD	SVP	N.A.	14-Sep-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-139-02 dated 14 October 2020															
PAP Code No. 398	1 Lot Supply of Labor & materials for the servicing/cleaning/repair and replacement of defective parts of Airconditioning System os SSS motor vehicles	PMERD	SVP	N.A.	23-Sep-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 354	Preventive Maintenece Services of three (3) units of Dunham Bush Water Cooled Chiller Model: WCFX-45T3TR2 of the SSS Main Building for the period of (1) year (Labor and technical expertise only)	EFMD	SVP	N.A.	30-Sep-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-135-13 dated 07 October 2020															
PAP Code No. 495	Procurement of Airtime for the SSS Radio Program as part of the Promotional Activities of Various SSS Campaigns	CCD	Scientific, Scholarly or Artistic Work, Exclusive Tecnology and Media Services		N.A.			28-Sep-20							
Resolution No. 2020-142-8 dated 21 October 2020															
Update for the month of September (5th update) under PAP Code 1	Rental of Two (2) units Shuttle Bus to fetch / bring back employees of SSS Main Office under the skeletal workforce from the desgnated pick-up points to SSS Main Office and vice versa for 45 working days	EFMD	Emergency Cases		N.A.			28-Sep-20							
Resolution No. 2020-132-5 dated 02 October 2020 (signed Oct 07)															
	1 Lot - Supply of Labor & Materials for the Cleaning /Repair/ Replacement of defective parts of Air conditioning System of SSS motor vehicle Mitsubishi Adventure GLX with Plate No. SHG 321	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.
	Purchase of Various E-books	LDD	SVP	N.A.	25 Aug 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Supply of Labor & Materials to completely restore the operating conditions of the two (2) elevators at SSS Main Office 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.
Resolution No. 2020-144-3 dated 23 October 2020															
APP Code (PAP) 355	Supply and Delivery of Brand New LED Bulbs for the preventive Maintenance of Lighting Facilities at SSS main Building	EFMD	SVP	N.A.	22-Sep-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
APP Code (PAP) 234	Printing of 180 pieces Branch Drop Box System Tarpaulin Streamers	CCD	SVP	N.A.	08-Oct-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10c.d.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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. 299	Hiring of Two (2) Zumba instructors for SSS Fitness Program (24 sessions)	COB-MOOE	Php 98,000.00	Php 98,000.00		Php 98,000.00	Php 98,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 423	20 boxes - TSF 11' x 8 1/2', 1 ply (200M) 2,000 sheets/box	COB-MOOE	Php 75,000.00	Php 75,000.00		Php 64,800.00	Php 64,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-139-02 dated 14																
PAP Code No. 398	1 Lot Supply of labor & materials for the servicing/cleaning/repair and replacement of defective parts of Airconditioning System on SSS motor vehicles	COB-MOOE	Php 61,575.00	Php 61,575.00		Php 58,000.00	Php 58,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
PAP Code No. 354	Preventive Maintenance Services of three (3) units of Dunham Bush Water Cooled Chiller Model: WCFX-45T3TR2 of the SSS Main Building for the period of (1) year (Labor and technical expertise only)	COB-MOOE	Php 216,000.00	Php 216,000.00		Php 216,000.00	Php 216,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-135-13 dated 07																
PAP Code No. 495	Procurement of Airtime for the SSS Radio Program as part of the Promotional Activities of Various SSS Campaigns	COB - MOOE	Php 3,875,000.00	Php 3,875,000.00		Php 3,875,000.00	Php 3,875,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-142-8 dated 21																
Update for the month of September (5th update) under PAP Code 1	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 for 45 working days	COB - MOOE	Php 990,000.00	Php 990,000.00		Php 853,740.00	Php 853,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-132-5 dated 02																
	1 Lot - Supply of Labor & Materials for the Cleaning /Repair/ Replacement of defective parts of Air conditioning System of SSS motor vehicle Mitsubishi Adventure GLX with Plate No. SHG-121	COB - MOOE	Php 30,550.00	Php 30,550.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Purchase of Various E-books	COB - MOOE	Php 142,853.00	Php 142,853.00		Php 137,473.00	Php 137,473.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Supply of Labor & Materials to completely restore the operating conditions of the two (2) elevators at SSS Main Office Building	COB - MOOE	Php 47,920.00	Php 47,920.00		Php 47,920.00	Php 47,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-144-3 dated 23																
APP Code (PAP) 355	Supply and Delivery of Brand New LED Bulbs for the preventive Maintenance of Lighting Facilities at SSS main Building	COB - MOOE	Php 810,600.00	Php 810,600.00		Php 753,600.00	Php 753,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
APP Code (PAP) 234	Printing of 180 pieces Branch Drop Box System Tarpaulin Streamers	COB - MOOE	Php 36,093.60	Php 36,093.60		Php 28,395.00	Php 28,395.00		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 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	12	13	14	15	16
APP Code (PAP) 354	1 Lot - Supply of Labor and Materials for the Water Treatment of the Centralized Air Conditioning System located in Basement (Chillers) and Roofdeck of the Powerhouse, Station (Cooling Towers) of the SSS Main	EFMD	SVP	N.A.	02-Oct-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 c.y.	N.A.
APP Code (PAP) 423	Toner Cartridge for various printer	ITMG	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14 c.d	N.A.
Resolution No. 2020-147-3 dated 28 October 2020															
2nd Update for the month of September 2020 APP (PAP) Code 1	Network Cabling Materials	NCD	SVP	N.A.	02 Oct 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 205	Assorted Tools for EFMD, Office of the Head of Luzon South 2 Division, BCMSD, Valuation Service Dep't.	EFMD	SVP	N.A.	08 Jul 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-153-2 dated 06 November 2020															
2020 APP (PAP) Code 340	24 months - mobile internet subscription for various SSS executives	NCD	SVP	N.A.	27-Oct-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-169-3 dated 27 November 2020															
	Procurement of Facilitation Services for the 2021 -2022 Planning Workshop	CPPD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-151-3 dated 04 November 2020															
2020 APP (PAP) Code 209	15 Units Electronic Time Recording System, Biometrics Units	ESD	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.
2020 APP (PAP) Code 250	1 Unit Brand New Laser Printer Colored for Corporate Policy & Planning Department	ITRMD	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.
Resolution No. 2020-155-3 dated 11 November 2020															
2020 APP (PAP) Code 355	1 Lot - Supply of labor & materials for the repair works of two (2) sprinkler pipe sleeves at 3F to 12F, left & right wing fire exit stairway, SSS Main Building	EFMD	SVP	N.A.	20-Oct-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	N.A.
2020 APP (PAP) Code 356	2 units Waterless Urinal, Wall Hung with Complete Accessories	EFMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	N.A.
2020 APP (PAP) Code 355	Purchase of LED Rope Light to be used for the preparation of Christmas Decoration at the Sunken Garden, ID Center and SSS Main Building's Roofdeck	EFMD	SVP	N.A.	28 Oct 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	7 c.d.	N.A.
4th Update for the month of October 2020 APP (PAP) Code 1	1 Lot - Supply of Labor & Materials for re-varnishing & re-upholstery of furniture of Comm. Diana Pardo- Aguilar's Office at 7F SSS Main Building	EFMD	SVP	N.A.	04-Nov-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Services Rendered should be completed on or before 15 Dec 2020	N.A.
Resolution No. 2020-158-2 dated 13 November 2020															

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
APP Code (PAP) 354	1 Lot - Supply of Labor and Materials for the Water Treatment of the Centralized Air-Conditioning System located in Basement (Chillers) and Roofdeck of the Powerhouse, Station (Cooling Towers) of the SSS Main	COB - MOOE	Php 175,000.00	Php 175,000.00		Php 150,143.45	Php 150,143.45		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
APP Code (PAP) 423	Toner Cartridge for various printer	COB - MOOE	Php 30,460.00	Php 30,460.00		Php 29,750.00	Php 29,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-147-3 dated 28																
2nd Update for the month of September 2020 APP (PAP) Code 1	Network Cabling Materials	COB - MOOE	Php 971,065.00	Php 971,065.00		Php 642,500.00	Php 642,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 705	Assorted Tools for EFMD, Office of the Head of Luzon South 2 Division, BEMSD, Valuation Service Dep't.	COB - MOOE	Php 153,950.00	Php 153,950.00		Php 102,720.00	Php 102,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-153-2 dated 06																
2020 APP (PAP) Code 340	24 months - mobile internet subscription for various SSS executives	COB - MOOE	Php 312,000.00	Php 312,000.00		Php 311,688.00	Php 311,688.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-169-3 dated 27																
	Procurement of Facilitation Services for the 2021 -2022 Planning Workshop	COB - MOOE	Php 222,000.00	Php 222,000.00		Php 220,000.00	Php 220,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-151-3 dated 04																
2020 APP (PAP) Code 200	15 Units Electronic Time Recording System, Biometrics Units	COB - MOOE	Php 450,000.00	Php 450,000.00		Php 285,000.00	Php 285,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 250	1 Unit Brand New Laser Printer Colored for Corporate Policy & Planning Department	COB - MOOE	Php 25,000.00	Php 25,000.00		Php 24,950.00	Php 24,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-155-3 dated 11																
2020 APP (PAP) Code 355	1 Lot - Supply of labor & materials for the repair works of Two (2) sprinkler pipe sleeves at 3F to 12F, left & right wing fire exit stairway, SSS Main Building	COB - MOOE	Php 164,670.02	Php 164,670.02		Php 157,914.84	Php 157,914.84		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 356	2 units Waterless Urinal, Wall Hung with Complete Accessories	COB - MOOE	Php 20,000.00	Php 20,000.00		Php 19,550.00	Php 19,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 353	Purchase of LED Rope Light to be used for the preparation of Christmas Decoration at the Sunken Garden, ID Center and SSS Main Building's Roofdeck	COB - MOOE	Php 59,000.00	Php 59,000.00		Php 57,596.00	Php 57,596.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4th Update for the month of October 2020 APP (PAP) Code 1	1 Lot - Supply of Labor & Materials for re-varnishing & re-upholstery of furniture of Comm. Diana Pardo- Aguilar's Office at 7F SSS Main Building	COB - MOOE	Php 150,000.00	Php 150,000.00		Php 128,888.48	Php 128,888.48		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-158-2 dated 13																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
4th Update for the month of November 2020 APP (PAP) Code 1	Three Thousand 3,000 Liters Diesel Fuel for Generator Sets	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.
Resolution No. 2020-157-2 dated 12 November 2020															
3rd Update for the month of November 2020 APP (PAP) Code 1	Hiring of Contractor who will Immediately undertake the repairs of the Substation No.1 in the Main Office, with estimated amount for labor and materials	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.
3rd Update for the month of November 2020 APP (PAP) Code 2	Purchase of one thousand (1,000) liters Diesel Fuel for Generator Sets	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.
Resolution No. 2020-153-5 dated 06 November 2020															
2021 APP (PAP) Code 333	Thirteen (13) Months Subscription to Three (3) units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD)	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-155-6 dated 11 November 2020															
2021 APP (PAP) Code 331	Subscription to Technistock Financial Terminals (TFT-LAN) for a period of One (1) Year (from 20 April 2021 to 19 April 2022) 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.
Resolution No. 2020-165-2 dated 24 November 2020															
2020 APP Update for the month of March (PAP) Code 356	Supply & Delivery of Three (3) Dump Trucks 3/4 Gravel for the Ground-Filling of SSS Diliman Branch	EFMD	SVP	N.A.	31-Oct-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10 c.d.	N.A.
2020 APP Update for the month of March (PAP) Code 357	Supply & Delivery of 8,000 liters Diesel Fuel, Euro 4 Standard, for Caterpillar Genset No.1, Genset No.2 and Petbow Liters Detroit Diesel at the Generator Room, SSS Main	EFMD	SVP	N.A.	14-Nov-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d	N.A.
Resolution No. 2020-165-4 dated 23 November 2020															
2020 APP (PAP) Code 457	Purchase of Medicines (Hepatic Encephalopathy Drugs) for the CY2020 3rd Quarter	HCD	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.
2020 APP (PAP) Code 457	Purchase of Medicines (Anti-Asthma Preparation) for the CY2020 3rd Quarter	HCD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-167-5 dated 25 November 2020															
2020 APP (PAP) Code 457	Purchase of Medicines (Hepatic Protector and Drug for Prostate Disorder)	HCD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-167-7 dated 25 November 2020															

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
4th Update for the month of November 2020 APP (PAP) Code 1	Three Thousand 3,000 Liters Diesel Fuel for Generator Sets	COB - MOOE	Php 105,000.00	Php 105,000.00		Php 99,420.00	Php 99,420.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-157-2 dated 12																
3rd Update for the month of November 2020 APP (PAP) Code 1	Hiring of Contractor who will immediately undertake the repairs of the Substation No.1 in the Main Office, with estimated amount for labor and materials	COB - MOOE	Php 400,000.00	Php 400,000.00		Php 360,000.00	Php 360,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3rd Update for the month of November 2020 APP (PAP) Code 2	Purchase of one thousand (1,000) liters Diesel Fuel for Generator Sets	COB - MOOE	Php 35,000.00	Php 35,000.00		Php 33,140.00	Php 33,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-153-5 dated 06																
2021 APP (PAP) Code 333	Thirteen (13) Months Subscription to Three (3) units of Technistock Financial Terminals (TFT-LAN) for Srategic Decision & Technical Support Department (SDTSD)	COB - MOOE	Php 358,165.04	Php 358,165.04		Php 386,568.00	Php 386,568.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-155-6 dated 11																
2021 APP (PAP) Code 331	Subscription to Technistock Financial Terminals (TFT-LAN) for a period of One (1) Year (from 20 April 2021 to 19 April 2022) for Equities Investments Division (EID)	COB - MOOE	Php 1,772,622.00	Php 1,772,622.00		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.
Resolution No. 2020-165-2 dated 24																
2020 APP Update for the month of March (PAP) Code 356	Supply & Delivery of Three (3) Dump Trucks 3/4 Gravel for the Ground Filling of SSS Diliman Branch	COB - MOOE	Php 64,800.00	Php 64,800.00		Php 64,800.00	Php 64,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP Update for the month of March (PAP) Code 357	Supply & Delivery of 8,000 liters Diesel Fuel, Euro 4 Standard, for Caterpillar Genset No.1, Genset No.2 and Petbow Liters Detroit Diesel at the Generator Room, SSS Main	COB - MOOE	Php 280,000.00	Php 280,000.00		Php 277,520.00	Php 277,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-165-4 dated 23																
2020 APP (PAP) Code 457	Purchase of Medicines (Hepatic Encephalopathy Drugs) for the CY2020 3rd Quarter	COB - MOOE	Php 118,500.00	Php 118,500.00		Php 94,800.00	Php 94,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 457	Purchase of Medicines (Anti Asthma Preparation) for the CY2020 3rd Quarter	COB - MOOE	Php 273,300.00	Php 273,300.00		Php 273,300.00	Php 273,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-167-5 dated 25																
2020 APP (PAP) Code 457	Purchase of Medicines (Hepatic Protector and Drug for Prostate Disorder)	COB - MOOE	Php 1,958,896.00	Php 1,958,896.00		Php 1,906,876.00	Php 1,906,876.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-167-7 dated 25																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
2020 APP (PAP) Code 442	Preventive Maintenance of Elevators at SSS Main Building for Twelve 12 months (based on the Revised TOR)	EFMD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-169-3 dated 27 November 2020															
2020 APP 1st Update for the month of August (PAP) Code 1	Hiring of Resource Speaker to Conduct Direct Marketing Training to a maximum target of Thirty Four (34) Pax: Twenty one (21) Regional Communication Officers & Thirteen (13) PASED Personnel	HDD	SVP	N.A.	05 Nov 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-174-3 dated 02 December 2020															
2020 APP (PAP) Code 1,2,3,4	5th Batch of Emergency Purchase of Various Medical Supplies	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.
Resolution No. 2020-174-5 dated 02 December 2020															
2020 APP 2nd update for the month of September (PAP) Code 2	1 Lot - Hiring of Consultancy Services for the Structural Re Assessment of SSS Davao Building located at JP Laurel Ave, Davao City	EFMD	SVP	N.A.	12 Oct 20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10 c.d.	N.A.
2020 APP (PAP) Code 396	Purchase of Parts and Materials including engine oils and filters for the Preventive Maintenance Services/Spare Parts/Repair/Replacement for Various Motor Vehicles at SSS	EFMD	SVP	N.A.	05-Nov-20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-176-2 dated 4 December 2020															
2020 APP Update for the month of March (PAP) Code 356	1 Lot Supply & Delivery of Quarantine Sticker Signage & Poster for the 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.
2020 APP 2nd update for the month of March (PAP) Code 71,79,80,81,83, 95,98,100,103	2 units Automatic Voltage Regulators, 6 units Surge Protector, 3 units clock, 1 unit cork board, 1 unit whiteboard w/ stand/wheels, 2 units fire extinguisher, 1 unit projector screen, 1 unit wireless presenter, 1 unit folding push cart	SSS Bicutan Sun Valley Branch	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.
Resolution No. 2020-176-3 dated 4 December 2020															
2020 APP 5th Update for the month of October (PAP) Code 1	Hiring of Marketing Consultant	MAD	Highly Technical	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-177-2 dated 7 December 2020															
2020 APP (Update for the month of January) PAP Code 1	Lease of Office Space for the Relocation of SSS Sagay Branch Office	[illegible]	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP (PAP) Code 442	Preventive Maintenance of Elevators at SSS Main Building for Twelve 12 months (based on the Revised TOR)	COB - MOOE	Php 396,000.00	Php 396,000.00		Php 396,000.00	Php 396,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-169-3 dated 27																
2020 APP 1st Update for the month of August (PAP) Code 1	Hiring of Resource Speaker to Conduct Direct Marketing Training to a maximum target of Thirty-Four (34) Pax: Twenty one (21) Regional Communication Officers & Thirteen (13) PASED Personnel	COB - MOOE	Php 85,000.00	Php 85,000.00		Php 78,400.00	Php 78,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-174-3 dated 02																
2020 APP (PAP) Code 1,2,3,4	5th Batch of Emergency Purchase of Various Medical Supplies	COB - MOOE	Php 4,875,300.00	Php 4,875,300.00		Php 3,804,916.00	Php 3,804,916.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-174-5 dated 02																
2020 APP 2nd update for the month of September (PAP) Code 2	1 Lot - Hiring of Consultancy Services for the Structural Re-Assessment of SSS Davao Building located at JP Laurel Ave, Davao City	COB - MOOE	Php 450,000.00	Php 450,000.00		Php 449,866.67	Php 449,866.67		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 396	Purchase of Parts and Materials including engine oils and filters for the Preventive Maintenance Services/Spare Parts/Repair/Replacement for Various Motor Vehicles at SSS	COB - MOOE	Php 696,773.00	Php 696,773.00		Php 533,669.00	Php 533,669.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-176-2 dated 4 D																
2020 APP Update for the month of March (PAP) Code 356	1 Lot Supply & Delivery of Quarantine Sticker Signage & Poster for the SSS Main Office	COB - MOOE	Php 44,500.00	Php 44,500.00		Php 26,075.00	Php 26,075.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 2nd update for the month of March (PAP) Code 71,79,80,81,83, 95,98,100,103	2 units Automatic Voltage Regulators, 6 units Surge Protector, 3 units clock, 1 unit cork board, 1 unit whiteboard w/ stand/wheels, 2 units fire extinguisher, 1 unit projector screen, 1 unit wireless presenter, 1 unit folding push cart	COB - MOOE	Php 45,000.00	Php 45,000.00		Php 32,609.00	Php 32,609.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-176-3 dated 4 D																
2020 APP 5th Update for the month of October (PAP) Code 1	Hiring of Marketing Consultant	COB - MOOE	Php 750,000.00	Php 750,000.00		Php 648,000.00	Php 648,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-177-2 dated 7 D																
2020 APP (Update for the month of January) PAP Code 1	Lease of Office Space for the Relocation of SSS Sagay Branch Office	COB - MOOE	Php 13,152,687.97	Php 13,152,687.97		Php 2,400,000.00	Php 2,400,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2020-178-3 dated 09 December 2020															
2020 APP 1st Update for the month of November (PAP) Code 6	24 Months (1 unit) Mobile Internet Subscription for Tabuk Service Office, Tabuk City, Kalinga	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.
2020 APP (PAP) Code 295	Procurement of Various Books for Gender & Development (GAD) Programs	PMERD	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.
2020 APP (PAP)	1 Lot Supply, Delivery and Installation of Acrylic Sneeze Barriers for New Furniture at PCEO Boardroom and Green Room at 12F SSS Main	FFMD	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.
2020 APP (PAP) 295	Procurement of Various materials for GAD Programs	PMERD	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.
2020 APP (PAP) 250	1 Unit Portable Computer Device for President and CEO	ITRMD	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.
Resolution No. 2020-186-4 dated 21 December 2020															
2021 APP (PAP) Code 315	Hiring of Service Provider for the 3-Year Preventive Maintenance Services of Four (4) Elevator at SSS Makati Building	CFMD	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.
NCR NORTH DIVISION															
392	Supply and Delivery of two units Batteries 3SM-12V for SSS Fairview and Valenzuela	Fairview and Valenzuela.	Small Value Procurement	N.A.	02-28-2020 to 03-02-2020	N.A.	03/03/20	03/03/20	N.A.	03-05-2020 to 03-09-2020	07/07/20	07/07/20	09/15/20	N.A.	N.A.
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.	03/10/20	03-10-2020	N.A.	06-09-2020 to - 06-15-2020	07/14/20	07/24/20	09/23/20	N.A.	N.A.
390	Supply and delivery of four (4) units tires	Fairview, Valenzuela	Small Value Procurement	N.A.	06-04-2020 to 06-08-2020	N.A.	06/10/20	06-15-2020	N.A.	06-19-2020 to 06-23-2020	07/07/20	07/07/20	N.A.	N.A.	N.A.
176, and 194	Request for the supply and delivery of various office supplies particularly two (2) units box feedback suggestion and four (4) units flagpole	Batasan Hills, Cubao, Fairview, SFDM, North Caloocan and Valenzuela	Small Value Procurement	N.A.	06-04-2020 to 06-08-2020	N.A.	06/10/20	6-18-2020	N.A.	06-20-2020 to 06-24-2020	07/28/20	07/28/20	09/21/20	N.A.	N.A.
199	Request for the suply and delivery twenty seven (27) sets stanchion with retractable belt	Batasan Hills, North Caloocan, SFDM and Valenzuela	Small Value Procurement	N.A.	07-17-2020 to 07-20-2020	N.A.	07/22/20	07/22/20	N.A.	07-27-2020 to 07-31-2020	07/30/20	07/30/20	09/22/20	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2020-178-3 dated 09																
2020 APP 1st Update for the month of November (PAP) Code 6	24 Months (1 unit) - Mobile Internet Subscription for Tabuk Service Office, Tabuk City, Kalinga	COB - MOOE	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) Code 295	Procurement of Various Books for Gender & Development (GAD) Programs	COB - MOOE	Php 98,800.00	Php 98,800.00		Php 25,564.00	Php 25,564.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP)	1 Lot Supply, Delivery and Installation of Acrylic Sneeze Barriers for New Furniture at PCEO Boardroom and Green Room at 12F SSS Main	COB MOOE	Php 284,305.12	Php 284,305.12		Php 186,780.00	Php 186,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) 296	Procurement of Various materials for GAD Programs	COB - MOOE	Php 74,000.00	Php 74,000.00		Php 72,988.00	Php 72,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP (PAP) 250	1 Unit Portable Computer Device for President and CEO	COB - MOOE	Php 209,470.00	Php 209,470.00		Php 208,388.88	Php 208,388.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2020-186-4 dated 21																
2021 APP (PAP) Code 315	Hiring of Service Provider for the 3-Year Preventive Maintenance Services of Four (4) Elevator at SSS Makati Building	COB - MOOE	Php 1,628,520.00	Php 1,628,520.00		Php 1,600,000.00	Php 1,600,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR NORTH DIVISION																
397	Supply and Delivery of two units Batteries 3SM 12V for SSS Fairview and Valenzuela	MRTE - Batteries	Php 11,800.00	Php 11,800.00		Php 10,500.00	Php 10,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	Supply and delivery of various lighting fixtures	M/R Bldg. repairs & Others	Php 364,203.00	Php 364,203.00		Php 195,652.39	Php 195,652.39		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
399	Supply and delivery of four (4) units tires	MRTE - Tires	Php 14,800.00	Php 14,800.00		Php 13,780.00	Php 13,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
178, and 194	Request for the supply and delivery of various office supplies particularly two (2) units box-feedback suggestion and four (4) units flagpole	Furniture & Expense Regular	Php 17,000.00	Php 17,000.00		Php 16,200.00	Php 16,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
199	Request for the suply and delivery twenty seven (27) sets stanchion with retractable belt	Furniture & Expense Regular	Php 145,152.00	Php 145,152.00		Php 139,050.00	Php 139,050.00		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 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
412	Request for the supply and delivery of various printing requirements	NCR North Division particularly Batsan Hills, Cubao, and Kalookan Branches,	Small Value Procurement	N.A.	08-07-2020 to 08-10-2020	N.A.	08/24/20	08/24/20	N.A.	08/25/2020 to 08-31-2020	08/26/20	08/26/20	09/18/20	N.A.	N.A.
395	Refill of Fire Extinguisher	Batasan, Congressional, Cubao, Deparo, Diliman, Kalookan, Malabon, Navotas, North Caloocan, Novaliches, SFDM, Valenzuela & Eastwood	Small Value Procurement	N.A.	07-28-2020 to 07-31-2020	N.A.	08/03/20	08/03/20	N.A.	08-14-2020 to 08-18-2020	08/25/20	08/25/20	09/13/20	N.A.	N.A.
393 and item no. 6 of the 3rd APP update	Request for the supply and delivery of brand new compressor for one (1) 3TR package type Airconditioning Unit of the Tellering Section of SSS Malabon Branch	Malabon	Small Value Procurement	N.A.	07-31-2020 to 08-03-2020	N.A.	N.A.	N.A.	N.A.	08-11-2020 to 08-15-2020	08/25/20	08/25/20	N.A.	N.A.	N.A.
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.	06/19/20	06 19 2020	06-23-2020	06-20-2020 to 06-24-2020 2nd canvass 07-10-2020 to 07-13-2020	09/18/20	08/17/20	09/24/20	N.A.	N.A.
4th APP Update, Dated August 24, 2020	Request for the supply and delivery of eighteen (18) units megaphone	Batasan Hills, Congressional, Cubao, Diliman, Eastwood, Malabon, Navotas, North Caloocan, Novaliches, Paso De Blas and SFDM	Small Value Procurement	N.A.	28/Aug/20	N.A.	02/Sep/20	02/Sep/20	N.A.	15/Sep/20	17/Sep/20	17/Sep/20	24/Nov/20	27/Nov/20	27/Nov/20
350	Request for the supply, delivery and installation of branch signages for SSS Fairview Branch Office (Replacement of Old Signages)	Fairview	Small Value Procurement	N.A.	31/Jul/20	N.A.	07/Aug/20	04/Aug/20	14/Sep/20	18/Sep/20	25/Nov/2020	22/Sep/2020	26/Nov/2020	10/Dec/2020	10/Dec/2020
4th APP Update, Dated August 24, 2020	Request for the supply and delivery of three-hundred (340) pieces monoblock chairs	Diliman, Eastwood, Malabon, Navotas, North Caloocan and SFDM	Small Value Procurement	N.A.	22/Sep/2020	N.A.	1/Oct/2020	1/Oct/2020	N.A.	25/Nov/2020	27/Nov/2020	9/Nov/2020	27/Nov/2020	10/Dec/2020	10/Dec/2020
351	Request for the fourth (4th) quarter preventive maintenance of Closed Circuit Television (CCTV)	Batasan Hills, Congressional, Deparo, Eastwood, Navotas, North Caloocan, and Paso De Blas	Small Value Procurement	N.A.	16/Oct/2020	N.A.	20/Oct/2020	N.A.	26/Oct/2020	4/Nov/2020	9/Nov/2020	9/Nov/2020	27/Nov/2020	10/Dec/2020	10/Dec/2020

