

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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															
197,228,204,1715	Supply, Delivery & Installation of Modular Office Systems and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 2- Seating Furniture	EMD	Public Bidding	29-Jun-16	July 20 to 27, 2016	04-Aug-16	18-Aug-16	18-Aug-16	26-Aug-16	27-Jan-17	08-Feb-17	17-Feb-17	17-Feb-17	60 c.d.	
689	1 Lot – Hiring of Service Provider for the Centralized Air Conditioning Air Ventilation & Duct System General Cleaning at the SSS Makati Building	EMD	Public Bidding	29-Jun-16	September 30, 2016 to October 07, 2016	20-Oct-16	14-Nov-16	14-Nov-16	07-Nov-16	21-Dec-16	17-Jan-17	27-Jan-17	27-Jan-17	150 c.d.	
02422	Annual Servicing of the SSS Main Building's Power Substations & Other Related Works (3rd Advertisement)	EMD	Public Bidding	08-Feb-16	October 12 to 19, 2016	20-Oct-16	14-Nov-16	14-Nov-16	18-Nov-16	20-Jan-17	03-Feb-17	22-Feb-17	22-Feb-17	60 c.d.	
828	Subscription with Two (2) Internet Service Providers for the Internet Bandwidth of 200Mbps up to 500Mbps each for SSS Web Services	NCD	Public Bidding	17-Aug-15	October 12 to 19, 2016	21-Oct-16	02-Dec-16	02-Dec-16	19-Dec-16	02-Feb-17	09-Mar-17			Five (5) Years	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16	13-Jan-17	13-Jan-17	17-Jan-17	31-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	30 c.d.	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16	13-Jan-17	13-Jan-17	17-Jan-17	31-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	30 c.d.	

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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
COMPLETED PROCUREMENT ACTIVITIES																
197,228, 204,1715	Supply, Delivery & Installation of Modular Office Systems and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 2- Seating Furniture	Corporate Operating Budget – CAPEX – Modular Furniture	Php 2,772,649.60		Php 2,772,649.60	Php 1,835,209.43		Php 1,835,209.43	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	29-Jul-16	11-Aug-16	11-Aug-16			60 c.d.	
689	1 Lot – Hiring of Service Provider for the Centralized Air Conditioning Air Ventilation & Duct System General Cleaning at the SSS Makati Building	Investment Income	Php 4,000,000.00		Php 4,000,000.00	Php 2,212,068.20		Php 2,212,068.20	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	14-Oct-16	08-Nov-16	08-Nov-16			150 c.d.	
02422	Annual Servicing of the SSS Main Building's Power Substations & Other Related Works (3rd Advertisement)	COB - M/R Building – Repairs & Others	Php 1,498,502.55		Php 1,498,502.55	Php 1,480,801.29		Php 1,480,801.29	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	14-Oct-16	08-Nov-16	08-Nov-16			60 c.d.	
828	Subscription with Two (2) Internet Service Providers for the Internet Bandwidth of 200Mbps up to 500Mbps each for SSS Web Services	2016 Approved Budget for Communication Expenses – Internet Service Upgrade	Php 24,988,500.00		Php 24,988,500.00	Php 9,630,720.00		Php 9,630,720.00	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	14-Oct-16	25-Nov-16	25-Nov-16			Five (5) Years	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php 5,899,500.00	Php 5,899,500.00		Php 5,532,420.00	Php 5,532,420.00		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	12-Dec-16	06-Jan-17	06-Jan-17			30 c.d.	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php 4,563,000.00	Php 4,563,000.00		Php 4,228,380.00	Php 4,228,380.00		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	12-Dec-16	06-Jan-17	06-Jan-17			30 c.d.	

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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
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16	13-Jan-17	13-Jan-17	17-Jan-17	31-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	30 c.d.	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16	13-Jan-17	13-Jan-17	17-Jan-17	31-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	30 c.d.	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16	13-Jan-17	13-Jan-17	17-Jan-17	31-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	30 c.d.	
832	Bulk Purchase of Toners	OSD	Public Bidding	15-Dec-16	December 27, 2016 to January 03, 2017	12-Jan-17	26-Jan-17	26-Jan-17	30-Jan-17	07-Feb-17	17-Feb-17	27-Feb-17	27-Feb-17	60 c.d.	
195, 207, 258	Supply, Delivery & Installation of Modular Office Systems and Furniture for Three (3) SSS Isabela Branch Offices (Cauayan, Ilagan & Santiago) Lot I – Modular Office System	EMD	Public Bidding	15-Dec-16	February 08 to 15, 2017	23-Feb-17	16-Mar-17	16-Mar-17	22-Mar-17	31-Mar-17	18-Apr-17	12-May-17	12-May-17	45 c.d.	
195, 207, 258	Supply, Delivery & Installation of Modular Office Systems and Furniture for Three (3) SSS Isabela Branch Offices (Cauayan, Ilagan & Santiago) Lot II – Seating Furniture	EMD	Public Bidding	15-Dec-16	February 08 to 15, 2017	23-Feb-17	16-Mar-17	16-Mar-17	22-Mar-17	31-Mar-17	18-Apr-17	12-May-17	12-May-17	45 c.d.	

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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
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Operating Expense-Rice Grant	Php 6,264,000.00	Php 6,264,000.00		Php 5,985,600.00	Php 5,985,600.00		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	12-Dec-16	06-Jan-17	06-Jan-17			30 c.d.	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	Operating Expense-Rice Grant	Php 4,232,250.00	Php 4,232,250.00		Php 4,015,935.00	Php 4,015,935.00		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	12-Dec-16	06-Jan-17	06-Jan-17			30 c.d.	
499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php 3,530,250.00	Php 3,530,250.00		Php 3,340,401.00	Php 3,340,401.00		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	12-Dec-16	06-Jan-17	06-Jan-17			30 c.d.	
832	Bulk Purchase of Toners	Corporate Operating Budget – Supplies & Materials Inventory	Php 3,171,150.00	Php 3,171,150.00		Php 3,171,150.00	Php 3,171,150.00		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-Jan-17					60 c.d.	
195, 207, 258	Supply, Delivery & Installation of Modular Office Systems and Furniture for Three (3) SSS Isabela Branch Offices (Cauayan, Ilagan & Santiago) Lot I – Modular Office System	COB-CAPEX-Modular Furniture	Php 2,693,449.92		Php 2,693,449.92	Php 1,688,498.50		Php 1,688,498.50	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-17	02-Mar-17	02-Mar-17			45 c.d.	
195, 207, 258	Supply, Delivery & Installation of Modular Office Systems and Furniture for Three (3) SSS Isabela Branch Offices (Cauayan, Ilagan & Santiago) Lot II – Seating Furniture	COB-CAPEX-Modular Furniture	Php 1,993,353.60		Php 1,993,353.60	Php 1,245,174.00		Php 1,245,174.00	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-17	02-Mar-17	02-Mar-17			45 c.d.	

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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
195, 207, 258	Supply, Delivery & Installation of Modular Office Systems and Furniture for Three (3) SSS Isabela Branch Offices (Cauayan, Ilagan & Santiago) Lot III – Contract Furniture	EMD	Public Bidding	15-Dec-16	February 08 to 15, 2017	23-Feb-17	16-Mar-17	16-Mar-17	22-Mar-17	31-Mar-17	18-Apr-17	12-May-17	12-May-17	45 c.d.	
185	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Offices: Lot I: SSS Bangued Branch	EMD	Public Bidding	20-Oct-16	February14 to 21, 2017	06-Mar-17	23-Mar-17	23-Mar-17	29-Mar-17	05-Apr-17	19-Apr-17	12-May-17	12-May-17	60 c.d.	
196	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Offices: Lot II: SSS Congressional Branch	EMD	Public Bidding	20-Oct-16	February14 to 21, 2017	16-Mar-17	23-Mar-17	23-Mar-17	29-Mar-17	05-Apr-17	19-Apr-17	12-May-17	12-May-17	60 c.d.	
215	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Offices: Lot III: SSS Legazpi Branch	EMD	Public Bidding	20-Oct-16	February14 to 21, 2017	16-Mar-17	23-Mar-17	23-Mar-17	29-Mar-17	05-Apr-17	19-Apr-17	12-May-17	12-May-17	60 c.d.	
1697	Supply, Delivery & Installation of Modular Office Systems and Furniture for Controllership, FBD, GAD, BRAD & Budget Department at the 5th Floor of SSS Main Building	EMD	Public Bidding	20-Oct-16	February14 to 21, 2017	24-Feb-17	10-Mar-17	10-Mar-17	14-Mar-17	23-Mar-17	05-Apr-17	21-Apr-17	21-Apr-17	60 c.d.	
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): -Lot I: Modular Office System	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	06-Apr-17	19-Apr-17	12-May-17	12-May-17	45 c.d.	

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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
195, 207, 258	Supply, Delivery & Installation of Modular Office Systems and Furniture for Three (3) SSS Isabela Branch Offices (Cauayan, Ilagan & Santiago) Lot III – Contract Furniture	COB-CAPEX-Modular Furniture	Php 2,322,477.96		Php 2,322,477.96	Php 1,775,818.56		Php 1,775,818.56	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-17	02-Mar-17	02-Mar-17			45 c.d.	
185	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Offices: Lot I: SSS Bangued Branch	COB – CAPEX – Modular Furniture	Php 862,295.52		Php 862,295.52	Php 626,708.70		Php 626,708.70	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	28-Feb-17	17-Mar-17	17-Mar-17			60 c.d.	
196	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Offices: Lot II: SSS Congressional Branch	COB – CAPEX – Modular Furniture	Php 632,141.44		Php 632,141.44	Php 448,713.16		Php 448,713.16	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-17	17-Mar-17	17-Mar-17			60 c.d.	
215	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Offices: Lot III: SSS Legazpi Branch	COB – CAPEX – Modular Furniture	Php 2,549,694.56		Php 2,549,694.56	Php 1,675,949.25		Php 1,675,949.25	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-17	17-Mar-17	17-Mar-17			60 c.d.	
1697	Supply, Delivery & Installation of Modular Office Systems and Furniture for Controllership, FBD, GAD, BRAD & Budget Department at the 5th Floor of SSS Main Building	COB – CAPEX – Modular Furniture	Php 5,860,926.40		Php 5,860,926.40	Php 3,509,321.10		Php 3,509,321.10	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-17	02-Mar-17	02-Mar-17			60 c.d.	
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): -Lot I: Modular Office System	COB – CAPEX – Modular Furniture	Php 3,991,601.60		Php 3,991,601.60	Php 2,253,749.50		Php 2,253,749.50	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-17	17-Mar-17	17-Mar-17			45 c.d.	

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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
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): Lot II: Seating Furniture	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	06-Apr-17	18-Apr-17	12-May-17	12-May-17	45 c.d.	
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): -Lot III: Contract Furniture	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	06-Apr-17	19-Apr-17	12-May-17	12-May-17	45 c.d.	
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): Lot IV: Steel Shelves, Cabinets & Drawers	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	06-Apr-17	18-Apr-17	12-May-17	12-May-17	45 c.d.	
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): -Lot I: Modular Office Systems	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	04-Apr-17	18-Apr-17	22-May-17	22-May-17	60 c.d.	
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): Lot II: Seating Furniture	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	04-Apr-17	18-Apr-17	22-May-17	22-May-17	60 c.d.	
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): -Lot III: Contract Furniture	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	04-Apr-17	18-Apr-17	22-May-17	22-May-17	60 c.d.	

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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
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): Lot II: Seating Furniture	COB – CAPEX – Modular Furniture	Php 2,940,806.40		Php 2,940,806.40	Php 1,944,134.00		Php 1,944,134.00	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-Feb-17	17-Mar-17	17-Mar-17			45 c.d.	
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): -Lot III: Contract Furniture	COB – CAPEX – Modular Furniture	Php 3,332,403.44		Php 3,332,403.44	Php 2,085,435.00		Php 2,085,435.00	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-Feb-17	17-Mar-17	17-Mar-17			45 c.d.	
192, 251, 259	Supply, Delivery & Installation of Modular Office Systems and Furniture for three (3) SSS Branch Office (SSS Cainta, SSS Pasay-Taft & SSS San Francisco del Monte): Lot IV: Steel Shelves, Cabinets & Drawers	COB – CAPEX – Modular Furniture	Php 865,760.00		Php 865,760.00	Php 553,638.40		Php 553,638.40	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	28-Feb-17	17-Mar-17	17-Mar-17			45 c.d.	
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): -Lot I: Modular Office Systems	COB – CAPEX – Modular Furniture	Php 1,758,133.92		Php 1,758,133.92	Php 1,059,919.00		Php 1,059,919.00	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-Feb-17	17-Mar-17	17-Mar-17			60 c.d.	
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): Lot II: Seating Furniture	COB – CAPEX – Modular Furniture	Php 1,227,305.60		Php 1,227,305.60	Php 872,476.00		Php 872,476.00	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-Feb-17	17-Mar-17	17-Mar-17			60 c.d.	
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): -Lot III: Contract Furniture	COB – CAPEX – Modular Furniture	Php 1,237,107.04		Php 1,237,107.04	Php 954,311.04		Php 954,311.04	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-17	17-Mar-17	17-Mar-17			60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): -Lot IV: Steel Shelves, Cabinets & Drawers	EMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	04-Apr-17	18-Apr-17	22-May-17	22-May-17	60 c.d.	
2463	Two (2) Year Contract for the Rental of Aircon Service Provider for the 2nd Floor of the SSS Makati Building (Re-Advertisement)	EMD	Public Bidding	22-Sep-16	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	27-Mar-17	11-Apr-17	05-May-17	18-May-17	18-May-17	Two (2) Years	
1695, 1696	Supply, Delivery and Installation of Modular Office Systems & Furniture for Pensions Administration Department & Investment Research Support Department (Re-Advertisement)	EMD	Public Bidding	29-Sep-16	March 07 to 14, 2017	23-Mar-17	06-Apr-17	06-Apr-17	10-Apr-17	17-Apr-17	27-Apr-17	12-May-17	12-May-17	60 c.d.	
APP-3rd Updates, #13	Supply and Delivery of Luggage Tag Holders (Re-Advertisement)	OWFMD	Public Bidding	08-Sep-16	March 07 to 14, 2017	23-Mar-17	06-Apr-17	06-Apr-17	10-Apr-17	24-Apr-17	11-May-17	18-May-17	18-May-17	90 c.d.	
499	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	24-Mar-17	March 31 to April 07, 2017	10-Apr-17	24-Apr-17	24-Apr-17	25-Apr-17	05-May-17	12-May-17	30-May-17	30-May-17	30 c.d.	
499	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	24-Mar-17	March 31 to April 07, 2017	10-Apr-17	24-Apr-17	24-Apr-17	25-Apr-17	05-May-17	12-May-17	30-May-17	30-May-17	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
244, 246	Supply, Delivery & Installation of Modular Office Systems and Furniture for two (2) SSS Branch Offices (SSS Robinsons Galleria & SSS Olongapo): -Lot IV: Steel Shelves, Cabinets & Drawers	COB – CAPEX – Modular Furniture	Php 524,080.00		Php 524,080.00	Php 344,983.50		Php 344,983.50	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-17	17-Mar-17	17-Mar-17			60 c.d.	
2463	Two (2) Year Contract for the Rental of Aircon Service Provider for the 2nd Floor of the SSS Makati Building (Re-Advertisement)	Investment Income of SSS Makati Property	Php 2,040,000.00		Php 2,040,000.00	Php 2,037,100.80		Php 2,037,100.80	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-17	17-Mar-17	17-Mar-17			Two (2) Years	
1695, 1696	Supply, Delivery and Installation of Modular Office Systems & Furniture for Pensions Administration Department & Investment Research Support Department (Re-Advertisement)	Corporate Operating Budget (COB) – CAPEX – Furniture	Php 1,213,730.30		Php 1,272,698.30	Php 1,211,447.81		Php 1,211,447.81	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-Mar-17	30-Mar-17	03-Mar-17			60 c.d.	
APP-3rd Updates, #13	Supply and Delivery of Luggage Tag Holders (Re-Advertisement)	Corporate Operating Budget- OPEX-Supplies- Others	Php 1,250,000.00		Php 1,250,000.00	Php 1,050,000.00		Php 1,050,000.00	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-Mar-17	30-Mar-17	03-Mar-17			90 c.d.	
499	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php 6,365,250.00	Php 6,365,250.00		Php 5,813,595.00	Php 5,813,595.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Apr-17	18-Apr-17	18-Apr-17			30 c.d.	
499	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php 4,482,000.00	Php 4,482,000.00		Php 4,073,640.00	Php 4,073,640.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Apr-17	18-Apr-17	18-Apr-17			30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
499, 5378, 5461, 5489, 5630, 5731	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	24-Mar-17	March 31 to April 07, 2017	10-Apr-17	24-Apr-17	24-Apr-17	25-Apr-17	05-May-17	12-May-17	30-May-17	30-May-17	30 c.d.	
499	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	24-Mar-17	March 31 to April 07, 2017	10-Apr-17	24-Apr-17	24-Apr-17	25-Apr-17	05-May-17	12-May-17	30-May-17	30-May-17	30 c.d.	
499, 5139, 5151, 5164, 5177, 5233, 5245	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	24-Mar-17	March 31 to April 07, 2017	10-Apr-17	24-Apr-17	24-Apr-17	25-Apr-17	05-May-17	12-May-17	30-May-17	30-May-17	30 c.d.	
1640, 1641, 1642, 1643, 1644 & 3rd Updates #2	Supply, delivery & installation of Seventeen (17) Inverter Air Conditioning Units for SSS Main Office	EMD	Public Bidding	16-Mar-17	March 24 to 31, 2017	06-Apr-17	20-Apr-17	20-Apr-17	03-May-17	11-May-17	22-May-17	02-Jun-17	02-Jun-17	60 c.d.	
322	Supply, delivery & installation of Nine (9) Aircon units & other related mechanical works at SSS Pasay-Taft Branch Office (Re-Advertisement)	EMD	Public Bidding	06-Oct-16	March 17 to 24, 2017	30-Mar-17	20-Apr-17	20-Apr-17	24-Apr-17	09-May-17	25-May-17			30 c.d.	
