SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - CONSULTANCY

| PHILGEPS | PROCUREMENT | PMO/END | MODE OF | PRE-PROC | AD/POST | ELIGIBILITY | PRE-BID | SUB/OPEN | BID | POST-QUAL | NOTICE OF | CONTRACT | NOTICE TO | DELIVERY/ | ACCEP- |
|----------|--|---------|-------------------|-----------|-------------------------------------|-------------|------------|-----------|------------|-----------|-----------|-----------|-----------|--|----------|
| REF. NO. | PROGRAM/PROJECT | USER | PROC. | CONF | AT WEB | CHECK | CONFERENCE | • | EVALUATION | , | AWARD | SIGNING | PROCEED | COMPLETION | TANCE/ |
| | | | | | | | | | | | (DATE) | | | | TURNOVER |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 3564573 | Dedicated Nationwide Customer Satisfaction Survey of SSS Members (Re-advertisement) | CCD | Public Bidding | 24-Sep-15 | Nov. 27 to Dec. 04, 2015 | 08-Dec-15 | 21-Dec-15 | 29-Dec-15 | 05-Jan-16 | 28-Jan-16 | 04-Feb-16 | 17-Feb-16 | 17-Feb-16 | Within 2 weeks for the actual conduct of the survey and result of the survey shall be reported to the SSC within 35 calendar days after the last day of the conduct of the survey | |
| 3688595 | Architectural & Engineering Consultancy Services for the preparation of Detailed Working Drawing, Cost Estimate, Specifications, Scope of work & Other pertinent documents for the repair and rehabilitation of various SSS Investment Properties & Real & Other Properties Acquired (IP/ROPA) | | Public Bidding | 06-Aug-15 | February 12 to 19, 2016 | 29-Feb-16 | | | | | | | | 120 c.d. | |
| 3713763 | Acquisition of an Investment Management System (IMS) (Re- Advertisement) | | Public Bidding | 12-Jan-16 | February 23 to 10 March 2016 | 15-Mar-16 | none | none | none | none | none | none | none | 10 calendar months | none |
| 3732318 | Architectural Design Services for Comprehensive Space Planning of SSS Main Office Building and for the Proposed Construction of Additional Office Buildings | EMD | Public Bidding | 24-Nov-15 | March 03 to 10, 2016 | 22-Mar-16 | | | | | | | | 270 c.d. | |
| 3769956 | Acquisition of an Investment Management System (IMS) (3rd Advertisement) | | Public Bidding | 12-Jan-16 | March 22 to 29, 2016 | 05-Apr-16 | | | | | | | | 10 calendar months | |
| 3865471 | Certification Body to undertake the 3rd Party Audit | QMD | Public Bidding | 21-Apr-16 | May 30, 2016 to June 06, 2016 | 16-Jun-16 | | | | | | | | | |
| 3865475 | Consulting Services for the Concept, Design and Printing of the 2015 Annual Report | CCD | Public Bidding | 05-May-16 | May 30, 2016 to June 06, 2016 | 16-Jun-16 | | | | | | | | | |

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - CONSULTANCY

| PHILGEPS | PROCUREMENT PROGRAM/PROJECT | SOURCE OF FUND | | ABC | | COI | NTRACT COST | | AWARDEE | AMOUNT | APPROVING AUTHORITY/ REMARKS | CONTRACT DETAILS |
|----------|--|---------------------------------------|------------------|------------------|------------------|-----------------|-----------------|----|------------------------|-----------------|--|--|
| REF. NO. | | | TOTAL | MOOE | СО | TOTAL | MOOE | со | | | | |
| 1 | 2 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | | | KEIVIANNS | |
| 3564573 | Dedicated Nationwide Customer Satisfaction Survey of SSS Members (Re-advertisement) | - | Php7,000,000.00 | Php7,000,000.00 | | Php6,500,000.00 | Php6,500,000.00 | | The Nielsen Company | Php6,500,000.00 | EVP Rizaldy T. Capulong onf Feb. 03, 2016 | Signed contract with NTP on 02 February 2016 |
| 3688595 | Architectural & Engineering Consultancy Services for the preparation of Detailed Working Drawing, Cost Estimate, Specifications, Scope of work & Other pertinent documents for the repair and rehabilitation of various SSS Investment Properties & Real & Other Properties Acquired (IP/ROPA) | | Php1,800,000.00 | Php1,800,000.00 | | | | | | | FAILED BIDDING. Four (4) consultants failed in the shortlisting garnering points below the passing rate of 80% | |
| 3713763 | Acquisition of an Investment Management System (IMS) (Re- Advertisement) | | Php66,400,000.00 | Php300,000.00 | Php66,100,000.00 | | | | | | Failed in the Eligibility Check | |
| 3732318 | Architectural Design Services for Comprehensive Space Planning of SSS Main Office Building and for the Proposed Construction of Additional Office Buildings | Consultant's Fee | Php13,752,775.00 | Php13,752,775.00 | | | | | | | FAILED BIDDING. Lone bidder failed in the shortlisting | |
| 3769956 | Acquisition of an Investment Management System (IMS) (3rd Advertisement) | | Php66,400,000.00 | Php300,000.00 | Php66,100,000.00 | | | | | | On-going | |
| 3865471 | Certification Body to undertake the 3rd Party Audit | Capital and Operating Expenditures | Php1,584,000.00 | Php1,584,000.00 | | | | | | | On-going | |
| 3865475 | Consulting Services for the Concept, Design and Printing of the 2015 Annual Report | · | Php900,000.00 | Php900,000.00 | | | | | | | On-going | |