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
412	Request for the supply and delivery of various printing requirements	Printing Others	Php 3,842.77	Php 3,842.77		Php 3,815.00	Php 3,815.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	Refill of Fire Extinguisher	MRFE - Others W/o Service Contract	Php 42,100.00	Php 42,100.00		Php 37,550.00	Php 37,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
395 and item no. 6 of the 3rd APP update	Request for the supply and delivery of brand new compressor for one (1) 3TR package type Airconditioning Unit of the Tellering Section of SSS Malabon Branch	MRFE - Aircon	Php 36,560.00	Php 36,560.00		Php 32,600.00	Php 32,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
402	Supply, delivery and installation of one (1) lot sunscreen roller shades	MRB - Repairs and Others (Specialty works)	Php 530,088.46	Php 530,088.46		Php 223,279.70	Php 223,279.70		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4th APP Update, Dated August 24, 2020	Request for the supply and delivery of eighteen (18) units megaphone	COB - MOOE	Php 81,000.00	Php 81,000.00		Php 81,000.00	Php 81,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Request for the supply, delivery and installation of branch signages for SSS Fairview Branch Office (Replacement of Old Signages)	COB - MOOE	Php 117,847.06	Php 117,847.06		Php 81,000.00	Php 81,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4th APP Update, Dated August 24, 2020	Request for the supply and delivery of three-hundred (300) pieces monoblock chairs	COB - MOOE	Php 185,300.00	Php 185,300.00		Php 184,620.00	Php 184,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	Request for the fourth (4th) quarter preventive maintenance of Closed Circuit Television (CCTV)	COB - MOOE	Php 28,000.00	Php 28,000.00		Php 17,920.00	Php 17,920.00		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 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	12	13	14	15	16
353	Request for the (4th) quarter preventive maintenance for branches under the NCR North Division	Batasan Hills, Congressional, Cubao, Deparo, Diliman, Eastwood, Fairview, Kalookan, Malabon, Navotas, North Caloocan, Novaliches, Paso De Blas, san Francisco Del Monte and Valenzuela	Small Value Procurement	N.A.	16/Oct/2020	N.A	20/Oct/2020	20/Oct/2020	24/Oct/2020	6/Nov/2020	18/Nov/2020	20/Nov/2020	16/Nov/2020	10/Dec/2020	10/Dec/2020
NCR EAST DIVISION															
1	Supply & delivery of 14 units of LACTATING CHAIRS	NCR East Branches	Small Value Procurement	N.A.	19/Oct/20	N.A.	N.A.	N.A.	29/Oct/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Supply & delivery of 14 units of Various Electric Fans	NCR East Branches	Small Value Procurement	N.A.	04/Nov/20	N.A.	N.A.	N.A.	06/Nov/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Supply & delivery of 1 unit of Book Shelf and 1 unit of Corkboard/Bulletin Board	NCR East Branches	Small Value Procurement	N.A.	04/Nov/20	N.A.	N.A.	N.A.	06/Nov/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR WEST DIVISION															
395	Request for the refill of ten (10) units of fire extinguisher	Fairview	SVP	N.A.	01-10-20 to 01-13-20	N.A.	###########	N.A.	N.A.	01/14/20	N.A.	01/22/19	N.A.	N.A.	N.A.
353	Preventive maintenance of Uninterruptible Power Supply (UPS) units of SSS NCR WEST Branches	NCR West Division Branches	Small Value Procurement	N.A.	31-Jan-20	N.A.	N.A.	N.A.	10-Feb-20	14 Feb 20	20-Feb-20	N.A.	20 Feb 20	04-Jun-20	20-Aug-20
NCR SOUTH DIVISION															
NCRS 20 001/APP no 351	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.	###########	Feb 12, 2020	Feb 20, 2020	February 26, 2020	JO No. 5000009948 dated March 5, 2020	N.A.	N.A.	08/26/20	N.A.
NCRS-20-002/APP no. 391	Pest Control Services	Makati Chino Roces	Small Value Procurement	N.A.	N/A 18,675.00	N.A.	July 15, 2020	N.A.	Pre-evaluated before submission	7/28/20	PO No. 3000021743 dated August 03, 2020	N.A.	N.A.	N.A.	N.A.
NCRS 20 003/APP no. 399	2 pcs Cargo Tires	Makati Chino Roces	Small Value Procurement	N.A.	N/A 9,700.00	N.A.	July 15, 2020	N.A.	Pre-evaluated before submission	7/28/20	PO No. 3000021744 dated August 03, 2020	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	Request for the (4th) quarter preventive maintenance for branches under the NCR North Division	COB - MOOE	Php 75,000.00	Php 75,000.00		Php 52,000.00	Php 52,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR EAST DIVISION																
1	Supply & delivery of 14 units of LACTATING CHAIRS	COB - MOOE	Php 84,000.00	Php 84,000.00		Php 70,000.00	Php 70,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Supply & delivery of 14 units of Various Electric Fans	COB - MOOE	Php 22,300.00	Php 22,300.00		Php 22,300.00	Php 22,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Supply & delivery of 1 unit of Book Shelf and 1 unit of Corkboard/Bulletin Board	COB - MOOE	Php 5,000.00	Php 5,000.00		Php 5,000.00	Php 5,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR WEST DIVISION																
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.
353	Preventive maintenance of Uninterruptible Power Supply (UPS) units of SSS NCR WEST Branches	COB - MOOE	Php 90,000.00	Php 90,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR SOUTH DIVISION																
NCRS-20-001/APP no. 353	UPS Preventive Maintenance	Corporate Operating Budget	Php 105,000.00	Php 105,000.00		Php 69,000.00	Php 69,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-002/APP no. 391	Pest Control Services	Corporate Operating Budget	Php 18,675.00	Php 18,675.00	N/A	Php 18,500.00	Php 18,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-003/APP no. 399	2 pcs Cargo Tires	Corporate Operating Budget	Php 9,700.00	Php 9,700.00	N/A	Php 8,500.00	Php 8,500.00	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 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	12	13	14	15	16
NCRS-20-004/APP no.398	Change Oil	Makati Chino Roces	Small Value Procurement	N.A.	N/A 10,000.00	N.A.	July 15, 2020	N.A.	Pre-evaluated before submission	7/28/20	PO No. 3000021745 dated August 03, 2020	N.A.	N.A.	N.A.	N.A.
NCRS-20-005/APP no.396	Aircon Cleaning & Preventive Maintenance	Makati Chino Roces	Small Value Procurement	N.A.	NA/10,000.00	N.A.	11-Sep-20	N.A.	Pre-evaluated before submission	14-Oct-20	PO No. 3000021863 dated October 26, 2020	N.A.	N.A.	N.A.	N.A.
NCRS-20-006/APP no. 351	4th quarter CCTV Preventive Maintenance	Alabang Zapote, Makati Guadalupe, Parañaque Tambo and Taguig Gate 3 Branches	Small Value Procurement	N.A.	N/A 11,200.00	N.A.	July 21, 2020	N.A.	Pre-evaluated before submission	November 3, 2020	JO No.5000010227 dated November 04, 2020	N.A.	N.A.	11/16/20	11/16/20
NCRS-20-008/APP no. 149	Purchase of Two (2) sets of Flag Pole	Bicutan Sun Valley Branch	Small Value Procurement	N.A.	N/A 7,000.00	N.A.	##########	N.A.	Pre-evaluated before submission	November 23, 2020	PO No. 3000021926 dated November 23, 2020	N.A.	N.A.	12/02/20	12/02/20
NCRS-20-012/APP no. 163	Procurement of one (1) lot Spare Parts	Makati Chino Roces Branch	Small Value Procurement	N.A.	N/A 18,500.00	N.A.	##########	N.A.	Pre-evaluated before submission	November 19, 2020	PO No. 3000021908 dated November 20, 2020	N.A.	N.A.	11/23/20	11/23/20
NCRS-20-013/APP no. 393	Supply, Delivery and Installation of One (1) Lot Compressor	Alabang Zapote Branch	Small Value Procurement	N.A.	N/A 21,600.00	N.A.	##########	N.A.	Pre-evaluated before submission	November 19, 2020	PO No. 3000021912 dated November 20, 2020	N.A.	N.A.	11/25/20	11/25/20
NCRS-20-009/APP no. 199	Procurement of Three (3) pcs Stanchion with Retractable Belt	Parañaque Branch	Small Value Procurement	N.A.	N/A 16,178.00	N.A.	July 27, 2020	N.A.	Pre-evaluated before submission	November 19, 2020	PO No. 3000021910 dated November 20, 2020	N.A.	N.A.	12/04/20	12/14/20
NCRS 20 010/APP no. 199	Procurement of Ten (10) pcs Stanchion with Retractable Belt	Makati Chino Roces Branch	Small Value Procurement	N.A.	Posted in PHILGEPS dated 11/11/2020 Closed on 11/16/2020	N.A.	July 20, 2020	N.A.	Pre-evaluated before submission	November 19, 2020	PO No. 3000021931 dated November 26, 2020	N.A.	N.A.	12/11/20	12/11/20
NCRS-20-011/APP no. 349	Supply, Delivery and Installation of One (1) Lot Specialty works	Taguig Gate 3 Branch	Small Value Procurement	N.A.	Posted in PHILGEPS dated 10/16/2020 Closed on 10/23/2020	N.A.	July 27, 2020	N.A.	Pre-evaluated before submission	November 23, 2020	JO No. 5000010342 dated December 1, 2020	N.A.	N.A.	12/08/20	12/08/20
LUZON NORTH DIVISION 1															
	Accomodation during the Division Heads Meeting on February 10-12, 2020 13 Pax (1 lot)	OVP LN1D	Section 53.10 Lease of 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	Section 53.10 Lease of 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
2020 APP 399 (SCHEDULE 4 - MRTT)	Purchase of Tires for SSS Vehicle SHP 858 of Bontoc Branch (4 pcs.)	BONTOC	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	13-Mar-20
2020 APP 58 (MRB - Repairs & Others)	Delivery, replacement and Installation of Sump pump of SSS baguio Branch (1lot)	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	19-May-20	19-May-20	19-May-20	N/A	21-Jul-20	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
NCRS-20-004/APP no.396	Change Oil	Corporate Operating Budget	Php 10,000.00	Php 10,000.00	N/A	Php 5,750.00	Php 5,750.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-005/APP no.396	Aircon Cleaning & Preventive Maintenance	COB - MOOE	Php 10,000.00	Php 10,000.00		Php 3,600.00	Php 3,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-006/APP no. 351	4th quarter CCTV Preventive Maintenance	Corporate Operating Budget	Php 11,200.00	Php 11,200.00	N/A	Php 11,200.00	Php 11,200.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-008/APP no. 149	Purchase of Two (2) sets of Flag Pole	Corporate Operating Budget	Php 7,000.00	Php 7,000.00	N/A	Php 5,000.00	Php 5,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-012/APP no. 163	Procurement of one (1) lot Spare Parts	Corporate Operating Budget	Php 18,500.00	Php 18,500.00	N/A	Php 18,500.00	Php 18,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-013/APP no. 393	Supply, Delivery and Installation of One (1) Lot Compressor	Corporate Operating Budget	Php 21,600.00	Php 21,600.00	N/A	Php 16,240.00	Php 16,240.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-009/APP no. 199	Procurement of Three (3) pcs Stanchion with Retractable Belt	Corporate Operating Budget	Php 16,128.00	Php 16,128.00		Php 12,420.00	Php 12,420.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-010/APP no. 199	Procurement of Ten (10) pcs Stanchion with Retractable Belt	Corporate Operating Budget	Php 53,760.00	Php 53,760.00		Php 48,000.00	Php 48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-20-011/APP no. 349	Supply, Delivery and Installation of One (1) Lot Specialty works	Corporate Operating Budget	Php 263,644.61	Php 263,644.61		Php 216,087.34	Php 216,087.34		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON NORTH DIVISION 1																
	Accomodation during the Division Heads Meeting on February 10 12, 2020 15 Pax (1 lot)	CORPORATE OPERATING BUDGET	Php 52,500.00	Php 52,500.00	Php -	Php 52,500.00	Php 52,500.00	Php -	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 -	Php 16,000.00	Php 16,000.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 399 (SCHEDULE 4 - MRTE)	Purchase of Tires for SSS Vehicle SHP 856 of Bantay Branch (4 pcs.)	CORPORATE OPERATING BUDGET	Php 20,400.00	Php 20,400.00		Php 19,200.00	Php 19,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 38 (MRB - Repairs & Others)	Delivery, replacement and installation of Sump pump of SSS Baguio Branch (1 lot)	CORPORATE OPERATING BUDGET	Php 552,048.00	Php 552,048.00		Php 544,992.00	Php 544,992.00	Php	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 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	12	13	14	15	16
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services at SSS Bontoc Branch for twelve months for the period January to December 2020	BONTOC	Small Value Procurement	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	N/A
2020 APP 345 (Schedule 1 Messengerial)	Messengerial Services for CY 2020 for OVP LNID (1lot)	OVP LNID	Small Value Procurement	N.A.	N.A.	N.A.	19-May 20	19-May-20	19-May-20	N/A	21-Jul-20	N/A	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	Small Value Procurement	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	N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services for La Union Processing Center for the year 2020 (1 lot)	LUPC	Small Value Procurement	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	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	Small Value Procurement	N.A.	N.A.	N.A.	29-Jan-20	29-Jan-20	29 Jan 20	N/A	11-Feb-20	N/A	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	Small Value Procurement	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	N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Baguio for CY 2020 (1 LOT)	BAGUIO	Small Value Procurement	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	N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Candon for Fiscal Year 2020 (March to December 2020)	CANDON	Small Value Procurement	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	N/A
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial services of SSS Vigan Branch for calendar year 2020 (1 LOT)	VIGAN	Small Value Procurement	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	N/A
2020 APP 393 (MBFE - 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	Small Value Procurement	N.A.	N.A.	N.A.	19 May 20	19-May-20	19-May-20	N/A	21-Jul-20	N/A	N/A	N/A	N/A
2020 APP Update for the month of Janury (1st Update)	Purchase of 1440 liters Diesel for SSS Service Vehicle of Bangued Branch for the period May to December 2020 (1 lot)	BANGUED	Small Value Procurement	N.A.	N.A.	N.A.	26-May-20	26-May-20	26 May 20	N/A	21-Jul-20	N/A	N/A	N/A	N/A

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
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 Bantay Branch for twelve months for the period January to December 2020	CORPORATE OPERATING BUDGET	Php 58,486.33	Php 58,486.33		Php 58,482.50	Php 58,482.50	Php	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 345 (Schedule 1 Messengerial)	Messengerial Services for CY 2020 for OVP LNID (1lot)	CORPORATE OPERATING BUDGET	Php 200,911.33	Php 200,911.33		Php 125,904.65	Php 125,904.65	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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 55,050.00	Php 55,050.00	Php -	N.A.	N.A.	N.A.	N.A.	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)	CORPORATE OPERATING BUDGET	Php 209,647.00	Php 209,647.00		Php 185,460.00	Php 185,460.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	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)	CORPORATE OPERATING BUDGET	Php 117,865.00	Php 117,865.00		Php 95,474.00	Php 95,474.00	Php	N.A.	N.A.	N.A.	N.A.	N.A.	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)	CORPORATE OPERATING BUDGET	Php 47,395.00	Php 47,395.00		Php 47,220.00	Php 47,220.00	Php	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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 117,009.22	Php 117,009.22	Php	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Candon for Fiscal Year 2020 (March to December 2020)	CORPORATE OPERATING BUDGET	Php 38,203.33	Php 38,203.33		Php 37,040.00	Php 37,040.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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 63,017.00	Php 63,017.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 393 (MBFF - 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 17,464.00	Php 17,464.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP Update for the month of Janury (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 47,908.80	Php 47,908.80	Php	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 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	12	13	14	15	16
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	Small Value Procurement	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	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	Small Value Procurement	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	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) 14 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	Small Value Procurement	N.A.	N.A.	N.A.	26-May-20	26-May-20	26-May-20	N/A	21-Jul-20	N/A	N/A	N/A	N/A
2020 APP 399 (SCHEDULE 4 - MRTE)	Purchase of Tires for SSS Vehicle SHP 858 of Bontoc Branch (4 pcs.)	BONTOC	Small Value Procurement	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	N/A
2020 APP 393 (SCHEDULE 8 MRFE - AIRCON	Preventive Maintenance of 9-AC units of SSS Laoag Branch - 1 LOT	LAOAG	Small Value Procurement	N.A.	N.A.	N.A.	07 Aug 20	07-Aug-20	07-Aug-20	N.A.	14-Sep-20	23 Sep-20	N.A.	9/23/2020	N.A.
2020 APP 397	Replacement of 4 tires and battey of SSS Service Vehicle SKC 221	VIGAN	Small Value Procurement	N.A.	N.A.	N.A.	28-Aug-20	28-Aug-20	28-Aug-20	N.A.	15-Sep-20	18 Sep-20	N.A.	9/18/2020	N.A.
2020 APP 193	Supply, Delivery of 20 lbs Dry Chemical Fire Extinguisher	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	12-Aug-20	12-Aug-20	12-Aug-20	N.A.	14-Sep-20	22-Sep-20	N.A.	9/24/2020	N.A.
2020 APP 372	Delivery and Supply of Electrical Lighting and Convinience Outlet - 1 LOT	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	12-Aug-20	12-Aug-20	12 Aug 20	N.A.	14-Sep-20	22-Sep-20	N.A.	9/29/2020	N.A.
2020 APP 375	Delivery, Supply, Installation and Cleaning of Window Blinds at SSS 1 Lot	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	12-Aug-20	12 Aug 20	12-Aug-20	N.A.	14-Sep-20	N.A.	N.A.	N.A.	N.A.
2020 APP NO. 394	Purchase of Fuel (Diesel) for the Generator Set for CY 2020 (July to December) 2020; ABC – 37.50/LITER Quantity =1,866.66	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	12-Aug-20	12 Aug 20	12-Aug-20	N.A.	14-Sep-20	N.A.	N.A.	N.A.	N.A.
2020 APP 353	Preventive Maintenance of UPS for 2 quarters at various SSS Branch Offices under Luzon North 1 Division	OVP LN1D	Small Value Procurement	N.A.	N.A.	N.A.	28-Aug-20	28-Aug-20	28-Aug-20	N.A.	15-Sep-20	N.A.	N.A.	N.A.	N.A.
2020 APP 394	Preventive Maintenance of 144 KVA Generator Set of SSS baguio - 1 lot	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	28-Aug-20	28-Aug-20	28-Aug-20	N.A.	15-Sep-20	N.A.	N.A	N.A.	N.A.
2020 APP 407 ADVERTISEMENTS	Procurement of Advertising Spots of (one) 1 FM Station for the implementation of various SSS Campaigns	OVP LN1D	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	13-Oct-20	N.A.	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 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 169,000.00	Php 169,000.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	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)	CORPORATE OPERATING BUDGET	Php 25,016.00	Php 25,016.00		Php 22,025.00	Php 22,025.00	Php	N.A.	N.A.	N.A.	N.A.	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 7pcs 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 49,500.00	Php 49,500.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 399 (SCHEDULE 4 - MRTE)	Purchase of Tires for SSS Vehicle SHP 858 of Bontoc Branch (4 pcs.)	CORPORATE OPERATING BUDGET	Php 20,400.00	Php 20,400.00		Php 19,200.00	Php 19,200.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 393 (SCHEDULE 8 - MRFE - AIRCON	Preventive Maintenance of 9 AC units of SSS Laoag Branch - 1 LOT	CORPORATE OPERATING BUDGET	Php 15,730.00	Php 15,730.00	Php -	Php 12,745.00	Php 12,745.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 397	Replacement of 4 tires and battey of SSS Service Vehicle SKC 221	CORPORATE OPERATING BUDGET	Php 28,200.00	Php 28,200.00	Php -	Php 26,500.00	Php 26,500.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 390	Supply, Delivery of 20 lbs Dry Chemical Fire Extinguisher	CORPORATE OPERATING BUDGET	Php 25,000.00	Php 25,000.00	Php -	Php 23,250.00	Php 23,250.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 372	Delivery and Supply of Electrical Lighting and Convenience Outlet - 1 LOT	CORPORATE OPERATING BUDGET	Php 50,553.00	Php 50,553.00	Php -	Php 50,525.00	Php 50,525.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 373	Delivery, Supply, Installation and Cleaning of Window Blinds at SSS 1 Lot	CORPORATE OPERATING BUDGET	Php 477,438.00	Php 477,438.00	Php -	Php 238,991.78	Php 238,991.78	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP NO. 394	Purchase of Fuel (Diesel) for the Generator Set for CY 2020 (July to December) 2020; ABC = 37.50.LITER Quantity =1,066.66	CORPORATE OPERATING BUDGET	Php 40,000.00	Php 40,000.00	Php -	Php 33,333.33	Php 33,333.33	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 353	Preventive Maintenance of UPS for 2 quarters at various SSS Branch Offices under Luzon North 1 Division	CORPORATE OPERATING BUDGET	Php 75,000.00	Php 75,000.00	Php -	Php 72,232.80	Php 72,232.80	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 396	Preventive Maintenance of 144 KVA Generator Set of SSS Baguio - 1 lot	CORPORATE OPERATING BUDGET	Php 159,930.00	Php 159,930.00	Php -	Php 156,460.00	Php 156,460.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 497 ADVERTISEMENTS	Procurement of Advertising Spots of (one) 1 FM Station for the implementation of various SSS Campaigns	COB - MOOE	Php 6,435.00	Php 6,435.00		Php 6,435.00	Php 6,435.00		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 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2020 APP 497 ADVERTISEMENTS	Procurement of Advertising Spots of (one) 1 AM Station for the Implementation of various SSS Campaigns	OVP LNTD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	13-Oct-20	N.A.	N.A.	N.A.	N.A.
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Candon for Fiscal Year 2020 (March to December 2020)	CANDON	Small Value Procurement	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 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 37 pcs Luzon 7 pc Visayas 1 pc Mindanao 1 POUNDER 50 pcs. Metro Manila 270 pcs Luzon 2pcs Visayas 2 pcs Mindanao 1 POUNDER 1 pc Metro Manila 1 pc Luzon 5 POUNDER (Minimum of 2500 grams 1 pc Metro Manila 1 pc Luzon	BANGUED	Small Value Procurement	N.A.	N.A.	N.A.	26-May-20	26-May-20	26-May-20	N/A	21-Jul-20	N/A	N/A		N/A
2020 APP NO. 394	Purchase of Fuel (Diesel) for the Generator Set for CY 2020 (July to December) 2020; ABC = 37.50 LITER Quantity =1,066.66	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	12-Aug-20	12-Aug-20	12-Aug-20	N/A	14-Sep-20	N/A	N/A		N/A
2020 APP LN10 UPDATE FOR THE MONTH OF JULY 2020	Procurement of labor and materials for the repair of 3TR Ceiling Casette Type Airconditioner at office of the Head of Processing Center (1 lot)	LUPC	Small Value Procurement	N.A.	N.A.	N.A.	23 Nov-20	23-Nov-20	23-Nov-20	N/A	02 Dec-20	N/A	N/A	15-Dec-20	N/A
2020 APP350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply, Delivery and Installation of Glass Counter Barriers for Agoo Branch (1 lot)	AGOO	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23 Nov-20	23-Nov-20	N/A	02-Dec-20	N/A	N/A	10-Dec-20	N/A
2020 APP APP UPDATE FOR OCTOBER 2020 (NTH)	Purchase of MOD's Service Vehicle Fuel for November to December 2020 (695.365 liters)(1 lot)	LNTD-MOD	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23-Nov-20	23-Nov-20	N/A	02-Dec-20	N/A	N/A	10-Dec-20	N/A
2020 UPDATE 350 MR Bldg - Repairs & Others Pool - Specialty Works & Others	Supply, Delivery and Installation of Counter Barriers for SSS Candon Branch (1 lot) (Specifications Indicated in the RFQ)	CANDON	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23 Nov-20	23-Nov-20	N/A	02-Dec-20	N/A	N/A		N/A

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2020 APP 497 ADVERTISEMENTS	Procurement of Advertising Spots of (one) 1 AM Station for the Implementation of various SSS Campaigns	COB - MOOE	Php 48,750.00	Php 48,750.00		Php 48,750.00	Php 48,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 345 (Schedule 1 - Messengerial)	Messengerial Services of SSS Candon for Fiscal Year 2020 (March to December 2020)	COB - MOOE	Php 37,040.00	Php 37,040.00		Php 33,208.33	Php 33,208.33		N.A.	N.A.	N.A.	N.A.	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 37 pcs Luzon 1 pc Visayas 1 pc Mindanao 1 POUNDER 50 pcs. Metro Manila 270 pcs Luzon 2pcs Visayas 2 pcs Mindanao 1 POUNDER 1 pc Metro Manila 1 pc Luzon 5 POUNDER (Minimum of 2500 grams 1 pc Metro Manila 1 pc Luzon	COB - MOOE	Php 49,673.00	Php 49,673.00		Php 49,500.00	Php 49,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP NO. 394	Purchase of Fuel (Diesel) for the Generator Set for CY 2020 (July to December) 2020; ABC = 37.50 LITER Quantity =1,066.66	COB - MOOE	Php 40,000.00	Php 40,000.00		Php 33,333.33	Php 33,333.33		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP LNLD UPDATE FOR THE MONTH OF JULY 2020	Procurement of labor and materials for the repair of 3TR Ceiling Casette Type Airconditioner at office of the Head of Processing Center (1 lot)	COB - MOOE	Php 31,800.00	Php 31,800.00		Php 29,500.00	Php 29,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP350 MR Bldg - Repairs & Others Pool - Specialty Works & Others	Supply, Delivery and Installation of Glass Counter Barriers for Agoo Branch (1 lot)	COB - MOOE	Php 52,125.00	Php 52,125.00		Php 52,125.00	Php 52,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP APP UPDATE FOR OCTOBER 2020 (6TH)	Purchase of MOO's Service Vehicle Fuel for November to December 2020 (695.365 liters)(1 lot)	COB - MOOE	Php 23,364.28	Php 23,364.28		Php 23,364.28	Php 23,364.28		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 UPDATE 350 MR Bldg - Repairs & Others Pool - Specialty Works & Others	Supply, Delivery and Installation of Counter Barriers for SSS Candon Branch (1 lot) (Specifications indicated in the RFQ)	COB - MOOE	Php 35,865.00	Php 35,865.00		Php 35,865.00	Php 35,865.00		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 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	12	13	14	15	16
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply, Delivery and Installation of various 24 counter barriers for SSS Baguio Branch (1 lot)	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	23 Nov 20	23 Nov 20	23-Nov-20	N/A	02-Dec-20	N/A	N/A	12/17/2020	N/A
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply, delivery and fabrication of Counter Barrier for SSS Vigan Branch (1 LOT) (specifications indicated in the RFQ)	VIGAN	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23-Nov-20	23 Nov 20	N/A	02-Dec-20	N/A	N/A	12/7/2020	N/A
2020 APP 350 MR Bldg - Repairs & Others Pool - Specialty Works & Others	Purchase and Installation of Glass Barriers for SSS Laoag Branch (specifications indicated in the RFQ)	LAOAG	Small Value Procurement	N.A.	N.A.	N.A.	23 Nov 20	23 Nov 20	23-Nov-20	N/A	02-Dec-20	N/A	N/A	12/16/2020	N/A
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply and installation of 8 units counter barriers for SSS La Union Branch (1 LOT)	LA UNION	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23-Nov-20	23-Nov-20	N/A	02 Dec 20	N/A	N/A	12/10/2020	N/A
2020 APP 350 MR Bldg Repairs & Others - Pool - Specialty Works & Others	Purchase and Installation of 10 UNITS Sneeze Barrier on Counter Workstations (Specifications indicated In the RFQ)	BANGUED	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23-Nov-20	23-Nov-20	N/A	02 Dec 20	N/A	N/A	12/15/2020	N/A
2020 APP 176	Supply, Delivery and installation of 36" 220 240V 50-60hz, 1Ph Air Curtain (2 units) - 1 LOT	BAGUIO	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23-Nov-20	23-Nov-20	N/A	02-Dec-20	N/A	N/A	12/18/2020	N/A
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Purchase of Counter Barriers for Bontoc Branch with the following details: 6mm 3/4 clear glass, with Anodized Aluminum Channel, Bronze Silicon, plus installation	BONTOC	Small Value Procurement	N.A.	N.A.	N.A.	23-Nov-20	23-Nov-20	23-Nov-20	N/A	02 Dec 20	N/A	N/A	12/7/2020	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply, Delivery and Installation of various 24 counter barriers for SSS Baguio Branch (1 lot)	COB - MOOE	Php 65,764.00	Php 65,764.00		Php 65,764.00	Php 65,764.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply, delivery and fabrication of Counter Barrier for SSS Vigan Branch (1 LOT) (specifications indicated in the RFQ	COB - MOOE	Php 36,500.00	Php 36,500.00		Php 32,000.00	Php 32,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Purchase and Installation of Glass Barriers for SSS Laoag Branch (specifications indicated in the RFQ)	COB - MOOE	Php 45,549.00	Php 45,549.00		Php 45,549.00	Php 45,549.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Supply and installation of 8 units counter barriers for SSS La Union Branch (1 LOT)	COB - MOOE	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Purchase and installation of 10 UNITS Sneeze Barrier on Counter Workstations (Specifications indicated in the RFQ)	COB - MOOE	Php 19,600.00	Php 19,600.00		Php 19,600.00	Php 19,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 176	Supply, Delivery and installation of 35" 220-240V 50-60hz, 1Ph Air Curtain (2 units) - 1 LOT	COB - MOOE	Php 54,000.00	Php 54,000.00		Php 53,200.00	Php 53,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP 350 MR Bldg - Repairs & Others - Pool - Specialty Works & Others	Purchase of Counter Barriers for Bontoc Branch with the following details: 6mm 1/4 clear glass, with Analok Aluminum Channel, Bronze Silicon, sess Installation	COB - MOOE	Php 17,713.30	Php 17,713.30	-	Php 17,710.00	Php 17,710.00		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 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	12	13	14	15	16
2020 APP 350 MR Bldg Repairs & Others - Pool - Specialty Works & Others	Supply, Delivery and Installation of various counter barriers for SSS La Trinidad Branch (1 LOT)	LA TRINIDAD	Small Value Procurement	N.A.	N.A.	N.A.	23 Nov 20	23 Nov 20	23-Nov-20	N/A	02-Dec-20	N/A	N/A	12/16/2020	N/A
LUZON NORTH DIVISION 2															
396, 397	Replacement of Timing Belt, Stop Light Bulb and Peanut Bulb of SSS Vehicle SKC 161	Cauayan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/01/2020	07/01/2020	N.A.	07/21/20	07/21/20	07/22/20	07/24/20	07/24/20
353	Preventive Maintenance Services of Uninterrupted Power Supply at SSS Cauayan, Ilagan, Santiago, Solano and Tuguegarao Branch Offices (3rd and 4th quarter)	OVP Luzon North II	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	07/01/20	7/1/20	N.A.	8/14/20	N.A.	8/14/20	N.A.	N.A.
345	Messengerial Services at SSS Cauayan Branch for the period January to December 2020	Cauayan	Small Value Procurement	N.A.	08/Jan/20	N.A.	N.A.	16/Jan/20	16/Jan/20	N.A.	02/03/20	02/03/20	02/03/20	12/11/20	12/11/20
345	Messengerial Services at SSS Tuguegarao Branch for the period January to December 2020	Tuguegarao	Small Value Procurement	N.A.	08/Jan/20	N.A.	N.A.	16/Jan/20	16/Jan/20	N.A.	02/03/20	02/03/20	02/03/20	12/11/20	12/11/20
345	Messengerial Services at SSS Santiago Branch for the period January to December 2020	Santiago	Small Value Procurement	N.A.	08/Jan/20	N.A.	N.A.	16/Jan/20	16/Jan/20	N.A.	02/03/20	02/03/20	02/03/20	12/11/20	12/11/20
345	Messengerial Services at SSS Solano Branch for the period January to December 2020	Solano	Small Value Procurement	N.A.	08/Jan/20	N.A.	N.A.	16/Jan/20	16/Jan/20	N.A.	02/03/20	02/03/20	02/03/20	12/11/20	12/11/20
345	Messengerial Services at SSS Ilagan Branch for the period January to December 2020	Ilagan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	16/Jan/20	16/Jan/20	N.A.	02/03/20	02/03/20	02/03/20	12/11/20	12/11/20
345	Messengerial Services at SSS OVP Luzon North II Branch for the period January to December 2020	OVP Luzon North II	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	16/Jan/20	16/Jan/20	N.A.	02/03/20	02/03/20	02/03/20	12/11/20	12/11/20
266	Supply and Delivery of 4 units 5 seater Gang Chair	Cauayan	Small Value Procurement	N.A.	07/Jul/20	N.A.	N.A.	28/Sep/20	28/Sep/20	N.A.	10/07/20	10/07/20	10/07/20	12/11/20	12/11/20
266	Supply and Delivery of 5 units 4-drawer lateral filing cabinets	Cauayan	Small Value Procurement	N.A.	07/Jul/20	N.A.	N.A.	28/Sep/20	28/Sep/20	N.A.	10/07/20	10/07/20	10/07/20	12/11/20	12/11/20
497	Radio Commercial Placements of SSS Cauayan	Cauayan	NP – Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N.A.	N.A.	N.A.	N.A.	10/Nov/20	10/Nov/20	N.A.	11/24/20	11/24/20	11/24/20	12/09/20	12/09/20