6115, 6043, 6114, 6042, 6112, 6113, 6110, 6111, 6090	Supply, Delivery & Installation of Air Conditioning Units for Various SSS Branches -Lot I: SSS Naga Building	EMD	Public Bidding	16-Mar-17	March 24 to 31, 2017	06-Apr-17	20-Apr-17	20-Apr-17	27-Apr-17	09-May-17	25-May-17	13-Jun-17	13-Jun-17	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
499, 5378, 5461, 5489, 5630, 5731	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Operating Expense-Rice Grant	Php 6,986,250.00	Php 6,986,250.00		Php 6,520,500.00	Php 6,520,500.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Apr-17	18-Apr-17	18-Apr-17			30 c.d.	
499	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	Operating Expense-Rice Grant	Php 4,515,750.00	Php 4,515,750.00		Php 4,214,700.00	Php 4,214,700.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Apr-17	18-Apr-17	18-Apr-17			30 c.d.	
499, 5139, 5151, 5164, 5177, 5233, 5245	SSS Ee's Rice Grant for the 2nd Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php 3,766,500.00	Php 3,766,500.00		Php 3,515,400.00	Php 3,515,400.00		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) Commission on Audit	03-Apr-17	18-Apr-17	18-Apr-17			30 c.d.	
1640, 1641, 1642, 1643, 1644 & 3rd Updates #2	Supply, delivery & installation of Seventeen (17) Inverter Air Conditioning Units for SSS Main Office	Corporate Operating Budget (COB) – CAPEX – Equipment & MR F & E - Aircon	Php 3,820,660.74		Php 3,820,660.74	Php 2,156,841.89		Php 2,156,841.89	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-Mar-17	10-Apr-17	10-Apr-17			60 c.d.	
322	Supply, delivery & installation of Nine (9) Aircon units & other related mechanical works at SSS Pasay-Taft Branch Office (Re-Advertisement)	Corporate Operating Budget (COB) – CAPEX – Equipment & MR F & E - Aircon	Php 1,168,530.90		Php 1,168,530.90	Php 815,410.82			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	22-Mar-17	10-Apr-17	10-Apr-17			30 c.d.	
6115, 6043, 6114, 6042, 6112, 6113, 6110, 6111, 6090	Supply, Delivery & Installation of Air Conditioning Units for Various SSS Branches -Lot I: SSS Naga Building	COB – CAPEX & MOOE	Php 1,118,674.78			Php 904,180.83			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-Mar-17	10-Apr-17	10-Apr-17			30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
5210, 5211, 5212, 5213, 5207, 5208, 5209, 5206, 5222	Supply, Delivery & Installation of Air Conditioning Units for Various SSS Branches -Lot II: SSS Pampanga Branch Office	EMD	Public Bidding	16-Mar-17	March 24 to 31, 2017	06-Apr-17	20-Apr-17	20-Apr-17	27-Apr-17	08-May-17	25-May-17	06-Jun-17	06-Jun-17	30 c.d.	
5769, 5768	Supply, Delivery & Installation of Air Conditioning Units for Various SSS Branches -Lot III: SSS Batangas Branch Office	EMD	Public Bidding	16-Mar-17	March 24 to 31, 2017	06-Apr-17	20-Apr-17	20-Apr-17	27-Apr-17	08-May-17	25-May-17	06-Jun-17	06-Jun-17	30 c.d.	
1683	Supply, delivery & Installation of 2-Tier Racking System at Bagbag Records Center (Re-Advertisement)	EMD	Negotiated Procurement after Four-Failed Biddings	21-May-15	April 12 to 19, 2017	04-May-17	18-May-17	18-May-17	22-May-17	29-May-17				120 c.d.	
129, 289	Renovation of SSS Daet Branch Office (Re-Advertisement)	EFMD	Public Bidding	05-Sep-16	February 14 to 21, 2017	06-Mar-17	23-Mar-17	23-Mar-17	31-Mar-17	11-Apr-17	19-Apr-17	05-May-17	05-May-17	90 c.d.	
2017 APP, 4273 3RD UPDATE 244	Re-waterproofing of Roofdecks, Terraces & Parapet Walls of SSS Baguio Building	EFMD	Public Bidding	09-Feb-17	February 21 to 28, 2017	06-Mar-17	23-Mar-17	23-Mar-17	29-Mar-17	11-Apr-17	04-May-17	29-May-17	29-May-17	120 c.d.	
5207	Renovation of Comfort Rooms and Janitors' Closet of SSS Tarlac Branch	EFMD	Public Bidding	01-Dec-16	March 01 to 08, 2017	16-Mar-17	30-Mar-17	30-Mar-17	04-Apr-17	11-Apr-17	05-May-17			90 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
5210, 5211, 5212, 5213, 5207, 5208, 5209, 5206, 5222	Supply, Delivery & Installation of Air Conditioning Units for Various SSS Branches -Lot II: SSS Pampanga Branch Office	COB – CAPEX & MOOE	Php 1,202,276.94			Php 873,754.82			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-Mar-17	10-Apr-17	10-Apr-17			30 c.d.	
5769, 5768	Supply, Delivery & Installation of Air Conditioning Units for Various SSS Branches -Lot III: SSS Batangas Branch Office	COB – CAPEX	Php 1,373,286.66			Php 991,906.86			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	30-Mar-17	10-Apr-17	10-Apr-17			30 c.d.	
1683	Supply, delivery & Installation of 2-Tier Racking System at Bagbag Records Center (Re-Advertisement)	Corporate Operating Budget (COB) – CAPEX – Equipment	Php 4,963,085.12	Php 4,963,085.12		Php 4,962,551.93	Php 4,962,551.93		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	18-Apr-17	12-May-17	12-May-17			120 c.d.	
129, 289	Renovation of SSS Daet Branch Office (Re-Advertisement)	Corporate Operating Budget-CAPEX-Leasehold-Improvement	Php 2,595,861.30		Php 2,595,861.30	Php 2,591,288.00		Php 2,591,288.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Philippine Institute of Civil Engineers-Quezon City Chapter 5) Commission on Audit	28-Feb-17	17-Mar-17	17-Mar-17			90 c.d.	
2017 APP, 4273 3RD UPDATE 244	Re-waterproofing of Roofdecks, Terraces & Parapet Walls of SSS Baguio Building	Corporate Operating Budget- M/R Building-Repairs and Others	Php 4,021,857.17		Php 4,021,857.17	Php 3,200,253.64		Php 3,200,253.64	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Philippine Institute of Civil Engineers-Quezon City Chapter 5) Commission on Audit	28-Feb-17	17-Mar-17	17-Mar-17			120 c.d.	
5207	Renovation of Comfort Rooms and Janitors' Closet of SSS Tarlac Branch	Corporate Operating Budget- M/R Building-Repairs and Others	Php 2,077,582.01		Php 2,077,582.01	Php 2,059,293.06		Php 2,059,293.06	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	13-Mar-17	22-Mar-17	22-Mar-17			90 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 APP-1ST UPDATE 12	Renovation of SSS Owned Properties at Pryce Tower Condominium (3rd Advertisement)	EFMD	Public Bidding	09-Feb-17	March 19 to 27, 2017	11-May-17	25-May-17	25-May-17	29-May-17	02-Jun-17	14-Jun-17			150 c.d.	
492	Consulting Services for the Concept, Design and Printing of the 2016 Annual Report	CCD	Public Bidding	30-Mar-17	April 06 to 13, 2017	11-May-17	20-Apr-17	25-May-17	15-Jun-17	22-Jun-17	04-Jul-17			14 c.d. from approval of the final blueprint	
2017 Initial APP #708	1 Year Audit Analytics Software Subscription	CRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #1659	2 units Smart/LED Television, 43" Full HD TV, Smart TV (TIZEN), Quick Pairing and Easy Sharing	CRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #882	1 Set Video Camera with Accessories	CRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #882	12 Months DSL Service (Voice and Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Manna Mall Service Office, 2/F Manna Mall, Pagdaraoan Biday Road, Brgy Pagdaraoan, San Fernando City, La Union and 1 Lot One Time Charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017 APP-1ST UPDATE 12	Renovation of SSS Owned Properties at Pryce Tower Condominium (3rd Advertisement)	Investment Income-CAPEX	Php 13,457,669.21		Php 13,457,669.21	Php 12,339,684.96		Php 12,339,684.96	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	04-May-17	19-May-17	19-May-17			150 c.d.	
492	Consulting Services for the Concept, Design and Printing of the 2016 Annual Report	Publication Expenses	Php1,300,000.00	Php1,300,000.00		Php1,250,000.00	Php1,250,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) PICE Q.C. Chapter 5) Confederation of Filipino Consulting Organization 6) Commission on Audit	10-May-17	10-Apr-17	19-May-17			14 c.d. from approval of the final blueprint	
2017 Initial APP #708	1 Year Audit Analytics Software Subscription	COB-MOOE	Php 500,000.00			Php 490,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #1659	2 units Smart/LED Television, 43" Full HD TV, Smart TV (TIZEN), Quick Pairing and Easy Sharing	COB-CO	Php 50,000.00			Php 43,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #882	1 Set Video Camera with Accessories	COB-CO	Php 30,000.00			Php 29,799.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #882	12 Months DSL Service (Voice and Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Manna Mall Service Office, 2/F Manna Mall, Pagdaraoan Biday Road, Brgy Pagdaraoan, San Fernando City, La Union and 1 Lot One Time Charge	Communication Expenses – DL, DLL and DSL for New Branches, Service Office and Relocation	Php 75,899.44			Php 75,899.44			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 Initial APP #845	6 pieces Drum for Brother HL5450, DR-3355 for printer, Original	CRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #845	2 pieces Drum for Brother MFC7290, DR2255 for fax, Original	CRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #79	Lease of Office Space for SSS Masbate Branch	BEMSD	Negotiated Procurement – 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.
2017 Initial APP #12	Lease of Office Space for SSS Cotabato Branch	BEMSD	Negotiated Procurement – 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.
2017 Initial APP #42	Lease of Office Space for SSS Tacurong Branch Office	BEMSD	Negotiated Procurement – 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.
2017 Initial APP #987	Renewal of Comprehensive Service Maintenance Agreement for two (2) units Microfilm Scanner/Converter for a period of one (1) year to take effect upon approval of the Approving Authority	RASD	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.
2017-Initial APP #844	9,600 Checks for operational and miscellaneous transactions for use by Cash Department	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.
2017-Initial APP #750	86 Packs Cotton Balls, (400 Pcs./Pack)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	79 Bottles Povidone Iodine, Antiseptic (for wound dressing), (60 ml./bot.)	MOD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017 Initial APP #845	6 pieces Drum for Brother HL5450, DR-3355 for printer, Original	Various Supplies	Php 21,000.00			Php 20,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #845	2 pieces Drum for Brother MFC7290, DR2255 for fax, Original	Various Supplies	Php 5,400.00			Php 5,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #79	Lease of Office Space for SSS Masbate Branch	Office Space Rental (MOOE – COB)	Php 1,998,306.24			Php 900,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #12	Lease of Office Space for SSS Cotabato Branch	Office Space Rental (MOOE – COB)	Php 837,808.72			Php 758,111.28			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #42	Lease of Office Space for SSS Tacurong Branch Office	Office Space Rental (MOOE – COB)	Php 369,600.00			Php 369,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 Initial APP #987	Renewal of Comprehensive Service Maintenance Agreement for two (2) units Microfilm Scanner/Converter for a period of one (1) year to take effect upon approval of the Approving Authority	M/R F-E Microfilm Equipment	Php 4,250,722.00			Php 676,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #844	9,600 Checks for operational and miscellaneous transactions for use by Cash Department	SM – IT Supplies	Php 235,200.00			Php 235,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	86 Packs Cotton Balls, (400 Pcs./Pack)	Medical/ Dental Supplies	Php 12,900.00			Php 12,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	79 Bottles Povidone Iodine, Antiseptic (for wound dressing), (60 ml./bot.)	Medical/ Dental Supplies	Php 2,528.00			Php 2,528.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #750	240 Pads Sterile Gauze pad, 8 Ply 4" x 4"	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	1,200 Pcs. Band Aid	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	1 Lot Supply of Labor and materials for the reconditioning of the 487 KVA CUMMINS Generator set at MAC Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Printing – Flyer on Summary of Benefits	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Printing – Brochure on 6 Quick ways for SSS info	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Printing 2017 Contribution Schedule Flyer	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	10,000 Copies Printing Freedom of Information Manual	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	10,000 Copies Printing Republic Act 8282 Pamphlet	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1,000 Pcs. Stamp Pad Big (Size: Approx. 3-7/16" x 5-5/8")	OSD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #750	240 Pads Sterile Gauze pad, 8 Ply 4" x 4"	Medical/ Dental Supplies	Php 3,600.00			Php 3,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	1,200 Pcs. Band Aid	Medical/ Dental Supplies	Php 20,048.00			Php 1,020.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	1 Lot Supply of Labor and materials for the reconditioning of the 487 KVA CUMMINS Generator set at MAC Building, East Avenue, Diliman, Quezon City	MR F & E – Generator Set	Php 150,000.00			Php 140,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Printing – Flyer on Summary of Benefits	Printing and Reproducing	Php 100,000.00			Php 88,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Printing – Brochure on 6 Quick ways for SSS info	Printing and Reproducing	Php 97,000.00			Php 51,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Printing 2017 Contribution Schedule Flyer	Printing and Reproducing	Php 100,000.00			Php 80,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	10,000 Copies Printing Freedom of Information Manual	Printing and Reproducing	Php 100,000.00			Php 42,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	10,000 Copies Printing Republic Act 8282 Pamphlet	Printing and Reproducing - Brochures	Php 100,000.00			Php 85,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1,000 Pcs. Stamp Pad Big (Size: Approx. 3-7/16" x 5-5/8")	Various Supplies	Php 32,450.00			Php 32,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #836	1152 Cart Duplo Ink DP514 (600 cc) 10,000-15,000 copies	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.
2017-Initial APP #845	2 Pcs. Toner for Samsung CLP 680ND Printer, Black, Original	ISSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Pc. Toner for Samsung CLP 680ND Printer, Magenta, Original	ISSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Pc. Toner for Samsung CLP 680ND Printer, Cyan, Original	ISSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Pc. Toner for Samsung CLP 680ND Printer, Yellow, Original	ISSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #624	60,000 Units Standard PVC Card – 0.76 mm (30 mil)	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #625	60 Units Printer ribbon	OFWMD	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.
2017-Initial APP #626	20 Units Advance Cleaning Kit	OFWMD	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.
2017-Initial APP #2480	1 Year General Pest Control Services at SSS Pryce Center Building, Bagtican St., Makati City	AMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner HP Laserjet PRO400 CE412A Yellow, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #836	1152 Cart Duplo Ink DP514 (600 cc) 10,000-15,000 copies	Printing Supplies	Php 923,904.00			Php 923,904.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for Samsung CLP 680ND Printer, Black, Original	Various Supplies	Php 12,000.00			Php 11,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Pc. Toner for Samsung CLP 680ND Printer, Magenta, Original	Various Supplies	Php 6,300.00			Php 5,745.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Pc. Toner for Samsung CLP 680ND Printer, Cyan, Original	Various Supplies	Php 6,300.00			Php 5,745.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Pc. Toner for Samsung CLP 680ND Printer, Yellow, Original	Various Supplies	Php 6,300.00			Php 5,745.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #624	60,000 Units Standard PVC Card – 0.76 mm (30 mil)	S & M – Supplies Others	Php 450,000.00			Php 294,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #625	60 Units Printer ribbon	S & M – Supplies Others	Php 120,000.00			Php 108,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #626	20 Units Advance Cleaning Kit	S & M – Supplies Others	Php 60,000.00			Php 56,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2480	1 Year General Pest Control Services at SSS Pryce Center Building, Bagtican St., Makati City	Investment Income	Php 72,000.00			Php 58,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner HP Laserjet PRO400 CE412A Yellow, Original	Various Supplies	Php 6,000.00			Php 2,975.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #845	1 Cart. Toner Fuji Xerox CP405D, Yellow, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner Fuji Xerox CP405D, Magenta, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner HP Laserjet PRO400 CE410A, Black, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner Fuji Xerox CP405D, Black, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #717	Procurement of Lex Libris (CD) for CLU Western Visayas -item#1: 1 Lot Laws 2010-2016 Bulletins	LDD	Negotiated Procurement – 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.
