

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - ALTERNATIVE MODE

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONFERENCE	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL	POST- QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
n/a	Lease of Office Space for SSS Catbalogan Branch (Relocation)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb-16				
n/a	Lease of Office Space for SSS San Jose Occidental Mindoro Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-16				
n/a	32 Pax per Batch Training Venue and Hotel Accommodation of participants in Quezon City Area	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Tagaytay Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-16				
n/a	Lease of Office Space for SSS Panabo Branch (Expansion)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-16				
n/a	Lease of Office Space for SSS Pasay Taft Branch (Expansion)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-16				
n/a	Accommodation of non-NCR participants for the Basic Management Program	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Ipil Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr-16				
n/a	Hiring of IT Consultant for the Office of the SVP, ITMG for 3 months	ITMG	Negotiated Proc. - Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr-16				
n/a	25 pax suitable place/ venue for the accomodation of the participants of Middle Mannagement Dev. Program	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - ALTERNATIVE MODE

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	Source of Fund	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
n/a	Lease of Office Space for SSS Catbalogan Branch (Relocation)								Secundina S. Tan	Php1,198,800.00	AVP Carmen O. Soriano on Feb. 17, 2016	
n/a	Lease of Office Space for SSS San Jose Occidental Mindoro Branch (Renewal)								Hilario Magsino Sr. Marita Magsino and Hilario Magsino, Jr.	Php180,608.52	AVP Carmen O. Soriano on Feb. 23, 2016	
n/a	32 Pax per Batch Training Venue and Hotel Accommodation of participants in Quezon City Area								Brentwood Elements Venture Corp.	Php1,056,000.00	AVP Carmen O. Soriano on March 02, 2016	PO-3-12867 dated 03 March 2016
n/a	Lease of Office Space for SSS Tagaytay Branch (Renewal)								Marciano Chiang and Jocelyn Pua Dee	Php988,235.28	AVP Carmen O. Soriano on March 23, 2016	
n/a	Lease of Office Space for SSS Panabo Branch (Expansion)								Josefina G. Centino	Php96,000.00	AVP Carmen O. Soriano on April 01, 2016	
n/a	Lease of Office Space for SSS Pasay Taft Branch (Expansion)								Wilson T. Ong	Php720,000.00	AVP Carmen O. Soriano on April 01, 2016	
n/a	Accommodation of non-NCR participants for the Basic Management Program								Fersal International Corp.	Php1,015,500.00	AVP Carmen O. Soriano on April 01, 2016	PO-3-13056 dated 01 April 2016
n/a	Lease of Office Space for SSS Ipil Branch (Renewal)								Dominador Genesis D. Chiong	Php574,939.32	AVP Carmen O. Soriano on April 18, 2016	
n/a	Hiring of IT Consultant for the Office of the SVP, ITMG for 3 months								Ethan Reiland Angeles	Php585,000.00	AVP Carmen O. Soriano on April 18, 2016	
n/a	25 pax suitable place/ venue for the accomodation of the participants of Middle Mannagement Dev. Program								Fersal International Corp. - Bel-Air Makati	1.082,925.00	AVP Carmen O. Soriano on May 12, 2016	PO-3-13265 dated 13 March 2016

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - ALTERNATIVE MODE

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONFERENCE	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL	POST-QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
n/a	35 pax suitable place/ venue for the accomodation of the participants of Account Management Training for Legal Enforcement Officers on May 22-29 and July 31 to Aug. 07	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS San Carlos Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-16				
n/a	120 pax suitable place/ venue for the accomodation of the participants of BOP Enhancement and Assessment Session	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Pasay-Taft Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-16				
n/a	Lease of Office Space for SSS Gingoog Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-16				
n/a	34 Pax per Batch Training Venue and Hotel Accommodation of participants for the conduct of Supervisory Courses	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Mati Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-16				
n/a	Lease of Office Space for SSS Balayan Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-16				
n/a	36,000 reams of Copy Paper - A4 Size	OSD	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - ALTERNATIVE MODE