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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 SSC MR Bldg Repairs & Others - Pool - Specialty Works & Others	Supply, Delivery and Installation of various counter barriers for SSS La Trinidad Branch (1 LOT)	COB - MOOE	Php 70,660.00	Php 70,660.00		Php 70,660.00	Php 70,660.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON NORTH DIVISION 2																
396, 397	Replacement of Timing Belt, Stop Light Bulb and Peanut Bulb of SSS Vehicle SKC 161	5002019004-121210051, 5002019005-121210051	Php 26,000.00	Php 26,000.00		Php 25,382.53	Php 25,382.53		N/A	N/A	N/A	07/01/20	07/01/20		07/24/20	
353	Preventive Maintenance Services of Uninterrupted Power Supply at SSS Cauayan, Ilagan, Santiago, Solano and Tuguegarao Branch Offices (3rd and 4th quarter)	5002002011 121000051	Php 50,000.00	Php 50,000.00		Php 49,800.00	Php 49,800.00		N/A	N/A	N/A	07/01/20	07/01/20		NOT YET DELIVERED / COMPLETED	
345	Messengerial Services at SSS Cauayan Branch for the period January to December 2020	COB - MOOE	Php 94,130.00	Php 94,130.00		Php 92,571.00	Php 92,571.00		N.A.	N.A.	N.A.	01/16/20	01/16/20	N.A.	12/11/20	N.A.
345	Messengerial Services at SSS Tuguegarao Branch for the period January to December 2020	COB - MOOE	Php 165,700.00	Php 165,700.00		Php 163,530.00	Php 163,530.00		N.A.	N.A.	N.A.	01/16/20	01/16/20	N.A.	12/11/20	N.A.
345	Messengerial Services at SSS Santiago Branch for the period January to December 2020	COB - MOOE	Php 69,665.00	Php 69,665.00		Php 69,665.00	Php 69,665.00		N.A.	N.A.	N.A.	01/16/20	01/16/20	N.A.	12/11/20	N.A.
345	Messengerial Services at SSS Solano Branch for the period January to December 2020	COB - MOOE	Php 92,100.00	Php 92,100.00		Php 90,730.00	Php 90,730.00		N.A.	N.A.	N.A.	01/16/20	01/16/20	N.A.	12/11/20	N.A.
345	Messengerial Services at SSS Ilagan Branch for the period January to December 2020	COB MOOE	Php 28,040.00	Php 28,040.00		Php 23,939.84	Php 23,939.84		N.A.	N.A.	N.A.	01/16/20	01/16/20	N.A.	12/11/20	N.A.
345	Messengerial Services at SSS OVP Luzon North II Branch for the period January to December 2020	COB MOOE	Php 46,650.00	Php 46,650.00		Php 45,910.00	Php 45,910.00		N.A.	N.A.	N.A.	01/16/20	01/16/20	N.A.	12/11/20	N.A.
266	Supply and Delivery of 4 units 5-seater Gang Chair	COB - CAPITAL OUTLAY	Php 94,000.00		Php 94,000.00	Php 36,400.00		Php 36,400.00	N.A.	N.A.	N.A.	09/28/20	09/28/20	N.A.	12/11/20	N.A.
266	Supply and Delivery of 5 units 4-drawer lateral filing cabinets	COB - CAPITAL OUTLAY	Php 59,500.00		Php 59,500.00	Php 59,750.00		Php 59,750.00	N.A.	N.A.	N.A.	09/28/20	09/28/20	N.A.	12/11/20	N.A.
497	Radio Commercial Placements of SSS Cauayan	Pub Exp – Advertising Campaign	Php 72,000.00		Php 72,000.00	Php 72,000.00		Php 72,000.00	2	N.A.	N.A.	11/10/20	11/10/20	N.A.	12/09/20	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
497	Radio Commercial Placements of SSS Tuguegarao	Tuguegarao	NP – Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services	N.A.	N.A.	N.A.	N.A.	10/Nov/20	10/Nov/20	N.A.	11/24/20	11/24/20	11/24/20	12/03/20	12/03/20
6	Supply, Delivery and Installation of 1 unit Aircon Split Type Floor Mounted 3TR and 2 units Aircon Window Type 2.5 HP for SSS Tuguegarao	Tuguegarao	Small Value Procurement	N.A.	20/Oct/20	N.A.	N.A.	17/Nov/20	17/Nov/20	N.A.	12/04/20	12/04/20	12/04/20	12/13/20	12/13/20
265	Supply and Delivery of 4 units Open Shelves Cabinet for SSS Santiago	Santiago	Small Value Procurement	N.A.	28/Oct/20	N.A.	N.A.	17/Nov/20	17/Nov/20	N.A.	12/04/20	12/04/20	12/04/20	12/11/20	12/11/20
LUZON CENTRAL DIVISION 1															
347	Drinking water for members for the year 2020 of SSS Dagupan	DAGUPAN	Small Value Procurement	N.A.	n/a	N/A	N/A	7/13/2020	7/13/2020	N/A	7/28/2020	N/A	N/A	N/A	N/A
344	Information/Coverage Drive	CABANATUAN	Small Value Procurement	N.A.	n/a	N/A	N/A	2/21/2020	2/21/2020	N/A	7/22/2020	N/A	N/A	N/A	N/A
398	Materials and labor for the emergency repair of service vehicle SHG 329 of SSS Alaminos	ALAMINOS	Small Value Procurement	N.A.	n/a	N/A	N/A	7/13/2020	7/13/2020	N/A	7/28/2020	N/A	N/A	N/A	N/A
345	Messengerial Services	BALANGA	Small Value Procurement	N.A.	1/28/2020	N/A	N/A	2/7/2020	2/7/2020	N/A	3/5/2020	N/A	N/A	N/A	N/A
345	Messengerial Services	DAGUPAN	Small Value Procurement	N.A.	1/28/2020	N/A	N/A	2/7/2020	2/7/2020	N/A	8/11/2020	N/A	N/A	N/A	N/A
345	Messengerial Services	SAN JOSE NE	Small Value Procurement	N.A.	n/a	N/A	N/A	2/7/2020	2/7/2020	N/A	3/5/2020	N/A	N/A	N/A	N/A
345	Messengerial Services	CABANATUAN	Small Value Procurement	N.A.	n/a	N/A	N/A	2/21/2020	2/21/2020	N/A	7/22/2020	N/A	N/A	N/A	N/A
345	Messengerial Services	Office of the Head, Luzon Central 1 Div.	Small Value Procurement	N.A.	2/17/2020	N/A	N/A	2/21/2020	2/21/2020	N/A	7/20/2020	N/A	N/A	N/A	N/A
345	Messengerial services for the Calendar Year 2020 of SSS Alaminos	ALAMINOS	Small Value Procurement	N.A.	n/a	N/A	N/A	7/13/2020	7/13/2020	N/A	7/24/2020	N/A	N/A	N/A	N/A
398	Repair of service vehicle SHG348 (various parts)	URDANETA	Small Value Procurement	N.A.	n/a	N/A	N/A	2/21/2020	2/21/2020	N/A	7/20/2020	N/A	N/A	N/A	N/A
4 – January 2020 (1st Update)	Supply of Diesel for the Calendar Year 2020 of SSS Iba	IBA	Small Value Procurement	N.A.	6/18/2020	N/A	N/A	7/14/2020	7/13/2020	N/A	7/28/2020	N/A	N/A	N/A	N/A
3 – January 2020 (1st Update)	Supply of Gasoline/Diesel for the Calendar Year 2020 of SSS Baler	BALER	Small Value Procurement	N.A.	6/18/2020	N/A	N/A	7/13/2020	7/13/2020	N/A	7/28/2020	N/A	N/A	N/A	N/A
398	Various repair of service vehicle SJT369 (various parts)	Office of the Head, Luzon Central 1 Div.	Small Value Procurement	N.A.	n/a	N/A	N/A	2/7/2020	2/7/2020	N/A	3/5/2020	N/A	N/A	N/A	N/A
363	Supply and installation of roller shades	CAMILING	Small Value Procurement	N.A.	n/a	N/A	N/A	6/15/2020	6/15/20	N/A	8/14/20	N/A	N/A	N/A	N/A
422	Snacks for the conduct of Information Drive/Coverage Drive	IBA	Small Value Procurement	N.A.	n/a	N/A	N/A	6/15/2020	6/15/20	N/A	8/14/20	N/A	N/A	N/A	N/A
345	Messengerial services for the Calendar Year 2020 of SSS Iba	IBA	Small Value Procurement	N.A.	01-Jul-20	N.A.	N.A.	13-Jul-20	13-Jul-20	N.A.	17-Sep-20	N.A.	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
497	Radio Commercial Placements of SSS Tuguegarao	Pub Exp - Advertising Campaign	Php 48,000.00		Php 48,000.00	Php 48,000.00		Php 48,000.00	2	N.A.	N.A.	11/18/20	11/18/20	N.A.	12/03/20	N.A.
6	Supply, Delivery and Installation of 1 unit Aircon Split Type Floor Mounted 3TR and 2 units Aircon Window Type 2.5 HP for SSS Tuguegarao	COB - CAPITAL OUTLAY	Php 143,300.00		Php 143,300.00	Php 143,300.00		Php 143,300.00	N.A.	N.A.	N.A.	11/17/20	11/17/20	N.A.	12/13/20	N.A.
265	Supply and Delivery of 4 units Open Shelves Cabinet for SSS Santiago	COB - CAPITAL OUTLAY	Php 62,800.00		Php 62,800.00	Php 62,800.00		Php 62,800.00	N.A.	N.A.	N.A.	11/17/20	11/17/20	N.A.	12/11/20	N.A.
LUZON CENTRAL DIVISION 1																
347	Drinking water for members for the year 2020 of SSS Dagupan	N/A	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
344	Information/Coverage Drive	N/A	Php 40,000.00	Php 40,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	Materials and labor for the emergency repair of service vehicle SHC 370 of SSS Alaminos	N/A	Php 24,170.00	Php 24,170.00		Php 22,260.00	Php 22,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	N/A	Php 97,493.00	Php 97,493.00		Php 97,493.00	Php 97,493.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	N/A	Php 173,682.00	Php 173,682.00		Php 173,682.00	Php 173,682.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	N/A	Php 35,196.00	Php 35,196.00		Php 35,196.00	Php 35,196.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	N/A	Php 33,407.00	Php 33,407.00		Php 33,407.00	Php 33,407.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	N/A	Php 64,472.00	Php 64,472.00		Php 64,472.00	Php 64,472.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial services for the Calendar Year 2020 of SSS Alaminos	N/A	Php 43,828.00	Php 43,828.00		Php 43,828.00	Php 43,828.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	Repair of service vehicle SHG348 (various parts)	N/A	Php 42,611.67	Php 42,611.67		Php 41,580.00	Php 41,580.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4 - January 2020 (1st Update)	Supply of Diesel for the Calendar Year 2020 of SSS Iba	N/A	Php 146,100.00	Php 146,100.00		Php 146,100.00	Php 146,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3 - January 2020 (1st Update)	Supply of Gasoline/Diesel for the Calendar Year 2020 of SSS Baler	N/A	Php 298,872.00	Php 298,872.00		Php 298,872.00	Php 298,872.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	Various repair of service vehicle SJJ 269 (various parts)	N/A	Php 15,133.33	Php 15,133.33		Php 14,970.00	Php 14,970.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
363	Supply and Installation of roller shades	N/A	Php 44,960.00	Php 44,960.00		Php 44,960.00	Php 44,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
422	Snacks for the conduct of Information Drive/Coverage Drive	N/A	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial services for the Calendar Year 2020 of SSS Iba	COB - MOOE	Php 63,657.00	Php 63,657.00		Php 63,657.00	Php 63,657.00		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 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	12	13	14	15	16
345	Messengerial services for the Calendar Year 2020 of SSS Urdaneta	URDANETA	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	13 Jul 20	13-Jul-20	N.A.	17-Sep-20	N.A.	N.A.	N.A.	N.A.
422	Supply and delivery of Snacks/Lunch for the conduct of Information Drive/Coverage Drive	CAMILING	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	25-Aug-20	N.A.	17-Sep-20	N.A.	N.A.	N.A.	N.A.
513	Supply and delivery of Fifty (50) units of LED Flourescent Tube 16W & Thirty (30) units of LED Bulb 9W	DAGUPAN	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	28-Aug-20	N.A.	17-Sep-20	N.A.	N.A.	N.A.	N.A.
353	Preventive Maintenance of UPS	Office of the Head, Luzon Central 1 Div.	NP-Small Value Procurement	N.A.	30-Jul-20	N.A.	N.A.	28 Aug 20	28-Aug-20	N.A.	09/17/20	10/07/20	N.A.	11/25/20	11/25/20
395 - APP Update for Sept. 2020	MR FE - Others Fire Extinguishers	DAGUPAN	NP Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08-Oct-20	N.A.	10/15/20	11/06/20	N.A.	11/06/20	11/06/20
395	MR FE - Others Fire Extinguishers	TARLAC	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08 Oct 20	N.A.	10/15/20	11/18/20	N.A.	11/20/20	11/20/20
393	MR FE - Aircon Supply of various items for the repair of aircon units	SAN JOSE, NE	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08 Oct 20	N.A.	10/15/20	11/04/20	N.A.	11/09/20	11/10/20
391	MRB - Repairs & Others (Standard Repairs) / Supply and delivery of LED Tube and Pin Lights	SAN CARLOS, PANGASINAN	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	17-Nov-20	N.A.	11/19/20	11/24/20	N.A.	11/25/20	11/25/20
6 - 2nd Update for Oct. 2020	Supply, delivery and installation of 10KVA UPS	SAN CARLOS, PANGASINAN	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	17-Nov-20	N.A.	11/19/20	11/26/20	N.A.	12/05/20	12/05/20
5 - 2nd Update for Oct. 2020	Supply and delivery of 5 units UPS for Tayug SO	URDANETA	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	02-Dec-20	N.A.	12/09/20	12/10/2020	N.A.	12/15/2020	12/15/2020
LUZON CENTRAL DIVISION 2															
348	Supply & Delivery of Drinking Water and Disposable Drinking Cups for Members/Claimants for CY 2020	Angeles	SVP	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	SVP	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	SVP	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	SVP	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
367	Supply, delivery and installation of 18 pieces wall mounted poster holder	Angeles	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.	07/07/2020	07/07/2020

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
345	Messengerial services for the Calendar Year 2020 of SSS Urdaneta	COB - MOOE	Php 47,945.00	Php 47,945.00		Php 47,945.00	Php 47,945.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
422	Supply and delivery of Snacks/Lunch for the conduct of Information Drive/Coverage Drive	COB - MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
513	Supply and delivery of Fifty (50) units of LED Flourescent Tube 16W & Thirty (30) units of LED Bulb 9W	COB - MOOE	Php 21,700.00	Php 21,700.00		Php 21,350.00	Php 21,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
353	Preventive Maintenance of UPS	COB - MOOE	Php 100,000.00	Php 100,000.00		Php 89,600.00	Php 89,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
395 - APP Update for Sept. 2020	MR FE - Others Fire Extinguishers	COB - MOOE	Php 17,860.00	Php 17,860.00		Php 16,500.00	Php 16,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
395	MR FE - Others Fire Extinguishers	COB - MOOE	Php 25,000.00	Php 25,000.00		Php 24,450.00	Php 24,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	MR FE - Aircon Supply of various items for the repair of aircon units	COB - MOOE	Php 22,244.00	Php 22,244.00		Php 20,632.00	Php 20,632.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	MRB - Repairs & Others (Standard Repairs) / Supply and delivery of LED Tube and Pin Lights	COB - MOOE	Php 25,000.00	Php 25,000.00		Php 24,800.00	Php 24,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6 - 2nd Update for Oct. 2020	Supply, delivery and installation of 10KVA UPS	COB - CAPEX	Php 197,569.00		Php 197,569.00	Php 194,000.00		Php 194,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
5 - 2nd Update for Oct. 2020	Supply and delivery of 5 units UPS for Tayug SO	COB - MOOE	Php 15,360.00	Php 15,360.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON CENTRAL DIVISION 2																
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
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	07/07/2020	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
351	Preventive Maintenance Services of UPS for two (2) Quarters at Various SSS Branch Offices under Luzon Central II Division	OVP - Luzon Central 2 Division	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.	06/19/2020	06/19/2020
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	Small Value Procurement	N.A.	07/01/2020	N.A.	N.A.	N.A.	09/09/2020	N.A.	N.A.	N.A.	N.A.	09/29/2020	09/29/2020
391	Supply and Delivery of Retractable Tents for various SSS Branch Offices under Luzon Central II Division	OVP - Luzon Central 2 Division	Small Value Procurement	N.A.	08/06/2020	N.A.	N.A.	N.A.	09/04/2020	N.A.	N.A.	N.A.	N.A.	09/24/2020	09/24/2020
391	Supply, Delivery and Installation of Various Electrical and Plumbing Materials	Pampanga	Small Value Procurement	N.A.	03/09/2020	N.A.	N.A.	N.A.	08/24/2020	N.A.	N.A.	N.A.	N.A.	09/16/2020	09/16/2020
391	Supply and Installation of tempered glass panel with frosted sticker	Angeles	Small Value Procurement	N.A.	14-Feb-20	N.A.	N.A.	N.A.	24-Jun-20	N.A.	30-Jul-20	N.A.	N.A.	01-Oct-20	01-Oct-20
198 / 199	Supply and delivery of (1) push cart and (8) stanchion with retractable belt	Angeles	Small Value Procurement	N.A.	09-Jul-20	N.A.	N.A.	N.A.	10 Aug 20	N.A.	30-Sep-20	N.A.	N.A.	16-Oct-20	16 Oct 20
368	Supply, delivery and installation of indoor signages	Angeles	NP 53.9 Small Value Procurement	N.A.	21-Aug-20	N.A.	N.A.	N.A.	04 Sep 20	N.A.	30-Sep 20	N.A.	N.A.	26-Nov-20	26 Nov 20
369	Supply, Delivery and Installation of Sunscreen Roller Shades	Baliuag	NP-53.9 - Small Value Procurement	N.A.	07-Mar-20	N.A.	N.A.	N.A.	10-Aug-20	N.A.	08 Oct 20	N.A.	N.A.	03 Nov 20	03-Nov-20
195 / 198	Purchase & Delivery of the following various F&E for CY 2020 (Ladder and Push Cart)	Olongapo	NP-53.9 - Small Value Procurement	N.A.	26-Jun-20	N.A.	N.A.	N.A.	10-Aug-20	N.A.	08 Oct 20	N.A.	N.A.	29 Oct 20	29-Oct-20
350	Supply, Delivery and Installation of Glass Sneeze Barriers for Luzon Central 2 Branches	Luzon Central 2 Branches	Small Value Procurement	N.A.	21-Oct-20	N.A.	N.A.	N.A.	28-Oct-20	N.A.	05-Nov-20	N.A.	N.A.	04-Dec-20	04-Dec-20
LUZON SOUTH DIVISION 1															
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	SVP	N/A	06-Feb-20	N/A	07-Feb-20	07-Feb-20	11 Feb 20	N.A.	28-Feb-20	05 Mar 20		09-Mar-20	10-Mar 20
347	Procurement of 480 bottles of drinking water of members for the year 2020	Biñan	Small Value Procurement	N/A	07-Feb-20	N/A	07-Feb-20	07-Feb-20	11 Feb 20	N.A.	28-Feb-20	N.A.	N/A	N/A	N/A
400	Supply of fuel (gasoline/diesel) for HAAMS - San Pablo for the year 2020	HAAMT - San Pablo	Small Value Procurement	n/a	18-Feb-20	n/a	n/a	19 Feb 20	26-Feb-20	N.A.	10 Mar 20	N/A	N/A	N/A	N/A
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Calamba	Small Value Procurement	n/a	16 Mar 20	n/a	29-May-20	29-May-20	18-Jun-20	N.A.	22-Jul-20	N/A	N/A	N/A	N/A