2017-Initial APP #717	Procurement of Lex Libris (CD) for CLU Western Visayas -item#2: 1 Lot Jurisprudence 2010-2016 Bulletins	LDD	Negotiated Procurement – 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.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Plates: -item#1: 5 Boxes 14" x 14"; 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #845	1 Cart. Toner Fuji Xerox CP405D, Yellow, Original	Various Supplies	Php 8,650.00			Php 8,648.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner Fuji Xerox CP405D, Magenta, Original	Various Supplies	Php 8,650.00			Php 8,648.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner HP Laserjet PRO400 CE410A, Black, Original	Various Supplies	Php 2,850.00			Php 2,650.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner Fuji Xerox CP405D, Black, Original	Various Supplies	Php 7,500.00			Php 7,410.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #717	Procurement of Lex Libris (CD) for CLU Western Visayas -item#1: 1 Lot Laws 2010-2016 Bulletins	Books	Php 21,504.00			Php 21,504.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #717	Procurement of Lex Libris (CD) for CLU Western Visayas -item#2: 1 Lot Jurisprudence 2010-2016 Bulletins	Books	Php 27,328.00			Php 27,328.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Plates: -item#1: 5 Boxes 14" x 14"; 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 16,500.00			Php 16,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Plates: item#2: 3 Boxes 11" x 14"; 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Toner & Developer: -item#3: 5 Boxes Fixer; 2 Liters/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Toner & Developer: -item#4: 5 Boxes Developer; 2 Liters/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Toner & Developer: -item#5: 10 Boxes X-ray Envelope 14" x 2" x 17 1/2"; 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#6: 3 Boxes Hepatitis Screening (HbsAG); 25's/Box;	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#8: 1 Set Blood Typing Sera (Anti-A & Anti-B)	HCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Plates: item#2: 3 Boxes 11" x 14", 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 7,500.00			Php 7,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Toner & Developer: -item#3: 5 Boxes Fixer; 2 Liters/Box	Supplies & Materials – Medical/Dental Supplies	Php 7,500.00			Php 7,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Toner & Developer: -item#4: 5 Boxes Developer; 2 Liters/Box	Supplies & Materials – Medical/Dental Supplies	Php 12,500.00			Php 12,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: X-Ray Toner & Developer: -item#5: 10 Boxes X-ray Envelope 14" x 2" x 17 1/2"; 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 6,000.00			Php 5,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#6: 3 Boxes Hepatitis Screening (HbsAG); 25's/Box;	Supplies & Materials – Medical/Dental Supplies	Php 2,550.00			Php 2,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#8: 1 Set Blood Typing Sera (Anti-A & Anti-B)	Supplies & Materials – Medical/Dental Supplies	Php 600.00			Php 425.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#9: 24 Pcs. Micropore; 1"	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#11: 25 Bottles Alcohol (70% Solution, Antiseptic-Disinfectant); 500ml./Bottle	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#13: 5 Boxes Lavander top test tube; 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#14: 5 Boxes yellow top test tube; 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#18: 6 Boxes Disposable Face Mask with Earloop; 50's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#21: 4 Boxes Disposable Gloves (XS); 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#9: 24 Pcs. Micropore; 1"	Supplies & Materials – Medical/Dental Supplies	Php 840.00			Php 840.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#11: 25 Bottles Alcohol (70% Solution, Antiseptic-Disinfectant); 500ml./Bottle	Supplies & Materials – Medical/Dental Supplies	Php 1,575.00			Php 1,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#13: 5 Boxes Lavander top test tube; 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 2,500.00			Php 2,330.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Laboratory Section: -item#14: 5 Boxes yellow top test tube; 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 3,500.00			Php 3,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#18: 6 Boxes Disposable Face Mask with Earloop; 50's/Box	Supplies & Materials – Medical/Dental Supplies	Php 600.00			Php 360.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#21: 4 Boxes Disposable Gloves (XS); 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 800.00			Php 720.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#22: 4 Boxes Disposable Gloves (S); 100's/Box	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#25: 2 Sets Radiopaque glass ionomer luting cement; 2's/set	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #870	1 Set Compact System Mirrorless Camera with accessories	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2411	1 Lot Supply of labor, materials and monitoring/supervision for the proposed renovation of Commissioner Gonzalo T. Duque's Office located at 7/F SSS Main Building East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2408	1 Lot Supply of Labor, Materials and Monitoring/supervision for the Renovation of Commissioners' Office at the 7/F of SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2472	1 Lot Annual preventive maintenance of power substation including other related works at SSS Hongkong Sun Plaza Property	AMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#22: 4 Boxes Disposable Gloves (S); 100's/Box	Supplies & Materials – Medical/Dental Supplies	Php 800.00			Php 425.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY 2016: Dental Section: -item#25: 2 Sets Radiopaque glass ionomer luting cement; 2's/set	Supplies & Materials – Medical/Dental Supplies	Php 6,000.00			Php 5,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #870	1 Set Compact System Mirrorless Camera with accessories	2017 CCD's F & E - CAPEX	Php 247,340.00			Php 206,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2411	1 Lot Supply of labor, materials and monitoring/supervision for the proposed renovation of Commissioner Gonzalo T. Duque's Office located at 7/F SSS Main Building East Avenue, Diliman, Quezon City	M/R Building – Others	Php 742,788.00			Php 742,112.99			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2408	1 Lot Supply of Labor, Materials and Monitoring/supervision for the Renovation of Commissioners' Office at the 7/F of SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others	Php 988,181.71			Php 988,173.99			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2472	1 Lot Annual preventive maintenance of power substation including other related works at SSS Hongkong Sun Plaza Property	Investment Income	Php 190,881.60			Php 152,880.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #1002	75 Units Stapler, Heavy Duty	PMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #848	Renewal of Comprehensive Service Maintenance Agreement for One (1) unit Paper Cutter Machine for a period of three (3) years	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.
2017-Initial APP #712	68 Pax (34 Pax/Batch) Hotel Accommodation in Quezon City for the participants of the 6-Day Basic Accounts Management Course (BAMC) to be conducted on March 06-11, 2017 (Batch 1 and March 13-18, 2017 (Batch 2) for newly appointed Junior Analyst of NCR, Luzon, Visayas and Mindanao Group	LDD	Negotiated Procurement-Small Value Procurement/Lease of Real Property/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.
2017-Initial APP #2365	1 Lot Supply of labor and materials for the fabrication and varnishing of two 92) Bookshelves	COMSEC	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Printerhead for Oki Microline 791 Dot	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	3 Pcs. Toner for Epson ALM300DN	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE250A (Black)	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #1002	75 Units Stapler, Heavy Duty	Various Supplies	Php 82,500.00			Php 56,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #848	Renewal of Comprehensive Service Maintenance Agreement for One (1) unit Paper Cutter Machine for a period of three (3) years	COB-MOOE	Php 545,666.72			Php 390,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #712	68 Pax (34 Pax/Batch) Hotel Accommodation in Quezon City for the participants of the 6-Day Basic Accounts Management Course (BAMC) to be conducted on March 06-11, 2017 (Batch 1 and March 13-18, 2017 (Batch 2) for newly appointed Junior Analyst of NCR, Luzon, Visayas and Mindanao Group	TPI-Training and Seminars	Php 666,400.00			Php 660,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor and materials for the fabrication and varnishing of two 92) Bookshelves	M/R Building – Repairs and Others (Standard Repairs and Renovations)	Php 41,919.35			Php 41,634.59			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Printerhead for Okidata Microline 791 Dot	Various Supplies	Php 13,240.00			Php 13,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	3 Pcs. Toner for Epson ALM300DN	Various Supplies	Php 12,150.00			Php 11,910.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE250A (Black)	Various Supplies	Php 10,800.00			Php 10,598.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE251A (Cyan)	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE253A (Magenta)	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE252A (Yellow)	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	50 Boxes Paracetamol tablet, 500mg. (100 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	30 Boxes Loratadine Tablet, 10mg. (100 pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	15 Boxes Hyoscine-N, butylbromide, 10mg. (100 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	21 Boxes Loparamide H Cl Tablet, 2mg. (100 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	35 Boxes Metoprolol Tablet, 100mg. (100 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	12 Boxes Clonidine HCL, 75mg. (100 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE251A (Cyan)	Various Supplies	Php 21,104.00			Php 17,998.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE253A (Magenta)	Various Supplies	Php 21,104.00			Php 17,998.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Pcs. Toner for HP Colorjet CP3525N CE252A (Yellow)	Various Supplies	Php 21,104.00			Php 17,998.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	50 Boxes Paracetamol tablet, 500mg. (100 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 1,250.00			Php 1,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	30 Boxes Loratadine Tablet, 10mg. (100 pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 9,000.00			Php 9,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	15 Boxes Hyoscine-N, butylbromide, 10mg. (100 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 7,200.00			Php 7,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	21 Boxes Loparamide H Cl Tablet, 2mg. (100 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 840.00			Php 840.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	35 Boxes Metoprolol Tablet, 100mg. (100 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 5,250.00			Php 5,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	12 Boxes Clonidine HCL, 75mg. (100 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 32,400.00			Php 32,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #750	14 Boxes Omeprazole, 20mg. (100 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	240 Amp. Diphenhydramine H Cl 50mg.	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	41 Boxes Micropore, ½ inch. (24 Pcs./Box)	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	8 Cart. Toner Epson Aculaser M2410, Black, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	8 Cart. Toner HP Laserjet CE278A	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	45,000 Copies Brochure on KaltaSSS-collect program	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	250 Copies Job Aide for Sickness Benefit Process (SEVM)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2458	1 lot Annual Preventive Maintenance of Power Substation including other related works at SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	3,000 Copies Printing Code of Ethical Standards Pamphlet	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #750	14 Boxes Omeprazole, 20mg. (100 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 2,800.00			Php 2,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	240 Amp. Diphenhydramine H Cl 50mg.	Supplies and Materials (Medical/Dental Supplies)	Php 13,200.00			Php 13,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	41 Boxes Micropore, ½ inch. (24 Pcs./Box)	Supplies and Materials (Medical/Dental Supplies)	Php 9,430.00			Php 9,430.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	8 Cart. Toner Epson Aculaser M2410, Black, Original	Various Supplies	Php 35,600.00			Php 31,760.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	8 Cart. Toner HP Laserjet CE278A	Various Supplies	Php 16,000.00			Php 13,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	45,000 Copies Brochure on KaltaSSS-collect program	Printing and Reproducing	Php 45,000.00			Php 42,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	250 Copies Job Aide for Sickness Benefit Process (SEVM)	Printing and Reproducing	Php 37,000.00			Php 31,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2458	1 lot Annual Preventive Maintenance of Power Substation including other related works at SSS Makati Building	Investment Income	Php 293,020.00			Php 248,640.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	3,000 Copies Printing Code of Ethical Standards Pamphlet	Printing and Reproducing	Php 60,000.00			Php 23,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #112	Lease of Office Space for SSS Sta. Cruz Branch Office	BEMSD	Negotiated Procurement – 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.
2017-Initial APP #712	38 Pax Suitable venue in Tagaytay City for the conduct of Trainer's Training on the Service Quality Fundamentals on March 16-17, 2017 to be attended by the participants, resource speaker/training facilitator	LDD	Negotiated Procurement-Small Value Procurement/Lease of Real Property/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.
2017-Initial APP #712	Resource Speaker for the Conduct of Trainer's Training on the Service Quality Fundamentals (Batch 1)	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP - 2nd Update #1	Reproduction of the 2015 Actuarial Valuation Report -item#1: Photocopying of 55 copies (445 Pages)	Actuarial Department	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP - 2nd Update #1	Reproduction of the 2015 Actuarial Valuation Report --item#2: Book Binding of 55 copies	Actuarial Department	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP - 2nd Update #2	2 Units 32" LED TV Monitor	SSC Chairman	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	1 Lot Repair of one (1) unit dental chair with PN 10192008F801	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses for 2017 -item#1: 10 Batches (30-32 Pax/Batch) Basic Supervisory Dev't. Course (April – August 2017)	LDD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #112	Lease of Office Space for SSS Sta. Cruz Branch Office	Office Space Rental	Php 1,207,477.68			Php 697,344.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #712	38 Pax Suitable venue in Tagaytay City for the conduct of Trainer's Training on the Service Quality Fundamentals on March 16-17, 2017 to be attended by the participants, resource speaker/training facilitator	Training and Personnel Improvement	Php 228,000.00			Php 198,800.04			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #712	Resource Speaker for the Conduct of Trainer's Training on the Service Quality Fundamentals (Batch 1)	Training and Personnel Improvement	Php 40,000.00			Php 38,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP - 2nd Update #1	Reproduction of the 2015 Actuarial Valuation Report -item#1: Photocopying of 55 copies (445 Pages)	Printing and Reproducing	Php 12,237.50			Php 11,013.75			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP - 2nd Update #1	Reproduction of the 2015 Actuarial Valuation Report --item#2: Book Binding of 55 copies	Printing and Reproducing	Php 6,600.00			Php 6,270.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP - 2nd Update #2	2 Units 32" LED TV Monitor	CAPEX – Modular Furniture	Php 34,000.00			Php 31,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	1 Lot Repair of one (1) unit dental chair with PN 10192008F801	MR F & E – Others w/o Service Contract	Php 19,040.00			Php 18,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses for 2017 -item#1: 10 Batches (30-32 Pax/Batch) Basic Supervisory Dev't. Course (April – August 2017)	Training and Personnel Development	Php 550,000.00			Php 508,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses for 2017 -item#2 4 Batches (28-30 Pax/Batch) Advanced Supervisory Dev't. Course (April – June 2017)	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2453	12 Months Supply of Labor and Materials for the one (1) year water treatment for 3 cooling towers and 2 chiller units at SSS Makati Building, Ayala Avenue, Makati	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	6,000 Pcs. CD Recordable, with case, 700MB	DCOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	250 Copies Job Aide for Disability Benefit Process	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	250 Copies Job Aide for Sickness Benefit Process	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	1,000 Copies Printing of the customized SSS Corporate Folder	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #811	16 Units Digital Telephone Units	MSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #811	15 Units Digital Telephone Units	MSD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses for 2017 -item#2 4 Batches (28-30 Pax/Batch) Advanced Supervisory Dev't. Course (April – June 2017)	Training and Personnel Development	Php 280,000.00			Php 276,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2453	12 Months Supply of Labor and Materials for the one (1) year water treatment for 3 cooling towers and 2 chiller units at SSS Makati Building, Ayala Avenue, Makati	Investment Income	Php 186,000.00			Php 174,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	6,000 Pcs. CD Recordable, with case, 700MB	Various Supplies	Php 90,000.00			Php 81,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	250 Copies Job Aide for Disability Benefit Process	Printing and Reproducing	Php 37,500.00			Php 24,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	250 Copies Job Aide for Sickness Benefit Process	Printing and Reproducing	Php 75,000.00			Php 21,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	1,000 Copies Printing of the customized SSS Corporate Folder	Printing and Reproducing	Php 20,000.00			Php 19,940.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #811	16 Units Digital Telephone Units	CAPEX F & E - Expense	Php 131,200.00			Php 131,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #811	15 Units Digital Telephone Units	CAPEX F & E - Expense	Php 202,500.00			Php 202,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 APP - 2nd Update #3	1 Lot Consultant for the Strategic Planning Workshop tentatively scheduled in April and May 2017 to be attended by the Chairman and Members of the Social Security Commission and SSS Senior Officials	CPPD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #713	40 Pax (Approx: Live-In (15) Live-Out (25) Training venue in Quezon City that can accommodate 40-50 participants for the 3-Day Training of SSS' Retirement Life Planning Course to be conducted on March 29 31, 2017	LDD	Negotiated Procurement-Small Value Procurement/Lease of Real Property/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.
2017-Initial APP #2501	87 Pcs. Tire, 185 x 14 8PR	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	4 Pcs. Tire, 215 x 45 R18	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	4 Pcs. Tire, 215 x 70 R16	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	4 Pcs. Tire, 700 x 15 10PR	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	5 Pcs. Tire, 195 x 15 8PR	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	3 Cart. Toner – for Epson Aculaser M2410, Black, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-APP - 2nd Update #3	1 Lot Consultant for the Strategic Planning Workshop tentatively scheduled in April and May 2017 to be attended by the Chairman and Members of the Social Security Commission and SSS Senior Officials	TPI – Corporate Event	Php 550,000.00			Php 517,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #713	40 Pax (Approx: Live-In (15) Live-Out (25) Training venue in Quezon City that can accommodate 40-50 participants for the 3-Day Training of SSS' Retirement Life Planning Course to be conducted on March 29 31, 2017	Training and Personnel Development – Intervening Programs	Php 174,000.00			Php 159,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	87 Pcs. Tire, 185 x 14 8PR	M/R Transportation	Php 382,800.00			Php 261,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	4 Pcs. Tire, 215 x 45 R18	M/R Transportation	Php 30,800.00			Php 22,380.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	4 Pcs. Tire, 215 x 70 R16	M/R Transportation	Php 23,760.00			Php 19,720.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	4 Pcs. Tire, 700 x 15 10PR	M/R Transportation	Php 26,400.00			Php 19,440.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2501	5 Pcs. Tire, 195 x 15 8PR	M/R Transportation	Php 34,100.00			Php 24,775.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	3 Cart. Toner – for Epson Aculaser M2410, Black, Original	Various Supplies	Php 13,350.00			Php 11,850.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #845	2 Cart. Drum – for Epson Aculaser M2410, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for Fuji Xerox CP405D, yellow, Original CT202021	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart Toner – for Fuji Xerox CP405D, magenta, original CT202020	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE252A, Yellow, original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE253A, Magenta, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE2531A, Cyan, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE250A, Black, Original	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor, materials and equipment, including supervision for the Annual Draining and Cleaning of Cistern and Overhead Tanks, located at the Basement and Roof Deck	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #845	2 Cart. Drum – for Epson Aculaser M2410, Original	Various Supplies	Php 11,800.00			Php 9,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for Fuji Xerox CP405D, yellow, Original CT202021	Various Supplies	Php 8,700.00			Php 7,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart Toner – for Fuji Xerox CP405D, magenta, original CT202020	Various Supplies	Php 8,700.00			Php 7,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE252A, Yellow, original	Various Supplies	Php 10,600.00			Php 8,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE253A, Magenta, Original	Various Supplies	Php 10,600.00			Php 8,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE2531A, Cyan, Original	Various Supplies	Php 10,600.00			Php 8,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	1 Cart. Toner – for HP Colorjet CP3525N CE250A, Black, Original	Various Supplies	Php 5,000.00			Php 4,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor, materials and equipment, including supervision for the Annual Draining and Cleaning of Cistern and Overhead Tanks, located at the Basement and Roof Deck	M/R Building Repairs and Others – Standard Repairs and Renovations	Php 66,578.60			Php 52,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Catbalogan Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	1 Lot Supply of Labor and Materials for the replacement of one pair (2 pcs.) PETBOW Detroit Diesel genset starter, 24 volts DC for Engine Serial No: 16VF-11801*; Engine Model No. 8163-7416 at the Power House, SSS Main Building, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1634	Supply and Installation of 17 units 2HP Inverter Type Room Airconditioning Unit	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	1 Lot Training venue and hotel accommodation located in Quezon City for the conduct of various Supervisory Development Courses from April to July 2017: Basic Supervisory, Advanced Supervisory, problem Solving – Decision Making and Effective Written Communication Skills *Lot 1: For Live-Out Participants • AM/PM snacks and lunch	LDD	Mode of Procurement: Negotiated Procurement-Small Value Procurement/Lease of Real Property/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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Catbalogan Branch	M/R Building Repairs and Others – Structured Cabling – New/Transfer/Renovation-28 Branches	Php 297,847.22			Php 251,498.80			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	1 Lot Supply of Labor and Materials for the replacement of one pair (2 pcs.) PETBOW Detroit Diesel genset starter, 24 volts DC for Engine Serial No: 16VF-11801*; Engine Model No. 8163-7416 at the Power House, SSS Main Building, Quezon City	M/R F & E – Generator Set	Php 140,000.00			Php 125,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1634	Supply and Installation of 17 units ZHP Inverter Type Room Airconditioning Unit	CAPEX	Php 954,040.00			Php 795,348.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	1 Lot Training venue and hotel accommodation located in Quezon City for the conduct of various Supervisory Development Courses from April to July 2017: Basic Supervisory, Advanced Supervisory, problem Solving – Decision Making and Effective Written Communication Skills *Lot 1: For Live-Out Participants • AM/PM snacks and lunch	Training and Personnel Development	Php 772,800.00			Php 676,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #710	1 Lot Training venue and hotel accommodation located in Quezon City for the conduct of various Supervisory Development Courses from April to July 2017: Basic Supervisory, Advanced Supervisory, problem Solving – Decision Making and Effective Written Communication Skills *Lot 2: For Live-In Participants • Twin Sharing • Triple Sharing • AM/PM snacks and lunch • Dinner (upon request)	LDD	Mode of Procurement: Negotiated Procurement-Small Value Procurement/Lease of Real Property/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.