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	Source of Fund	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
n/a	35 pax suitable place/ venue for the accomodation of the participants of Account Management Training for Legal Enforcement Officers on May 22-29 and July 31 to Aug. 07								Brentwood Elements Venture Corp.	Php652,650.00	AVP Carmen O. Soriano on May 19, 2016	PO-3-13320 dated 20 May 2016
n/a	Lease of Office Space for SSS San Carlos Branch (Renewal)								San Julio Realty, Inc.	Php169,734.60	AVP Carmen O. Soriano on May 25, 2016	
n/a	120 pax suitable place/ venue for the accomodation of the participants of BOP Enhancement and Assessment Session								Brentwood Elements Venture Corp.	Php728,400.00	AVP Carmen O. Soriano on May 27, 2016	PO-3-13354 dated 27 May 2016
n/a	Lease of Office Space for SSS Pasay-Taft Branch (Renewal)								E.R.L. Investment Corporation	Php1,137,961.68	AVP Carmen O. Soriano on June 08, 2016	
n/a	Lease of Office Space for SSS Gingoog Branch (Renewal)								Antonio B. Villahermosa	Php319,440.00	AVP Carmen O. Soriano on June 08, 2016	
n/a	34 Pax per Batch Training Venue and Hotel Accommodation of participants for the conduct of Supervisory Courses								Brentwood Elements Venture Corp.	Php728,400.00	AVP Carmen O. Soriano on June 17, 2016	
n/a	Lease of Office Space for SSS Mati Branch (Renewal)								National Irrigation Administration (NIA)	Php510,512.64	AVP Carmen O. Soriano on June 17, 2016	
n/a	Lease of Office Space for SSS Balayan Branch (Renewal)								Edna P. Alaras	Php192,000.00	AVP Carmen O. Soriano on June 17, 2016	
n/a	36,000 reams of Copy Paper - A4 Size								Procurement Service	Php3,309,840.00	SVP Jose B. Bautista on February 12, 2016	

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - ALTERNATIVE MODE

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONFERENCE	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL	POST- QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
n/a	940 units Toner Brother LP HL 5450, TN3350 (High Yield)	OSD	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-16				
n/a	Meeting Venue in Pasay/Ortigas/ Manila area for the conduct of various meetings	CPPD	Negotiated procurement - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Cainta Branch - Relocation	BESD	Negotiated procurement - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-16				
n/a	Bulk Purchase of Supplies for 2016 - 550 pcs. Epson Standard Toner for ALM300DN Printer	OSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of office space for SSS Carmona Branch	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Apr-16				
n/a	Bulk Purchase of Various Checks for 2016- Part 1	OSD	Negotiated Procurement - Recognized Gov. Printrs	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Oracle Support Services	ITMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb-16	20-Apr-16	20-Apr-16	31-Dec-16	
n/a	Purchase of 2,811 units Toner Cartridge for Brother 3350- High Yield	ITMG	Negotiated Procurement under Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2016 - ALTERNATIVE MODE

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	Source of Fund	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
n/a	940 units Toner Brother LP HL 5450, TN3350 (High Yield)								Procurement Service	Php4,672,928.00	SVP Jose B. Bautista on February 18, 2016	
n/a	Meeting Venue in Pasay/Ortigas/ Manila area for the conduct of various meetings								Century Park Hotel	Php3,183,950.00	SVP Jose B. Bautista on March 04, 2016	
n/a	Lease of Office Space for SSS Cainta Branch - Relocation								Gen. Luizo C. Ticman	Php2,251,200.00	SVP Jose B. Bautista on March 15, 2016	
n/a	Bulk Purchase of Supplies for 2016 - 550 pcs. Epson Standard Toner for ALM300DN Printer								Accel Prime Tech., Inc.	Php2,227,500.00	SVP Jose B. Bautista on March 15, 2016	PO-3-12981 dated 20 March 2016
n/a	Lease of office space for SSS Carmona Branch								Jason Barcelon - Remington Premiere Holdings, inc.	Php2,112,000.00	SVP Jose B. Bautista on April 5, 2016	
n/a	Bulk Purchase of Various Checks for 2016- Part 1								National Printing Office	Php9,474,130.00	PCEO on March 02, 2016.	PO-3-12873 dated 03 March 2016
n/a	Oracle Support Services								Oracle (Philippines) Corporation	116,119,149.53	SSC Res. No. 106-s.2016 dated February 16, 2016	January 01, 2016 to December 31, 2016
n/a	Purchase of 2,811 units Toner Cartridge for Brother 3350- High Yield								Procurement Service	13,974,043.20	SSC Res. No. 256-s.2016 dated 18 April 2016	