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
351	Preventive Maintenance Services of UPS for Two (2) Quarters at Various SSS Branch Offices under Luzon Central II Division	MBFE - 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	06/19/2020	Note: not included in the report for the month of June
351	Quarterly Preventive Maintenance of Closed Circuit Television (CCTV) for 3rd and 4th Quarters at Various SSS Branch Offices under Luzon Central II Division	MBFE - Others - w/o Service Contract | Corporate Operating Budget	Php 57,645.00	Php 57,645.00		Php 57,120.00	Php 57,120.00		COA	N/A	N/A	N/A	09/04/2020	N/A	09/29/2020	
391	Supply and Delivery of Retractable Tents for various SSS Branch Offices under Luzon Central II Division	MBRL - Repairs and Others | Corporate Operating Budget	Php 144,000.00	Php 144,000.00		Php 133,000.00	Php 133,000.00		COA	N/A	N/A	N/A	09/04/2020	N/A	09/24/2020	
391	Supply, Delivery and Installation of Various Electrical and Plumbing Materials	MBRL - Repairs and Others | Corporate Operating Budget	Php 80,000.00	Php 80,000.00		Php 75,681.00	Php 75,681.00		COA	N/A	N/A	N/A	06/24/2020	N/A	09/16/2020	
391	Supply and Installation of tempered glass panel with frosted sticker	COB - MOOE	Php 29,268.00	Php 29,268.00		Php 26,250.00	Php 26,250.00		COA	N.A.	N.A.	N.A.	24-Jun-20	N.A.	01-Oct-20	N.A.
198 / 199	Supply and delivery of (1) push cart and (8) stanchion with retractable belt	COB - MOOE	Php 55,008.00	Php 55,008.00		Php 53,000.00	Php 53,000.00		COA	N.A.	N.A.	N.A.	10-Aug-20	N.A.	16-Oct-20	N.A.
369	Supply, delivery and installation of indoor signages	COB - MOOE	Php 90,000.00	Php 90,000.00		Php 83,865.00	Php 83,865.00		COA	N.A.	N.A.	N.A.	04-Sep-20	N.A.	26 Nov 20	N.A.
369	Supply, Delivery and Installation of Sunscreen Roller Shades	COB - MOOE	Php 40,500.00	Php 40,500.00		Php 23,220.00	Php 23,220.00		COA	N.A.	N.A.	N.A.	10-Aug-20	N.A.	03-Nov-20	N.A.
195 / 198	Purchase & Delivery of the following various F&E for CY 2020 (Ladder and Push Cart)	COB - MOOE	Php 17,600.00	Php 17,600.00		Php 17,400.00	Php 17,400.00		COA	N.A.	N.A.	N.A.	10-Aug-20	N.A.	25-Oct-20	N.A.
350	Supply, Delivery and Installation of Glass Sneeze Barriers for Luzon Central 2 Branches	COB - MOOE	Php 575,752.00	Php 575,752.00		Php 572,657.00	Php 572,657.00		COA	N.A.	N.A.	N.A.	28-Oct-20	N.A.	09-Dec-20	N.A.
LUZON SOUTH DIVISION 1																
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		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
347	Procurement of 480 bottles of drinking water of members for the year 2020	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 14,400.00	Php 14,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Supply of fuel (gasoline/diesel) for IIAAMS - San Pablo for the year 2020	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
1	Messengerial Services for SSS Bacoor Branch for the year 2020	Bacoor	Small Value Procurement	n/a	09-Mar-20	n/a	n/a	09-Mar-20	10-Mar-20	N.A.	28-Jul-20	N/A	N/A	N/A	N/A
2	Messengerial Services for SSS Dasmariñas Branch for the year 2020	Dasmariñas	Small Value Procurement	n/a	05-Mar-20	n/a	n/a	06-Mar-20	10-Mar-20	N.A.	28-Jul-20	N/A	N/A	N/A	N/A
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Bacoor	Small Value Procurement	N/A	05-Feb-20	N/A	06-Feb-20	06-Feb-20	11-Feb-20	N.A.	28-Feb-20	N/A	N/A	N/A	N/A
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	Small Value Procurement	N/A	06-Feb-20	N/A	07-Feb-20	07-Feb-20	11-Feb-20	N.A.	28-Feb-20	05-Mar-20		09-Mar-20	10-Mar-20
2 1ST UPDATE OF MARCH 2020	General Cleaning of 22 Airconditioning Units for the period of 3rd and 4th quarter of 2020	Bacoor	Small Value Procurement	n/a	15-Jun-20	n/a	18-Jun-20	18-Jun-20	18-Jun-20	N.A.	22-Jul-20	N/A	N/A	N/A	N/A
398	Repair of defective parts of service vehicle of SSS Lucena with plate number SHG 376	Lucena	Small Value Procurement	n/a	12-Feb-20	n/a	n/a	17-Feb-20	26-Feb-20	N.A.	10-Mar-20	N/A	N/A	N/A	N/A
345	Messengerial Services for OVP Luzon South 1 Division, BIMS San Pablo and Luzon South 1 Legal for the year 2020	OVP - Luzon South 1 Division	Small Value Procurement	n/a	12-Mar-20	n/a	11-Jun-20	11-Jun-20	18-Jun-20	N.A.	22-Jul-20	N/A	N/A	N/A	N/A
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 5TR Aircon at SSS San Pablo Conference	San Pablo	Small Value Procurement	n/a	08-Jun-20	n/a	17-Jun-20	17-Jun-20	18-Jun-20	N.A.	22-Jul-20	N/A	N/A	N/A	N/A
391	Procurement of Acoustic Ceiling Board (250 pcs) for SSS Calamba Branch	Calamba	Small Value Procurement	n/a	11-Mar-20	n/a	26-May-20	26-May-20	18-Jun-20	N.A.	22-Jul-20	22-Jul-20		24-Aug-20	24-Aug-20
392	General Pest Control for SSS Calamba Branch for the year 2020	Calamba	Small Value Procurement	n/a	10-Feb-20	n/a	n/a	13-Feb-20	26-Feb-20	N.A.	10-Mar-20	N/A	N/A	N/A	N/A
392	General Pest Control for SSS San Pablo Branch for the year 2020	San Pablo	Small Value Procurement	n/a	27-Jan-20	n/a	n/a	10-Feb-20	26-Feb-20	N.A.	10-Mar-20	N/A	N/A	N/A	N/A
6	Supply of fuel for the service vehicle of SSS Sta Cruz for the months of February to December 2020	Sta. Cruz	Small Value Procurement	n/a	31-Jan-20	n/a	n/a	26-Feb-20	10-Mar-20	N.A.	22-Jul-20	N/A	N/A	N/A	N/A
391	Repair, replacement, re-alignment of frameless swing door (entrance) of SSS Lucena Branch	Lucena	Small Value Procurement	n/a	02-Jun-20	n/a	24-Jul-20	24-Jul-20	7/28/20	N.A.	8/14/20	N/A	N/A	N/A	N/A
5	Supply of fuel for the service vehicle of SSS Infanta for the months of February to December 2020	Infanta	Small Value Procurement	n/a	13-Jul-20	n/a	17-Jul-20	28-Jul-20	7/28/20	N.A.	8/14/20	N/A	N/A	N/A	N/A
390	Supply and installation of branch signage for new office of SSS Rosario Branch	Rosario	Small Value Procurement	n/a	06-Jul-20	n/a	09-Jul-20	15-Jul-20	7/28/20	N.A.	8/14/20	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
1	Messengerial Services for SSS Bacoor Branch for the year 2020	Corporate Operating Budget	Php 23,539.00	Php 23,539.00		Php 23,539.00	Php 23,539.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2	Messengerial Services for SSS Dasmariñas Branch for the year 2020	Corporate Operating Budget	Php 23,708.00	Php 23,708.00		Php 23,708.00	Php 23,708.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7 - 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 70,963.20	Php 70,963.20		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	Repair of defective parts of service vehicle of SSS Lucena with plate number SHG 376	Corporate Operating Budget	Php 51,167.52	Php 51,167.52		Php 48,710.00	Php 48,710.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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 49,727.00	Php 49,727.00		Php 49,727.00	Php 49,727.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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 60,686.40	Php 60,686.40		Php 60,200.00	Php 60,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	Procurement of Acoustic Ceiling Board (250 pcs) for SSS Calamba Branch	Corporate Operating Budget	Php 67,760.00	Php 67,760.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	General Pest Control for SSS Calamba Branch for the year 2020	Corporate Operating Budget	Php 85,000.00	Php 85,000.00		Php 84,000.00	Php 84,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	General Pest Control for SSS San Pablo Branch for the year 2020	Corporate Operating Budget	Php 117,326.00	Php 117,326.00		Php 103,000.00	Php 103,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6	Supply of fuel for the service vehicle of SSS Sta. Cruz for the months of February to December 2020	Corporate Operating Budget	Php 108,108.00	Php 108,108.00		Php 108,108.00	Php 108,108.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	Repair, replacement, re-alignment of frameless swing door (entrance) of SSS Lucena Branch	Corporate Operating Budget	Php 21,141.12	Php 21,141.12		Php 10,720.00	Php 10,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
5	Supply of fuel for the service vehicle of SSS Infanta for the months of February to December 2020	Corporate Operating Budget	Php 57,828.00	Php 57,828.00		Php 57,828.00	Php 57,828.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply and installation of branch signage for new office of SSS Rosario Branch	Corporate Operating Budget	Php 337,003.95	Php 337,003.95		Php 315,005.44	Php 315,005.44		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 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	12	13	14	15	16
1 - 1ST UPDATE FOR THE MONTH OF JUNE 2020	General Cleaning of 11 units Airconditioning units of SSS Calamba Branch	Calamba	Small Value Procurement	n/a	06-Jul-20	n/a	10 Jul 20	13-Jul-20	7/15/20	N.A.	8/14/20	N/A	N/A	N/A	N/A
393	Preventive Maintenance of 21 units Airconditioning units of SSS Lucena Branch and Gumaca Service Office	Lucena	Small Value Procurement	n/a	08-Jun-20	n/a	16-Jun-20	16-Jun-20	7/15/20	N.A.	8/14/20	N/A	N/A	N/A	N/A
1 - 1ST UPDATE FOR THE MONTH OF MARCH 2020	Preventive Maintenance of Elevator of SSS San Pablo Branch for the months of July to December 2020	San Pablo	Direct Contracting	n/a	29-Jun-20	n/a	13-Jul-20	13-Jul-20	7/15/20	N.A.	8/14/20	N/A	N/A	N/A	N/A
391	Supply and Installation of one (1) unit 10ft x 20ft tent for SSS Calamba Branch	Calamba	Small Value Procurement	N.A.	30-Jul-20	N.A.	21-Sep-20	21-Sep-20	23 Sep 20	N.A.	30-Sep-20	06-Oct-20	N.A.	21 Oct 20	21-Oct-20
391	Preventive Maintenance and Repair of Airconditioning units of SSS Carmona Branch	Carmona	Small Value Procurement	N.A.	20-Jun-20	N.A.	11 Aug 20	24 Aug 20	26-Aug-20	N.A.	23-Sep-20	01 Oct 20	N.A.	17-Oct-20	17-Oct-20
2 - 2ND UPDATE FOR THE MONTH OF JULY 2020	Repair of two (2) Airconditioning units of SSS San Pablo Processing Center	San Pablo Processing Center	Small Value Procurement	N.A.	28 Jul 20	N.A.	20-Aug-20	25-Aug-20	26-Aug-20	N.A.	28 Sep 20	16-Oct-20	N.A.	17-Oct-20	19 Oct 20
392	General Pest Control for SSS Calamba Branch for the year 2020	Calamba	Small Value Procurement	N.A.	10 Feb 20	N.A.	n/a	13-Feb-20	26-Feb-20	N.A.	10 Mar 20	N.A.	N.A.	N.A.	N.A.
3 S 2ND UPDATE FOR THE MONTH OF JULY 2020	Refilling of 11 Fire Extinguishers of SSS Lucena Branch	Lucena	Small Value Procurement	N.A.	25-Aug-20	N.A.	21-Sep-20	21-Sep-20	23-Sep-20	N.A.	30-Sep-20	N.A.	N.A.	N.A.	N.A.
1 - UPDATE FOR THE MONTH OF JANUARY 2020	Contract for 15-seconder back-to-back Radio Ad Placement/AM Station under Luzon South 1 Division (Laguna) - 78 spots	Luzon South 1 Division	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N.A.	21-Sep-20	N.A.	21-Sep-20	21-Sep-20	23 Sep 20	N.A.	30-Sep-20	N.A.	N.A.	N.A.	N.A.
358	Preventive Maintenance of Uninterruptible Power Supply (UPS) of Luzon South 1 Branches for 3rd and 4th qtr of 2020	OVP Luzon South 1 Division	Small Value Procurement	N.A.	27-Jul-20	N.A.	30-Jul-20	26-Aug-20	26-Aug-20	N.A.	30 Sep 20	N.A.	N.A.	N.A.	N.A.
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 SCR 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	N.A.	22-Jul-20	29-Jul-20	N.A.	16-Nov-20	16-Nov-20
1 - 1ST UPDATE FOR THE MONTH OF JUNE 2020	General Cleaning of 13 units Airconditioning units of SSS Calamba Branch	Calamba	NP - Small Value Procurement	N.A.	N.A.	N.A.	10-Jul-20	13-Jul-20	15-Jul-20	N.A.	14-Aug-20	28-Aug-20	N.A.	14 Nov 20	14-Nov-20
1 - 2ND UPDATE FOR THE MONTH OF JULY 2020	General Cleaning of 15 Airconditioning units of SSS Dasmariñas Branch for the 3rd and 4th qtr of 2020	Dasmariñas	NP - Small Value Procurement	N.A.	27-Jul-20	N.A.	30 Jul 20	24-Aug-20	26-Aug-20	N.A.	23-Sep-20	28 Sep 20	N.A.	19-Nov-20	19-Nov-20

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
1 - 1ST UPDATE FOR THE MONTH OF JUNE 2020	General Cleaning of 13 units Airconditioning units of SSS Calamba Branch	Corporate Operating Budget	Php 41,988.80	Php 41,988.80		Php 30,300.00	Php 30,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	Preventive Maintenance of 21 units Airconditioning units of SSS Lucena Branch and Gumaca Service Office	Corporate Operating Budget	Php 35,500.00	Php 35,500.00		Php 18,300.00	Php 18,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 - 1ST UPDATE FOR THE MONTH OF MARCH 2020	Preventive Maintenance of Elevator of SSS San Pablo Branch for the months of July to December 2020	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	Supply and installation of one (1) unit 10ft x 20ft tent for SSS Calamba Branch	COB - MOOE	Php 22,297.74	Php 22,297.74		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	Preventive Maintenance and Repair of Airconditioning units of SSS Carmona Branch	COB - MOOE	Php 26,191.00	Php 26,191.00		Php 26,150.00	Php 26,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2 - 2ND UPDATE FOR THE MONTH OF JULY 2020	Repair of two (2) Airconditioning units of SSS San Pablo Processing Center	COB - MOOE	Php 17,617.60	Php 17,617.60		Php 17,000.00	Php 17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	General Pest Control for SSS Calamba Branch for the year 2020	COB - MOOE	Php 85,000.00	Php 85,000.00		Php 84,000.00	Php 84,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3-5 - 2ND UPDATE FOR THE MONTH OF JULY 2020	Refilling of 11 Fire Extinguishers of SSS Lucena Branch	COB - MOOE	Php 23,850.00	Php 23,850.00		Php 23,390.00	Php 23,390.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 - UPDATE FOR THE MONTH OF JANUARY 2020	Contract for 15-seconder back-to-back Radio Ad Placement/AM Station under Luzon South 1 Division (Laguna) - 78 spots	COB - MOOE	Php 34,944.00	Php 34,944.00		Php 34,944.00	Php 34,944.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
553	Preventive Maintenance of Uninterruptible Power Supply (UPS) of Luzon South 1 Branches for 3rd and 4th qtr of 2020	COB - MOOE	Php 115,000.00	Php 115,000.00		Php 92,000.00	Php 92,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3 - 1ST UPDATE OF FEBRUARY 2020	Preventive Maintenance of Airconditioning Units of SSS San Pablo Branch and DVP 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	COB - MOOE	Php 60,666.40	Php 60,666.40		Php 60,200.00	Php 60,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 - 1ST UPDATE FOR THE MONTH OF JUNE 2020	General Cleaning of 13 units Airconditioning units of SSS Calamba Branch	COB - MOOE	Php 41,988.80	Php 41,988.80		Php 30,300.00	Php 30,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 - 2ND UPDATE FOR THE MONTH OF JULY 2020	General Cleaning of 15 Airconditioning units of SSS Dasmariñas Branch for the 3rd and 4th qtr of 2020	COB - MOOE	Php 53,888.00	Php 53,888.00		Php 17,800.00	Php 17,800.00		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 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	12	13	14	15	16
350	Supply and installation of frosted stickers for new office of SSS Rosario Branch	Rosario	NP - Small Value Procurement	N.A.	N.A.	N.A.	12-Aug-20	13-Aug-20	26 Aug 20	N.A.	23-Sep-20	07 Oct 20	N.A.	06-Nov-20	06-Nov-20
393	Preventive Maintenance of 16 Airconditioning units and repair of 10 Airconditioning units of SSS Biñan Branch	Biñan	NP - Small Value Procurement	N.A.	18-Aug-20	N.A	26 Aug 20	23-Sep-20	23-Sep-20	N.A.	30-Sep-20	17-Oct-20	N.A.	06 Nov 20	06-Nov-20
193	Supply and delivery of 10 units Fire Extinguishers (HCFC, 10lbs) for SSS Bacoor	Bacoor	Small Value Procurement	N.A	N.A.	N.A.	05/Oct/20	05/Oct/20	10/Nov/20	N.A.	19/Nov/20	20/Nov/20	N.A.	01/Dec/20	01/Dec/20
391	Supply, fabrication and installation of one (1) unit tent 12ft x 24ft	Bacoor	Small Value Procurement	N.A.	N.A.	N.A.	16/Oct/20	16/Oct/20	10/Nov/20	N.A.	19/Nov/20	23/Nov/20	N.A.	03/Dec/20	03/Dec/20
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	Bacoor	Small Value Procurement	N/A	N.A.	N/A	06/Feb/20	06/Feb/20	11/Feb/20	N.A.	28/Feb/20	02/Mar/20	N.A.	04/Dec/20	04/Dec/20
187-192, 197 199, 203-204,	Supply and delivery of various furniture and equipment of various branch offices of Luzon South 1 Division	Luzon South 1 Division	Small Value Procurement	N.A	28/Oct/20	N.A.	10/Nov/20	10/Nov/20	24/Nov/20	N.A.	26/Nov/20	27/Nov/20	N.A.	16/Dec/20	16/Dec/20
2 - 6TH UPDATE FOR THE MONTH OF OCTOBER 2020	Supply of fuel/diesel for Luzon South Medical Operations Section	Luzon South MOS	Small Value Procurement	N.A.	n/a	N.A.	19/Nov/20	19/Nov/20	24/Nov/20	N.A.	26/Nov/20	01/Dec/20	N.A.	09/Dec/20	09/Dec/20
350	Supply and installation of sunscreen roller shades for new office of SSS Rosario Branch	Rosario	Small Value Procurement	N.A	03/Nov/20	N.A.	10/Nov/20	10/Nov/20	24/Nov/20	N.A.	26/Nov/20	01/Dec/20	N.A	04/Dec/20	04/Dec/20
350	Supply and installation of one (1) unit Infant Diaper Charging Table for SSS Rosario Branch	Rosario	Small Value Procurement	N.A	n/a	N.A.	28/Oct/20	28/Oct/20	18/Nov/20	N.A.	19/Nov/20	24/Nov/20	N.A	07/Dec/20	07/Dec/20
5 - 2ND UPDATE FOR THE MONTH OF OCTOBER 2020	Supply, delivery and installation of one (1) unit KVA Uninterruptible Power Supply (UPS) for SSS San Pedro, Laguna	San Pedro	Small Value Procurement	N.A	29/Oct/20	N.A.	10/Nov/20	10/Nov/20	20/Nov/20	N.A.	26/Nov/20	02/Dec/20	N.A.	07/Dec/20	07/Dec/20
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	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		
218	Hauling, Dismantling, and Reinstallation of various equipments, furnitures, and files for office relocation of SSS Calapan	Calapan Branch	SVP	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
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	Small Value Procurement	N/A	21/Feb/20	N/A	12/Mar/20	12/Mar/20	12/Mar/20	N/A	7/28/2020			8/10/2020	8/10/2020

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
350	Supply and installation of frosted stickers for new office of SSS Rosario Branch	COB - MOOE	Php 47,448.57	Php 47,448.57		Php 37,452.15	Php 37,452.15		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	Preventive Maintenance of 10 Airconditioning units and repair of 10 Airconditioning units of SSS Biñan Branch	COB - MOOE	Php 63,152.32	Php 63,152.32		Php 62,800.00	Php 62,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
397	Supply and delivery of 10 units Fire Extinguishers (HCFC, 10lbs) for SSS Bacoor	COB - MOOE	Php 50,000.00	Php 50,000.00		Php 38,000.00	Php 38,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	Supply, fabrication and installation of one (1) unit tent 12ft x 24ft	COB - MOOE	Php 31,982.72	Php 31,982.72		Php 31,920.00	Php 31,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
346, 347	Procurement of Drinking Water and Paper Cups for members for the year 2020	COB - MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
187-192, 197-199, 203-204,	Supply and delivery of various furniture and equipment of various branch offices of Luzon South 1 Division	COB - MOOE	Php 110,315.00	Php 110,315.00		Php 99,300.00	Php 99,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2 - 6TH UPDATE FOR THE MONTH OF OCTOBER 2020	Supply of fuel/diesel for Luzon South Medical Operations Section	COB - MOOE	Php 23,364.00	Php 23,364.00		Php 23,364.00	Php 23,364.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply and installation of sunscreen roller shades for new office of SSS Rosario Branch	COB - MOOE	Php 186,010.27	Php 186,010.27		Php 80,958.18	Php 80,958.18		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply and installation of one (1) unit Infant Diaper Changing Table for SSS Rosario Branch	COB - MOOE	Php 30,240.00	Php 30,240.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6 - 2ND UPDATE FOR THE MONTH OF OCTOBER 2020	Supply, delivery and installation of one (1) unit KVA Uninterruptible Power Supply (UPS) for SSS San Pedro, Laguna	COB - MOOE	Php 197,588.00	Php 197,569.00		Php 194,000.00	Php 194,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON SOUTH DIVISION 2																
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.
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.	N.A.	N.A.
187 - corkboard 189 - cups and saucers 190 - cutlery 197 - 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		Php 14,470.00	Php 14,470.00		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 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
347	Supply and Delivery of 444 containers of Purified Drinking Water for Members for January to December 2020	Puerto Princesa Branch	Small Value Procurement	N/A	10/Jan/20	N/A	31/Jan/20	31/Jan/20	31/Jan/20	N/A	03/Feb/20	N/A	N/A	N/A	N/A
345	Messengerial Services for January to December 2020	Odiongan Branch	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	N/A	N/A	N/A	N/A
345	Messengerial Services for January to December 2020	San Jose, Occidental Mindoro Branch	Small Value Procurement	N/A	07/Feb/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	N/A	13/Feb/20	N/A	N/A	N/A	N/A
345	Messengerial Services of OVP Luzon South 2, Legal Dept, Batangas Branch, and MDD-Batangas for January to December 2020	OVP Luzon South 2, Legal Dept, Batangas Branch, MDD-Batangas	Small Value Procurement	N/A	08/Jan/20	N/A	31/Jan/20	31/Jan/20	31/Jan/20	N/A	03/Feb/20	N/A	N/A	N/A	N/A
345	Messengerial Services for the year 2020	Boac Branch	Small Value Procurement	N/A	03/Feb/20	N/A	12/Mar/20	12/Mar/20	12/Mar/20	N/A	7/28/2020	N/A	N/A	N/A	N/A
345	Messengerial Services for January to December 2020	Calapan Branch	Small Value Procurement	N/A	07/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	N/A	13/Feb/20	N/A	N/A	N/A	N/A
318	Hauling, Dismantling, and Reinstallation of various equipments, furnitures, and files for office relocation of SSS Calapan	Calapan Branch	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
9: 1st 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	Small Value Procurement	N/A	24/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	N/A	13/Feb/20	N/A	N/A	N/A	N/A
353	Preventive Maintenance/ Battery Replacement/ Repair of UPS of various branches under Luzon South 2 Division	OVP Luzon South 2 Division	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	N/A	N/A	N/A	N/A
345	Messengerial Services for the year 2020	Puerto Princesa Branch	Small Value Procurement	N/A	07/Jan/20	N/A	11/Feb/20	11/Feb/20	11/Feb/20	12/Mar/20	7/28/2020	N/A	N/A	N/A	N/A
199	Supply and Delivery of 10 units of Stanchion with Retractable Belt Barrier for SSS Lipa Branch	Lipa Branch	Small Value Procurement	N.A.	11/Jun/20	N.A.	09/Aug/20	03/Aug/20	03/Aug/20	N.A.	04/Sep/20	N.A.	N.A.	N.A.	N.A.
350	Supply and Installation of Storefront Horizontal Signages of SSS Sablayan and Mamburao Service Office	San Jose, Occidental Mindoro Branch	Small Value Procurement	N.A.	22 Jul 20	N.A.	16-Oct-20	26-Aug-20	26-Aug-20	16-Oct-20	22 Oct 20	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
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		Php 19,980.00	Php 19,980.00		N.A.	N.A.	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		Php 42,587.00	Php 42,587.00		N.A.	N.A.	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		Php 46,261.00	Php 46,261.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services of DVP-Luzon South 2, Legal Dept, Batangas Branch, and MCO-Batangas for January to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (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.
345	Messengerial Services for the year 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 62,642.00	Php 62,642.00		Php 62,642.00	Php 62,642.00		N.A.	N.A.	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		Php 68,221.00	Php 68,221.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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.	N.A.	N.A.
9:1st 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		Php 110,136.00	Php 110,136.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 221,841.00	Php 221,841.00		N.A.	N.A.	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		Php 247,391.00	Php 247,391.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
199	Supply and Delivery of 10 units of Stanchion with Retractable Belt Barrier for SSS Lipa Branch	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 53,750.00	Php 53,750.00		Php 47,000.00	Php 47,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply and Installation of Storefront Horizontal Signages of SSS Sablayan and Mamburao Service Office	COB - MOOE	Php 165,813.16	Php 165,813.16		Php 156,265.70	Php 156,265.70		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 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	12	13	14	15	16
393	Preventive and Corrective Maintenance of Airconditioning Units of SSS Lemery Branch and Balayan Service Office	Lemery	NP - Small Value Procurement	N.A.	30/Oct/20	N.A.	10/Nov/20	10/Nov/20	10/Nov/20	N.A.	23/Nov/20	N.A.	N.A.	25/Nov/20	25/Nov/20
176	Supply, Delivery, and Installation of 5 units of Air Curtain for SSS Batangas Branch	Batangas	Small Value Procurement	N.A.	01/Oct/20	N.A.	30/Oct/20	30/Oct/20	30/Oct/20	10/Nov/20	04/Dec/20	N.A.	N.A.	11/Dec/20	11/Dec/20
392	Conduct of General Pest and Termite Control for SSS Batangas	Batangas	Small Value Procurement	N.A.	05/Nov/20	N.A.	18/Nov/20	18/Nov/20	18/Nov/20	N.A.	26/Nov/20	N.A.	N.A.	5/Dec/20	7/Dec/20
350	Supply, Delivery, and Installation of Branch Signages, Sunscreen Roller Shade and Frosted Stickers for SSS Calapan Branch	Calapan	Small Value Procurement	N.A.	07/Oct/20	N.A.	30/Oct/20	30/Oct/20	30/Oct/20	10/Nov/20	10/Nov/20	N.A.	N.A.	10/Dec/20	10/Dec/20
350	Supply, Delivery, and Installation of Counter Barriers for SSS Calapan Branch	Calapan	Small Value Procurement	N.A.	31/Oct/20	N.A.	10/Nov/20	10/Nov/20	10/Nov/20	N.A.	26/Nov/20	N.A.	N.A.	11/Dec/20	11/Dec/20
350	Supply, Delivery, and Installation of Counter Barriers for SSS Lipa Branch	Lipa	Small Value Procurement	N.A.	29/Oct/20	N.A.	10/Nov/20	10/Nov/20	10/Nov/20	N.A.	26/Nov/20	N.A.	N.A.	5/Dec/20	7/Dec/20
1 ; 1st Update for the month of February 2020	Procurement of Advertising Spots in AM and FM Radio Stations for the Implementation of various SSS Campaigns	OVP Luzon South 2 Division	NP – Scientific, Scholarly, Artistic, Work, Exclusive Technology and Media Services	N/A	N/A	N/A	30/Oct/20	N/A	30/Oct/20	N/A	07/Dec/20	N.A.	N.A.	16/Dec/20	16/Dec/20
1 ; 1st Update for the month of August 2020	Messengerial Services for September to December 2020	OVP- Luzon South 2 Division	Small Value Procurement	N/A	26/Aug/20	N/A	26/Aug/20	26/Aug/20	26/Aug/20	N/A	09/Oct/20	N.A.	N.A.	11/Dec/20	11/Dec/20
5 ; 2nd Update for the month of October 2020	Supply and Delivery of 10 units of 650VA Portable Uninterruptible Power Supply for Mamburao and Sablayan Service Offices	San Jose, Occidental Mindoro Branch	Small Value Procurement	N.A.	07/Nov/20	N.A.	18/Nov/20	18/Nov/20	18/Nov/20	N.A.	26/Nov/20	N.A.	N.A.	2/Dec/20	2/Dec/20
LUZON BICOL DIVISION															
393	(2020 007) PREVENTIVE MAINTENA	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
393	(2020 004) REPLACEMENT AND RE	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 AI	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 P	LEGAZPI	SVP	N/A	01/15/20	N/A	N/A	N/A	01/29/20	N/A	02/05/20	N/A	N/A	2/15/2020	N/A
345	MESSENGERIAL SERVICES (2020 02	IRIGA	Small Value Procurement	N/A	3/13/2020	N/A	N/A	N/A	6/17/2020	N/A	7/30/2020	N/A	N/A	N/A	N/A
219	EMERGENCY PURCHASE AND INSTA	IRIGA	Small Value Procurement	N/A	02/06/20	N/A	N/A	N/A	03/13/20	N/A	07/30/20	N/A	N/A	1/21/2020	1/21/20