2017-Initial APP #800	1 Lot Supply of materials and labor for Roughing-ins (Conduits) for MPLS-Fiber Optic connection for SSS Dipolog Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2492	1 Lot Supply of labor and materials for the replacement of defective/compressor of the four (4) units 3TR Package Type A/C Units at RIMD, SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #695	19 units Diagnostics & On-Call Repair Services of defective ARMS Avison Scanners	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2473	12 Months One Year Operation and Preventive Maintenance of Sewage Treatment Plant at SSS Hongkong Sun Plaza Property, Roxas Boulevard, Pasay City	AMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #710	1 Lot Training venue and hotel accommodation located in Quezon City for the conduct of various Supervisory Development Courses from April to July 2017: Basic Supervisory, Advanced Supervisory, problem Solving – Decision Making and Effective Written Communication Skills *Lot 2: For Live-In Participants • Twin Sharing • Triple Sharing • AM/PM snacks and lunch • Dinner (upon request)	Training and Personnel Development	Php 1,585,400.00			Php 1,476,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #800	1 Lot Supply of materials and labor for Roughing-ins (Conduits) for MPLS-Fiber Optic connection for SSS Dipolog Branch	M/R Building Repairs and Others – Roughing-ins (Dipolog)	Php 52,281.69			Php 49,470.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2492	1 Lot Supply of labor and materials for the replacement of defective/compressor of the four (4) units 3TR Package Type A/C Units at RIMD, SSS Makati Building	M/R Building – Aircon System	Php 129,710.00			Php 128,820.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #695	19 units Diagnostics & On-Call Repair Services of defective ARMS Avision Scanners	M/R Furniture and Equipment - Others Without Service Contract	Php 57,000.00			Php 47,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2473	12 Months One Year Operation and Preventive Maintenance of Sewage Treatment Plant at SSS Hongkong Sun Plaza Property, Roxas Boulevard, Pasay City	Investment Income	Php 390,600.00			Php 348,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #1970	75 Units Surge Protector, 4 Parallel Outlets with grounding	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2419	1 Lot Supply and Installation of Flooded Type Lead calcium Batteries for the Sub-station Rectifier/Batttery Charger	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1999	21 Units Airpot, 4.0 Liter Capacity, Push Button Control, 220V with Built-in thermal fuse	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1717	1 Lot Supply, delivery and installation of modular office systems and furniture for the proposed furniture layout of the Commissioners' Offices located at 7/F SSS Main Building, East Ave., Diliman, Quezon City (Commissioner La Vina)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1634	1 Lot Supply and Installation of one (1) brand new Transfer Pump Motor and its standard accessories	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1660	8 Units Refrigerator: Single Door, 6 cu. Ft., 230 Vac, Color Gray, High EER and EEF, Complete Standard Accessories	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2361	300 Pcs. LED Flourescent Lamp, T8 watts, 100-277V for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #1970	75 Units Surge Protector, 4 Parallel Outlets with grounding	F & E	Php 30,000.00			Php 23,085.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2419	1 Lot Supply and Installation of Flooded Type Lead calcium Batteries for the Sub-station Rectifier/Batttery Charger	M/R Building – Electrical System	Php 252,168.00			Php 250,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1999	21 Units Airpot, 4.0 Liter Capacity, Push Button Control, 220V with Built-in thermal fuse	F & E	Php 27,300.00			Php 27,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1717	1 Lot Supply, delivery and installation of modular office systems and furniture for the proposed furniture layout of the Commissioners’ Offices located at 7/F SSS Main Building, East Ave., Diliman, Quezon City (Commissioner La Vina)	CAPEX – Modular Furniture	Php 473,457.60			Php 392,801.74			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1634	1 Lot Supply and Installation of one (1) brand new Transfer Pump Motor and its standard accessories	F & E - CAPEX	Php 295,470.00			Php 281,022.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1660	8 Units Refrigerator: Single Door, 6 cu. Ft., 230 Vac, Color Gray, High EER and EEF, Complete Standard Accessories	CAPEX-Equipment	Php 120,000.00			Php 95,984.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2361	300 Pcs. LED Flourescent Lamp, T8 watts, 100-277V for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Electrical System	Php 399,000.00			Php 194,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #723	50 Pax Meeting venue within Clark, Pampanga area for the conduct of the 2018 Strategic Planning Workshop on April 17-18, 2017	CPPD	Mode of Procurement: Negotiated Procurement-Small Value Procurement/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.
2017-Initial APP #485	100,000 Copies Brochure on the Legal Obligation of Employer	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #486	2,000 Copies Printing – 6 Quickways for SSS Info. Poster	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #487	5,000 Copies Poster on Text SSS	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #487	5,000 Copies poster on updating of Member's Data	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	1 Lot Supply of Labor and Materials for the replacement of eight (8) CAC Cooling Tower Motors bearings and motor ventilator guard at Roofdeck Powerhouse, SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	1 Lot Supply of materials and labor for the Structured cabling for SSS Masbate Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #723	50 Pax Meeting venue within Clark, Pampanga area for the conduct of the 2018 Strategic Planning Workshop on April 17-18, 2017	TPI – Corporate Event	Php 240,000.00			Php 238,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	100,000 Copies Brochure on the Legal Obligation of Employer	Printing and Reproducing - Brochures	Php 105,000.00			Php 92,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #486	2,000 Copies Printing – 6 Quickways for SSS Info. Poster	Printing and Reproducing – Posters	Php 40,000.00			Php 19,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #487	5,000 Copies Poster on Text SSS	Printing and Reproducing	Php 100,000.00			Php 35,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #487	5,000 Copies poster on updating of Member's Data	Printing and Reproducing	Php 100,000.00			Php 35,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	1 Lot Supply of Labor and Materials for the replacement of eight (8) CAC Cooling Tower Motors bearings and motor ventilator guard at Roofdeck Powerhouse, SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Centralized Aircon System	Php 65,702.00			Php 65,702.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	1 Lot Supply of materials and labor for the Structured cabling for SSS Masbate Branch	M/R Building Repairs and Others – Structure Cabling – New/Transfer/Renovation – 28 branches	Php 354,291.66			Php 293,060.01			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #847	72 Trips Rental of closed van for hauling of various Office Supplies and Materials from Hong-Kong Sun Plaza Warehouse, Novaliches to SSS Main Office East Avenue, Diliman, Quezon City and vice versa	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #717	Request for Procurement of Actuarial Book	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	1,500 Pcs. Shirt with Collar	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	1,000 Liters Supply and Delivery of Euro 4 Standard Diesel Fuel for the Three (3) Gensets namely: Genset No. 1, Genset No. 2 and PETBOW Genset at the Generator Room, at SSS main Building, East Ave., Diliman, Quezon City (2 – 1.5 MV A; 1 – 250KVA)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #797	1 Lot Supply of materials and labor for the Structured Cabling for PPM/OSD Area	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1675	1 Unit Drain Cleaner Machine	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building a. Fire Extinguisher Refill Item# 1 – 208 pcs. MAP Fire Extinguishers, ABC Type (10 lbs.)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #847	72 Trips Rental of closed van for hauling of various Office Supplies and Materials from Hong-Kong Sun Plaza Warehouse, Novaliches to SSS Main Office East Avenue, Diliman, Quezon City and vice versa	Rental of Closed Van for hauling of Supplies and Materials	Php 407,952.00			Php 387,948.96			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #717	Request for Procurement of Actuarial Book	Books	Php 25,995.00			Php 23,395.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	1,500 Pcs. Shirt with Collar	Other Advertisement	Php 495,000.00			Php 403,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	1,000 Liters Supply and Delivery of Euro 4 Standard Diesel Fuel for the Three (3) Gensets namely: Genset No. 1, Genset No. 2 and PETBOW Genset at the Generator Room, at SSS main Building, East Ave., Diliman, Quezon City (2 – 1.5 MV A; 1 – 250KVA)	M/R – F & E – Genset System	Php 38,000.00			Php 33,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #797	1 Lot Supply of materials and labor for the Structured Cabling for PPM/OSD Area	M/R Building Repairs and Others – Structured Cabling – PPM/OSD	Php 347,867.63			Php 260,490.46			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1675	1 Unit Drain Cleaner Machine	CAPEX – F & E	Php 110,000.00			Php 106,293.60			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building a. Fire Extinguisher Refill Item# 1 – 208 pcs. MAP Fire Extinguishers, ABC Type (10 lbs.)	F & E	Php 104,000.00			Php 52,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building a. Fire Extinguisher Refill Item#2 – 1 pc. MAP Fire Extinguisher, ABC Type (50 lbs.)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building a. Fire Extinguisher Refill Item#3 – 55 pcs. HCFC 123 Fire Extinguishers, ABC Type (10 lbs.)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building b. Fire Extinguisher Accessories Item#4 – 1 lot replacement of fire extinguisher accessories - 25 pcs. center gauge, Max Capacity 195psi - 25 pcs. rubber hose for 10 lbs., standard - 1 pc. rubber hose for 50 lbs., standard	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #854	4 Units Electronic Dater	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2015	5 Units Digital Voice Recorder	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	20 Rolls Telephone Line Cord, flat cord, 4-wire	NCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building a. Fire Extinguisher Refill Item#2 – 1 pc. MAP Fire Extinguisher, ABC Type (50 lbs.)	F & E	Php 2,500.00			Php 1,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building a. Fire Extinguisher Refill Item#3 – 55 pcs. HCFC 123 Fire Extinguishers, ABC Type (10 lbs.)	F & E	Php 165,000.00			Php 121,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2494	Refill of Fire Extinguishers & Replacement of Accessories at SSS Main Building b. Fire Extinguisher Accessories Item#4 – 1 lot replacement of fire extinguisher accessories - 25 pcs. center gauge, Max Capacity 195psi - 25 pcs. rubber hose for 10 lbs., standard - 1 pc. rubber hose for 50 lbs., standard	F & E	Php 7,900.00			Php 7,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #854	4 Units Electronic Dater	CAPEX - F & E	Php 64,000.00			Php 60,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2015	5 Units Digital Voice Recorder	F & E	Php 40,000.00			Php 37,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	20 Rolls Telephone Line Cord, flat cord, 4-wire	M/R – F & E without service contract	Php 12,000.00			Php 10,680.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #786	40 Rolls (305 m.) Cat 5e UTP Cable Stranded, 4 Pairs	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	10,000 Pcs. RJ 45, 8 Pc. (RJ 45 ethernet)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	2,000 Pcs. RJ 11 Connectors, 4 Pins	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	10 Spools Velcro Strap, 75 ft. length x 3/4 " width	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	500 Pcs. RJ 14 Connectors, 4 Pins	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	200 Pcs. Modular Telephone Tap Box	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	100 Rolls Cloth Duct tape, 2" x 25m.	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	3,000 Pcs. Plastic cable Tie, 6" length	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	36 Pcs. Data Cabinet Cooling Fan, 120x120x25mm., ball bearing, 20"	NCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #786	40 Rolls (305 m.) Cat 5e UTP Cable Stranded, 4 Pairs	M/R – F & E without service contract	Php 320,000.00			Php 259,080.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	10,000 Pcs. RJ 45, 8 Pc. (RJ 45 ethernet)	M/R – F & E without service contract	Php 180,000.00			Php 90,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	2,000 Pcs. RJ 11 Connectors, 4 Pins	M/R – F & E without service contract	Php 14,000.00			Php 4,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	10 Spools Velcro Strap, 75 ft. length x ¾ " width	M/R – F & E without service contract	Php 25,000.00			Php 6,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	500 Pcs. RJ 14 Connectors, 4 Pins	M/R – F & E without service contract	Php 3,500.00			Php 3,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	200 Pcs. Modular Telephone Tap Box	M/R – F & E without service contract	Php 4,000.00			Php 3,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	100 Rolls Cloth Duct tape, 2" x 25m.	M/R – F & E without service contract	Php 30,000.00			Php 15,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	3,000 Pcs. Plastic cable Tie, 6" length	M/R – F & E without service contract	Php 15,000.00			Php 1,350.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	36 Pcs. Data Cabinet Cooling Fan, 120x120x25mm., ball bearing, 20"	M/R – F & E without service contract	Php 10,800.00			Php 10,080.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #786	100 Pcs. telephone Handset Cords	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #813	17 Units Analog Telephone	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	12 Months Preventive Maintenance of (4) Dunham Bush Chiller units at the Basement of SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Rolls Customized satin SSS ribbons with print	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2384	1 Lot Supply of Labor and Materials for the replacement of existing 6 sets 500 watts conventional street lights to 150 watts LED streetlight at South door Parking area, SSS Main Building, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #920	5,000 Copies Printing – Brochure for RA 9710, magna Carta of Women (MCW) for distribution to Local GAD/Divisions and during GAD Activities	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #920	250 Pcs. Calendar, for 2017 SSS Gender and Development (GAD) for distribution to the following: a. Winners of VAWC Poster Making Contest b. GAD Committee Members c. Local GAD Chairs/Division	PMERD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #786	100 Pcs. telephone Handset Cords	M/R – F & E without service contract	Php 10,000.00			Php 1,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #813	17 Units Analog Telephone	F & E Expense	Php 51,000.00			Php 25,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	12 Months Preventive Maintenance of (4) Dunham Bush Chiller units at the Basement of SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Centralized Aircon System	Php 240,000.00			Php 240,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Rolls Customized satin SSS ribbons with print	Other Advertisement	Php 250,000.00			Php 200,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2384	1 Lot Supply of Labor and Materials for the replacement of existing 6 sets 500 watts conventional street lights to 150 watts LED streetlight at South door Parking area, SSS Main Building, Quezon City	M/R Building – Electrical System	Php 206,724.00			Php 204,657.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #920	5,000 Copies Printing – Brochure for RA 9710, magna Carta of Women (MCW) for distribution to Local GAD/Divisions and during GAD Activities	Gender and Development	Php 150,000.00			Php 25,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #920	250 Pcs. Calendar, for 2017 SSS Gender and Development (GAD) for distribution to the following: a. Winners of VAWC Poster Making Contest b. GAD Committee Members c. Local GAD Chairs/Division	Gender and Development	Php 50,000.00			Php 48,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #845	150 Reams Bond Paper, Legal, 8 1/2 x 14", 80 GSM, (S-24)	COMSEC	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	150 Length Round Type Wiring Duct, W (70) W1 (40) H (15) H1 (10)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #918	Hiring of Service of Training Center for the Conduct of Various Livelihood Programs to be held every other month starting May 2017 -item#1: 1 Lot Herbal Ointment *Schedule: May 6, 2017 (Saturday) -item#2: 1 Lot-Fat baking *Schedule: June 3, 2017 (Saturday) -item#3: 1 Lot Barista/Coffee Mixing *Schedule: August 5, 2017 (Saturday)	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	4,000 Pcs. ECOBAG	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	1 Unit Stand Fan	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	2 Units electric fan (Desk fan)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	3 Baskets Grocery Basket	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #845	150 Reams Bond Paper, Legal, 8 1/2 x 14", 80 GSM, (S-24)	Various Supplies	Php 38,250.00			Php 28,350.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	150 Length Round Type Wiring Duct, W (70) W1 (40) H (15) H1 (10)	M/R - F & E without service contract	Php 135,000.00			Php 72,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #918	Hiring of Service of Training Center for the Conduct of Various Livelihood Programs to be held every other month starting May 2017 -item#1: 1 Lot Herbal Ointment *Schedule: May 6, 2017 (Saturday) -item#2: 1 Lot-Fat baking *Schedule: June 3, 2017 (Saturday) -item#3: 1 Lot Barista/Coffee Mixing *Schedule: August 5, 2017 (Saturday)	Livelihood Programs	Php 81,000.00			Php 63,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	4,000 Pcs. ECOBAG	Other Advertisements Budget	Php 320,000.00			Php 220,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	1 Unit Stand Fan	Other Advertisements Budget	Php 1,500.00			Php 1,275.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	2 Units electric fan (Desk fan)	Other Advertisements Budget	Php 2,000.00			Php 1,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	3 Baskets Grocery Basket	Other Advertisements Budget	Php 3,000.00			Php 3,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #478	4 Units Oven Toaster	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	5 Units Rice Cooker	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	6 Units Gas Stove	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	7 Units Flat Iron	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	8 Units Electric Kettle	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners’ Day ANALGESIC / ANTIPYRETIC: -item#2: 10 Boxes Mefenamic Acid, 500mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners’ Day ANALGESIC / ANTIPYRETIC: -item#3: 10 Boxes Diclofenac Sodium, 50mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners’ Day COUGH & COLD REMEDIES / ANTI-ALLERGY -item#4: 20 Boxes Ambroxol, 30mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #478	4 Units Oven Toaster	Other Advertisements Budget	Php 4,000.00			Php 2,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	5 Units Rice Cooker	Other Advertisements Budget	Php 4,500.00			Php 3,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	6 Units Gas Stove	Other Advertisements Budget	Php 5,400.00			Php 3,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	7 Units Flat Iron	Other Advertisements Budget	Php 3,500.00			Php 2,590.