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	Preventive and Corrective Maintenance of Airconditioning Units of SSS Lemery Branch and Balayan Service Office	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 45,000.00	Php 45,000.00		Php 41,900.00	Php 41,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
176	Supply, Delivery, and Installation of 5 units of Air Curtain for SSS Batangas Branch	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 131,500.00	Php 131,500.00		Php 125,000.00	Php 125,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	Conduct of General Pest and Termite Control for SSS Batangas	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 40,000.00	Php 40,000.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply, Delivery, and Installation of Branch Signages, Sunscreen Roller Shade and Frosted Stickers for SSS Calapan Branch	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 601,921.45	Php 601,921.45		Php 376,257.04	Php 376,257.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply, Delivery, and Installation of Counter Barriers for SSS Calapan Branch	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 92,748.00	Php 92,748.00		Php 91,980.00	Php 91,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Supply, Delivery, and Installation of Counter Barriers for SSS Upa Branch	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 49,500.00	Php 49,500.00		Php 49,500.00	Php 49,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 ; 1st Update for the month of February 2020	Procurement of Advertising Spots in AM and FM Radio Stations for the Implementation of various SSS Campaigns	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 34,944.00	Php 34,944.00		Php 18,096.00	Php 18,096.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 ; 1st Update for the month of August 2020	Messengerial Services for September to December 2020	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 21,749.00	Php 21,749.00		Php 21,749.00	Php 21,749.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
5 ; 2nd Update for the month of October 2020	Supply and Delivery of 10 units of 650VA Portable Uninterruptible Power Supply for Mamburao and Sablayan Service Offices	2020 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 30,720.00	Php 30,720.00		Php 25,500.00	Php 25,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON BICOL DIVISION																
393	[2020 007] PREVENTIVE MAINTENA	COB	Php 75,127.00	Php 75,127.00	Php -	Php 49,200.00	Php 49,200.00	Php -	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
358	[2020 004] REPLACEMENT AND RE	COB	Php 25,200.00	Php 25,200.00	Php	Php 25,000.00	Php 25,000.00	Php	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
390	[2020 008] REPAIR OF VARIOUS AI	COB	Php 19,757.00	Php 19,757.00	Php	Php 19,050.00	Php 19,050.00	Php	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	[2020 003] QUARTERLY GENERAL P	COB	Php 41,933.00	Php 41,933.00	Php -	Php 41,000.00	Php 41,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 0	COB	Php 36,137.00			Php 36,137.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
219	EMERGENCY PURCHASE AND INST	COB	Php 95,235.00			Php 95,234.43			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 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	12	13	14	15	16
10	SUPPLY OF FUEL FOR SSS VEHICLE (	GOA	Small Value Procurement	N/A	03/10/20	N/A	N/A	N/A	06/17/20	N/A	07/30/20	N/A	N/A	N/A	N/A
350	SUPPLY AND INSTALLATION OF OUTDOOR SIGNAGE (2020 023)	IRIGA	Small Value Procurement	N/A	03/14/20	N/A	N/A	N/A	06/17/20	N/A	07/30/20	N/A	N/A	N/A	N/A
345	MESSENGERIAL SERVICES (2020 02	OVP	Small Value Procurement	N/A	03/14/20	N/A	N/A	N/A	06/17/20	N/A	07/30/20	N/A	N/A	N/A	N/A
345	MESSENGERIAL SERVICES (2020 026)	NAGA	Small Value Procurement	N.A.	3/3/2020	N.A.	N.A.	N.A.	7/30/2020	N.A.	10/1/2020	N.A.	N.A.	N.A.	N.A.
351	QUARTERLY PREVENTIVE MAINTENANCE OF CCTV AT VARIOUS SSS BRANCHES IN BICOL (2020 028)	OVP	Small Value Procurement	N.A.	06/08/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
11	SUPPLY OF FUEL FOR SSS VEHICLE (2020 029)	MASBATE	Small Value Procurement	N.A.	07/08/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
398	REPAIR AND REPLACEMENT OF CLUTCH DISC, CLUTCH COVER, RELEASE BEARING & PILOT BEARING (2020 031)	MASBATE	Small Value Procurement	N.A.	07/06/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A	N.A.	N.A.
393	OUTSOURCING OF QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF AIRCON FOR FY2020 (2020 035)	SORSOGON	Small Value Procurement	N.A.	07/10/20	N.A.	N.A.	N.A.	08/17/20	N.A.	10/01/20	N.A.	N.A	N.A.	N.A.
3	REPAIR OF ONE 3TR AIRCONDITIONING UNIT (2020 036)	LEGAZPI	Small Value Procurement	N.A.	07/27/20	N.A.	N.A.	N.A.	08/17/20	N.A.	10/01/20	N.A	N.A.	N.A.	N.A.
396, 398	REPAIR AND MAINTENANCE OF SSS VEHICLE (2020 038)	GOA	Small Value Procurement	N.A.	06/05/20	N.A.	N.A.	N.A.	08/17/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
347	PROCUREMENT OF PURIFIED DRINKING WATER FOR MEMBERS CY 2020 (2020 039)	LEGAZPI	Small Value Procurement	N.A.	08/12/20	N.A.	N.A.	N.A.	09/04/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
187, 188, 193	PURCHASE OF 2 UNITS DIGITAL CLOCK, 2PCS CORK BOARD, 4 UNITS OF FIRE EXTINGUISHER (2020 040)	LEGAZPI	Small Value Procurement	N.A.	07/13/20	N.A.	N.A.	N.A.	09/04/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
4	PREVENTIVE MAINTENANCE OF 10 AIRCONDITIONING UNITS AND 2 AIR CURTAINS (2020 041)	MASBATE	Small Value Procurement	N.A.	05/19/20	N.A.	N.A.	N.A.	09/04/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
391	PROCUREMENT OF MATERIALS FOR THE FABRICATION OF WOODEN SHELVES (2020 042)	LEGAZPI	Small Value Procurement	N.A.	07/27/20	N.A.	N.A.	N.A.	09/04/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
3	PROCUREMENT OF GENERAL CLEANING AND PREVENTIVE MAINTENANCE OF 15 AIRCONDITION AND 1 AIRCURTAIN UNITS (2020 043)	LEGAZPI	Small Value Procurement	N.A.	07/27/20	N.A.	N.A.	N.A.	09/04/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A
393	ANNUAL PREVENTIVE MAINTENANCE OF 206KVA GENERATOR SET (2020 044)	NAGA	Small Value Procurement	N.A.	08/04/20	N.A.	N.A.	N.A.	09/04/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 030)	TABACO	Small Value Procurement	N.A.	07/08/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 032)	SORSOGON	Small Value Procurement	N.A.	07/10/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
12	PROCUREMENT OF DIESEL FOR SSS VEHICLE (2020 027)	VIRAC	Small Value Procurement	N.A.	07/06/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 025)	VIRAC	Small Value Procurement	N.A.	07/08/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.
394	SUPPLY OF FUEL FOR 206KVA GENERATOR SET (2020 033)	NAGA	Small Value Procurement	N.A.	07/15/20	N.A.	N.A.	N.A.	07/30/20	N.A.	10/01/20	N.A.	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10	SUPPLY OF FUEL FOR SSS VEHICLE (	COB	Php 97,726.00			Php 97,726.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	SUPPLY AND INSTALLATION OF OUTDOOR SIGNAGE (2020 023)	COB	Php 200,202.24			Php 153,529.86			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 02	COB	Php 204,785.00			Php 204,785.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 026)	COB	Php 40,179.00	Php 40,179.00		Php 40,179.00	Php 40,179.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	QUARTERLY PREVENTIVE MAINTENANCE OF CCTV AT VARIOUS SSS BRANCHES IN BICOL (2020 028)	COB	Php 44,544.50	Php 44,544.50		Php 44,400.00	Php 44,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
11	SUPPLY OF FUEL FOR SSS VEHICLE (2020 029)	COB	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
390	REPAIR AND REPLACEMENT OF CLUTCH DISC, CLUTCH COVER, RELEASE BEARING & PILOT BEARING (2020 031)	COB	Php 16,400.00	Php 16,400.00		Php 16,400.00	Php 16,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
390	OUTSOURCING OF QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF AIRCON FOR FY2020 (2020 035)	COB	Php 51,040.00	Php 51,040.00		Php 11,700.00	Php 11,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3	REPAIR OF ONE 3TR AIRCONDITIONING UNIT (2020 036)	COB	Php 30,240.00	Php 30,240.00		Php 27,690.00	Php 27,690.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
396, 398	REPAIR AND MAINTENANCE OF SSS VEHICLE (2020 038)	COB	Php 17,100.00	Php 17,100.00		Php 17,100.00	Php 17,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
347	PROCUREMENT OF PURIFIED DRINKING WATER FOR MEMBERS CY 2020 (2020 039)	COB	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
187, 188, 193	PURCHASE OF 2 UNITS DIGITAL CLOCK, 2PCS CORK BOARD, 4 UNITS OF FIRE EXTINGUISHER (2020 040)	COB	Php 24,660.00	Php 24,660.00		Php 23,510.00	Php 23,510.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4	PREVENTIVE MAINTENANCE OF 10 AIRCONDITIONING UNITS AND 2 AIR CURTAINS (2020 041)	COB	Php 44,400.00	Php 44,400.00		Php 44,400.00	Php 44,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	PROCUREMENT OF MATERIALS FOR THE FABRICATION OF WOODEN SHELVES (2020 042)	COB	Php 22,745.00	Php 22,745.00		Php 21,924.00	Php 21,924.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3	PROCUREMENT OF GENERAL CLEANING AND PREVENTIVE MAINTENANCE OF 15 AIRCONDITION AND 1 AIRCURTAIN UNITS (2020 043)	COB	Php 35,200.00	Php 35,200.00		Php 34,990.00	Php 34,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	ANNUAL PREVENTIVE MAINTENANCE OF 20KVA GENERATOR SET (2020 044)	COB	Php 40,964.00	Php 40,964.00		Php 40,950.00	Php 40,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 030)	COB	Php 69,071.00	Php 69,071.00		Php 69,071.00	Php 69,071.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 032)	COB	Php 96,405.00	Php 96,405.00		Php 96,405.00	Php 96,405.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
12	PROCUREMENT OF DIESEL FOR SSS VEHICLE (2020 027)	COB	Php 61,392.00	Php 61,392.00		Php 61,392.00	Php 61,392.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 025)	COB	Php 103,614.00	Php 103,614.00		Php 106,614.00	Php 106,614.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
394	SUPPLY OF FUEL FOR 20KVA GENERATOR SET (2020 033)	COB	Php 92,880.00	Php 92,880.00		Php 92,880.00	Php 92,880.00		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 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
353	PREVENTIVE MAINTENANCE / BATTERY REPLACEMENT/ REPAIR OF UPS FOR THE BRANCHES OF LUZON BICOL DIVISION (2020 034)	OVP BICOL	Small Value Procurement	N.A.	11-Jul-20	N.A.	N.A.	N.A.	30-Jul 20	N.A.	06-Oct-20	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 037)	LEGAZPI	Small Value Procurement	N.A.	06-Jul-20	N.A.	N.A.	N.A.	17 Aug 20	N.A.	08-Oct-20	N.A.	N.A.	N.A.	N.A.
391	CONFIGURATION OF TEMPERED GLASS PANELS AT THE LEGAL DEPT. 3/F (2020 045)	NAGA	Small Value Procurement	N.A.	01-Sep-20	N.A.	N.A.	N.A.	15-Sep-20	N.A.	08-Oct-20	N.A.	N.A.	N.A.	N.A.
350	PROCUREMENT OF 47 PCS. GLASS SHIELD BARRIERS (2020 046)	NAGA	Small Value Procurement	N.A.	17 Sep 20	N.A.	N.A.	N.A.	24-Sep-20	N.A.	06-Nov-20	N.A.	N.A.	N.A	N.A.
360	PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEM (2020 051)	DAET	Small Value Procurement	N.A.	17-Sep-20	N.A.	N.A.	N.A.	16-Oct-20	N.A.	06-Nov-20	N.A.	N.A.	N.A.	N.A.
350	INSTALLATION OF GLASS SHIELD/ BARRIER IN COUNTERS (2020 052)	MASBATE	Small Value Procurement	N.A.	12-Oct-20	N.A.	N.A.	N.A.	16-Oct-20	N.A.	06-Nov-20	N.A.	N.A.	N.A	N.A.
392	ANTI-TERMITES TREATMENT OF SSS NAGA BLDG. FOR 4TH QTR 2020 (2020 053)	NAGA	Small Value Procurement	N.A.	06-Oct-20	N.A.	N.A.	N.A.	16-Oct-20	N.A.	06-Nov-20	N.A.	N.A.	N.A	N.A.
393	ANNUAL CLEANING & PREVENTIVE MAINTENANCE OF AIR CONDITION & AIR CURTAIN OF SSS DAET, STA. ELENA & J. PANGANIBAN S.O. (2020 048)	DAET	NPSVP		08/09/20				7/10/2020		10/11/20	n/a	n/a	11/24/2020	11/24/2020
398,396	REPAIR OF VARIOUS SPARE PARTS INCLUDING MACHINE WORKS & LABOR OF SSS VEHICLE (2020 047)	DAET	NPSVP		09/14/20				07/10/2020		10/11/20	n/a	n/a	11/24/2020	11/24/2020
393	CHECK-UP, REPAIR & RELOCATION OF THE COMPRESSOR OF 8.3 TR PACKAGE TYPE ACU FROM 3F TO TELLERING SECTION, GF; CHECK UP REPAIR & RECHARGING OF 1 TR WALL MOUNTED ACU LOCATED AT THE OFFICE OF THE BH, 2F. SSS NAGA BLDG. (2020 058)	NAGA	NPSVP		10/26/20				10/30/2020		11/19/2020	n/a	n/a	1/12/2020	1/12/2020
350	SUPPLY & INSTALLATION OF SNEEZE BARRIER ON MAC COUNTERS (2020 054)	SORSOGON	NP SVP		10/14/2020				10/28/2020		11/25/2020	n/a	n/a	4/12/2020	4/12/2020
350	SUPPLY,DELIVERY & INSTALLATION OF COUNTER BARRIERS (2020 056)	LEGAZPI	NP-SVP		10/16/2020				10/28/2020		11/25/2020	n/a	n/a	8/12/2020	8/12/2020
350	PROCUREMENT & INSTALLATION OF COUNTER BARRIERS (2020 057)	DAET	NP - SVP		10/14/2020				10/28/2020		11/25/2020	n/a	n/a	2/12/2020	12/20/2020
345	MESSENGERIAL SERVICES (2020 05	DAET	Small Value Procurement		10/16/20				10/16/20		11/19/20	n/a	n/a	n/a	n/a
350	SUPPLY, DELIVERY & INSTALLATION	SOGA	Small Value Procurement		10/14/20				10/28/2020		11/19/2020	n/a	n/a	12/16/2020	12/16/2020
391	PURCHASE OF VARIOUS HARDWAR	NAGA	Small Value Procurement		11/16/20				11/25/20		12/16/20	n/a	n/a	12/16/2020	12/16/2020

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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
353	PREVENTIVE MAINTENANCE / BATTERY REPLACEMENT/ REPAIR OF UPS FOR THE BRANCHES OF LUZON BICOL DIVISION (2020 034)	COB - MOOE	Php 320,532.00	Php 320,532.00		Php 312,644.00	Php 312,644.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 037)	COB - MOOE	Php 132,927.00	Php 132,927.00		Php 132,927.00	Php 132,927.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	CONFIGURATION OF TEMPERED GLASS PANELS AT THE LEGAL DEPT. 3/F (2020 045)	COB - MOOE	Php 24,461.00	Php 24,461.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	PROCUREMENT OF 47 PCS. GLASS SHIELD BARRIERS (2020 046)	COB - MOOE	Php 94,000.00	Php 94,000.00		Php 94,000.00	Php 94,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
360	PREVENTIVE MAINTENANCE OF FIRE DETECTION & ALARM SYSTEM (2020 051)	COB - MOOE	Php 51,018.00	Php 51,018.00		Php 43,443.35	Php 43,443.35		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	INSTALLATION OF GLASS SHIELD/ BARRIER IN COUNTERS (2020 052)	COB - MOOE	Php 39,000.00	Php 39,000.00		Php 39,000.00	Php 39,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	ANTI-TERMITES TREATMENT OF SSS NAGA BLDG. FOR 4TH QTR 2020 (2020 053)	COB - MOOE	Php 25,421.75	Php 25,421.75		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	ANNUAL CLEANING & PREVENTIVE MAINTENANCE OF AIR CONDITION & AIR CURTAIN OF SSS DAET, STA. ELENA & J. PANGANIBAN S.O. (2020 048)	COB	Php 36,200.00	Php 36,200.00		Php 34,200.00	Php 34,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398,396	REPAIR OF VARIOUS SPARE PARTS INCLUDING MACHINE WORKS & LABOR OF SSS VEHICLE (2020 047)	COB	Php 21,900.00	Php 21,900.00		Php 21,900.00	Php 21,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	CHECK-UP, REPAIR & RELOCATION OF THE COMPRESSOR OF 8.3 TR PACKAGE TYPE ACU FROM 3F TO TELLERING SECTION, GF; CHECK UP REPAIR & RECHARGING OF 1 TR WALL MOUNTED ACU LOCATED AT THE OFFICE OF THE BH, 2F, SSS NAGA BLDG. (2020 058)	COB	Php 18,816.00	Php 18,816.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	SUPPLY & INSTALLATION OF SNEEZE BARRIER ON MAC COUNTERS (2020 054)	COB	Php 82,500.00	Php 82,500.00		Php 82,500.00	Php 82,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	SUPPLY,DELIVERY & INSTALLATION OF COUNTER BARRIERS (2020 056)	COB	Php 53,991.00	Php 53,991.00		Php 53,991.00	Php 53,991.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	PROCUREMENT & INSTALLATION OF COUNTER BARRIERS (2020 057)	COB	Php 54,753.00	Php 54,753.00		Php 54,753.00	Php 54,753.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES (2020 05	COB	Php 114,214.00			Php 114,214.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	SUPPLY, DELIVERY & INSTALLATIO	COB	Php 95,200.00			Php 94,580.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	PURCHASE OF VARIOUS HARDWAR	COB	Php 48,951.00			Php 46,164.20			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	REQUEST FOR PURCHASE OF ADVE	OVP BICOL	NP – Scientific, Scholarly, Artistic, Work, Exclusive Technology and Media Services		09/09/20				10/13/20		11/19/20	n/a	n/a	12/18/2020	12/18/2020
CENTRAL VISAYAS DIVISION I															
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		
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	MRTE-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
353	MRFE UPS (Pool)	VC1 Division	Small Value Procurement	n/a	1/6/2020	n/a	complete	7/17/20	7/22/20	n/a	7/26/20	08/20/20*	n/a	n/a	n/a
398	MRTE - Spare Parts/Repairs	Mandaue Branch	Small Value Procurement	n/a	10/7/2020	n/a	complete	7/22/20	7/22/20	n/a	8/3/20	8/6/20	n/a	n/a	n/a
393	Repair and general cleaning of airconditioning units of SSS Lapulapu Branch	Lapulapu Branch	NP 53.9 - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	05/Nov/20	06/Nov/20	N.A.	11/Nov/20	N.A.	N.A.	27/Nov/20	27/Nov/20
400	MRTE - Gasoline/Diesel, Procurement of Fuel for the vehicles of SSS Cebu, Cebu NRA, & Talisay Branches and Offices of the Head/DVP - Visayas Central 1 Division for CY 2020	Cebu, Cebu NRA, and Talisay Branches, and Office of the Vice President of VC1 Division	Small Value Procurement	N.A.	08/May/20	N.A.	N.A.	18/May/20	18/May/20	N.A.	21/May/20	26/May/20	N.A.	12/31.20	12/31.20
400	MRTE - Gasoline/Diesel, Procurement of Fuel for the vehicles of SSS Bogo, Lapu-lapu, and Mandaue Branch - Visayas Central 1 Division for CY 2020	Bogo, Lapu-lapu, and Mandaue Branches	Small Value Procurement	N.A.	08/May/20	N.A.	N.A.	18/May/20	18/May/20	N.A.	21/May/20	26/May/20	N.A.	12/31.20	12/31.20
345	Messengerial Services	Cebu Processing Center	Small Value Procurement	N.A.	10/Feb/20	N.A.	N.A.	15/Feb/20	21/Feb/20	N.A.	26/Feb/20	26/Feb/20	N.A.	12/31.20	12/31.20
345	Messengerial Services	Bogo, Lapu-lapu, and Toledo Branches	Small Value Procurement	N.A.	10/Feb/20	N.A.	N.A.	15/Feb/20	21/Feb/20	N.A.	26/Feb/20	26/Feb/20	N.A.	12/31.20	12/31.20
VC1-21 APP Update for the Month of December 2020	Repair of water pump	Cebu Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	01/Dec/20	02/Dec/20	N.A.	09/Dec/20	N.A.	N.A.	11/Dec/20	11/Dec/20

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	REQUEST FOR PURCHASE OF ADVE	COB	Php 200,000.00			Php 140,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CENTRAL VISAYAS DIVISION I																
347	Water for members	COB	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		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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 72,956.00			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 339,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	MRTE-Gasoline/Diesel	Corporate Operating	Php 138,373.00			Php 136,646.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
353	MRFE - UPS (Pool)	COB	Php 281,462.00			Php 277,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	MRTE - Spare Parts/Repairs	COB	Php 26,096.38			Php 23,723.98			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	Repair and general cleaning of airconditioning units of SSS Lapulapu Branch	COB	Php 33,730.00	Php 33,730.00		Php 23,920.00	Php 23,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	MRTE - Gasoline/Diesel, Procurement of Fuel for the vehicles of SSS Cebu, Cebu NRA, & Talisay Branches and Offices of the Head/DVP - Visayas Central 1 Division for CY 2020	COB	Php 596,424.00	Php 596,424.00		Php 531,816.94	Php 531,816.94		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	MRTE - Gasoline/Diesel, Procurement of Fuel for the vehicles of SSS Bogo, Lapu-lapu, and Mandaue Branch - Visayas Central 1 Division for CY 2020	COB	Php 357,374.00	Php 357,374.00		Php 345,076.13	Php 345,076.13		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	COB	Php 56,201.00	Php 56,201.00		Php 55,000.00	Php 55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services	COB	Php 219,797.00	Php 219,797.00		Php 218,066.00	Php 218,066.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
VC1-21 APP Update for the Month of December 2020	Repair of water pump	COB	Php 38,000.00	Php 38,000.00		Php 38,000.00	Php 38,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
VC1-22 APP Update for the Month of December 2020	Tent	Cebu Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	14/Dec/20	16/Dec/20	N.A.	17/Dec/20	N.A.	N.A.	18/Dec/20	18/Dec/20
VC1-23 APP Update for the Month of December 2020	Tent	Bogo Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	14/Dec/20	16/Dec/20	N.A.	17/Dec/20	N.A.	N.A.	18/Dec/20	18/Dec/20
CENTRAL VISAYAS DIVISION 2															
2020 APP Item#219	Procurement of one (1) Distribution Transformer	Calbayog Branch	Small Value Procurement	N.A.	10/21/2020	N.A.	N.A.	N.A.	6/11/2020	N.A.	10/11/2020	N.A.	N.A.	12/17/2020	12/17/2020
2020 APP Item#350	Procurement of 21 units Sneeze barrier	Maasin Branch	Small Value Procurement	N.A.	10/21/2020	N.A.	N.A.	N.A.	6/11/2020	N.A.	11/23/2020	N.A.	N.A.	1/12/2020	1/12/2020
2020 APP Item# 400	Procurement of 2,597 diesel fuel for SSS Service Vehicle	Calbayog Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
2020 APP Item# 400	Procurement of 3,862 diesel fuel for SSS Service Vehicle	Tacloban Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
2020 APP Item# 400	Procurement of 3,565.999 diesel fuel for SSS Service Vehicle	Maasin Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
2020 APP Item# 400	Procurement of 3,787 diesel fuel for SSS Service Vehicle	Ormoc Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
2020 APP Item# 400	Procurement of 845 diesel fuel for SSS Service Vehicle	Catbalohan Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
2020 APP Item# VC2-05 APP Updating November	Procurement of 450 diesel fuel for SSS Service Vehicle	Visayas Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
2020 APP Item# 345	Procurement of Division wide Messengerial Services for Visayas Central 2 Branches	Visayas Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/29/2020	N.A.
WESTERN VISAYAS DIVISION 1															
400	Diesel Fuel (Jan. to Dec. 2020)	VISWEST 1 DIV.	SVP								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	30-Jan-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	
398	Labor & Material for Repair & Replace of Various Parts for SHG-305	SAGAY	SVP								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								14/Mar/20	N/A	N/A	17/Mar/20	17/Mar/20
398	Repairs & Replacement of Defective Part of SV SHG 343	BACOLOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/Jun/20	N/A	15/Jun/20	15/Jun/20
JUNE UPDATE	Fire Extinguisher	VICTORIAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/Jun/20	N/A	22/Jun/20	23/Jun/20
400	Diesel Fuel (Jan. to June 2020)	SAN CARLOS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/Feb/20	14/Feb/20	30/Jun/20	30/Jun/20
400	Diesel Fuel (Jan. to June 2020)	BAIS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/Feb/20	17/Feb/20	30/Jun/20	30/Jun/20

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
VC1 22 APP Update for the Month of December 2020	Tent	COB	Php 44,800.00	Php 44,800.00		Php 44,800.00	Php 44,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
VC1 23 APP Update for the Month of December 2020	Tent	COB	Php 41,250.00	Php 41,250.00		Php 41,250.00	Php 41,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CENTRAL VISAYAS DIVISION 2																
2020 APP item#219	Procurement of one (1) Distribution Transformer	Corporate Operating Budget	Php 159,500.00	Php 159,500.00		Php 158,576.00	Php 158,576.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP item#350	Procurement of 21 units Sneeze barrier	Corporate Operating Budget	Php 95,004.00	Php 95,004.00		Php 95,004.00	Php 95,004.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 115,318.08	Php 115,318.08		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 162,319.86	Php 162,319.86		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 158,508.66	Php 158,508.66		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 170,415.00	Php 170,415.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP item# 400	Procurement of 845 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 34,171.80	Php 34,171.80		Php 27,961.05	Php 27,961.05		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2020 APP item# VC2-05 APP Updating November	Procurement of 450 diesel fuel for SSS Service Vehicle	Corporate Operating Budget	Php 19,633.50	Php 19,633.50		Php 16,650.00	Php 16,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 635,810.58	Php 635,810.58		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WESTERN VISAYAS DIVISION 1																
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.
346	Paper Cups for Drinking Water of Members	Corporate Operating Budget	Php 39,700.00	Php 39,700.00	Php	Php 30,210.00	Php 30,210.00	Php	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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.
398	Repairs & Replacement of Defective Part of SV SHG 343	Corporate Operating Budget	Php 16,000.00	Php 16,000.00		Php 12,680.00	Php 12,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
JUNE UPDATE	Fire Extinguisher	Corporate Operating Budget	Php 15,600.00	Php 15,600.00		Php 15,600.00	Php 15,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 51,810.00	Php 51,810.00		Php 48,375.00	Php 48,375.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 49,785.45	Php 49,785.45		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 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	12	13	14	15	16
400	Diesel Fuel (Jan. to June 2020)	KABANKALAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/Feb/20	18/Feb/20	30/Jun/20	30/Jun/20
400	Diesel Fuel (Jan. to June 2020)	BAGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/Feb/20	13/Feb/20	30/Jun/20	30/Jun/20
399	Tires for VW1 Division, Bacolod, Bago, Sagay, San Carlos & Victorias Branch	VW1D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/May/20	N/A	02/Jul/20	02/Jul/20
400	Diesel Fuel (Jan. to June 2020)	SAGAY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/Feb/20	18/Feb/20	30/Jun/20	30/Jun/20
400	Diesel Fuel (Jan. to June 2020)	VICTORIAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/Feb/20	17/Feb/20	30/Jun/20	30/Jun/20
353	Preventive Maintenance Services of UPS for 1st & 2nd Qtr. 2020	VW1D	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/Mar/20	N/A	N/A	N/A
400	Diesel Fuel (Jan. to June 2020)	DUMAGUETE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/Feb/20	13/Feb/20	30/Jun/20	30/Jun/20
400	Diesel Fuel (Jan. to June 2020)	BACOLOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/Feb/20	12/Feb/20	30/Jun/20	30/Jun/20
345	Messengerial Courier Services for 2020	VISAYAS WEST 1 DIV.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/Feb/20	N/A	N/A	N/A	N/A
201	TV Stand	VISWEST 1 DIV.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03 Nov 20	N.A.	03-Nov-20	03-Nov-20
400	Diesel Fuel (July to Dec. 2020)	VICTORIAS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Jul-20	17-Jul-20	23-Jul-20	23 Jul 20
400	Diesel Fuel (July to Dec. 2020)	BAGO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	16-Jul-20	16 Jul 20	30 Sep 20	30-Sep-20
400	Diesel Fuel – SHG 305 (July to Dec. 2020)	SAGAY	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20
400	Diesel Fuel – SHG 313 (July to Dec. 2020)	DUMAGUETE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-Aug-20	18-Aug-20	01-Oct-20	01-Oct-20
400	Diesel Fuel (July to Dec. 2020)	KABANKALAN	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26-Aug-20	26 Aug 20	26-Aug-20	26-Aug-20
353	Preventive Maintenance Services of UPS for 1st & 2nd Qtr. 2020	VISWEST 1 DIV.	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N/A	02/Mar/20	N/A	09/Nov/20	11/09/20
391	120 pcs LED T8 Tube Light	BACOLOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03/Dec/20	N.A.	10/Dec/20	10/Dec/20
347	Water for Members (Jan. to Dec. 2020)	BACOLOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/Feb/20	N.A.	03/Dec/20	10/Dec/20
443	Maintenance of Mitsubishi Elevator for Feb. - Dec. 2020	BACOLOD	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/Jun/20	N/A	22/Dec/20	22/Dec/20
400	Diesel – Oct to Dec. 2020 (PKA768)	BACOLOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/Oct/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P7Y965)	BACOLOD EAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/Dec/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P8D452)	BAGO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/Oct/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P7Y065)	BAIS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/Nov/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P8E345)	DUMAGUETE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/Nov/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P7Y899)	KABANKALAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/Oct/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P8D457)	SAGAY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/Oct/20	N/A	23/Dec/20	23/Dec/20
400	Diesel – Oct to Dec. 2020 (P8D084)	VICTORIAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/Oct/20	N/A	23/Dec/20	23/Dec/20

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 61,230.00	Php 61,230.00		Php 55,411.50	Php 55,411.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 66,738.00	Php 66,738.00		Php 60,624.00	Php 60,624.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
399	Tires for VWL Division, Bacolod, Bago, Sagay, San Carlos & Victorias Branch	Corporate Operating Budget	Php 80,750.00	Php 80,750.00		Php 64,384.00	Php 64,384.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 66,738.00	Php 66,738.00		Php 65,689.26	Php 65,689.26		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 76,650.00	Php 76,650.00		Php 65,910.00	Php 65,910.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
353	Preventive Maintenance Services of UPS for 1st & 2nd Qtr. 2020	Corporate Operating Budget	Php 80,000.00	Php 80,000.00		Php 79,680.00	Php 79,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 94,000.00	Php 94,000.00		Php 93,700.00	Php 93,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (Jan. to June 2020)	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 94,423.00	Php 94,423.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Courier Services for 2020	Corporate Operating Budget	Php 788,300.00	Php 788,300.00		Php 787,230.00	Php 787,230.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
201	TV Stand	COB -MOOE	Php 22,400.00	Php 22,400.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (July to Dec. 2020)	COB -MOOE	Php 54,000.00	Php 54,000.00		Php 48,135.00	Php 48,135.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (July to Dec. 2020)	COB -MOOE	Php 63,933.00	Php 63,933.00		Php 62,246.40	Php 62,246.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel – SHG 305 (July to Dec. 2020)	COB -MOOE	Php 66,766.00	Php 66,766.00		Php 65,606.38	Php 65,606.38		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel – SHG 313 (July to Dec. 2020)	COB -MOOE	Php 84,850.00	Php 84,850.00		Php 80,675.00	Php 80,675.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel Fuel (July to Dec. 2020)	COB -MOOE	Php 93,900.00	Php 93,900.00		Php 90,596.00	Php 90,596.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
353	Preventive Maintenance Services of UPS for 1st & 2nd Qtr. 2020	COB -MOOE	Php 80,000.00	Php 80,000.00		Php 64,740.00	Php 64,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	120 pcs LED T8 Tube Light	COB -MOOE	Php 40,530.00	Php 40,530.00		Php 39,600.00	Php 39,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
347	Water for Members (Jan. to Dec. 2020)	COB -MOOE	Php 18,000.00	Php 18,000.00		Php 12,000.00	Php 12,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
445	Maintenance of Mitsubishi Elevator for Feb. - Dec. 2020	COB -MOOE	Php 46,640.00	Php 46,640.00		Php 46,640.00	Php 46,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P8A769)	COB -MOOE	Php 41,000.00	Php 41,000.00		Php 39,780.00	Php 39,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P7Y965)	COB -MOOE	Php 23,400.00	Php 23,400.00		Php 22,842.00	Php 22,842.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P8D452)	COB -MOOE	Php 31,964.00	Php 31,964.00		Php 30,959.70	Php 30,959.70		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P7Y165)	COB -MOOE	Php 23,400.00	Php 23,400.00		Php 22,842.00	Php 22,842.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P8E345)	COB -MOOE	Php 45,150.00	Php 45,150.00		Php 44,480.00	Php 44,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P7Y899)	COB -MOOE	Php 80,200.00	Php 80,200.00		Php 75,240.00	Php 75,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P8D457)	COB -MOOE	Php 49,040.00	Php 49,040.00		Php 48,992.00	Php 48,992.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Diesel – Oct to Dec. 2020 (P8D084)	COB -MOOE	Php 51,380.00	Php 51,380.00		Php 44,100.00	Php 44,100.00		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 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	12	13	14	15	16
256	2 units of Diaper Changing Table for Lactation Station for Bacolod & Ilgan	VISWEST 1 DIV.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26/Nov/20	N.A.	07/Dec/20	07/Dec/20
296	9 units of Chairs & Table for Lactation Station for VW1 Branches	VISWEST 1 DIV.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26/Nov/20	N.A.	04/Dec/20	07/Dec/20
351	Preventive Maintenance Services of CCTV for 3rd & 4th Qtr 2020	VISWEST 1 DIV.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/Sep/20	N.A.	04/Dec/20	04/Dec/20
Oct. Update	UVC Lamps	VISWEST 1 DIV.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06/Feb/20	N.A.	10/Dec/20	10/Dec/20
497	Radio Advertisement Placement	VISWEST 1 DIV.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/Dec/20	N.A.	28/Dec/20	28/Dec/20
345	Messengerial Courier Services for 2020	VW1 – LEGAL DEPT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/Jun/20	N/A	N/A	N/A
WESTERN VISAYAS DIVISION 2															
345	Messengerial Services	Visayas West 2 Division	SVP		1/10/2020				1/13/2020		01/22/20			01/31/20	
345	Messengerial Services	Iloilo Processing Center	SVP		1/7/2020				1/13/2020		01/23/20			01/31/20	
347	Miscellaneous Expenses - Water for Members	Iloilo Central Branch	SVP		1/8/2020				1/13/2020		01/15/20			01/17/20	
399	MRTE-TIRES	ANTIQUE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/20	N/A	08/05/20	08/05/20
347	Miscellaneous Expenses - Water for Members (Jan. to Dec. 2020)	Iloilo Central Branch	Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	1/13/2020	N/A	01/15/20	N/A	N/A	N/A	N/A
398	MRTE- Spare Parts/Repair	Iloilo Central	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun	N/A	07/09/20	7/10/2020
381	MRBL- Others : Relocation of Sub-Distribution Panel Supplying the UPS- AC input	Iloilo Central Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul	N/A	07/24/20	07/24/20
381	MR BLDG-Others: Procurement of materials for installation of Tent	Iloilo Central	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul	N/A	07/24/20	7/24/2020
265	MOBILE PEDESTAL	AKLAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/20	N/A	08/26/20	08/26/20
353	UPS Maintenance- Jan. to Jun 2020	Visayas West 2 Division	Small Value Procurement	N/A	2/17/2020	N/A	N/A	N/A	3/6/2020	N/A	3/9/2020	N/A	N/A	N/A	N/A
400	Gasoline / Diesel Jan. to Dec. 2020	Roxas	Small Value Procurement	N/A	1/18/2020	N/A	N/A	N/A	1/30/2020	N/A	02/03/20	02/28/20	03/02/20	N/A	N/A
400	Gasoline / Diesel Jan. to Dec. 2020	Kalibo Branch	Small Value Procurement	N/A	1/17/2020	N/A	N/A	N/A	1/30/2020	N/A	02/05/20	02/28/20	02/20/20	N/A	N/A
345	Messengerial Services (Jan. to Dec. 2020	Iloilo Processing Center	Small Value Procurement	N/A	1/7/2020	N/A	N/A	N/A	1/13/2020	N/A	01/23/20	02/10/20	01/23/20	N/A	N/A
400	Gasoline / Diesel- Jan to Dec. 2020	Iloilo Central	Small Value Procurement	N/A	1/17/2020	N/A	N/A	N/A	1/30/2020	N/A	02/04/20	02/05/20	02/05/20	N/A	N/A
400	Gasoline / Diesel Jan. to Dec. 2020	Antique Branch	Small Value Procurement	N/A	1/17/2020	N/A	N/A	N/A	1/30/2020	N/A	02/04/20	02/18/20	02/18/20	N/A	N/A
345	Messengerial Services (Jan. to Dec. 2020	Visayas West 2 Division (OVP, Iloilo Central, Iloilo Main, Asia, Antique, Roxas	Small Value Procurement	N/A	1/10/2020	N/A	N/A	N/A	1/13/2020	N/A	01/22/20	02/11/20	02/11/20	N/A	N/A
396 & 398	Repair of Service Vehicle	Antique	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06-Oct-20	N.A.	12-Oct-20	12-Oct-20

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
295	2 units of Diaper Changing Table for Lactation Station for Bacolod & Dgte.	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 23,000.00	Php 23,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
296	9 units of Chairs & Table for Lactation Station for VW1 Branches	COB-MOOE	Php 45,000.00	Php 45,000.00		Php 39,150.00	Php 39,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	Preventive Maintenance Services of CCTV for 3rd & 4th Qtr 2020	COB-MOOE	Php 70,736.00	Php 70,736.00		Php 70,400.00	Php 70,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Oct. Update	UVC Lamps	COB-MOOE	Php 18,000.00	Php 18,000.00		Php 12,000.00	Php 12,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
497	Radio Advertisement Placement	COB-MOOE	Php 139,425.00	Php 139,425.00		Php 122,700.00	Php 122,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Courier Services for 2020	COB-MOOE	Php 39,400.00	Php 39,400.00		Php 25,275.00	Php 25,275.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WESTERN VISAYAS DIVISION 2																
345	Messengerial Services	COB	Php 566,382.00			Php 564,019.00	Php 564,019.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/31/20	N.A.
345	Messengerial Services	COB	Php 148,875.00			Php 148,875.00	Php 148,875.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/31/20	N.A.
347	Miscellaneous Expenses – Water for Members	COB	Php 20,160.00			Php 20,160.00	Php 20,160.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/17/20	N.A.
399	MRTE-TIRES	COB	Php 20,600.00	Php 20,600.00		Php 19,520.00	Php 19,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
347	Miscellaneous Expenses – Water for Members (Jan. to Dec. 2020)	Corporate Operating Budget	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.
398	MRTE- Spare Parts/Repair	COB	Php 20,390.00	Php 20,390.00		Php 20,390.00	Php 20,390.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
385	MBBI- Others ::Relocation of Sub Distribution Panel Supplying the UPS- AC Input	COB	Php 26,500.00	Php 26,500.00		Php 25,350.00	Php 25,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
385	MR BLDG-Others: Procurement of materials for Installation of Tent	COB	Php 34,205.00	Php 34,205.00		Php 34,038.00	Php 34,038.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
269	MOBILE PEDESTAL	COB	Php 37,100.00	Php 37,100.00		Php 36,890.00	Php 36,890.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
353	UPS Maintenance- Jan. to Jun 2020	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 49,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Gasoline / Diesel Jan. to Dec. 2020	Corporate Operating Budget	Php 120,314.09	Php 120,314.09		Php 110,330.56			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Gasoline / Diesel Jan. to Dec. 2020	Corporate Operating Budget	Php 114,753.20	Php 114,753.20		Php 114,753.20			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services Jan. to Dec. 2020	Corporate Operating Budget	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.
400	Gasoline / Diesel Jan to Dec. 2020	Corporate Operating Budget	Php 196,000.00	Php 196,000.00		Php 172,380.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Gasoline / Diesel Jan. to Dec. 2020	Corporate Operating Budget	Php 224,213.85	Php 224,213.85		Php 224,213.85			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	Messengerial Services Jan. to Dec. 2020	Corporate Operating Budget	Php 566,382.00	Php 566,382.00		Php 564,019.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
396 & 398	Repair of Service Vehicle	COB-MOOE	Php 25,840.00	Php 25,840.00		Php 25,840.00	Php 25,840.00		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 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	12	13	14	15	16
1(Update for the month of July 2020)	Tires	Roxas	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-Oct-20	N.A.	12 Oct 20	12-Oct-20
1(Update for the month of August 2020)	Monoblock Chairs	Kalibo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	21 Oct 20	N.A.	21-Oct-20	21-Oct-20
2 (Update for the month of August 2020)	Monoblock Chairs	Molo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09 Oct-20	N.A.	23-Oct-20	23-Oct-20
12	Purchase of A4 Vertical Filing Filling Cabinet	Antique	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29-Oct-20	N.A.	11-Nov-20	11-Nov-20
265	Procurement of Mobile Pedestal	Antique	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29-Oct-20	N.A.	11 Nov 20	20-Nov-20
42, update for the month of October 2020	Materials for the Renovation of Pantry	Iloilo Central	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Nov-20	N.A.	26 Nov 20	26-Nov-20
201	Procurement of TV Stand	Antique	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Nov-20	N.A.	02/Dec/20	02/Dec/20
2.2,2.2;2.3,2.4; 2.5	Purchase of UV Sterilization Lamp for VW2 Branches	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23 Nov 20	N.A.	23/Dec/20	23/Dec/20
296	GAD project to Purchase chairs for Lactation Station of Branches	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/Dec/20	N.A.	16/Dec/20	16/Dec/20
296	GAD project to Purchase of Diaper Changing Station for Branches	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02/Dec/20	N.A.	16/Dec/20	16/Dec/20
#1&2, 2nd update for the month of October 2020	Purchase of Fuel for Visayas West 2 Division & Iloilo Molo for November to December 2020	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09-Nov-20	With various PO dates	N.A.	22/Dec/20	22/Dec/20
400	Purchase of Fuel for October to December 2020	Iloilo Central	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-Nov-20	With various PO dates	N.A.	15/Dec/20	15/Dec/20
400	Purchase of Fuel for October to December 2020	Kalibo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	22 Oct 20	With various PO dates	N.A.	15/Dec/20	15/Dec/20
265	Procurement of Mobile Pedestal	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/Nov/20	N.A.	19/Nov/20	19/Nov/20
400	Purchase of Fuel for October to December 2020	Antique	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03-Nov-20	With various PO dates	N.A.	22/Dec/20	22/Dec/20
350	Purchase of Counter Barrier	Antique	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03/Dec/20	N.A.	11/Dec/20	11/Dec/20
350	Purchase of Counter Barrier	Kalibo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Nov-20	02/Dec/20	N.A.	02/Dec/20	03/Dec/20
351	4th Quarter Preventive Maintenance of CCTV for branches under VW2	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03/Dec/20	N.A.	15/Dec/20	15/Dec/20
497	Radio Advertisement - AM	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-Nov-20	23/Nov/20	N.A.	25/Dec/20	28/Dec/20
497	Radio Advertisement - FM	Visayas West 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	01/Dec/20	N.A.	25/Dec/20	28/Dec/20
SOUTHERN MINDANAO DIVISION 1															
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	02/06/20	02/06/20	02/06/20
393	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	02/06/20	02-20-20, 02-27-20, 02-26-20	02-20-20, 02-27-20, 02-26-20

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1(Update for the month of July 2020)	Tires	COB-MOOE	Php 21,997.33	Php 21,997.33		Php 17,200.00	Php 17,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1(Update for the month of August 2020)	Monoblock Chairs	COB-MOOE	Php 15,390.00	Php 15,390.00		Php 14,820.00	Php 14,820.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2 (Update for the month of August 2020)	Monoblock Chairs	COB-MOOE	Php 16,350.00	Php 16,350.00		Php 14,850.00	Php 14,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
12	Purchase of 4d Vertical filing Filing Cabinet	COB-MOOE	Php 23,500.00	Php 23,500.00		Php 23,500.00	Php 23,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
265	Procurement of Mobile Pedestal	COB-MOOE	Php 15,600.00	Php 15,600.00		Php 15,600.00	Php 15,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#2. update for the month of October 2020	Materials for the Renovation of Pantry	COB-MOOE	Php 19,000.00	Php 19,000.00		Php 12,008.00	Php 12,008.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
201	Procurement of TV Stand	COB-MOOE	Php 21,500.00	Php 21,500.00		Php 21,500.00	Php 21,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2.2;2.2;2.3;2.4; 2.5	Purchase of UV Sterilization Lamp for VW2 Branches	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 35,880.00	Php 35,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
295	GAD project to Purchase chairs for Lactation Station of Branches	COB-MOOE	Php 22,500.00	Php 22,500.00		Php 13,900.00	Php 13,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
296	GAD project to Purchase of Diaper Changing Station for Branches	COB-MOOE	Php 58,750.00	Php 58,750.00		Php 57,500.00	Php 57,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#1&2, 2nd update for the month of October 2020	Purchase of Fuel for Visayas West 2 Division & Iloilo Main for November to December 2020	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 36,025.00	Php 36,025.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Purchase of Fuel for October to December 2020	COB MOOE	Php 29,400.00	Php 29,400.00		Php 19,650.00	Php 19,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Purchase of Fuel for October to December 2020	COB-MOOE	Php 48,854.00	Php 48,854.00		Php 45,383.00	Php 45,383.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
265	Procurement of Mobile Pedestal	COB-MOOE	Php 37,100.00	Php 37,100.00		Php 36,400.00	Php 36,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Purchase of Fuel for October to December 2020	COB MOOE	Php 49,950.00	Php 49,950.00		Php 49,950.00	Php 49,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Purchase of Counter Barrier	COB-MOOE	Php 76,039.95	Php 76,039.95		Php 76,039.95	Php 76,039.95		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350	Purchase of Counter Barrier	COB-MOOE	Php 121,940.00	Php 121,940.00		Php 107,200.00	Php 107,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	4th Quarter Preventive Maintenance of CCTV for branches under VW2	COB MOOE	Php 17,684.00	Php 17,684.00		Php 17,684.00	Php 17,684.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
497	Radio Advertisement - AM	COB-MOOE	Php 102,752.00	Php 102,752.00		Php 98,800.00	Php 98,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
497	Radio Advertisement - FM	COB-MOOE	Php 94,900.00	Php 94,900.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
SOUTHERN MINDANAO DIVISION																
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 -	Php 16,000.00	Php 16,000.00	Php -	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 -	Php 35,674.00	Php 35,674.00	Php -	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 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	12	13	14	15	16
346	MEMBERS DRINKING WATER FOR THE PERIOS JULY TO DECEMBER 2020	TAGUM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/24/20	N/A	7/24/20	ON GOING	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MINDANAO SOUTH LEGAL DEPARTMENT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/13/20	N/A	1/13/20	1/10/20	N/A	ON GOING	ON GOING
393	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT (1ST TO 4TH QUARTER OF 2020)	DIGOS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/6/20	N/A	3/6/20	ON GOING	N/A	ON GOING	ON GOING
347	SUPPLY & DELIVER OF MEMBERS DRINKING WATER FOR THE YEAR 2020	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	ILUSTRE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/13/20	N/A	1/13/20	1/10/20	N/A	ON GOING	ON GOING
392	PEST CONTROL FOR THE PERIOD FEBRUARY TO DECEMBER 2020	ILUSTRE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/4/20	N/A	2/4/20	2/19/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	PANABO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/17/20	N/A	ON GOING	ON GOING
394	2 UNITS BATTERY 27 PLATES FOR 175 KVA GENERATO SET	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/15/20	N/A	7/15/20	7/30/20	N/A	7/30/20	7/30/20
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MINDANAO OPERATIONS GROUP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/10/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MEDICAL OPERATIONS DEPARTMENT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/23/20	N/A	ON GOING	ON GOING
NO. 1 1ST UPDATE (FEB 2020)	1 LOT AIRCON REPAIR OF SSS VEHICLE SFK-426	ILUSTRE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/19/20	N/A	06/19/20	07/06/20	N/A	07/14/20	07/14/20
392	1 LOT PEST CONTROL FOR THE PERIOD MARCH TO DECEMBER 2020	PANABO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/6/20	N/A	3/6/20	ON GOING	N/A	ON GOING	ON GOING
NO. 2 1ST UPDATE (FEB2020)	GENERAL CLEANING AND SERVICING OF AIRCONDITIONING UNITS FOR 3RD AND 4TH QUARTER OF 2020	TORIL	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/24/20	N/A	7/24/20	ON GOING	N/A	ON GOING	ON GOING
392	PEST CONTROL FOR THE YEAR 2020	TORIL	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	ON GOING	ON GOING
1ST UPDATE NO. 14	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MINDANAO SOUTH LEGAL DEPARTMENT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/23/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	TORIL	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/21/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	BISLIG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	DIGOS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/30/20	N/A	1/30/20	1/24/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	DAVAO PROCESSING CENTER	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/21/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MATI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/21/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	TAGUM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	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	N/A	N/A	N/A	N/A	N/A	2/28/20	N/A	2/28/20	ON GOING	N/A	ON GOING	ON GOING

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
346	MEMBERS DRINKING WATER FOR THE PERIOD JULY TO DECEMBER 2020	Corporate Operating Budget	Php 15,400.00	Php 15,400.00		Php 15,400.00	Php 15,400.00		N.A.	07/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 16,347.00	Php 16,347.00		Php 16,347.00	Php 16,347.00		N.A.	01/13/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT (1ST TO 4TH QUARTER OF 2020)	Corporate Operating Budget	Php 18,800.00	Php 18,800.00		Php 18,080.00	Php 18,080.00		N.A.	03/06/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
347	SUPPLY & DELIVER OF MEMBERS DRINKING WATER FOR THE YEAR 2020	Corporate Operating Budget	Php 23,000.00	Php 23,000.00		Php 20,000.00	Php 20,000.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 21,169.00	Php 21,169.00		Php 21,169.00	Php 21,169.00		N.A.	01/13/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	PEST CONTROL FOR THE PERIOD FEBRUARY TO DECEMBER 2020	Corporate Operating Budget	Php 27,500.00	Php 27,500.00		Php 21,450.00	Php 21,450.00		N.A.	02/04/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 22,857.00	Php 22,857.00		Php 22,857.00	Php 22,857.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
394	2 UNITS BATTERY 27 PLATES FOR 175 KVA GENERATO SET	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 23,600.00	Php 23,600.00		N.A.	07/15/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 24,647.00	Php 24,647.00		Php 24,647.00	Php 24,647.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 1 1ST UPDATE (FEB 2020)	1 LOT AIRCON REPAIR OF SSS VEHICLE SFK-426	Corporate Operating Budget	Php 29,497.00	Php 29,497.00		Php 27,290.00	Php 27,290.00		N.A.	06/19/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	1 LOT PEST CONTROL FOR THE PERIOD MARCH TO DECEMBER 2020	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 30,000.00	Php 30,000.00		N.A.	03/06/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 2 1ST UPDATE (FEB2020)	GENERAL CLEANING AND SERVICING OF AIRCONDITIONING UNITS FOR 3RD AND 4TH QUARTER OF 2020	Corporate Operating Budget	Php 31,200.00	Php 31,200.00		Php 31,152.00	Php 31,152.00		N.A.	07/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	PEST CONTROL FOR THE YEAR 2020	Corporate Operating Budget	Php 39,600.00	Php 39,600.00		Php 31,200.00	Php 31,200.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1ST UPDATE NO. 14	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 31,784.00	Php 31,784.00		Php 31,784.00	Php 31,784.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 43,333.00	Php 43,333.00		Php 43,333.00	Php 43,333.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 47,138.00	Php 47,138.00		Php 47,138.00	Php 47,138.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 50,772.00	Php 50,772.00		Php 50,772.00	Php 50,772.00		N.A.	01/30/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 59,685.00	Php 59,685.00		Php 59,685.00	Php 59,685.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 67,144.00	Php 67,144.00		Php 67,144.00	Php 67,144.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 71,651.00	Php 71,651.00		Php 71,651.00	Php 71,651.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 74,700.00	Php 74,700.00		N.A.	02/28/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MINDANAO OPERATIONS GROUP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/10/20	N/A	ON GOING	ON GOING
397	PEST CONTROL FOR THE YEAR 2020	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/23/20	N/A	ON GOING	ON GOING
461	PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR FOR THE YEAR 2020	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	DIGOS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	BISLIG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	1/21/20	1/24/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MINDANAO SOUTH 1 DIVISION	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/10/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/17/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	ILUSTRE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/10/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	TAGUM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/21/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	MATI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/21/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/13/20	N/A	1/13/20	1/17/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	PANABO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/17/20	N/A	ON GOING	ON GOING
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	MINDANAO SOUTH 1 DIVISION	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/8/20	N/A	1/8/20	1/10/20	N/A	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	TORIL	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/20	N/A	1/14/20	1/21/20	N/A	ON GOING	ON GOING
399	4PCS. TIRES FOR SSS VEHICLE WITH PLATE NOS. SKB155 AND SHB941	DAVAO	Small Value Procurement						7/15/20		7/15/20	8/7/20		8/7/20	8/7/20
394	VARIOUS ITEMS FOR CHANGE OIL OF 175KVA GENERATOR SET	DAVAO	Small Value Procurement						7/15/20		7/15/20	7/28/20		8/6/20	8/6/20
391	VARIOUS LABOR AND MATERIALS FOR THE REPAIR OF ROOFING OF STORAGE	DIGOS	Small Value Procurement						7/15/20		7/15/20	7/30/20		8/6/20	8/6/20
NO. 5 2ND UPDATE (JULY2020) PMD	LABOR AND MATERIALS FOR 1 UNIT CENTRALIZED 20TONS AIRCON UNIT LOCATED AT PRYCE TOWER CONDOMINIUM	RCPAMAD	Direct Contracting						7/24/20		7/24/20	8/3/20		8/10/20	8/10/20
425	1 LOT LABOR AND MATERIALS FOR REPAINTING OF MEMBER SERVICES AREA & FABRICATION/ INSTALLATION OF CUT OUT LETERS FOR SSS LOGO	TORIL	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/20/20	N/A	8/20/20	ON GOING	N/A	ON GOING	ON GOING
393	GENERAL CLEANING AND SERVICING OF AIRCONDITIONING UNITS FOR 3RD QUARTER OF 2020	TAGUM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/20/20	N/A	8/20/20	ON GOING	N/A	ON GOING	ON GOING
386	1 LOT SUPPLY, DELIVER, FABRICATION & INSTALLATION OF COUNTER OFFICE SIGNAGE	TORIL	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/20/20	N/A	8/20/20	ON GOING	N/A	ON GOING	ON GOING
485	SUPPLY & DELIVER VARIOUS PRINTING SUPPLIES	DAVAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/20/20	N/A	8/20/20	ON GOING	N/A	ON GOING	ON GOING

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 75,324.00	Php 75,324.00		Php 75,324.00	Php 75,324.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	PEST CONTROL FOR THE YEAR 2020	Corporate Operating Budget	Php 120,000.00	Php 120,000.00		Php 93,000.00	Php 93,000.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
461	PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR FOR THE YEAR 2020	Corporate Operating Budget	Php 108,000.00	Php 108,000.00		Php 93,600.00	Php 93,600.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 107,388.00	Php 107,388.00		Php 107,388.00	Php 107,388.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 109,380.00	Php 109,380.00		Php 109,380.00	Php 109,380.00		N.A.	01/21/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 123,504.00	Php 123,504.00		Php 123,504.00	Php 123,504.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 143,847.00	Php 143,847.00		Php 143,847.00	Php 143,847.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	Corporate Operating Budget	Php 147,924.00	Php 147,924.00		Php 147,924.00	Php 147,924.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 158,112.00	Php 158,112.00		Php 158,112.00	Php 158,112.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 187,524.00	Php 187,524.00		Php 187,524.00	Php 187,524.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 190,716.00	Php 190,716.00		Php 190,716.00	Php 190,716.00		N.A.	01/13/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (GASOLINE) FOR THE YEAR 2020	Corporate Operating Budget	Php 195,036.00	Php 195,036.00		Php 195,036.00	Php 195,036.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	MESSENGERIAL SERVICES FOR THE YEAR 2020	Corporate Operating Budget	Php 201,173.00	Php 201,173.00		Php 201,173.00	Php 201,173.00		N.A.	01/08/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE YEAR 2020	Corporate Operating Budget	Php 237,756.00	Php 237,756.00		Php 237,756.00	Php 237,756.00		N.A.	01/14/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
399	4PCS. TIRES FOR SSS VEHICLE WITH PLATE NOS. SKB153 AND SHR941	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 16,400.00	Php 16,400.00		N.A.	07/15/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
394	VARIOUS ITEMS FOR CHANGE OIL OF 175KVA GENERATOR SET	Corporate Operating Budget	Php 26,625.00	Php 26,625.00		Php 25,970.00	Php 25,970.00		N.A.	07/15/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	VARIOUS LABOR AND MATERIALS FOR THE REPAIR OF ROOFING OF STORAGE	Corporate Operating Budget	Php 20,605.00	Php 20,605.00		Php 20,595.00	Php 20,595.00		N.A.	07/15/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 5 2ND UPDATE (JULY2020) PMD	LABOR AND MATERIALS FOR 1 UNIT CENTRALIZED 20TONS AIRCON UNIT LOCATED AT PRYCE TOWER CONDOMINIUM	Corporate Operating Budget	Php 24,500.00	Php 24,500.00		Php 24,500.00	Php 24,500.00		N.A.	07/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
425	1 LOT LABOR AND MATERIALS FOR REPAINTING OF MEMBER SERVICES AREA & FABRICATION/ INSTALLATION OF CUT OUT LETERS FOR SSS LOGO	Corporate Operating Budget	Php 85,500.00	Php 85,500.00		Php 85,000.00	Php 85,000.00		N.A.	08/20/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	GENERAL CLEANING AND SERVICING OF AIRCONDITIONING UNITS FOR 3RD QUARTER OF 2020	Corporate Operating Budget	Php 21,400.00	Php 21,400.00		Php 17,800.00	Php 17,800.00		N.A.	08/20/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
386	1 LOT SUPPLY, DELIVER, FABRICATION & INSTALLATION OF COUNTER OFFICE SIGNAGE	Corporate Operating Budget	Php 20,200.00	Php 20,200.00		Php 19,590.00	Php 19,590.00		N.A.	08/20/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
485	SUPPLY & DELIVER VARIOUS PRINTING SUPPLIES	Corporate Operating Budget	Php 23,180.00	Php 23,180.00		Php 23,130.00	Php 23,130.00		N.A.	08/20/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
197, 193, 191. 192, 198, 194. 197, 188	VARIOUS FURNITURE & EQUIPMENTFOR SSS BISLIG AND MINDANAO SOUTH 1 DIVISION	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/20	N.A.	09/24/20	ON GOING	N.A.	ON GOING	ON GOING
NO. 1 OF 3RD UPDATE AUGUST 2020	VARIOUS SPARE PARTS FOR SSS VEHICLE SKB-163	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/20	N.A.	09/24/20	ON GOING	N.A.	ON GOING	ON GOING
NO. 1 OF 3RD UPDATE – AUGUST 2020	GENERAL REPAIR OF SSS VEHICLE SKB-163	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/20	N.A.	09/24/20	ON GOING	N.A.	ON GOING	ON GOING
385	SUPPLY AND INSTALLATION OF ACRYLIC POSTER HOLDER	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/20	N.A.	09/24/20	ON GOING	N.A.	ON GOING	ON GOING
NO. 1 OF 1ST UPDATE- SEPT 2020	LABOR & MATERIALS FOR THE REPAIR OF 1 UNIT CENTRATIZED AIRCON AT PRYCE TOWER CONDUMINIUM	BOPAAAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/20	N.A.	09/24/20	ON GOING	N.A.	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE PERIOD OCTOBER TO DECEMBER 2020 FOR THE NEWLY ISSUED VEHICLE	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08-Oct-20	N.A.	08-Oct-20	ON GOING	N.A.	ON GOING	ON GOING
400	SUPPLY OF FUEL (DIESEL) FOR THE PERIOD OCTOBER TO DECEMBER 2020 FOR THE NEWLY ISSUED VEHICLE	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08-Oct-20	N.A.	08-Oct-20	ON GOING	N.A.	ON GOING	ON GOING
497	RADIO ADVERTISING SPOT IN FM RADIO STATION FOR THE IMPLEMENTATION OF VARIOUS SSS CAMPAIGNS	SOUTHERN MINDANAO 1 DIVISION	Scientific, Scholarly or Artistic Work, Exclusive Technology and	N.A.	N.A.	N.A.	N.A.	N.A.	08-Oct-20	N.A.	08-Oct-20	ON GOING	N.A.	ON GOING	ON GOING
393	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT (1ST TO 4TH QUARTER OF 2020)	DIGOS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	08/06/20	N.A.	08/06/20	08/12/20	N.A.	11/07/20	11/07/20
NO. 2 1ST UPDATE (FEB2020)	GENERAL CLEANING AND SERVICING OF AIRCONDITIONING UNITS FOR 3RD AND 4TH QUARTER OF 2020	TORIL	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	07/24/20	N.A.	07/24/20	08/05/20	N.A.	11/09/20	11/09/20
485	SUPPLY & DELIVER VARIOUS OFFICE SUPPLIES	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10/08/20	N.A.	10/08/20	10/29/20	N.A.	10-29-2020, 10-30-20	10-29-2020, 10-30-20
350 (BEMSD)	1 LOT SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	TORIL	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/20	N.A.	10/29/20	11/06/20	N.A.	11/19/20	11/19/20
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	MATI	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/20	N.A.	10/29/20	11/09/20	N.A.	11/13/20	11/11/20
344	MEALS (SNACKS) FOR INFORMATION SEMINAR ACTIVITY ON NOVEMBER 9 TO 12, 2020	PANABO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/20	N.A.	10/29/20	11/06/20	N.A.	11/12/20	11/12/20
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	BISLIG	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/20	N.A.	10/29/20	11/06/20	N.A.	11/16/20	11/16/20
350 (BEMSD)	1 LOT SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/20	N.A.	10/29/20	11/06/20	N.A.	11/20/20	11/20/20
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	PANABO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	11/04/20	N.A.	11/04/20	11/16/20	N.A.	11/23/20	11/23/20