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	8 Units Electric Kettle	Other Advertisements Budget	Php 4,000.00			Php 3,280.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANALGESIC / ANTIPYRETIC: -item#2: 10 Boxes Mefenamic Acid, 500mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 25,550.00			Php 1,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANALGESIC / ANTIPYRETIC: -item#3: 10 Boxes Diclofenac Sodium, 50mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 31,800.00			Php 500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day COUGH & COLD REMEDIES / ANTI-ALLERGY -item#4: 20 Boxes Ambroxol, 30mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 31,100.00			Php 800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #478	Medicines for the Pensioners' Day COUGH & COLD REMEDIES / ANTI-ALLERGY -item#5: 20 Boxes Dextromethorphan 15mg., Paracetamol 500mg., Phenylpropanolamine 10mg. capsule (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day COUGH & COLD REMEDIES / ANTI-ALLERGY -item#6: 20 Boxes Loratadine 10mg. Tablet (50 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-DIABETES DRUGS -item#7: 20 Boxes Metformin 500mg. Tablet, (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-DIABETES DRUGS -item#8: 20 Boxes Glipizide, 30mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HPYERTENSIVE DRUGS -item#9: 40 Boxes Losartan, 50mg. tablet (50 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HPYERTENSIVE DRUGS -item#10: 20 Boxes Amlodipine, 5mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HPYERTENSIVE DRUGS -item#11: 1 Box clonidine HCL 75mcg (for ER use only) (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #478	Medicines for the Pensioners' Day COUGH & COLD REMEDIES / ANTI-ALLERGY -item#5: 20 Boxes Dextromethorphan 15mg., Paracetamol 500mg., Phenylpropranolamine 10mg. capsule (100 Pcs./Box)	Other Ads (Special Events)	Php 18,100.00			Php 6,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day COUGH & COLD REMEDIES / ANTI-ALLERGY -item#6: 20 Boxes Loratadine 10mg. Tablet (50 Pcs./Box)	Other Ads (Special Events)	Php 21,860.00			Php 3,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-DIABETES DRUGS -item#7: 20 Boxes Metformin 500mg. Tablet, (100 Pcs./Box)	Other Ads (Special Events)	Php 19,100.00			Php 1,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-DIABETES DRUGS -item#8: 20 Boxes Gliclazide, 30mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 10,600.00			Php 5,280.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HPYERTENSIVE DRUGS -item#9: 40 Boxes Losartan, 50mg. tablet (50 Pcs./Box)	Other Ads (Special Events)	Php 54,600.00			Php 8,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HPYERTENSIVE DRUGS -item#10: 20 Boxes Amlodipine, 5mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 45,800.00			Php 800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HPYERTENSIVE DRUGS -item#11: 1 Box clonidine HCL 75mcg (for ER use only) (100 Pcs./Box)	Other Ads (Special Events)	Php 3,210.00			Php 2,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HYPERTENSIVE DRUGS -item#12: 10 Boxes Aspirin, 80mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day DYSLIPIDAEMIC AGENTS -item#13: 10 Boxes Simvastatin 20mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-ASTHMA DRUGS -item#15: 5 Boxes salbutamol 2mg. tablet 9100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-VERTIGO -item#16: 3 Boxes Betahistine, 8mg. Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day VITAMINS -item#17: 50 Boxes Ascorbic Acid, 500mg. tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day VITAMINS -item#18: 50 Boxes B1, B6, B12 (B Complex) tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day VITAMINS -item#19: 50 Boxes ferrous Fumarate, Vitamin C, Manganese, Folic Acid, B12 Tablet (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI HYPERTENSIVE DRUGS -item#12: 10 Boxes Aspirin, 80mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 14,300.00			Php 1,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day DYSLIPIDAEMIC AGENTS -item#13: 10 Boxes Simvastatin 20mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 36,050.00			Php 1,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-ASTHMA DRUGS -item#15: 5 Boxes salbutamol 2mg. tablet 9100 Pcs./Box)	Other Ads (Special Events)	Php 4,525.00			Php 175.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTI-VERTIGO -item#16: 3 Boxes Betahistine, 8mg. Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 13,290.00			Php 2,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day VITAMINS -item#17: 50 Boxes Ascorbic Acid, 500mg. tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 28,750.00			Php 3,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day VITAMINS -item#18: 50 Boxes B1, B6, B12 (B Complex) tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 90,250.00			Php 5,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day VITAMINS -item#19: 50 Boxes ferrous Fumarate, Vitamin C, Manganese, Folic Acid, B12 Tablet (100 Pcs./Box)	Other Ads (Special Events)	Php 117,750.00			Php 50,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #478	Medicines for the Pensioners' Day ANTIBIOTICS -item#20: 6 Boxes Amoxicillin, 500mg. (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTIBIOTICS -item#21: 6 Boxes Cefalexin 500mg. (100 Pcs./Box)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1635	1 Lot Supply and Installation of One (1) Unit 2HP wall mounted, Inverter A/C unit at the Office of SVP Josie G. Magana at the Basement, Museum Center, SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #26	2 Units Satellite Terminal Modem (with P20,000.00 Prepaid Load per unit valid for 1 year)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #787	1 Year PRTG Network Monitoring Software for SSS Main Office, East Avenue, Diliman, Quezon City	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #815	20 Units Wireless Router for the 2017 Service offices	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #247	1 Lot Hiring of an Independent Appraisal Company to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of Sixteen (16) SSS-owned acquired assets properties	LAMG-HAMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #47	Extension on a month-to-month basis for the Rental of A/C Service Provider for 2nd floor SSS Makati Building (6 months)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #478	Medicines for the Pensioners' Day ANTIBIOTICS -item#20: 6 Boxes Amoxycilin, 500mg. (100 Pcs./Box)	Other Ads (Special Events)	Php 8,580.00			Php 1,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	Medicines for the Pensioners' Day ANTIBIOTICS -item#21: 6 Boxes Cefalexin 500mg. (100 Pcs./Box)	Other Ads (Special Events)	Php 13,680.00			Php 1,740.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1635	1 Lot Supply and Installation of One (1) Unit 2HP wall mounted, Inverter A/C unit at the Office of SVP Josie G. Magana at the Basement, Museum Center, SSS Main Building	CAPEX F & E – Aircon System	Php 104,000.00			Php 88,083.39			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #26	2 Units Satellite Terminal Modem (with P20,000.00 Prepaid Load per unit valid for 1 year)	Various Network Equipment	Php 385,460.00			Php 365,520.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #787	1 Year PRTG Network Monitoring Software for SSS Main Office, East Avenue, Diliman, Quezon City	M/R F & E – Others without service contract	Php 207,500.00			Php 204,175.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #815	20 Units Wireless Router for the 2017 Service offices	F & E	Php 44,000.00			Php 38,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #247	1 Lot Hiring of an Independent Appraisal Company to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of Sixteen (16) SSS-owned acquired assets properties	Consultant Fees	Php 240,000.00			Php 228,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #47	Extension on a month-to-month basis for the Rental of A/C Service Provider for 2nd floor SSS Makati Building (6 months)	Investment Income	Php 480,000.00			Php 480,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 APP Updates #20	1 Unit Refrigerator: Single Door	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1998	27 Units Wall Clock, 14” diameter/round/battery operated	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1672	20 Units Supply, delivery, testing and commissioning of Two-Way Handheld Communication Radio with standard accessories (battery charger, battery pack, extra battery pack, flexible antenna, ear, mouth piece, etc.), Permit and License	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #850	1 Unit Digital Floor (Weighing) Scale	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2073	31 Units Wireless Presenter	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2349	4 Units Digital Telephone Units	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	1 Lot Supply of Labor and Materials for the replacement of defective deteriorated Media filter (pre-cut) of the Centralized system aircon Air Handling Units at 12th floor to Ground Floor Invisible and Machine room, SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017 APP Updates #20	3rd 1 Unit Refrigerator: Single Door	F & E	Php 15,000.00			Php 14,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1998	27 Units Wall Clock, 14" diameter/round/battery operated	F & E	Php 35,100.00			Php 15,795.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1672	20 Units Supply, delivery, testing and commissioning of Two-Way Handheld Communication Radio with standard accessories (battery charger, battery pack, extra battery pack, flexible antenna, ear, mouth piece, etc.), Permit and License	CAPEX – Equipment	Php 400,000.00			Php 389,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #850	1 Unit Digital Floor (Weighing) Scale	CAPEX – F & E	Php 150,000.00			Php 149,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2073	31 Units Wireless Presenter	F & E	Php 62,000.00			Php 61,845.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2349	4 Units Digital Telephone Units	F & E Expense	Php 32,800.00			Php 32,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2420	1 Lot Supply of Labor and Materials for the replacement of defective deteriorated Media filter (pre-cut) of the Centralized system aircon Air Handling Units at 12th floor to Ground Floor Invisible and Machine room, SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Centralized Aircon System	Php 145,682.07			Php 145,009.67			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #2093	2 Sets Condenser Microphone	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2093	4 Units Speaker Stand	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #871	1 unit LED TV Stand	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #871	1 unit Video Camera	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2419	Convenience outlet and electrical wires for preventive maintenance and relocation of UPS and normal power lines at the various department at SSS Main Building -item#1: 300 Sets Convenience outlet 3 prong, #827 with cover, Color: Cream	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2419	Convenience outlet and electrical wires for preventive maintenance and relocation of UPS and normal power lines at the various department at SSS Main Building item#2: 10 Boxes THHN Copper conductor, 3.5mmsq. (#12AWG) 150mtr./box, PD/PF/C quality, Color: White – 6 Boxes, Red – 2 Boxes, Black – 2 Boxes	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #2093	2 Sets Condenser Microphone	F & E-EFMD	Php 12,000.00			Php 12,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2093	4 Units Speaker Stand	F & E-EFMD	Php 12,000.00			Php 12,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #871	1 unit LED TV Stand	Corporate Operating Budget	Php 15,000.00			Php 8,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #871	1 unit Video Camera	Corporate Operating Budget	Php 50,000.00			Php 26,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2419	Convenience outlet and electrical wires for preventive maintenance and relocation of UPS and normal power lines at the various department at SSS Main Building -item#1: 300 Sets Convenience outlet 3 prong, #827 with cover, Color: Cream	M/R – Building – Electrical System	Php 60,000.00			Php 50,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2419	Convenience outlet and electrical wires for preventive maintenance and relocation of UPS and normal power lines at the various department at SSS Main Building item#2: 10 Boxes THHN Copper conductor, 3.5mmsq. (#12AWG) 150mtr./box, PD/PF/C quality, Color: White – 6 Boxes, Red – 2 Boxes, Black – 2 Boxes	M/R – Building – Electrical System	Php 33,000.00			Php 23,808.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #2419	Convenience outlet and electrical wires for preventive maintenance and relocation of UPS and normal power lines at the various department at SSS Main Building -item#3: 3 Boxes 2.0mmsq. (#14 AWG) 150mtr/box, PD/PF/C quality	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #28	3rd Network Equipment for SSS Ilagan Branch -item#1: 1 Unit Router	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #28	3rd 1 Unit Switch Network Equipment for SSS Ilagan Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2037	8 Units Projector Screen, Tripod/Stand Type Screen, Set-up quickly, stores and transport easily, durable and lightweight, Matte white surface and 1" black border, 70" x 70" Screen Size	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #31	3rd 36 Months Three (3) Year Contract for the Comprehensive Preventive Maintenance Services of 1-20TR Stulz PACU Installed at DCOD Area	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2362	1 Lot Supply and Installation of Fire Detection and Alarm System (FDAS) at Annex Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	240 Pads SSS Clearance, Pre-printed, 25 Sheets/Pad	OLSD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #2419	Convenience outlet and electrical wires for preventive maintenance and relocation of UPS and normal power lines at the various department at SSS Main Building -item#3: 3 Boxes 2.0mmsq. (#14 AWG) 150mtr/box, PD/PF/C quality	M/R – Building – Electrical System	Php 7,500.00			Php 5,589.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #28	3rd Network Equipment for SSS Ilagan Branch -item#1: 1 Unit Router	Router and Switch for Ilagan	Php 384,000.00			Php 287,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #28	3rd 1 Unit Switch Network Equipment for SSS Ilagan Branch	Router and Switch for Ilagan	Php 100,000.00			Php 99,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2037	8 Units Projector Screen, Tripod/Stand Type Screen, Set-up quickly, stores and transport easily, durable and lightweight, Matte white surface and 1" black border, 70" x 70" Screen Size	F & E	Php 40,000.00			Php 20,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP Updates #31	3rd 36 Months Three (3) Year Contract for the Comprehensive Preventive Maintenance Services of 1-20TR Stulz PACU Installed at DCOD Area	M/R F & E – Precision Aircon	Php 594,000.00			Php 549,999.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2362	1 Lot Supply and Installation of Fire Detection and Alarm System (FDAS) at Annex Building	M/R Building – Repairs and Others	Php 749,913.11			Php 684,412.86			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	240 Pads SSS Clearance, Pre-printed, 25 Sheets/Pad	Various Supplies	Php 150,000.00			Php 36,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #808	1 Lot Supply of materials and labor for the Structured Cabling for SSS Mariveles Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1681	4 Units Stationary Metal Detector	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #35	12 Months Hiring of Service Provider for 12 Months Garbage Collection and Disposal Services at SSS Hongkong Sun Plaza Property, Roxas Blvd., Pasay City	AMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	17 Boxes Betahistine H Cl Tablet, 8 mg, 100 Pcs. /Box	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	86 Packs Cotton Balls, 300 Pcs./Pack	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #117	3 Buses Tourist Bus for the Conduct of Mangrove Planting Activity on June 03, 2017 at Calatagan, Batangas	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #115	250 Pcs. T-shirts for the participants of SSS Volunteer Group's Mangrove Planting Activity on June 03, 2017 at Calatagan, Batangas Quality : Dri-fit Color: Blue Sizes: Small to 4 XL (to be determined)	PMERD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #808	1 Lot Supply of materials and labor for the Structured Cabling for SSS Mariveles Branch	M/R Building – Repairs and Others – Mariveles Structured Cabling	Php 230,957.97			Php 184,856.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1681	4 Units Stationary Metal Detector	CAPEX	Php 500,000.00			Php 450,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #35	12 Months Hiring of Service Provider for 12 Months Garbage Collection and Disposal Services at SSS Hongkong Sun Plaza Property, Roxas Blvd., Pasay City	Investment Income	Php 864,000.00			Php 852,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	17 Boxes Betahistine H Cl Tablet, 8 mg, 100 Pcs. /Box	Medical/Dental Supplies	Php 11,900.00			Php 11,730.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #750	86 Packs Cotton Balls, 300 Pcs./Pack	Medical/Dental Supplies	Php 12,900.00			Php 4,730.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #117	3 Buses Tourist Bus for the Conduct of Mangrove Planting Activity on June 03, 2017 at Calatagan, Batangas	Volunteer Program	Php 94,500.00			Php 66,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #115	250 Pcs. T-shirts for the participants of SSS Volunteer Group's Mangrove Planting Activity on June 03, 2017 at Calatagan, Batangas Quality : Dri-fit Color: Blue Sizes: Small to 4 XL (to be determined)	Volunteer Program	Php 50,000.00			Php 48,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #892	128 Set Uniforms, for players *T-shirts – dri-fit (Qiana Imported) w/ sublimated design *Shorts – cotton, spandex, black *Size: S – 2XL	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #892	16 Pcs. Uniforms, for committees and overseer, dri-fit with collar (Qiana Imported) with sublimated design, Size: S – 2XL	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #893	70 Tubes Shuttlecock, for Tournament, 12 Pcs./Tube	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #712	31 Pax Suitable training venue in Quezon City for the conduct of a 3-day Trainers' Training Workshop for Subject Matter Experts (SME) to be conducted on June 7 – 9, 2017 for Batch 1 and July 5 – 7, 2017 for Batch 2 *28 Participants + 3 Resource Speaker/Facilitator	LDD	Negotiated Procurement-Small Value Procurement/Lease of Real Property/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.