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
197, 190, 191, 197, 198, 194, 197, 188	VARIOUS FURNITURE & EQUIPMENT FOR SSS BISLIG AND MINDANAO SOUTH 1 DIVISION	Corporate Operating Budget	Php 32,155.00	Php 32,155.00		Php 21,220.00	Php 21,220.00		N.A.	09/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 1 OF 3RD UPDATE – AUGUST 2020	VARIOUS SPARE PARTS FOR SSS VEHICLE SKB-163	Corporate Operating Budget	Php 59,572.00	Php 59,572.00		Php 45,700.00	Php 45,700.00		N.A.	09/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 1 OF 3RD UPDATE – AUGUST 2020	GENERAL REPAIR OF SSS VEHICLE SKB-163	Corporate Operating Budget	Php 57,100.00	Php 57,100.00		Php 54,000.00	Php 54,000.00		N.A.	09/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
385	SUPPLY AND INSTALLATION OF ACRYLIC POSTER HOLDER	Corporate Operating Budget	Php 37,800.00	Php 37,800.00		Php 37,800.00	Php 37,800.00		N.A.	09/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 1 OF 1ST UPDATE- SEPT 2020	LABOR & MATERIALS FOR THE REPAIR OF 1 UNIT CENTRATIZED AIRCON AT PRYCE TOWER CONDOMINIUM	Corporate Operating Budget	Php 24,500.00	Php 24,500.00		Php 24,500.00	Php 24,500.00		N.A.	09/24/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE PERIOD OCTOBER TO DECEMBER 2020 FOR THE NEWLY ISSUED VEHICLE	COB - MOOE	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	SUPPLY OF FUEL (DIESEL) FOR THE PERIOD OCTOBER TO DECEMBER 2020 FOR THE NEWLY ISSUED VEHICLE	COB - MOOE	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
497	RADIO ADVERTISING SPOT IN FM RADIO STATION FOR THE IMPLEMENTATION OF VARIOUS SSS CAMPAIGNS	COB - MOOE	Php 100,000.00	Php 100,000.00		Php 93,600.00	Php 93,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT (1ST TO 4TH QUARTER OF 2020)	Corporate Operating Budget	Php 18,800.00	Php 18,800.00		Php 18,080.00	Php 18,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NO. 7 1ST UPDATE (FEB2020)	GENERAL CLEANING AND SERVICING OF AIRCONDITIONING UNITS FOR 3RD AND 4TH QUARTER OF 2020	Corporate Operating Budget	Php 31,200.00	Php 31,200.00		Php 31,152.00	Php 31,152.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
485	SUPPLY & DELIVER VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php 29,333.00	Php 29,333.00		Php 6,347.75	Php 6,347.75		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	1 LOT SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 96,432.00	Php 96,432.00		Php 96,432.00	Php 96,432.00		N.A.	10/29/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 48,230.00	Php 48,230.00		Php 48,230.00	Php 48,230.00		N.A.	10/29/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
344	MEALS (SNACKS) FOR INFORMATION SEMINAR ACTIVITY ON NOVEMBER 9 TO 12, 2020	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		N.A.	10/29/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 25,325.00	Php 25,325.00		Php 25,325.00	Php 25,325.00		N.A.	10/29/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	1 LOT SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 139,310.00	Php 139,310.00		Php 139,310.00	Php 139,310.00		N.A.	10/29/20	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 52,543.96	Php 52,543.96		Php 52,543.96	Php 52,543.96		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 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	12	13	14	15	16
5 OF 1ST UPDATE – OCT 2020 (PMD)	SUPPLY, DELIVER AND INSTALL 1 UNIT AIRCON INVERTER, SPLIT TYPE, WALL MOUNTED, 2HP	MEDICAL OPERATIONS DEPARTMENT	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	11/04/20	N.A.	11/04/20	11/23/20	N.A.	11/27/20	11/27/20
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	TAGUM	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	11/11/20	N.A.	11/11/20	11/25/20	N.A.	12/02/20	12/02/20
383	SUPPLY, DELIVER AND INSTALL ACRYLIC FRAME FOR CITIZENS CHARTER	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	11/11/20	N.A.	11/11/20	11/20/20	N.A.	11/23/20	11/23/20
1 OF 3RD UPDATE -AUG 2020 (PMERD)	VARIOUS SUPPLIES FOR ROOM REQUIREMENT ON LACTATION STATION FOR MINDANAO SOUTH 1 DIVISION BRANCHES	SOUTHERN MINDANAO 1 DIVISION	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/20	N.A.	11/24/20	11/27/20	N.A.	12/01/20	12/01/20
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	ILUSTRE	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	11/24/20	N.A.	11/24/20	11/27/20	N.A.	12/04/20	12/04/20
1 OF 5TH UPDATE	SUPPLY, DELIVER & INSTALL OF TENT	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/15/20	N.A.	12/15/20	12/17/20	N.A.	12/21/20	12/21/20
2 OF 6TH UPDATE (MOD)	SUPPLY OF FUEL (DIESEL) FOR THE PERIOD NOVEMBER TO DECEMBER 2020 FOR THE NEWLY ISSUED VEHICLE	MEDICAL OPERATIONS DEPARTMENT	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/11/20	N.A.	11/11/20	11/20/20	N.A.	11-20-20, 12-18-20	11-20-20, 12-18-20
SOUTHERN MINDANAO DIVISION 2															
00195	Procurement of One (1) unit of Ladder	Mindanao South 2 Division	SVP	-	6/1/2020		10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	-	-	02-19-2020	02-19-2020
00266	Supply and delivery of 3 units of Clerical Chair	General Santos Branch	SVP		02/17/2020	-	02/24/20	02/24/20	02/24/20	02/24/20	02/24/20	-		7/5/2020	7/5/2020
00400	Procurement of Gasoline/Diesel for the year 2020	Mindanao South Legal Department	Small Value Procurement	N/A	01/13/2020	N/A	01/17/2020	01/17/2020	01/17/2020	01/17/2020	1/17/20	N/A	N/A	N/A	N/A
00345	Procurement of Messengerial services for the year 2020	Mindanao South 2 Legal Department	Small Value Procurement	N/A	01/13/2020	N/A	01/17/2020	01/17/2020	01/17/2020	01/17/2020	1/17/20	N/A	N/A	N/A	N/A
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	-		06-30-2020	06-30-2020
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	-		06-30-2020	06-30-2020
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	N/A	4/2/2020	N/A	02/24/20	02/24/20	02/24/20	02/24/20	2/24/20	N/A	N/A	N/A	N/A
00045	Procurement of Messengerial services for the year 2020	Mindanao South 2 Division	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
5 OF 1ST UPDATE - OCT 2020 (PMD)	SUPPLY, DELIVER AND INSTALL 1 UNIT AIRCON INVERTER, SPLIT TYPE, WALL MOUNTED, 2HP	Corporate Operating Budget	Php 114,000.00	Php 114,000.00		Php 83,599.00	Php 83,599.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 80,400.00	Php 80,400.00		Php 80,400.00	Php 80,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
383	SUPPLY, DELIVER AND INSTALL ACRYLIC FRAME FOR CITIZENS CHARTER	Corporate Operating Budget	Php 43,750.00	Php 43,750.00		Php 42,750.00	Php 42,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 OF 3RD UPDATE - AUG 2020 (PMERD)	VARIOUS SUPPLIES FOR ROOM REQUIREMENT ON LACTATION STATION FOR MINDANAO SOUTH 1 DIVISION BRANCHES	Corporate Operating Budget	Php 55,720.00	Php 55,720.00		Php 43,176.00	Php 43,176.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
350 (BEMSD)	SUPPLY, DELIVER AND INSTALL GLASS COUNTER SHIELD/BARRIERS	Corporate Operating Budget	Php 48,300.00	Php 48,300.00		Php 48,300.00	Php 48,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 OF 5TH UPDATE	SUPPLY, DELIVER & INSTALL OF TENT	Corporate Operating Budget	Php 44,800.00	Php 44,800.00		Php 44,800.00	Php 44,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2 OF 6TH UPDATE (MOD)	SUPPLY OF FUEL (DIESEL) FOR THE PERIOD NOVEMBER TO DECEMBER 2020 FOR THE NEWLY ISSUED VEHICLE	Corporate Operating Budget	Php 23,364.28	Php 23,364.28		Php 23,364.28	Php 23,364.28		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
SOUTHERN MINDANAO DIVISION																
00195	Procurement of One (1) unit of Ladder	ASB Clear Furn&Equip	Php 25,000.00	Php -	Php 25,000.00	Php 24,000.00	Php -	Php 24,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		N.A.	N.A.	02/24/20	02/24/20	02/24/20	02/24/20	7/5/2020	N.A.
00000	Procurement of Gasoline/Diesel for the year 2020	MRTE-Gasoline/Diesel	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	01/17/2020	01/17/2020	01/17/2020	01/17/2020	N.A.	final expenses to be determined on year end
00065	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 16,346.00	Php 16,346.00		Php 16,346.00	Php 16,346.00		N.A.	N.A.	01/17/2020	01/17/2020	01/17/2020	01/17/2020	N.A.	final expenses to be determined on year end
00272	Supply and delivery of 2 units of Non Supervisory Table	Furn/Equip/CExp-F&E	Php 17,800.00	Php 17,800.00		Php 17,000.00	Php 17,000.00		N.A.	N.A.	02/24/20	02/24/20	02/24/20	02/24/20	11-10-2020	N.A.
00265	Supply and delivery of 4 units of pedestal drawer	Furn/Equip/CExp-F&E	Php 21,200.00	Php 21,200.00		Php 20,800.00	Php 20,800.00		N.A.	N.A.	02/24/20	02/24/20	02/24/20	02/24/20	11-10-2020	N.A.
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 49,800.00	Php 49,800.00		Php 49,800.00	Php 49,800.00		N.A.	N.A.	02/24/20	02/24/20	02/24/20	02/24/20	N.A.	with request for cancellation, PO cannot be served due to ECQ measures
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 54,482.00	Php 54,482.00		Php 54,482.00	Php 54,482.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	final expenses to be determined on year end

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
00265	Supply and delivery of 4 units of Filing Cabinet	General Santos Branch	Small Value Procurement	N/A	4/3/2020	N/A	8/6/2020	8/6/2020	8/6/20	8/6/20	8/8/20	N/A	N/A	N/A	N/A
00265	Supply and delivery of 5 units of cabinet storage	General Santos Branch	Small Value Procurement	N/A	3/6/2020	N/A	8/6/2020	8/6/2020	8/6/20	8/6/20	8/8/20	N/A	N/A	N/A	N/A
00345	Procurement of Messengerial services for the year 2020	Tacurong Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00345	Procurement of Messengerial services for the year 2020	Cotabato Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00400	Procurement of Diesel for the year 2020	Tacurong Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00345	Procurement of Messengerial services for the year 2020	Koronadal Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00400	Procurement of Diesel for the year 2020	Kidapawan Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00345	Procurement of Messengerial services for the year 2020	Kidapawan Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
C0400	Procurement of Diesel for the year 2020	Koronadal Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00345	Procurement of Messengerial services for the year 2020	General Santos Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00400	Procurement of Diesel for the year 2020	Cotabato Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
00400	Procurement of Gasoline/Diesel for the year 2020	General Santos Branch	Small Value Procurement	N/A	12/27/2019	N/A	10/1/2020	10/1/2020	10/1/20	10/1/20	1/10/20	N/A	N/A	N/A	N/A
198 1st Update of May 2020	Member's Drinking Water for the year 2020	Koronadal Branch	Small Value Procurement	N.A.	08/25/2020	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
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	ASS-CLEAR-FURN&EQUIP	Php 71,600.00		Php 71,600.00	Php 60,740.00		Php 60,740.00	N.A.	N.A.	06/08/20	06/08/20	06/08/20	06/08/20	N.A.	to be served with the suppliers
00265	Supply and delivery of 5 units of cabinet storage	ASS-CLEAR-FURN&EQUIP	Php 75,000.00		Php 75,000.00	Php 75,000.00		Php 75,000.00	N.A.	N.A.	06/08/20	06/08/20	06/08/20	06/08/20	N.A.	to be served with the suppliers
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 76,436.00	Php 76,436.00		Php 76,436.00	Php 76,436.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	final expenses to be determined on year end
00345	Procurement of Messengerial services for the year 2020	Com. Exp. Messengerial	Php 81,264.00	Php 81,264.00		Php 81,264.00	Php 81,264.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 83,904.00	Php 83,904.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 108,149.00	Php 108,149.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 117,972.00	Php 117,972.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 132,717.00	Php 132,717.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 143,244.00	Php 143,244.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 143,241.00	Php 145,241.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 147,288.00	Php 147,288.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	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		Php 279,624.00	Php 279,624.00		N.A.	N.A.	10/1/2020	10/1/2020	10/1/2020	10/1/2020	N.A.	final expenses to be determined on year end
198 1st Update of May 2020	Member's Drinking Water for the year 2020	Miscellaneous Exp. - Others	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
164 & 165 2ND Update of May 2020	Tires and Battery SSS Vehicle	Koronadal Branch	Small Value Procurement	N.A.	1/9/2020	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
164 2nd Update of May 2020	Tires for SSS Vehicle	Kidapawan Branch	Small Value Procurement	N.A.	1/9/2020	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
190 1st Update of May 2020	Member's Drinking Water for the year 2020	General Santos Branch	Small Value Procurement	N.A.	08/13/2020	N.A.	09/25/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
150 1st Update of May 2020	Pest Control Main and Annex Bldg of General Santos Branch	General Santos Branch	Small Value Procurement	N.A.	08/14/2020	N.A.	09/25/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
148 1st Update of May 2020	Various Repair and Maintenance Materials for Cotabato Branch	Cotabato Branch	Small Value Procurement	N.A.	1/9/2020	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
148 1st Update of May 2020	Various Repair and Maintenance Materials for Tacurong Branch	Tacurong Branch	Small Value Procurement	N.A.	11/9/2020	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
497 Initial APP	Radio Advertisements	Mindanao South 2 Division	Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media	N.A.	12/9/2020	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	N.A.	N.A.	N.A.
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	N.A.	02-Apr-20	N.A.	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	N.A.	N.A.	N.A.	N.A.
148 1st Update of May 2020	Supply and delivery of various materials for the maintenance and repair of General Santos Branch	General Santos Branch	Small Value Procurement	N.A.	22-Oct-20	N.A.	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	N.A.	N.A.	N.A.	N.A.
148 1st Update of May 2020	Supply and delivery of various materials for the maintenance and repair of Koronadal Branch	Koronadal Branch	Small Value Procurement	N.A.	20-Oct-20	N.A.	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	N.A.	N.A.	N.A.	N.A.
148 1st Update of May 2020	Supply and delivery of various materials for the maintenance and repair of Kidapawan Branch	Kidapawan Branch	Small Value Procurement	N.A.	20-Oct-20	N.A.	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	N.A.	N.A.	N.A.	N.A.
497, Initial	Procurement of Media Placement/Advertisement for SSS Mindanao South 2 Division	Mindanao South 2 Division	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N.A.	11-Sep-20	N.A.	23-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20	N.A.	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP) TOTAL	ABC (PhP) MOOE	ABC (PhP) CO	CONTRACT COST (PhP) TOTAL	CONTRACT COST (PhP) MOOE	CONTRACT COST (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
164 & 165 2ND Update of May 2020	Tires and Battery SSS Vehicle	MRTE Tires and MRTE Battery	Php 19,400.00	Php 19,400.00		Php 16,004.00	Php 16,004.00		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
164 2nd Update of May 2020	Tires for SSS Vehicle	MRTE Tires	Php 22,000.00	Php 22,000.00		Php 17,077.20	Php 17,077.20		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
198 1st Update of May 2020	Member's Drinking Water for the year 2020	Miscellaneous Exp. - Others	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
150 1st Update of May 2020	Pest Control Main and Annex Bldg of General Santos Branch	MRBLDG & LO	Php 45,000.00	Php 45,000.00		Php 24,367.50	Php 24,367.50		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
148 1st Update of May 2020	Various Repair and Maintenance Materials for Cotabato Branch	MR BLDG - Repairs and Others	Php 24,875.00	Php 24,875.00		Php 24,875.00	Php 24,875.00		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
148 1st Update of May 2020	Various Repair and Maintenance Materials for Tacurong Branch	MR BLDG - Repairs and Others	Php 24,350.00	Php 24,350.00		Php 24,350.00	Php 24,350.00		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
497 Initial APP	Radio Advertisements	Pub. Exp - Advertising Campaign	Php 138,021.00	Php 138,021.00		Php 109,200.00	Php 109,200.00		N.A.	N.A.	09/23/2020	09/23/2020	09/23/2020	09/23/2020	N.A.	for approval of HOPE
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	COB - MOOE	Php 50,000.00	Php 50,000.00		Php 49,800.00	Php 49,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	with request for cancellation, PO cannot be served due to ECQ measures
148 1st Update of May 2020	Supply and delivery of various materials for the maintenance and repair of General Santos Branch	COB - MOOE	Php 134,911.00	Php 134,911.00		Php 116,371.00	Php 116,371.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	PO already served, waiting for completion of delivery by the supplier
148 1st Update of May 2020	Supply and delivery of various materials for the maintenance and repair of Koronadal Branch	COB - MOOE	Php 25,000.00	Php 25,000.00		Php 23,795.00	Php 23,795.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	PO already served, waiting for completion of delivery by the supplier
148 1st Update of May 2020	Supply and delivery of various materials for the maintenance and repair of Kidapawan Branch	COB - MOOE	Php 24,925.00	Php 24,925.00		Php 18,285.00	Php 18,285.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	PO already served, waiting for completion of delivery by the supplier
497, Initial	Procurement of Media Placement/Advertisement for SSS Mindanao South 2 Division	COB - MOOE	Php 138,021.00	Php 138,021.00		Php 109,200.00	Php 109,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	with pending request for cancellation since the contract were shortened without fault of the supplier

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
428, Initial	Procurement of Glass Entrance Door	Cotabato Branch	Small Value Procurement	N.A.	22-Oct-20	N.A.	28 Oct 20	28-Oct-20	28-Oct-20	28-Oct 20	28 Oct-20	N.A	N.A	N.A.	N.A.
350, Initial	Procurement of Renovation Services, Specialty Works, and Sunscreen Roller Shades of SSS Polomolok Service Office at the Polomolok Municipal Gymnasium, Polomolok South Cotabato	Koronadal Branch	Small Value Procurement	N.A.	28-Nov-20	N.A.	28-Nov-20	28-Nov-20	28 Nov 20	28-Nov-20	28-Nov-20	N.A	N.A	N.A.	N.A.
NORTHERN MINDANAO DIVISION															
398	1LOT SUPPLY OF LABOR & MATERIALS FOR THE REPLACEMENT OF DEFECTIVE MECHANICAL PARTS OF SS VEHICLE SKC-120	CDO	SVP	N/A				1/31/2020	1/31/2020		10/1/2020	10/2/2020		7 calendar days from receipt of PO	11/02/2020
380	1 LOT LABOR & MATERIALS FOR CONVERSION OF 2ND-3RD FLOOR FLOURESCENT TUBE & BULBS TO LED LIGHTS	CDO	SVP	N/A	05/01/2020			1/17/2020	1/17/2020		1/24/2020	1/28/2020		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	SVP	N/A				2/17/2020	2/17/2020		2/26/2020	2/26/2020		7 calendar days from receipt of PO	3/2/2020
398	1 LOT LABOR & MATERIALS FOR REPAIR & REPLACEMENT OF SPARE PARTS OF SSS VEHICLE No. SKC-110:	NMO	SVP	N/A				3/2/2020	3/9/2020		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)
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (17)AIRCON UNITS & (4) AIR CURTAIN FOR THE YEAR 2020	BTN	Small Value Procurement	N/A	1/13/2020	N/A	N/A	1/31/2020	1/31/2020	N/A	10/7/2020	10/2/2020	N/A	Feb 15-16, 2020; May 16-17, 2020; Aug. 17 18, 2020; Nov. 21-22, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	BTN	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	N/A	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC 109	BTN	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/23/2020	N/A	N/A	January-December 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	BUK	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	N/A	1/22/2020	N/A	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE PLATE NO. SKC-201 FOR THE PERIOD MARCH DECEMBER 2020	BUK	Small Value Procurement	N/A	2/28/2020	N/A	N/A	5/26/2020	5/26/2020	N/A	11/6/2020	11/5/2020	N/A	March-December 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	CAM	Small Value Procurement	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	2/28/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-172	CAM	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/23/2020	N/A	N/A	January December 2020	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
428, Initial	Procurement of Glass Entrance Door	COB - MOOE	Php	47,463.00	Php	47,463.00			Php	47,000.00	Php	47,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	PO already served, waiting for completion of installation by the supplier
350, Initial	Procurement of Renovation Services, Specialty Works, and Sunscreen Roller Shades of SSS Polomolok Service Office at the Polomolok Municipal Gymnasium, Polomolok South Cotabato	COB - MOOE	Php	337,870.53	Php	337,870.53			Php	331,421.35	Php	331,421.35			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	for implementation by 2021 per Budget Department Memorandum dated 30 October 2020
NORTHERN MINDANAO DIVISION																						
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	Php	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
340	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.
395, 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	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			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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			Php	66,360.00	Php	66,360.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	174,060.00	Php	174,060.00			Php	174,060.00	Php	174,060.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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			Php	158,136.00	Php	158,136.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	80,547.00	Php	80,547.00			Php	80,547.00	Php	80,547.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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			Php	162,572.00	Php	162,572.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	24,698.00	Php	24,698.00			Php	24,698.00	Php	24,698.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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			Php	124,164.00	Php	124,164.00			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 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
392	1 LOT ANTI PEST CONTROL FOR 2020	CDO	Small Value Procurement	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	1/20/2020	1/19/2020	N/A	Feb8 16, 2020; May 9-17, 2020;Aug 8-16, 2020 Nov 7-15,2020	N/A
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	Small Value Procurement	N/A	06/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/24/2020	1/18/2020	N/A	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: 5/9 or 16, 2020; 2nd follow-up: 8/8 or 15, 2020; 3rd follow-up 11/14 or 21, 2020	N/A
393	1 LOT GENERAL & CLEANING AND PREVENTIVE MAINTENANCE OF (44) ACU & (2) AIR CURTAINS	CDO	Small Value Procurement	N/A	08/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/31/2020	1/31/2020	N/A	1st, 2nd, 3rd & 4th quarter 2020	N/A
394	1 LOT GENERATOR SET MAINTENANCE FOR 2020	CDO	Small Value Procurement	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	1/30/2020	1/30/2020	N/A	Feb 6,2020; Apr 9, 2020; June 4, 2020; Aug 6, 2020; Oct 8, 2020; Nov 26, 2020	N/A
443	1 LOT MITSUBISHI ELEVATOR SERVICE MAITENENACE FOR 2020	CDO	DIRECT CONTRACTING (EEI)	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	1/30/2020	1/30/2020	N/A	MOTHLY (FEB 2020-NOV. 2020)	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE NOS. SKC-120; SKB 160;S.T 300 & SKC 110	CDO/NMD-OVP	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	N/A	N/A	January-December 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	CDD-PC/CDO/RIMS-NM	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	2/11/2020	N/A	January-December 2020	N/A
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2020	GNG	Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	2/26/2020	2/26/2020	N/A	April 1-15, 2020; May 16-31, 2020; July 1-15, 2020; Aug 16-31, 2020; Oct. 1-15, 2020; Nov. 16-31, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	GNG	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	2/13/2020	N/A	January-December 2020	N/A
392	1 LOT PEST CONTROL FOR 2020	GNG	Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2020	1/20/2020	N/A	1/22/2020	1/22/2020	N/A	March 1-15, 2020; July 1-15, 2020; Nov. 1-15, 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC-112	GNG	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	N/A	N/A	January-December 2020	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
392	1 LOT ANTI-PEST CONTROL FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 50,000.00	Php 50,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
379;381;377	1 LOT BLDG MAINTENANCE; Item 1:Clearing of Cistern/elevated Tank; Item2: Clearing Storm Drainage/Sewerage System; Item 3: Water Pump Service maintenance	M/R BLDG & LO-REPAIRS & OTHERS	Php 213,950.00	Php 213,950.00		Php 157,460.00	Php 157,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	1 LOT GENERAL & CLEANING AND PREVENTIVE MAINTENANCE OF (44) ACU & (2) AIR CURTAINS	MRFE-AIRCON	Php 105,836.00	Php 105,836.00		Php 92,000.00	Php 92,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
394	1 LOT GENERATOR SET MAINTENANCE FOR 2020	MRFE-GENERATOR	Php 30,000.00	Php 30,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
443	1 LOT MITSUBISHI ELEVATOR SERVICE MAITENENACE FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 62,700.00	Php 62,700.00		Php 57,000.00	Php 57,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE NOS SKC-120; SKB-180;SJT-300 & SKC-110	MRTE-GASOLINE	Php 353,908.00	Php 353,908.00		Php 353,908.00	Php 353,908.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	COMM EXP MESSENGERIAL SERVICES	Php 472,553.00	Php 472,553.00		Php 472,553.00	Php 472,553.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 21,900.00	Php 21,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php 58,963.00	Php 58,963.00		Php 58,963.00	Php 58,963.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	1 LOT PEST CONTROL FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 20,000.00	Php 20,000.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php 188,064.00	Php 188,064.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (10) AIRCON UNITS & (4) AIR CURTAIN FOR THE YEAR 2020	ILI	Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	3/2/2020	5/2/2020	N/A	Feb. 21-22, 2020; May 16-17, 2020; Aug. 15-16, 2020; Nov. 21-22, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	ILI	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	3/1/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKO-211	ILI	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	N/A	N/A	January-December 2020	N/A
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (11) AIRCON UNITS & (2) AIR CURTAIN FOR THE YEAR 2020	LAP	Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	7/2/2020	7/2/2020	N/A	Feb 15-16, 2020; May 16-17, 2020; Aug. 15-16, 2020; Nov. 14-15, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	LAP	Small Value Procurement	N/A		N/A	N/A	1/17/2020	1/17/2020	N/A	1/22/2020	N/A	N/A	January-December 2020	N/A
392	1 LOT PEST CONTROL (including Misting & Fogging) TERMITE CONTROL PROGRAM & RDENT CONTROL PROGRAM FOR CY 2020	LAP	Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	6/2/2020	6/2/2020	N/A	April 11-19, 2020; June 17-21, 2020; Aug. 8-23, 2020; Nov. 7-15, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	MNLD/MDD	Small Value Procurement	N/A	06/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	2/1/2020	N/A	January December 2020	N/A
353	1 LOT PREVENTIVE MAINTENANCE/ BATTERY REPLACEMENT/ REPAIRS OF UPS UNDER MIN NORTH DIVISION	NMD	Small Value Procurement	N/A	02/06/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	2/24/2020	2/26/2020	N/A	1st& 2nd QTR 2020; 30 days from receipt of PO	N/A
392	1 LOT ANTI- PEST CONTROL FOR CY 2020	ORQ	Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	2/21/2020	2/21/2020	N/A	April 11-19, 2020; October 10-18, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	ORQ	Small Value Procurement	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	5/3/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SHP-865	ORQ	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	N/A	N/A	January-December 2020	N/A
392	1 LOT ANTI-PEST CONTROL FOR THE YEAR 2020	OZM	Small Value Procurement	N/A				3/5/2020	3/9/2020		3/17/2020	3/17/2020		General treatment: 4/11/25, 2020, Follow up: Aug. 8-22, 2020	8/15/2020
393	1 LOT GENERAL CLEANING and PREVENTIVE MAINTENANCE OF (9) AIR-CONDITIONING UNITS	OZM	Small Value Procurement	N/A	1/21/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	2/28/2020	2/28/2020	N/A	Feb 22-23, 2020; May 23-24, 2020; Aug 15-16, 2020; Nov. 17-18, 2020	N/A