2017-Initial APP #874	1 Unit DSLR (D810) with kit lens: 24-120mm Lens	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #873	1 Unit DSLR D810 Lens: XF 17-35mm F 2.8; AF-S	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #872	1 Unit DSLR D810 Lens: XF-135mm F/2;DC	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #892	128 Set Uniforms, for players *T-shirts – dri-fit (Qiana Imported) w/ sublimated design *Shorts – cotton, spandex, black *Size: S – 2XL	Athletics & Wellness	Php 57,600.00			Php 56,320.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #892	16 Pcs. Uniforms, for committees and overseer, dri-fit with collar (Qiana Imported) with sublimated design, Size: S – 2XL	Athletics & Wellness	Php 7,200.00			Php 7,120.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #893	70 Tubes Shuttlecock, for Tournament, 12 Pcs./Tube	Athletics & Wellness	Php 42,000.00			Php 38,850.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #712	31 Pax Suitable training venue in Quezon City for the conduct of a 3-day Trainers' Training Workshop for Subject Matter Experts (SME) to be conducted on June 7 – 9, 2017 for Batch 1 and July 5 – 7, 2017 for Batch 2 *28 Participants + 3 Resource Speaker/Facilitator	Training and Personnel Development (TPI)– Job Skills	Php 148,800.00			Php 130,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #874	1 Unit DSLR (D810) with kit lens: 24-120mm Lens	CAPEX	Php 160,000.00			Php 157,388.88			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #873	1 Unit DSLR D810 Lens: XF 17-35mm F 2.8; AF-S	CAPEX	Php 70,000.00			Php 69,888.88			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #872	1 Unit DSLR D810 Lens: XF-135mm F/2;DC	CAPEX	Php 55,000.00			Php 54,388.88			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #879	2 Units Speedlight (SB 910)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #878	3 Units LED Studio Light with heavy duty stand and LED Lighting Bracket	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1634	17 Units Supply and Installation of Inverter Type Room Air-Conditioning Unit	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Pcs. USB	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Pcs. Travel Kit	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Pcs. Card Holder	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Update #249	Hiring of Highly-Technical IT Consultant for the Office of the SSC Chairman for a period of six (6) months to take effect upon approval by the Approving Authority	SSC Chairman	Negotiated Procurement-Highly Technical Consultants	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 4th Updates #110	1,500 Pcs. Multi-Emergency Toolset	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #879	2 Units Speedlight (SB 910)	CAPEX	Php 50,000.00			Php 49,377.76			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #878	3 Units LED Studio Light with heavy duty stand and LED Lighting Bracket	CAPEX	Php 90,000.00			Php 86,066.64			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1634	17 Units Supply and Installation of Inverter Type Room Air-Conditioning Unit	CAPEX – 2HP A/C Inverter	Php 869,040.00			Php 630,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Pcs. USB	Other Advertisements Budget	Php 215,000.00			Php 195,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Pcs. Travel Kit	Other Advertisements Budget	Php 70,000.00			Php 43,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #478	500 Pcs. Card Holder	Other Advertisements Budget	Php 55,000.00			Php 38,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Update #249	Hiring of Highly-Technical IT Consultant for the Office of the SSC Chairman for a period of six (6) months to take effect upon approval by the Approving Authority	IT Consultant	Php 2.00			Php 0.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 4th Updates #110	1,500 Pcs. Multi-Emergency Toolset	Other Advertisement Budget	Php 930,000.00			Php 870,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #2419	1 Lot Supply of Labor and materials for the installation of Fifty Four (54) units brand new Automatic LED Emergency Lights from 3/F to 12/F of SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	50 Boxes Labeling Tape, 12mm x 3.5m compatible with Dymo Rhino 6000 labeling tool	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses -item#1: 4 Batches (28 pax) 3 Day Problem Solving and Decision Making Course *4 Batches: June to August 2017 *Training Venue: Quezon City, Cebu City and Davao City	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses -item#2: 4 Batches (27 Pax) 3 Day Effective Written Communication Skills Course *4 Batches: June to August 2017 *Training Venue: Quezon City and Cebu City	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #447	34 Units Flatbed Scanner	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	4,000 Liters Supply and Delivery of Euro 4 Standard Diesel Fuel for Caterpillar Genset No. 1, Genset No. 2, and PETBOW Genset at the Generator Room, SSS Main Office Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #2419	1 Lot Supply of Labor and materials for the installation of Fifty Four (54) units brand new Automatic LED Emergency Lights from 3/F to 12/F of SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building, - Electrical System	Php 209,412.00			Php 168,537.60			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #786	50 Boxes Labeling Tape, 12mm x 3.5m compatible with Dymo Rhino 6000 labeling tool	M/R – F & E without Service Contract	Php 60,000.00			Php 58,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses -item#1: 4 Batches (28 pax) 3 Day Problem Solving and Decision Making Course *4 Batches: June to August 2017 *Training Venue: Quezon City, Cebu City and Davao City	Training and Personnel Development (TPI)	Php 280,000.00			Php 280,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	Resource Speaker for the Conduct of Supervisory Development Courses -item#2: 4 Batches (27 Pax) 3 Day Effective Written Communication Skills Course *4 Batches: June to August 2017 *Training Venue: Quezon City and Cebu City	Training and Personnel Development (TPI)	Php 300,000.00			Php 240,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #447	34 Units Flatbed Scanner	F & E	Php 170,000.00			Php 117,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2491	4,000 Liters Supply and Delivery of Euro 4 Standard Diesel Fuel for Caterpillar Genset No. 1, Genset No. 2, and PETBOW Genset at the Generator Room, SSS Main Office Building, East Avenue, Diliman, Quezon City	M/R F & E – Genset System	Php 152,000.00			Php 140,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #497	15 Units Electronic Time Recording System, Biometric Units	ESD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #639	30 Pcs. Tarpaulin Banner with Standee: Pull banner/poster up, 2 x 5 ft.	FOSSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #639	30 Pcs. Tarpauling Banner with Standee: Pull banner/ poster up, 2 x 6 ft.	FOSSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2239	6 Units Microphone, Dynamic Vocal with Switch	MRD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2239	2 Sets Wireless Microphone Lapel Set, with Belt pack and Lavalier Microphone, Body Pack Transmitter and Receiver	MRD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #798	7 Spools CAT5e UTP Cable	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #693	1 Year Maintenance Services for Two (2) Units of Iron Port Web Security Appliance (WSA) and SMA M170 Security Management Appliance	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP MOOE	1 Lot Provision of Security Fence for HK Sun Plaza Property located at Hong Kong Sun Plaza, 8001 Roxas Boulevard, Pasay City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	10,000 Copies Printing – Freedom of Information Manual	CCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #497	15 Units Electronic Time Recording System, Biometric Units	CO	Php 480,000.00			Php 367,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #639	30 Pcs. Tarpaulin Banner with Standee: Pull banner/poster up, 2 x 5 ft.	Information Seminar	Php 36,000.00			Php 30,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #639	30 Pcs. Tarpauling Banner with Standee: Pull banner/ poster up, 2 x 6 ft.	Information Seminar	Php 39,000.00			Php 32,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2239	6 Units Microphone, Dynamic Vocal with Switch	CAPEX – F & E – MRD	Php 12,000.00			Php 11,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2239	2 Sets Wireless Microphone Lapel Set, with Belt pack and Lavalier Microphone, Body Pack Transmitter and Receiver	CAPEX – F & E – MRD	Php 30,000.00			Php 23,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #798	7 Spools CAT5e UTP Cable	M/R Building – Repairs and Others	Php 35,000.00			Php 28,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #693	1 Year Maintenance Services for Two (2) Units of Iron Port Web Security Appliance (WSA) and SMA M170 Security Management Appliance	Web Filter/Iron Port Maintenance	Php 200,000.00			Php 158,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP MOOE	1 Lot Provision of Security Fence for HK Sun Plaza Property located at Hong Kong Sun Plaza, 8001 Roxas Boulevard, Pasay City	Emergency Fund	Php 733,427.68			Php 716,772.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #485	10,000 Copies Printing – Freedom of Information Manual	Printing of Information Materials for CY2017	Php 100,000.00			Php 88,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #2460	Supply of labor, tool, materials, consumable and technical Supervision for the change of oil two (2) 280TR chiller units at SSS Makati Building, Ayala Avenue	AMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #823	12 Months DSL Service (Voice and Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Jose Panganiban, Camarines Norte Service Office located at LGU Legislative Building, North Poblacion, Jose Panganiban, Camarines Norte and 1 Lot One Time Charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	10 Pcs. Printronix 8210 (Printronix Ribbon)	ESD	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.
2017 APP 4th Updates #122	Lease of Office Space for SSS Siquijor Service Office	BEMSD	Negotiated Procurement-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.
2017 APP 4th Updates #110	4,000 Pcs. Ceramic Coffee Mug	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #711	1,200 Pcs. Mouse Pad for Service Quality Blueprint	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor, materials and supervision/monitoring for the Repainting Works at IASD I and IASD II, 10/F Main Office Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #961	400 Pcs. Frames for SSS Retirees	PMERD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #2460	Supply of labor, tool, materials, consumable and technical Supervision for the change of oil two (2) 280TR chiller units at SSS Makati Building, Ayala Avenue	Investment Income	Php 220,000.00			Php 215,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #823	12 Months DSL Service (Voice and Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Jose Pangniban, Camarines Norte Service Office and Relocation	Communication Expenses – DL, DLL and DSL for New Branches, Service Office and Relocation	Php 75,899.44			Php 75,899.44			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	10 Pcs. Printronix 8210 (Printronix Ribbon)	Various Supplies	Php 29,100.00			Php 29,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 4th Updates #122	Lease of Office Space for SSS Siquijor Service Office	BEMSD Pool for Office Space Rental	Php 315,000.00			Php 116,880.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 4th Updates #110	4,000 Pcs. Ceramic Coffee Mug	Other Advertisement Budget	Php 200,000.00			Php 132,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #711	1,200 Pcs. Mouse Pad for Service Quality Blueprint	Training and Personnel Development	Php 102,000.00			Php 73,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor, materials and supervision/monitoring for the Repainting Works at IASD I and IASD II, 10/F Main Office Building, East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others Standard Repairs and Renovations	Php 25,000.00			Php 24,979.04			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #961	400 Pcs. Frames for SSS Retirees	Employee Relations – Materials	Php 100,000.00			Php 92,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #2365	1 Lot Supply of labor, materials and monitoring/ supervision for the Partial Waterproofing of SSS Livelihood Center, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #695	11 Units Diagnostics and On-call repair Services of defective ARMS scanners (Avison Scanners)	ITMG	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor, materials and supervision/monitoring for the proposed Installation of Awning Type Window with Media-Agua for the SSS Multi-Purpose Sports Facility located at SSS East Triangle Property East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #240	Hiring of Musical Director for the SSS Choral Society from June – December 2017	PMERD	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.
2017-Initial APP #486	10,000 Copies Printing 2017 Contribution Schedule Poster	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2251	15 Units Electric Drill	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1650	2 Units Portable Dehumidifier, with defrost system; Operating temp. Range: 18 deg C – 40 deg C; Refrigerant: 134A, 480 watts; Compressor: 1/3 HP, 220 volts	RIMD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #2365	1 Lot Supply of labor, materials and monitoring/ supervision for the Partial Waterproofing of SSS Livelihood Center, East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others Standard Repairs and Renovations	Php 49,000.00			Php 46,302.73			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #695	11 Units Diagnostics and On-call repair Services of defective ARMS scanners (Avison Scanners)	M/R F & E – Others without Service Contract	Php 33,000.00			Php 31,350.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2365	1 Lot Supply of labor, materials and supervision/monitoring for the proposed Installation of Awning Type Window with Media-Agua for the SSS Multi-Purpose Sports Facility located at SSS East Triangle Property East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others Standard Repairs and Renovations	Php 175,000.00			Php 157,002.03			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #240	Hiring of Musical Director for the SSS Choral Society from June – December 2017	Cultural and Arts Appreciation Program – SSS Choral Society	Php 375,000.00			Php 231,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #486	10,000 Copies Printing 2017 Contribution Schedule Poster	Printing and Reproducing – Posters	Php 200,000.00			Php 61,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2251	15 Units Electric Drill	F & E	Php 120,000.00			Php 54,322.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1650	2 Units Portable Dehumidifier, with defrost system; Operating temp. Range: 18 deg C – 40 deg C; Refrigerant: 134A, 480 watts; Compressor: 1/3 HP, 220 volts	CAPEX	Php 170,000.00			Php 136,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #814	2 Units Digital Telephone	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2477	1 Lot Hiring of Service Provider for the General De-clogging of Sewer Pipeline at SSS Hongkong Sun Plaza property Roxas Blvd., Pasay City, Metro Manila	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #33	Supply of labor and materials, chemicals and equipment, including supervision for the 2-Year General pest Control Services at SSS owned properties -item#1: 24 Months Makati Building, Ayala Avenue, Makati City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2476	Supply of labor and materials, chemicals and equipment, including supervision for the 2-Year General pest Control Services at SSS owned properties -item#2: 24 Months Hongkong Sun Plaza Complex Property, Roxas Boulevard, Pasay City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #36	Supply of labor and materials, chemicals and equipment, including supervision for the 2-Year General pest Control Services at SSS owned properties -item#3: 24 Months Urdaneta Village, Makati, Metro Manila	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #77	Lease of Office Space for SSS Koronadal Branch	BEMSD	Negotiated Procurement (NP) –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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #814	2 Units Digital Telephone	F & E	Php 16,400.00			Php 16,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2477	1 Lot Hiring of Service Provider for the General De-clogging of Sewer Pipeline at SSS Hongkong Sun Plaza property Roxas Blvd., Pasay City, Metro Manila	COB-MOOE	Php 295,000.00			Php 275,968.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #33	Supply of labor and materials, chemicals and equipment, including supervision for the 2-Year General pest Control Services at SSS owned properties -item#1: 24 Months Makati Building, Ayala Avenue, Makati City	Investment Income	Php 192,000.00			Php 150,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #2476	Supply of labor and materials, chemicals and equipment, including supervision for the 2-Year General pest Control Services at SSS owned properties -item#2: 24 Months Hongkong Sun Plaza Complex Property, Roxas Boulevard, Pasay City	Investment Income	Php 288,000.00			Php 155,970.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #36	Supply of labor and materials, chemicals and equipment, including supervision for the 2-Year General pest Control Services at SSS owned properties -item#3: 24 Months Urdaneta Village, Makati, Metro Manila	Investment Income	Php 228,000.00			Php 196,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #77	Lease of Office Space for SSS Koronadal Branch	Office Space Rental	Php 1,470,707.82			Php 908,640.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #845	2,250 Packs Folder-legal size, 14 pts., Tagboard, Kraft with white tab, 100 pieces/pack	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #726	1 Unit Developer PC Workstation	CRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #726	11,000 pcs. Stainless Tumbler, for SSS Employees and Member's Day	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 5th Updates #3	1,000 pieces Singlet for the upcoming 60th Anniversary of SSS Fun Run moved from May 27, 2017 to July 01, 2017 from 4:00 a.m. To 10:00 a.m. Outside the Quezon City Memorial Circle (Inner Lane)	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #791	1 Lot Supply of materials and labor for the Structured Cabling for SSS San Jose, Mindoro Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #818	12 Months Domestic Leased Line (DDL) or Point-to-Multipoint service, minimum of 2 Mbps, for Paranaque-Tambo Branch located at 3/F Airport Global Plaza, NAIA Road, Brgy. Tambo, Paranaque City	NCD	Negotiated Procurement (NP) – Small Value Procurement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #845	2,250 Packs Folder-legal size, 14 pts., Tagboard, Kraft with white tab, 100 pieces/pack	Various Supplies	Php 674,955.00			Php 405,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #726	1 Unit Developer PC Workstation	COB-CO	Php 64,000.00			Php 62,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #726	11,000 pcs. Stainless Tumbler, for SSS Employees and Member's Day	Other Advertisement Budget	Php 924,000.00			Php 869,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 5th Updates #3	1,000 pieces Singlet for the upcoming 60th Anniversary of SSS Fun Run moved from May 27, 2017 to July 01, 2017 from 4:00 a.m. To 10:00 a.m. Outside the Quezon City Memorial Circle (Inner Lane)	60th Anniversary Budget	Php 250,000.00			Php 230,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #791	1 Lot Supply of materials and labor for the Structured Cabling for SSS San Jose, Mindoro Branch	M/R Building Repairs and Others-Structured Cabling-New/Transfer/Renovation-28 Branches	Php 392,860.81			Php 332,024.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #818	12 Months Domestic Leased Line (DDL) or Point-to-Multipoint service, minimum of 2 Mbps, for Paranaque-Tambo Branch located at 3/F Airport Global Plaza, NAIA Road, Brgy. Tambo, Paranaque City	NCD Communication Expenses-Data Communications-Upgrade of DDL	Php 192,000.00			Php 168,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #818	12 Months Domestic Leased Line (DDL) or Point-to-Multipoint service, minimum of 2 Mbps, for Batasan Hills and Congressional Branch located at Diliman Commercial Center Building, Commonwealth Avenue No. 46 Batasan Hills, Quezon City and 2/F No. 12 Northridge Plaza Building, Congressional Avenue., Brgy. Bahay Toro, Quezon City	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Cart. Toner Cartridge 32411 for Canon LBP 6780 x Laser Printer High Yield, Original	ISD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #16	2017Bulk Purchase Requirements of Supplies and Materials -item#1: 300 pcs. DDL Bulb for reader/printer Minolta Model	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.
2017 APP 3rd Updates #16	2017Bulk Purchase Requirements of Supplies and Materials -item#2: 400 Cases N/P Toner for reader/printer Minolta 1 case 4 rolls/1 box, 8 cases	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.
2017-Initial APP #1494	14 Units Sphygmoma-nometer, non-mercurial, standing type	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #704	Acquisition of additional Microsoft Office 365 Productivity Software for July-December 2017 subscriptions	ITRMD	Negotiated Procurement (NP) – 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.
2016 APP # 163	Lease of Office Space for SSS Butuan Branch - Rnewal	BEMSD	Negotiated procurement - 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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #818	12 Months Domestic Leased Line (DDL) or Point-to-Multipoint service, minimum of 2 Mbps, for Batasan Hills and Congressional Branch located at Diliman Commercial Center Building, Commonwealth Avenue No. 46 Batasan Hills, Quezon City and 2/F No. 12 Northridge Plaza Building, Congressional Avenue., Brgy. Bahay Toro, Quezon City	NCD Communication Expenses-Data Communications-Upgrade of DDL	Php 348,000.00			Php 336,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #845	2 Cart. Toner Cartridge 32411 for Canon LBP 6780 x Laser Printer High Yield, Original	Various Supplies	Php 27,024.00			Php 26,388.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #16	2017Bulk Purchase Requirements of Supplies and Materials -item#1: 300 pcs. DDL Bulb for reader/printer Minolta Model	IT Supplies	Php 523,500.00			Php 523,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 3rd Updates #16	2017Bulk Purchase Requirements of Supplies and Materials -item#2: 400 Cases N/P Toner for reader/printer Minolta 1 case 4 rolls/1 box, 8 cases	IT Supplies	Php 1,280,000.00			Php 1,280,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #1494	14 Units Sphygmoma-nometer, non-mercurial, standing type	F & E	Php 56,000.00			Php 51,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #704	Acquisition of additional Microsoft Office 365 Productivity Software for July-December 2017 subscriptions	Office 365 License	Php 1,457,934.20			Php 1,457,934.20			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2016 APP # 163	Lease of Office Space for SSS Butuan Branch - Renewal	Office Space Rental	Php 16,200,000.00			Php 3,415,893.48			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 APP - MOOE	Emergency Procurement of Security Services Personnel at the SSS Hong Kong (HK) Sun Plaza Financial Center	Security Office	Emergency Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2016 Initial APP	BRC Collocation Services for a period of five (5) months from Nov. 09, 2016 to April 09, 2017	ITMG	Negotiated Procurement - 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.
2017-Initial APP #710	1 lot suitable place for the accommodation from May-November 2017 for the non-NCR participants (Batches 13-18) for 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.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #22	Lease of Office Space for SSS Kalookan Branch - Renewal	BEMSD	Negotiated Proc. - 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.
2017-Initial APP	BRC Collocation Services for a period of four (4) months from April 09, 2017 to Aug. 08, 2017 or until the award of a new contract is effected, whichever comes first.	ITMG	Emergency Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #754	Purchase of Medicines	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.
2017-Initial APP #754	Purchase of Medicines	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.
2017-Initial APP #98	Lease of office space for SSS Dumaguete Branch Office (Expansion)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #6	Lease of office space for SSS Bangued Branch Office (Renewal)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #31	Lease of office space for SSS Pagadian Branch Office (Renewal and Expansion)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #85	Lease of office space for SSS Tawi-Tawi Service Office (Relocation)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #116	Lease of office space for SSS Victorias Branch Office - (Expansion)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #17	Lease of office space for SSS Iba Branch Office - (Renewal)	BEMSD	Negotiated Proc. - 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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 APP - MOOE	Emergency Procurement of Security Services Personnel at the SSS Hong Kong (HK) Sun Plaza Financial Center	MOOE	Php 5,978,822.40			Php 5,978,822.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2016 Initial APP	BRC Collocation Services for a period of five (5) months from Nov. 09, 2016 to April 09, 2017	Office Space Rental	Php 3,297,044.45			Php 3,297,044.45			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #710	1 lot suitable place for the accommodation from May-November 2017 for the non-NCR participants (Batches 13-18) for Basic Management Program	Training and Personnel Development	Php 3,369,600.00			Php 3,142,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #22	Lease of Office Space for SSS Kalookan Branch - Renewal	Office Space Rental	Php 3,012,432.44			Php 2,395,021.56			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP	BRC Collocation Services for a period of four (4) months from April 09, 2017 to Aug. 08, 2017 or until the award of a new contract is effected, whichever comes first.	Office Space Rental	Php 2,637,635.56			Php 2,637,635.56			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #754	Purchase of Medicines	Bulk Purchase of Medicines	Php 1,669,153.00			Php 1,669,153.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #754	Purchase of Medicines	Bulk Purchase of Medicines	Php 1,030,000.00			Php 1,030,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #98	Lease of office space for SSS Dumaguete Branch Office (Expansion)	Office Space Rental	Php 1,221,684.90			Php 881,958.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #6	Lease of office space for SSS Bangued Branch Office (Renewal)	Office Space Rental	Php 717,651.53			Php 543,396.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #31	Lease of office space for SSS Pagadian Branch Office (Renewal and Expansion)	Office Space Rental	Php 1,886,944.83			Php 1,569,004.80			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #85	Lease of office space for SSS Tawi-Tawi Service Office (Relocation)	Office Space Rental	Php 1,056,542.97			Php 174,720.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #116	Lease of office space for SSS Victorias Branch Office - (Expansion)	Office Space Rental	Php 42,000.00			Php 42,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #17	Lease of office space for SSS Iba Branch Office - (Renewal)	Office Space Rental	Php 1,289,339.75			Php 1,020,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017-Initial APP #49	Lease of office space for SSS Masinag/ Mayamot ranch Office - (Creation)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #78	Lease of office space for SSS Lipa Branch Office - (Relocation)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #44	Lease of office space for SSS Tuguegarao Branch Office - (Renewal)	BEMSD	Negotiated Proc. - 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.
2017 APP 4th Updates #124	Lease of office space for SSS Lucena Branch Office - (Renewal)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #46	Lease of office space for SSS Vigan Branch Office - (Renewal)	BEMSD	Negotiated Proc. - 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.
2017-Initial APP #842	Purchase of Various Checks and Vouchers for 2017	OSD	Negotiated Proc. - thru Recognized Printers	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #836	Emergency Purchase of Supplies and Materials	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.
2017-Initial APP #987	Renewal of Guaranteed maintenance Agreement on the existing micrographics equipment in RIMS Regional Offices (9 Minolta Readers and 18 Minolta Reader/ Printers for one year	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.
2017-Initial APP #842	Bulk Purchase of Various checks/ vouchers for CY 2017	OSD	Negotiated Procurement from Recognized Government Printers	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #013	Members Assistance Center (MAC) Diliman 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.
2017-Initial APP #841 #840 #841	Bulk Purchase of Supplies and Materials for 2917	OSD	Negotiated Procurement under Agency to Agency Agreement	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 AS OF JUNE 30, 2017

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
2017-Initial APP #49	Lease of office space for SSS Masinag/ Mayamot ranch Office - (Creation)	Office Space Rental	Php 3,740,238.68			Php 1,536,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #78	Lease of office space for SSS Lipa Branch Office - (Relocation)	Office Space Rental	Php 5,371,947.47			Php 1,200,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #44	Lease of office space for SSS Tuguegarao Branch Office - (Renewal)	Office Space Rental	Php 1,064,089.71			Php 805,635.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017 APP 4th Updates #124	Lease of office space for SSS Lucena Branch Office - (Renewal)	Office Space Rental	Php 1,755,018.15			Php 1,205,316.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #46	Lease of office space for SSS Vigan Branch Office - (Renewal)	Office Space Rental	Php 1,417,627.00			Php 756,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #842	Purchase of Various Checks and Vouchers for 2017	SMI-IT Supplies	Php 1,362,000.00			Php 1,362,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #836	Emergency Purchase of Supplies and Materials	Printing Supplies	Php 1,871,231.00			Php 1,871,231.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #987	Renewal of Guaranteed maintenance Agreement on the existing micrographics equipment in RIMS Regional Offices (9 Minolta Readers and 18 Minolta Reader/ Printers for one year	MR-F & E-Microfilm Equipment	Php 4,250,722.00			Php 1,189,132.56			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #842	Bulk Purchase of Various checks/ vouchers for CY 2017		Php 17,645,306.00			Php 10,840,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #013	Members Assistance Center (MAC) Diliman Branch		Php 33,115,789.10			Php 15,600,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2017-Initial APP #841 #840 #841	Bulk Purchase of Supplies and Materials for 2917		Php 37,136,834.00			Php 19,457,262.47			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR NORTH DIVISION															
2958	Supply, Delivery and Installation of One (1) Lot Telling Alarm System	Cubao	Small Value Procurement	N/A	1/17/17 to 1/20/17	N/A	N/A	N/A	1/30/17 to 2/1/17	02/02/17 to 2/8/17	2/10/2017	N/A	2/16/2017	21-Feb-17	2/27/2017
2536	Supply, Delivery and Installation of One (1) Lot Sunscreen Roller Shades	Cubao	Small Value Procurement	N/A	12/9/16 to 12/12/16	N/A	N/A	13-Dec-16	12/14/16 to 12/23/16	1/17/17 to 1/23/17	2/10/2017	N/A	2/28/2017	06-Mar-17	5/19/2017
2549	Supply, Delivery and Installation of One (1) Lot Branch Signages	Francisco Del M	Small Value Procurement	N/A	12/12/16 to 12/14/16	N/A	N/A	20-Dec-16	12/20/16 to 12/23/16	1/3/17 to 2/15/17	3/10/2017	N/A	3/22/2017	07-Apr-17	6/8/2017
2948	Supply, Delivery and Installation of One (1) Lot Telling Alarm System	Valenzuela	Small Value Procurement	N/A	02/21/17 to 2/24/17	N/A	N/A	N/A	2/28/17 to 3/6/17	3/8/17 to 3/14/17	3/14/2017	N/A	3/22/2017	28-Mar-17	5/3/2017
437	Supply, Delivery and Installation of One (1) Lot Sound Sytem	Cubao	Small Value Procurement	N/A	3/3/17 to 3/6/17	N/A	N/A	N/A	3/8/17 to 3/24/17	3/27/17 to 3/31/17	3/29/2017	N/A	4/4/2017	19-Apr-17	N/A
2859	Supply and Delivery of Eight (8) Units Portable Fire Extinguishers	Francisco Del M	Small Value Procurement	N/A	2/20/17 to 2/23/17	N/A	N/A	N/A	2/28/17 to 3/9/17	3/10/17 to 3/30/17	3/29/2017	N/A	4/4/2017	10-Apr-17	N/A
0432 ; 0439	Supply, Delivery and Installation of Eight (8) Lots Telling Alarm System	3, Navotas, Kaloc	Small Value Procurement	N/A	3/7/17 to 3/10/17	N/A	N/A	13-Mar-17	3/5/17 to 3/17/17	3/21/17 to 3/27/17	3/29/2017	N/A	4/4/2017	11-Apr-17	-
370	Supply, Delivery and Installation of One (1) Lot Sunscreen Roller Shades	Congressional	Small Value Procurement	N/A	3/7/17 to 3/10/17	N/A	N/A	N/A	3/15/17 to 3/21/17	3/21/17 to 3/27/17	4/12/2017	N/A	4/26/2017	08-May-17	5/18/2017
370	Supply, Delivery and Installation of One (1) Lot Frosted Stickers	Congressional	Small Value Procurement	N/A	3/7/17 to 3/10/17	N/A	N/A	N/A	3/15/17 to 3/27/17	3/28/17 to 4/3/17	4/12/2017	N/A	4/26/2017	10-May-17	-

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR NORTH DIVISION																
2958	Supply, Delivery and Installation of One (1) Lot Telling Alarm System	CAPEX – Equipment	Php 20,000.00		Php 20,000.00	Php 19,152.00		Php 19,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2536	Supply, Delivery and Installation of One (1) Lot Sunscreen Roller Shades	M/R Building – Repairs & Others	Php 217,661.06	Php 217,661.06		Php 130,351.87	Php 130,351.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2549	Supply, Delivery and Installation of One (1) Lot Branch Signages	M/R Building – Repairs & Others	Php 248,734.64	Php 248,734.64		Php 144,369.00	Php 144,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2948	Supply, Delivery and Installation of One (1) Lot Telling Alarm System	CAPEX – Equipment	Php 20,000.00		Php 20,000.00	Php 18,704.00		Php 18,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
437	Supply, Delivery and Installation of One (1) Lot Sound Sytem	CAPEX – Equipment	Php 20,600.00		Php 20,600.00	Php 17,250.00		Php 17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2859	Supply and Delivery of Eight (8) Units Portable Fire Extinguishers	Furniture & Equipment	Php 15,200.00	Php 15,200.00		Php 14,560.00	Php 14,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
0432 ; 0439	Supply, Delivery and Installation of Eight (8) Lots Telling Alarm System	CAPEX – Equipment	Php 160,000.00		Php 160,000.00	Php 149,632.00		Php 149,632.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
370	Supply, Delivery and Installation of One (1) Lot Sunscreen Roller Shades	M/R Building – Repairs & Others	Php 99,235.32	Php 99,235.32		Php 58,101.22	Php 58,101.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
370	Supply, Delivery and Installation of One (1) Lot Frosted Stickers	M/R Building – Repairs & Others	Php 92,200.35	Php 92,200.35		Php 81,294.60	Php 81,294.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
24	Supply, Delivery and Installation of Two (2) Units Air-Curtain	Congressional	Small Value Procurement	N/A	1/26/17 to 1/29/17	N/A	N/A	N/A	1/31/17 to 2/7/17	02/08/2017 to 2/21/17	5/24/2017	N/A	6/1/2017	10-Jun-17	6/27/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
24	Supply, Delivery and Installation of Two (2) Units Air-Curtain	CAPEX – Equipment	Php 32,081.28		Php 32,081.28	Php 31,500.00		Php 31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised PPMP purchase was deferred after failed canvass in 2016 & the branch assumed that the item would be provided by another branch. Budget to be taken from the pool budget for CAPEX - Equipment (Item#1647 of 2017 APP) – Annex E-12

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
21 ; 2963 ; 22 ; 2946	Supply and Delivery of Five (5) Units Money Counter Machine	Airview, SFDM, V	Small Value Procurement	N/A	3/7/17 to 3/10/17	N/A	N/A	N/A	3/15/17 to 3/17/17	3/21/17 to 3/27/17	5/24/2017	N/A	6/1/2017	13-Jun-17	-
59 ; 60	Supply, Delivery and Installation of Six (6) Air-conditioning Units	Malabon	Small Value Procurement	N/A	3/7/17 to 3/10/17	N/A	N/A	13-Mar-17	3/15/17 to 3/27/17	3/28/17 to 4/3/17	5/25/2017	N/A	6/1/2017	-	-
-	Supply and Delivery of Fifty-four (54) Pieces Toner: Cartridge 324II	th Division Branch	Small Value Procurement	N/A	5/19/17 to 5/22/17	N/A	5/19/17 to 5/22/17	23-May-17	N/A	N/A	6/2/2017	N/A	-	-	-
2540	Supply and Delivery of Ten (10) Units Maruyam Canvas	Diliman	Small Value Procurement	N/A	5/26/17 to 5/29/17	N/A	5/26/17 to 5/29/17	30-May-17	5/31/17 to 6/7/17	N/A	6/29/2017	N/A	-	-	-

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
21 ; 2963 ; 22 ; 2946	Supply and Delivery of Five (5) Units Money Counter Machine	CAPEX – Equipment	Php 85,000.00		Php 85,000.00	Php 77,500.00		Php 77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
59 ; 60	Supply, Delivery and Installation of Six (6) Air-conditioning Units	CAPEX – Equipment	Php 894,347.06		Php 894,347.06	Php 778,987.44		Php 778,987.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised PPMP – decrease in cost by P360,000.00 from P810,000.00 (item#2966 OF 2017 app) & reduction of quantity from 6 to 3 units due to re-allocation to 5TR AC form Malabon / budget to be taken from: P360,000.00 from item #2966 (3TR aircon for Malabon) & P179,071.86 from item #1647 OF 2017 app - Pool Budget of EFMD for various equipment)
-	Supply and Delivery of Fifty-four (54) Pieces Toner: Cartridge 324II	SM – IT Supplies	Php 729,648.00	Php 729,648.00		Php 728,730.00	Php 728,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2540	Supply and Delivery of Ten (10) Units Maruyam Canvas	M/R Building – Repairs & Others	Php 134,000.00	Php 134,000.00		Php 121,000.00	Php 121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2532	Supply, Delivery and Installation of One (1) Lot Additional Branch Signages	Cubao	Small Value Procurement	N/A	5/30/17 to 6/2/17	N/A	5/30/17 to 6/2/17	N/A	6/5/17 to 6/21/17	N/A	6/23/2017	N/A	-	-	-
-	Quarterly Preventive Maintenance Services for One (1) Year of Uninterruptible Power Supply (UPS)	b, Navotas, Pasa	Small Value Procurement	N/A	5/26/17 to 5/29/17	N/A	5/26/17 to 5/29/17	N/A	6/5/17 to 6/23/17	N/A	6/29/2017	-	-	-	-

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2532	Supply, Delivery and Installation of One (1) Lot Additional Branch Signages	M/R Building – Repairs & Others	Php 22,176.00	Php 22,176.00		Php 17,020.00	Php 17,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
-	Quarterly Preventive Maintenance Services for One (1) Year of Uninterruptible Power Supply (UPS)	M/R Furniture & Equipment – UPS	Php 60,000.00	Php 60,000.00		Php 48,000.00	Php 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR EAST DIVISION															
	Purchase of 15 Cartridges of Toner for Samsung ProXpress M-3820ND Laser Printer	Antipolo	Small Value Procurement	NA	07-Nov-16	NA	NA	NA	21-Nov-16	28-Nov-16	NA	NA	17-Feb-17	03-Apr-17	03-Apr-17
	Purchase of 36 Cartridges of Toner for Epson Workforce AL-M300DN Laser Printer	Antipolo	Small Value Procurement	NA	07-Nov-16	NA	NA	NA	21-Nov-16	28-Nov-16	NA	NA	17-Feb-17	03-Apr-17	03-Apr-17
PAP-119	Supply, delivery and installation of Horizontal Outdoor Wall Mounted Signage-Single Phase (Specialty Works).	Cainta	Small Value Procurement	NA	28-Nov-16	NA	NA	NA	17-Feb-17	24-Feb-17	NA	NA	27-Feb-17	31-Mar-17	31-Mar-17
PAP-119	Supply, delivery and installation of various siganges (Store-front Horizontal Signage, Interior Directional Signage and MSS Backdrop (Specialty Works).	Cainta	Small Value Procurement	NA	21-Oct-16	NA	NA	NA	17-Feb-17	24-Feb-17	NA	NA	27-Feb-17	31-Mar-17	31-Mar-17
PAP-119	Supply, delivery and installation of Sunscreen Roller Shades.	Cainta	Small Value Procurement	NA	21-Oct-16	NA	NA	NA	17-Feb-17	24-Feb-17	NA	NA	27-Feb-17	31-Mar-17	31-Mar-17
PAP-119	Supply, delivery and installation of Outdoor Wall Mounted Signage-Single Phase (Specialty Works)	Mandaluyong Shaw	Small Value Procurement	NA	21-Dec-16	NA	NA	NA	17-Feb-17	24-Feb-17	NA	NA	27-Feb-17	19-Apr-17	19-Apr-17
	Purchase of 36 Cartridges of Toner for Epson Workforce AL-M300DN Laser Printer	Pasig Pioner	Small Value Procurement	NA	19-Jan-17	NA	NA	NA	17-Feb-17	24-Feb-17	NA	NA	01-Mar-17	21-Apr-17	21-Apr-17
PAP-119	Supply, delivery and installation of Sunscreen Roller Shades.	Mandaluyong Kalentong	Small Value Procurement	NA	06-Feb-17	NA	NA	NA	12-May-17	19-May-17	NA	NA	24-May-17	30-Jun-17	30-Jun-17
PAP-119	Supply, delivery and installation of Outdoor LED Signages, Indoor Directional Signages and Frosted Stickers with Cut-outs	Mandaluyong Kalentong	Small Value Procurement	NA	06-Feb-17	NA	NA	NA	12-May-17	19-May-17	NA	NA	24-May-17	30-Jun-17	30-Jun-17
PAP-1163	Roghing-ins (Conduit) for MPLS-Fiber Optic Connection	Mandlauyong Shaw & Marikina Malanday	Small Value Procurement	NA	07-Nov-16	NA	NA	NA	12-May-17	19-May-17	NA	NA	24-May-17	03-Jul-17	03-Jul-17
PAP-00439	Supply, delivery and installation of Telling Alarm System	Mandaluyong Kalentong, Pasig Pioneer & San Juan	Small Value Procurement	NA	17-Mar-17	NA	NA	NA	12-May-14	19-May-17	NA	NA	24-May-17	08-Jun-17	08-Jun-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR EAST DIVISION																
	Purchase of 15 Cartridges of Toner for Samsung ProXpress M-3820ND Laser Printer	SM – IT Supplies	Php 82,680.00	Php 82,680.00		Php 75,750.00	Php 75,750.00		NA	NA	NA	NA	NA	NA	NA	NA
	Purchase of 36 Cartridges of Toner for Epson Workforce AL-M300DN Laser Printer	SM – IT Supplies	Php 60,756.45	Php 60,756.45		Php 60,348.00	Php 60,348.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of Horizontal Outdoor Wall Mounted Signage-Single Phase (Specialty Works).	M/R Bldg. Repairs &Others	Php 102,049.02	Php 102,049.02		Php 100,389.52	Php 100,389.52		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of various siganges (Store-front Horizontal Signage, Interior Directional Signage and MSS Backdrop (Specialty Works).	M/R Bldg. Repairs &Others	Php 322,372.40	Php 322,372.40		Php 315,364.66	Php 315,364.66		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of Sunscreen Roller Shades.	M/R Bldg. Repairs &Others	Php 126,685.64	Php 126,685.64		Php 97,314.87	Php 97,314.87		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of Outdoor Wall Mounted Signage-Single Phase (Specialty Works)	M/R Bldg. Repairs &Others	Php 264,846.55	Php 264,846.55		Php 261,558.19	Php 261,558.19		NA	NA	NA	NA	NA	NA	NA	NA
	Purchase of 36 Cartridges of Toner for Epson Workforce AL-M300DN Laser Printer	SM – IT Supplies	Php 158,400.00	Php 158,400.00		Php 134,496.00	Php 134,496.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of Sunscreen Roller Shades.	M/R Bldg. Repairs &Others	Php 312,289.92	Php 312,289.92		Php 200,630.98	Php 200,630.98		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of Outdoor LED Signages, Inddor Directional Signages and Frosted Stickers with Cut-outs	M/R Bldg. Repairs &Others	Php 324,489.07	Php 324,489.07		Php 261,465.05	Php 261,465.05		NA	NA	NA	NA	NA	NA	NA	NA
PAP-1163	Roghing-ins (Conduit) for MPLS-Fiber Optic Connection	M/R Bldg. Repairs &Others	Php 73,864.58	Php 73,864.58		Php 66,871.84	Php 66,781.84		NA	NA	NA	NA	NA	NA	NA	NA
PAP-00439	Supply, delivery and installation of Telling Alarm System	Capex – Furniture & Equipment – Tellers Alarm System	Php 60,000.00		Php 60,000.00	Php 58,464.00		Php 58,464.00	NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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-119	Supply, delivery and installation of Sunscreen Roller Shades.	Pasig Pioneer	Small Value Procurement	NA	15-Mar-17	NA	NA	NA	12-May-17	19-May-17	NA	NA	24-May-17	31-May-17	31-May-07
PAP-119	Supply, delivery and installation of various signages (Outdoor Signage, Wall Mounted Horizontal Signage, Pylon Mounted Vertical Signage, Indoor Directional Signage and MSS Backdrop (Specialty Works).	Pasig Pioneer	Small Value Procurement	NA	15-Mar-17	NA	NA	NA	26-May-17	02-Jun-17	NA	NA	16-Jun-17	On-going	On-going