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			TOTAL		MOOE		CO	TOTAL		MOOE		CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18		19		20	21		22		23	24	25	26	27	28	29	30	31
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		Php	41,800.00	Php	41,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	53,677.00	Php	53,677.00		Php	53,677.00	Php	53,677.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SKC 211	MRFE-GASOLINE	Php	139,116.00	Php	139,116.00		Php	139,116.00	Php	139,116.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php	45,600.00	Php	45,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	29,966.00	Php	29,966.00		Php	29,966.00	Php	29,966.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	1 LOT PEST CONTROL (Including Misting & Fogging) TERMITE CONTROL PROGRAM & RODENT CONTROL PROGRAM FOR CY 2020	M/R BLDG & LG-REPAIRS & OTHERS	Php	40,000.00	Php	40,000.00		Php	20,000.00	Php	20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2020	COMM EXP MESSENGERIAL SERVICES	Php	110,619.00	Php	110,619.00		Php	110,619.00	Php	110,619.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
353	1 LOT PREVENTIVE MAINTENACE/ BATTERY REPLACEMENT/ REPAIRS OF UPS UNDER MIN NORTH DIVISION	MRFE-UPSPM-BSSD	Php	173,600.00	Php	173,600.00		Php	169,060.00	Php	169,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	1 LOT ANTI PEST CONTROL FOR CY 2020	M/R BLDG & LG-REPAIRS & OTHERS	Php	20,000.00	Php	20,000.00		Php	18,000.00	Php	18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	47,675.00	Php	47,675.00		Php	47,675.00	Php	47,675.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020 FOR SSS VEHICLE SHP-865	MRFE-GASOLINE	Php	142,284.00	Php	142,284.00		Php	142,284.00	Php	142,284.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	1 LOT ANTI PEST CONTROL FOR THE YEAR 2020	M/R BLDG & LG-REPAIRS & OTHERS	Php	20,000.00	Php	20,000.00		Php	17,000.00	Php	17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
393	1 LOT GENERAL CLEANING and PREVENTIVE MAINTENANCE OF (9) AIR-CONDITIONING UNITS	MRFE-AIRCON	Php	60,000.00	Php	60,000.00		Php	59,000.00	Php	59,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
345	1 LOT MESSENGERIAL SERVICES FOR 2020	OZM	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/22/2020	2/28/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	OZM	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/22/2020	N/A	N/A	January-December 2020	N/A
393	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (8)AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2020	SFADS	Small Value Procurement	N/A	1/21/2020	N/A	N/A	1/31/2020	1/31/2020	N/A	6/2/2020	6/2/2020	N/A	Feb 16-17, 2020; May 18-19, 2020; Aug. 17-18, 2020; Nov. 16-17, 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	SFADS	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	2/26/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	SFADS	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/20/2020	N/A	N/A	January-December 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	SUR	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	3/2/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	SUR	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	3/2/2020	N/A	January-December 2020	N/A
345	1 LOT MESSENGERIAL SERVICES FOR 2020	TDG	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	2/5/2020	N/A	January-December 2020	N/A
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	TDG	Small Value Procurement	N/A	03/01/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/21/2020	N/A	N/A	January-December 2020	N/A
#1-6th Update for July 2020	1 LOT LABOR & MATERIALS FOR THE REPAIR/REPLACEMENT OF MRTE-SPARE PARTS FOR SSS VEHICLE SKC-120	CDO	Small Value Procurement	N/A	7/28/2020			8/7/2020	8/7/2020		8/17/2020	8/17/2020		20 calendar days from receipt of PO	8/24/2020
#1 3rd update for March 2020	1 LOT AIR CONDITIONING MAINTENANCE FOR (4) AIRCON UNITS FOR CY 2020	OROQ	Small Value Procurement	N.A.	3/10/2020	N.A.	N.A.	8/7/2020	8/7/2020	N.A.	8/24/2020	8/24/2020	N.A.	gen. cleaning: 8/15-16/2020; 11/21-22/ 2020; preventive cleaning: 8/22-23/2020; 9/19-20/2020; 10/17-18/2020; 11/14-15/2020	N.A.
#1- 1st Update for the moth of January 2020	ADVERTISING SPOTS IN ONE (1) AM AND FM RADIO STATION (MINIMUM) FOR THE IMPLEMENTATION OF VARIOUS SSS CAMPAIGN FOR NMD BRANCHES: * No. of spots- 78 spots per division; *Length of material- 15 seconder of two (2) 15 seconder (back to back) *Contract/Airing Period: Three (3) months or 13 weeks (within oct-Dec 2020)	NMD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N.A.	N.A.	N.A.	N.A.	07-Oct-20	12-Oct-20	N.A.	16-Oct-20	CDO-10/16/2020; STN-10/21/2020	CDO 10/16/2020	Three (3) months or 13 Weeks (within October-December 2020)	N.A.
392	1 LOT PEST CONTROL FOR 2020	GNS	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	20/Jan/20	20/Jan/20	N.A.	22/Jan/20	22/Jan/20	N.A.	March 1-15, 2020; July 1-15, 2020; Nov. 1-15, 2020	07/Nov/20

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			TOTAL		MOOE		CO	TOTAL		MOOE		CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18		19		20	21		22		23	24	25	26	27	28	29	30	31
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	58,362.00	Php	58,362.00		Php	58,362.00	Php	58,362.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php	105,240.00	Php	105,240.00		Php	105,240.00	Php	105,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
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		Php	60,300.00	Php	60,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	55,838.00	Php	55,838.00		Php	55,838.00	Php	55,838.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php	138,936.00	Php	138,936.00		Php	138,936.00	Php	138,936.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	72,974.00	Php	72,974.00		Php	72,974.00	Php	72,974.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php	75,324.00	Php	75,324.00		Php	75,324.00	Php	75,324.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
345	1 LOT MESSENGERIAL SERVICES FOR 2020	COMM EXP-MESSENGERIAL SERVICES	Php	54,791.00	Php	54,791.00		Php	54,791.00	Php	54,791.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	1 LOT SUPPLY OF FUEL FOR THE YEAR 2020	MRTE-GASOLINE	Php	158,892.00	Php	158,892.00		Php	158,892.00	Php	158,892.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#1-6th Update for July 2020	1 LOT LABOR & MATERIALS FOR THE REPAIR/REPLACEMENT OF MRTE-SPARE PARTS FOR SSS VEHICLE SKC-120	MRTE SPARE PARTS/REPAIR	Php	15,490.00	Php	15,490.00		Php	15,490.00	Php	15,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#1-3rd update for March 2020	1 LOT AIR-CONDITIONING MAINTENANCE FOR (4) AIRCON UNITS FOR CY 2020	MRFE-AIRCON	Php	30,400.00	Php	30,400.00		Php	20,800.00	Php	20,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#1- 1st Update for the mnth of January 2020	ADVERTISING SPOTS IN ONE (1) AM AND FM RADIO STATION (MINIMUM) FOR THE IMPLEMENTATION OF VARIOUS SSS CAMPAIGN FOR XMD BRANCHES: *No. of spots- 78 spots per division; *Length of material- 15 seconder of two (2) 15 seconder (back to back) *Contract/Airing Period: Three (3) months or 13 weeks (within oct-Dec 2020)	COB - MOOE	Php	135,000.00	Php	135,000.00		Php	84,300.00	Php	84,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
392	1 LOT PEST CONTROL FOR 2020	M/R BLDG & LO REPAIRS & OTHERS	Php	20,000.00	Php	20,000.00	N.A.	Php	15,000.00	Php	15,000.00	N.A.	N.A.	N.A.	N.A.	15/Jan/20	15/Jan/20	N.A.	N.A.	N.A.

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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/Jan/20	N.A.	N.A.	17/Jan/20	17/Jan/20	N.A.	24/Jan/20	28/Jan/20	N.A.	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: 5/8 or 16, 2020; 2nd follow-up: 8/5or 15, 2020; 3rd follow-up 11/14 or 21, 2020	Nov. 7-8, 2020
393	1 LOT GENERAL CLEANING and PREVENTIVE MAINTENANCE OF (9) AIR-CONDITIONING UNITS	DZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	21/Jan/20	N.A.	N.A.	17/Feb/20	17/Feb/20	N.A.	24/Feb/20	2/28/2020	N.A.	Feb 22-23, 2020; May 23-24, 2020; Aug 15-16, 2020; Nov. 17-18, 2020	Nov. 7-8, 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.	N.A.	N.A.	N.A.	31/Jan/20	31/Jan/20	N.A.	26/Feb/20	2/26/2020	N.A.	April 1-15, 2020; May 16-31, 2020; July 1-15, 2020; Aug. 16-31, 2020; Oct. 1-15, 2020; Nov. 16-31, 2020	09/Nov/20
392	1 LOT PEST CONTROL (including Misting & Fogging) TERMITE CONTROL PROGRAM & RDENT CONTROL PROGRAM FOR CY 2020	LAP	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	31/Jan/20	31/Jan/20	N.A.	02/Jun/20	02/Jun/20	N.A.	April 11-19, 2020; June 13-21, 2020; Aug. 8-23, 2020; Nov. 7-15, 2020	14/Nov/20
392	1 LOT ANTI-PEST CONTROL FOR 2020	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	17/Jan/20	17/Jan/20	N.A.	29/Jan/20	29/Jan/20	N.A.	Feb8-16, 2020; May 9-17, 2020;Aug 8-16, 2020 Nov 7-15,2020	Nov. 14-15, 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/Jan/20	N.A.	N.A.	17/Jan/20	17/Jan/20	N.A.	31/Jan/20	31/Jan/20	N.A.	1st, 2nd, 3rd & 4th quarter 2020	Nov. 14-15, 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.	N.A.	N.A.	N.A.	31/Jan/20	31/Jan/20	N.A.	02/Jul/20	02/Jul/20	N.A.	Feb 15-16, 2020; May 16-17, 2020; Aug. 15-16, 2020; Nov. 14-15, 2020	14/Nov/20
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.	21/Jan/20	N.A.	N.A.	31/Jan/20	31/Jan/20	N.A.	02/Jun/20	02/Jun/20	N.A.	Feb 16-17, 2020; May 18-19, 2020; Aug. 17-18, 2020; Nov. 16-17, 2020	21/Nov/20
350	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF (9) UNITS SNEEZE BARRIERS	GBDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	06/Nov/20	06/Nov/20	N.A.	17/Nov/20	17/Nov/20	N.A.	15 days from receipt of P.O.	07/Dec/20

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
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	N.A.	Php 187,460.00	Php 187,460.00	N.A.	N.A.	N.A.	N.A.	10/Jan/20	10/Jan/20	N.A.	N.A.	N.A.
393	1 LOT GENERAL CLEANING and PREVENTIVE MAINTENANCE OF (9) AIR-CONDITIONING UNITS	MRFE AIRCON	Php 60,000.00	Php 60,000.00	N.A.	Php 59,000.00	Php 59,000.00	N.A.	N.A.	N.A.	N.A.	13/Feb/20	13/Feb/20	N.A.	N.A.	N.A.
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	N.A.	Php 21,900.00	Php 21,900.00	N.A.	N.A.	N.A.	N.A.	29/Jan/20	29/Jan/20	N.A.	N.A.	N.A.
392	1 LOT PEST CONTROL (including Misting & Fogging) TERMITE CONTROL PROGRAM & RDENT CONTROL PROGRAM FOR CY 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 40,000.00	Php 40,000.00	N.A.	Php 20,000.00	Php 20,000.00	N.A.	N.A.	N.A.	N.A.	29/Jan/20	29/Jan/20	N.A.	N.A.	N.A.
392	1 LOT ANTI-PEST CONTROL FOR 2020	M/R BLDG & LO-REPAIRS & OTHERS	Php 50,000.00	Php 50,000.00	N.A.	Php 40,000.00	Php 40,000.00	N.A.	N.A.	N.A.	N.A.	10/Jan/20	10/Jan/20	N.A.	N.A.	N.A.
393	1 LOT GENERAL & CLEANING AND PREVENTIVE MAINTENANCE OF (44) ACU & (2) AIR CURTAINS	MRFE AIRCON	Php 105,836.00	Php 105,836.00	N.A.	Php 92,000.00	Php 92,000.00	N.A.	N.A.	N.A.	N.A.	10/Jan/20	10/Jan/20	N.A.	N.A.	N.A.
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	N.A.	Php 45,600.00	Php 45,600.00	N.A.	N.A.	N.A.	N.A.	29/Jan/20	29/Jan/20	N.A.	N.A.	N.A.
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	N.A.	Php 60,300.00	Php 60,300.00	N.A.	N.A.	N.A.	N.A.	29/Jan/20	29/Jan/20	N.A.	N.A.	N.A.
350	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF (9) UNITS SNEEZE BARRIERS	2020 SEMSD pool budget under M/R Bldg Repairs & others-Specialty Works	Php 15,500.00	Php 15,500.00		Php 15,500.00	Php 15,500.00		N.A.	N.A.	N.A.	30/Oct/20	30/Oct/20	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
350	1 LOT SUPPLY & INSTALLATION OF (12) UNITS GLASS COUNTER SHIELD/BARRIERS	TDG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	06/Nov/20	06/Nov/20	N.A.	17/Nov/20	17/Nov/20	N.A.	30 days from receipt of P.O.	03/Dec/20
350	1 LOT LABOR & MATERIALS FOR THE PROVISION OF (17) GLASS COUNTER BARRIERS	SUR	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	06/Nov/20	06/Nov/20	N.A.	20/Nov/20	20/Nov/20	N.A.	15 days from receipt of P.O.	04/Dec/20
350	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF (19) UNITS GLASS COUNTER SNEEZE/BARRIERS	BTN	Small Value Procurement	N.A.	30/Oct/20	N.A.	N.A.	06/Nov/20	06/Nov/20	N.A.	24/Nov/20	24/Nov/20	N.A.	15 days from receipt of P.O.	07/Dec/20
350	1 LOT SUPPLY & INSTALLATION OF (14) UNITS COUNTER BARRIERS	LAP	Small Value Procurement	N.A.	30/Oct/20	N.A.	N.A.	13/Nov/20	13/Nov/20	N.A.	20/Nov/20	20/Nov/20	N.A.	15 days from receipt of P.O.	07/Dec/20
350	1 LOT SUPPLY & INSTALLATION OF (17) UNITS COUNTER BARRIERS	OZM	Small Value Procurement	N.A.	30/Oct/20	N.A.	N.A.	13/Nov/20	13/Nov/20	N.A.	27/Nov/20	27/Nov/20	N.A.	15 days from receipt of P.O.	10/Dec/20
350	1 LOT SUPPLY & INSTALLATION OF (12) UNITS ACRYLIC COUNTER BARRIERS	BUK	Small Value Procurement	N.A.	30/Oct/20	N.A.	N.A.	13/Nov/20	13/Nov/20	N.A.	24/Nov/20	24/Nov/20	N.A.	7 days from receipt of PO	28/Nov/20
350	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF (25) UNITS OF SNEEZE BARRIERS ON MDD, PACD & AMS	DDC	Small Value Procurement	N.A.	26/Oct/20	N.A.	N.A.	06/Nov/20	06/Nov/20	N.A.	17/Nov/20	17/Nov/20	N.A.	05 days from receipt of PO	14/Dec/20
WESTERN MINDANAO DIVISION - ZAMBOANGA															
398 396	Repair & Replacement of various defective malfunction parts of SSS Vehicle SHP 867	Pagadian	SVP				12-Feb-20	14-Feb-20	14-Feb-20		10-Mar-20			6/3/2020	6/3/2020
	Purchase of Various Office Supplies / Paper Products	Zamboanga	Small Value Procurement	N/A	N/A	N/A	16-Mar-20	27 May 20	27-May-20	N/A	16-Jun-20	N/A	N/A	09-Jul-20	09-Jul-20
	Change oil and Servicing of Radiator of the Generator Set for 1st semester 2020	Zamboanga	Small Value Procurement	N/A	N/A	N/A	21-Jan-20	24 Jan 20	24-Jan-20	N/A	27 Jan 20	N/A	N/A	10-Jul-20	10-Jul-20
398	Purchase/ replacement and repair of evaporator , Expansion Valve & Power steering hose for SKB-158.	MWD	Small Value Procurement	N/A	N/A	N/A	17-Aug-20	24-Aug-20	8/24/20	N/A	27/8/20	N/A	N/A	N/A	N/A
392	Request for 2020 Termite Treatment and Control for 2020	Zamboanga	Small Value Procurement	N/A	22-Jun-20	26-Jun-20	22-Jul-20	04 Aug 20	8/4/20	N/A	27/8/20	N/A	N/A	N/A	N/A
392	Request for 2020 Pest Control and Rat Abatement for 2020	Zamboanga	Small Value Procurement	N/A	N/A	N/A	22-Jul-20	04-Aug-20	8/4/20	N/A	27/8/20	N/A	N/A	N/A	N/A
373	Purchase of 4pcs tubeless tires for SSS Vehicle Crosswind SKB 158 & SKB-159	MWD/ ZAMBOANGA	Small Value Procurement	N/A	N/A	N/A	22-Jul-20	04-Aug-20	8/4/20	N/A	27/8/20	N/A	N/A	N/A	N/A
392	Preventive Maintenance Service PMS for One Unit Cummins Generator Set for CY 2020	Zamboanga	Small Value Procurement	N/A	N/A	N/A	20-Jan-20	24-Jan-20	1/24/20	N/A	1/27/20	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	MODE	CO	TOTAL	MODE	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
350	1 LOT SUPPLY & INSTALLATION OF (12) UNITS GLASS COUNTER SHIELD/BARIERS	2020 BEMSD pool budget under M/R Bldg-Repairs & others Specialty Works	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	30/Oct/20	30/Oct/20	N.A.	N.A.	N.A.
350	1 LOT LABOR & MATERIALS FOR THE PROVISION OF (17) GLASS COUNTER BARRIERS	2020 BEMSD pool budget under M/R Bldg-Repairs & others Specialty Works	Php 39,661.00	Php 39,661.00		Php 39,661.00	Php 39,661.00		N.A.	N.A.	N.A.	30/Oct/20	30/Oct/20	N.A.	N.A.	N.A.
350	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF (19) UNITS GLASS COUNTER SNEEZE/BARRIERS	2020 BEMSD pool budget under M/R Bldg-Repairs & others-Specialty Works	Php 51,450.00	Php 51,450.00		Php 51,450.00	Php 51,450.00		N.A.	N.A.	N.A.	30/Oct/20	30/Oct/20	N.A.	N.A.	N.A.
350	1 LOT SUPPLY & INSTALLATION OF (14) UNITS COUNTER BARRIERS	2020 BEMSD pool budget under M/R Bldg-Repairs & others Specialty Works	Php 57,165.00	Php 57,165.00		Php 57,165.00	Php 57,165.00		N.A.	N.A.	N.A.	11/Nov/20	11/Nov/20	N.A.	N.A.	N.A.
350	1 LOT SUPPLY & INSTALLATION OF (17) UNITS COUNTER BARRIERS	2020 BEMSD pool budget under M/R Bldg-Repairs & others Specialty Works	Php 59,500.00	Php 59,500.00		Php 59,500.00	Php 59,500.00		N.A.	N.A.	N.A.	11/Nov/20	11/Nov/20	N.A.	N.A.	N.A.
350	1 LOT SUPPLY & INSTALLATION OF (12) UNITS ACRYLIC COUNTER BARRIERS	2020 BEMSD pool budget under M/R Bldg-Repairs & others-Specialty Works	Php 93,894.00	Php 93,894.00		Php 93,894.00	Php 93,894.00		N.A.	N.A.	N.A.	11/Nov/20	11/Nov/20	N.A.	N.A.	N.A.
350	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF (26) UNITS OF SNEEZE BARRIERS ON MDD, PACD & AMS	2020 BEMSD pool budget under M/R Bldg-Repairs & others-Specialty Works	Php 107,720.00	Php 107,720.00		Php 96,010.85	Php 96,010.85		N.A.	N.A.	N.A.	30/Oct/20	30/Oct/20	N.A.	N.A.	N.A.
WESTERN MINDANAO DIVISION -																
398 396	Repair & Replacement of various defective malfunction parts of SSS Vehicle SLP 867	Corporate Operating Budget	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	N.A	N.A
	Purchase of Various Office Supplies / Paper Products	COB	Php 27,305.50	Php 27,305.50		Php 14,895.50	Php 14,895.50		N.A	N.A	N.A.	N.A	N.A	N.A	N.A	N.A
	Change oil and Servicing of Radiator of the Generator Set for 1st semester 2020	COB	Php 28,920.00	Php 28,920.00		Php 27,888.00	Php 27,888.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A	N.A
398	Purchase/ replacement and repair of evaporator , Expansion Valve & Power steering hose for SKB 138.	N/A	Php 16,000.00	Php 16,000.00		Php 15,730.00	Php 15,730.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A	N.A
397	Request for 2020 Termite Treatment and Control for 2020	N/A	Php 250,000.00	Php 250,000.00		Php 220,000.00	Php 220,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A	N.A
397	Request for 2020 Pest Control and Rat Abatement for 2020	N/A	Php 25,000.00	Php 25,000.00		Php 22,000.00	Php 22,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A	N.A
373	Purchase of 4pcs tubeless tires for SSS Vehicle Crosswind SKB-138 & SKB-159	N/A	Php 18,000.00	Php 18,000.00		Php 17,820.00	Php 17,820.00		N.A	N.A	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	N/A	Php 18,000.00	Php 18,000.00		Php 15,000.00	Php 15,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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	12	13	14	15	16
01 July 2020 Update	Supply & Materials for the relocation of Generator Set of SSS Pagadian Branch.	Pagadian	Small Value Procurement	N.A.	N.A.	N.A.	8/24/20	8/24/20	8/24/20	N.A.	9/15/20	N.A.	N.A.	N.A.	N.A.
353	Preventive Maintenance services of UPS for 2 quarters at various branches of MWD	MWD	Small Value Procurement	N/A	05-Feb-20	N/A	14-Feb-20	14 Feb 20	14-Feb-20	N/A	24-Feb-20	30 Sep 20	30-Sep-20	22-Dec 20	22-Dec-20
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020	Basilan	Small Value Procurement	N/A	N/A	N/A	10 Jan 20	24-Jan-20	24-Jan 20	N/A	27 Jan 20	01-Oct-20	01-Oct 20	18-Dec-20	18-Dec-20
347	Supply, Delivery of Drinking Water & Disposable Cups for Members for CY 2020	Pagadian	Small Value Procurement	N/A	N/A	N/A	10-Jan-20	24-Jan-20	24-Jan-20	N/A	27-Jan-20	01-Oct-20	01-Oct-20	07-Dec-20	07-Dec-20
396 396	Repair & Replacement of various defective malfunction parts of SSS Vehicle SHP 867	Pagadian	SVP				12-Feb-20	14-Feb-20	14-Feb-20		16-Mar-20			6/3/2020	6/3/2020
	Purchase of Various Office Supplies / Paper Products	Zamboanga	Small Value Procurement	N/A	N/A	N/A	18 Mar-20	27-May-20	27 May 20	N/A	15 Jun 20	N/A	N/A	09-Jul-20	09 Jul-20
	Change oil and Servicing of Radiator of the Generator Set for lst semester 2020	Zamboanga	Small Value Procurement	N/A	N/A	N/A	21-Jan-20	24-Jan-20	24-Jan-20	N/A	27-Jan-20	N/A	N/A	10-Jul-20	10-Jul-20
398	Purchase/ replacement and repair of evaporator , Expansion Valve & Power steering hose for SKB-158.	MWD	Small Value Procurement	N/A	N/A	N/A	17-Aug-20	24-Aug-20	8/24/20	N/A	27/8/20	N/A	N/A	N/A	N/A
392	Request for 2020 Termite Treatment and Control for 2020	Zamboanga	Small Value Procurement	N/A	22 Jun 20	26-Jun-20	27-Jul-20	04-Aug 20	8/4/20	N/A	27/8/20	N/A	N/A	N/A	N/A
390	Request for 2020 Pest Control and Rat Abatement for 2020	Zamboanga	Small Value Procurement	N/A	N/A	N/A	27-Jul-20	04 Aug 20	8/4/20	N/A	27/8/20	N/A	N/A	N/A	N/A
373	Purchase of 4pcs tubeless tires for SSS Vehicle Crosswind SKB-158 & SKB-159	MWD/ ZAMBOANGA	Small Value Procurement	N/A	N/A	N/A	22 Jul-20	04-Aug-20	8/4/20	N/A	27/8/20	N/A	N/A	N/A	N/A
392	Preventive Maintenance Service 9PMS for One Unit Cummins Generator Set for CY 2020	Zamboanga	Small Value Procurement	N/A	N/A	N/A	20-Jan-20	24-Jan-20	1/24/20	N/A	1/27/20	N/A	N/A	N/A	N/A
01- July 2020 Update	Supply & Materials for the relocation of Generator Set of SSS Pagadian Branch.	Pagadian	Small Value Procurement	N.A.	N.A.	N.A.	8/24/20	8/24/20	8/24/20	N.A.	9/15/20	N.A.	N.A.	N.A.	N.A.

ROSALYN AZUL-CONDAT
Concurrent CEO IV, Admin Support Section
BAC Secretariat Department

DORENDA M. DASMARIÑAS
Acting Vice President
Procurement Management Division

AURORA C. IGNACIO
President and CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE MONTH OF JANUARY 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
01 July 2020 Update	Supply & Materials for the relocation of Generator Set of SSS Pagadian Branch	COB	Php 40,000.00	Php 40,000.00		Php 39,000.00	Php 39,000.00		N.A	N.A	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	COB - MOOE	Php 100,500.00	Php 100,500.00		Php 70,420.00	Php 70,420.00		N.A	N.A	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	COB - MOOE	Php 15,000.00	Php 15,000.00		Php 15,000.00	Php 15,000.00		N.A	N.A	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	COB - MOOE	Php 15,000.00	Php 15,000.00		Php 15,000.00	Php 15,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
396 395	Repair & Replacement of various defective malfunction parts of SSS Vehicle SHP 867	Corporate Operating Budget	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	N.A	N.A
	Purchase of Various Office Supplies / Paper Products	COB	Php 27,305.80	Php 27,305.80		Php 14,895.50	Php 14,895.50		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
	Change oil and Servicing of Radiator of the Generator Set for Ist semester 2020	COB	Php 28,920.00	Php 28,920.00		Php 27,889.00	Php 27,889.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
398	Purchase/ replacement and repair of evaporator , Expansion Valve & Power steering hose for SKB-158.	N/A	Php 16,000.00	Php 16,000.00		Php 15,730.00	Php 15,730.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
392	Request for 2020 Termite Treatment and Control for 2020	N/A	Php 250,000.00	Php 250,000.00		Php 220,000.00	Php 220,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
392	Request for 2020 Pest Control and Rat Abatement for 2020	N/A	Php 25,000.00	Php 25,000.00		Php 22,000.00	Php 22,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
373	Purchase of 4pcs tubeless tires for SSS Vehicle Crosswind SKB 158 & SKB-159	N/A	Php 18,000.00	Php 18,000.00		Php 17,820.00	Php 17,820.00		N.A	N.A	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	N/A	Php 18,000.00	Php 18,000.00		Php 15,000.00	Php 15,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
01- July 2020 Update	Supply & Materials for the relocation of Generator Set of SSS Pagadian Branch.	COB	Php 40,000.00	Php 40,000.00		Php 39,000.00	Php 39,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A