PAP-003528	Supply, delivery and installation of five (5) units 3TR Capacity Floor Mounted Split Type Air-conditioning unit complete with standard accessories	Marikina	Small Value Procurement	NA	02-Feb-17	NA	NA	NA	12-May-17	19-May-17	NA	NA	16-Jun-17	20-Jun-17	20-Jun-17
PAP-03687	Supply, delivery and installation of four (4) units 3TR Capacity Floor Mounted Split Type Air-conditioning unit complete with standard accessories	Pasig Rotunda	Small Value Procurement	NA	20-Dec-17	NA	NA	NA	12-May-17	19-May-17	NA	NA	24-May-17	20-Jun-17	20-Jun-17
	Supply, delivery and installation of one (1) unit 3TR Capacity Floor Mounted Split Type Air-conditioning unit complete with standard accessories	San Mateo	Small Value Procurement	NA	15-Feb-17	NA	NA	NA	12-May-17	19-May-17	NA	NA	24-May-17	04-Jun-17	04-Jun-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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-119	Supply, delivery and installation of Sunscreen Roller Shades.	M/R Bldg. Repairs &Others	Php 159,356.40	Php 159,356.40		Php 140,340.26	Php 140,340.26		NA	NA	NA	NA	NA	NA	NA	NA
PAP-119	Supply, delivery and installation of various signages (Outdoor Signage, Wall Mounted Horizontal Signage, Pylon Mounted Vertical Signage Indoor Directional Signage and MSS Backdrop (Specialty Works).	M/R Bldg. Repairs &Others	Php 422,471.14	Php 422,471.14		Php 421,872.25	Php 421,872.25		NA	NA	NA	NA	NA	NA	NA	NA
PAP-003528	Supply, delivery and installation of five (5) units 3TR Capacity Floor Mounted Split Type Air-conditioning unit complete with standard accessories	Capex – Furniture & Equipment – Air-con System	Php 598,170.08		Php 598,170.08	Php 517,945.80		Php 517,945.80	NA	NA	NA	NA	NA	NA	NA	NA
PAP-03687	Supply, delivery and installation of four (4) units 3TR Capacity Floor Mounted Split Type Air-conditioning unit complete with standard accessories	Capex – Furniture & Equipment – Air-con System	Php 467,452.03		Php 467,452.03	Php 391,575.12		Php 391,575.12	NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of one (1) unit 3TR Capacity Floor Mounted Split Type Air-conditioning unit complete with standard accessories	Capex – Furniture & Equipment – Air-con System	Php 144,757.68		Php 144,757.68	Php 139,398.45		Php 139,398.45	NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR WEST DIVISION															
PAP119	Supply, delivery and installation of Pole Mounted Vertical Signages and Outdoor Vinyl Sticker Signages (Specialty Works)	Manila	Small Value Procurement		29-Sep-16	NA	NA	NA	17-Mar-17	24-Mar-17		NA	11-Apr-17	17-Jun-17	17-Jun-17
PAP1163	Supply, delivery and installation of Structured Cabling (Specialty Works).	Pasay Taft	Small Value Procurement		06-Oct-16	NA	NA	NA	17-Mar-17	24-Mar-17		NA	03-Apr-17	17-Apr-17	17-Apr-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR WEST DIVISION																
PAP119	Supply, delivery and installation of Pole Mounted Vertical Signages and Outdoor Vinyl Sticker Signages (Specialty Works)	M/R Bldg. Repairs &Others	Php 119,997.44	Php 119,997.44		Php 111,788.62	Php 111,788.62		NA	NA	NA	NA	NA	NA	NA	NA
PAP1163	Supply, delivery and installation of Structured Cabling (Specialty Works).	M/R Bldg. Repairs &Others	Php 400,461.31	Php 400,461.31		Php 275,680.00	Php 275,680.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR SOUTH DIVISION															
NCRS – 17 – 001 APP/PAP 00799 (NCD)	Roughing-ins (Conduits) for MPLS Fiber Optic Connection and Entrance Cabling Facility for SSS Alabang Zapote Branch	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4220449, Date Published: November 29, 2017	N.A.	10-Feb-17	07-Dec-17	NCD – Dated: January 13, 2017	N.A.	PO No. - 3000014957 Dated: March 13, 2017	N.A.	N.A.	SI No. 0002167, Dated: Aril 11, 2017	IAR No. 17-008, Dated: Aril 17, 2017
NCRS – 17 – 002 – (A1) – APP-03199	Electrical Materials for the Temporary Transfer of MGP office.	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	14-Feb-17	N/A	EMD – Dated: February 10, 2017	N.A.	PO No. - 3000014889 Dated: February 22, 2017	N.A.	N.A.	DR No. 17593, Dated: February 27, 2017	IAR No. 2017-003, Dated: February 27, 2017
NCRS – 17 – 002 – (A2) – APP-03199	Network Cables for the Temporary Transfer of MGP office.	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	14-Feb-17	N/A	NCD – Dated: None	N.A.	PO No. - 3000014893 Dated: February 22, 2017	N.A.	N.A.	DR No. 17592, Dated: February 27, 2017	IAR No. 2017-004, Dated: February 27, 2017
NCRS – 17 – 002 – (A3) – APP-00832	Ten (10) pcs. Toner Epson ALM 300 @ P 4,300.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	14-Feb-17	N/A	2/14/2017	N.A.	PO No. - 3000014895 Dated: February 23, 2017	N.A.	N.A.	DR No. 08469, Dated: March 1, 2017	IAR No. 2017-0003-001, Dated: March 1, 2017
NCRS – 17 – 003 – (A1) – AAP-03091	One (1) unit Forms Writing Counter	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	17-Feb-17	N/A	BEMSD – Dated: February 22, 2017	N.A.	PO No. - 3000015298 Dated: May 8, 2017	N.A.	N.A.	DR No. 5968, Dated: April 5, 2017	IAR No. 17-003, Dated: April 5, 2017
NCRS – 17 – 003 – (A2) – APP-03070	Nine (9) units Mobile Pedestal	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	27-Feb-17	N/A	EFMD – Dated: March 9, 2017	N.A.	PO No. - 3000015035 Dated: March 29, 2017	N.A.	N.A.	DR No. 201700530, Dated: March 29, 2017	IAR No. 17-005, Dated: May 4, 2017
NCRS – 17 – 003 – (A3) – APP-03073	Twenty (20) units Stackable Chair	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	09-Mar-17	N/A	EFMD – Dated: March 16, 2017	N.A.	PO No. - 3000015037 Dated: March 29, 2017	N.A.	N.A.	DR No. 201700531, Dated: March 29, 2017	IAR No. 17-007, Dated: May 4, 2017
NCRS – 17 – 003 – (A4) – APP-03085	Nine (9) units Clerical Chair	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	09-Mar-17	N/A	EFMD – Dated: March 16, 2017	N.A.	PO No. - 3000015038 Dated: March 29, 2017	N.A.	N.A.	DR No. 201700532, Dated: March 29, 2017	IAR No. 17-006, Dated: May 4, 2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NCR SOUTH DIVISION																
NCRS – 17 – 001 APP/PAP 00799 (NCD)	Roughing-ins (Conduits) for MPLS Fiber Optic Connection and Entrance Cabling Facility for SSS Alabang Zapote Branch	MR Building Repairs and Others (MPLS) under APP/PAP 00799 (NCD)	Php 73,828.25			Php 53,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 002 – (A1) – APP-03199	Electrical Materials for the Temporary Transfer of MGP office.	COB MRB Repairs & Others	Php 49,870.00			Php 44,124.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 002 – (A2) – APP-03199	Network Cables for the Temporary Transfer of MGP office.	COB MRB Repairs & Others	Php 49,750.00			Php 30,320.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 002 – (A3) – APP-00832	Ten (10) pcs. Toner Epson ALM 300 @ P 4,300.00	Supplies and Materials – IT Supplies	Php 44,000.00			Php 43,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 003 – (A1) – AAP-03091	One (1) unit Forms Writing Counter	CAPEX – Furniture/Corporate Operating Budget under APP/PAP 03091	Php 47,040.00			Php 40,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 003 – (A2) – APP-03070	Nine (9) units Mobile Pedestal	Furniture and Equipment Expense	Php 40,320.00			Php 34,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 003 – (A3) – APP-03073	Twenty (20) units Stackable Chair	Furniture and Equipment Expense	Php 36,960.00			Php 32,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 003 – (A4) – APP-03085	Nine (9) units Clerical Chair	Furniture and Equipment Expense	Php 42,336.00			Php 42,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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 – 17 – 004 / APP-00845	Five (5) units Canon 324 II Cartridge @ P 13,194.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4424639, Date Published: March 25, 2017	N.A.	20-Mar-19	N/A	3/30/2017	N.A.	PO No. - 3000015422 Dated: March 26, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 005 / APP-03227, 03229 & 03230	76-Units Cabinet Mobile Pedestal @ P 3,800.00, 6-Units Conference Mid-Back Chair @ P 5,080.00 & 1-Unit Teller/Cashier Chair @ P 6,360.00	Makati JP Rizal	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4362478, Date Published: February 25, 2017	N.A.	23-Feb-17	21-Mar-17	EFMD – Dated: March 29, 2017	N.A.	PO No. - 3000015428 Dated: March 29, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 006 / APP-03094	Five (5) units Staff/Clerical Workstation @ P 19,600.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4376218, Date Published: March 4, 2017	N.A.	27-Feb-17	21-Mar-17	EFMD – Dated: March 29, 2017	N.A.	PO No. - 3000015479 Dated: June 1, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 007 / APP-03089	Eight (8) Units 4D Lateral Filing Cabinet @ P 14,230.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4375839, Date Published: March 4, 2017	N.A.	06-Apr-17	21-Mar-17	EFMD – Dated: March 29, 2017	N.A.	PO No. - 3000015434 Dated: May 29, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 008 / APP-03095	Four (4) Units Generalist/Transaction Counter @ P 50,000.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4408961, Date Published: March 18, 2017	N.A.	06-Mar-17	21-Mar-17	EFMD – Dated: March 29, 2017	N.A.	PO No. - 3000015481 Dated: June 1, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 009 / APP-03086	Two (2) Units Supervisor's Chair @ P 6,000.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N.A.	N.A.	09-Mar-17	N.A.	3/6/2017	N.A.	PO No. - 3000015437 Dated: May 29, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 010 / APP-03093	Twenty (20) units Section Head Workstation @ P 35,000.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4380080, Date Published: March 11, 2017	N.A.	27-Feb-17	20-Mar-17	EFMD – Dated: March 29, 2017	N.A.	PO No. - 3000015474 Dated: June 1, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 011 / APP-03183	One (1) unit Microwave Oven	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	05-Apr-17	N.A.	4/3/2017	N.A.	PO No. - 3000015431 Dated: May 29, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 012 / APP-OSD	Six (6) pcs Toner for Epson ALM – 300DN @ P 4,250.00	Makati JP Rizal	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	05-Apr-17	N.A.	4/4/2017	N.A.	PO No. - 3000015432 Dated: May 29, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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 – 17 – 004 / APP-00845	Five (5) units Canon 324 II Cartridge @ P 13,194.00	Supplies and Materials – IT Supplies	Php 67,560.00			Php 65,970.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 005 / APP-03227, 03229 & 03230	76-Units Cabinet Mobile Pedestal @P 3,800.00, 6-Units Conference Mid-Back Chair @ P 5,080.00 & 1-Unit Teller/Cashier Chair @ P 6,360.00	Furniture and Equipment Expense	Php 373,632.00			Php 325,640.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 006 / APP-03094	Five (5) units Staff/Clerical Workstation @ P 19,600.00	CAPEX – Furniture and Equipment	Php 103,622.40			Php 98,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 007 / APP-03089	Eight (8) Units 4D Lateral Filing Cabinet @ P 14,230.00	CAPEX – Furniture and Equipment	Php 134,400.00			Php 113,840.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 008 / APP-03095	Four (4) Units Generalist/Transaction Counter @ P 50,000.00	CAPEX – Furniture and Equipment	Php 236,270.72			Php 200,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 009 / APP-03086	Two (2) Units Supervisor's Chair @ P 6,000.00	Furniture and Equipment Expense	Php 12,320.00			Php 12,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 010 / APP-03093	Twenty (20) units Section Head Workstation @ P 35,000.00	CAPEX – Furniture and Equipment	Php 76,560.96			Php 70,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 011 / APP-03183	One (1) unit Microwave Oven	Furniture and Equipment Expense	Php 9,500.00			Php 7,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 012 / APP-OSD	Six (6) pcs Toner for Epson ALM – 300DN @ P 4,250.00	Supplies and Materials – IT Supplies	Php 26,400.00			Php 25,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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 – 17 – 013 / APP-03297	Two (2) Units Staff Workstation @ P 22,310.00	Parañaque Tambo	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	15-May-17	N.A.	EFMD – Dated: May 5, 2017	N.A.	PO No. - 3000015528 Dated: June 8, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 014 / APP-03296	Four (4) Units 5-Seater Gang Chair @ P 12,821.00	Parañaque Tambo	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4505217, Date Published: May 5, 2017	N.A.	15-May-17	N.A.	EFMD – Dated: May 5, 2017	N.A.	PO No. - 3000015420 Dated: May 26, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 015 / APP-03294	Two (2) Units Lateral Filing Cabinet @ P 16,000.00	Parañaque Tambo	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	15-May-17	N.A.	EFMD – Dated: May 5, 2017	N.A.	PO No. - 3000015511 Dated: June 6, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 016 / APP-03295	Four (4) Units Open Steel Shelves @ P 12,096.00	Parañaque Tambo	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4527521, Date Published: May 16, 2017	N.A.	15-May-17	N.A.	EFMD – Dated: May 5, 2017	N.A.	PO No. - 3000015562 Dated: June 15, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 017 / APP-03349	Ten (10) units Guest Chair @ P 2,400.00	Taguig – Gate-3	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	N/A	N.A.	24-May-17	N.A.	EFMD – Dated: April 11, 2017	N.A.	PO No. - 3000015557 Dated: June 15, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 018 / APP-03345	Fifty (50) units Stackable Chair @ P 1,288.00	Taguig – Gate-3	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N.A.	PhilGEPS Ref. No. 4554064, Date Published: May 27, 2017	N.A.	27-May-17	N.A.	EFMD – Dated: April 11, 2017	N.A.	PO No. - 3000015604 Dated: June 23, 2017	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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 – 17 – 013 / APP-03297	Two (2) Units Staff Workstation @ P 22,310.00	CAPEX – Furniture and Equipment	Php 46,000.00			Php 44,620.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 014 / APP-03296	Four (4) Units 5-Seater Gang Chair @ P 12,821.00	CAPEX – Furniture and Equipment	Php 96,000.00			Php 51,284.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 015 / APP-03294	Two (2) Units Lateral Filing Cabinet @ P 16,000.00	CAPEX – Furniture and Equipment	Php 34,000.00			Php 32,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 016 / APP-03295	Four (4) Units Open Steel Shelves @ P 12,096.00	CAPEX – Furniture and Equipment	Php 60,000.00			Php 48,384.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 017 / APP-03349	Ten (10) units Guest Chair @ P 2,400.00	Furniture and Equipment Expense	Php 31,136.00			Php 24,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS – 17 – 018 / APP-03345	Fifty (50) units Stackable Chair @ P 1,288.00	Furniture and Equipment Expense	Php 92,400.00			Php 64,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON NORTH DIVISION 1															
04508	Supply and Delivery of 15 Cavans of Whole Grain Well-milled Class A Rice for the 2017 1st Qtr Rice Grant of 5 Employees of SSS Agoo	Agoo	SVP	N.A.	N/A	N.A.	N.A.	15-Feb-17	N.A.	N.A.	N/A	09-Mar-17	N.A.	09-Mar-17	3/9/2017
04336	Supply and Delivery of 21 Cavans of Well-milled Class A Rice for the 2017 1st Qtr Rice Grant of 7 Employees of SSS Bangued	Bangued	SVP	N.A.	N/A	N.A.	N.A.	15-Feb-17	N.A.	N.A.	N/A	14-Mar-17	N.A.	14-Mar-17	3/14/2017
04245	Supply and Delivery of 144 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 48 Employees of the SSS OVP LND 1 and Other Branches	OVP LND 1	SVP	N.A.	2/2/2017	N.A.	N.A.	15-Feb-17	N.A.	N.A.	2/21/2017	08-Mar-17	N.A.	08-Mar-17	3/15/2017
04305	Supply and Delivery of 101 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 34 Employees of SSS Baguio and Other Branches	Baguio	SVP	N.A.	1/30/2017	N.A.	N.A.	15-Feb-17	N.A.	N.A.	2/21/2017	13-Mar-17	N.A.	13-Mar-17	3/13/2017
04443	Supply and Installation of 1 Pair Air Curtain	La Union	SVP	N.A.	N/A	N.A.	N.A.	15-Feb-17	N.A.	N.A.	N/A	29-Mar-17	N.A.	29-Mar-17	4/5/2017
04434	Supply and Delivery of 75 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 25 Employees of SSS Laoag and Other Branches	Laoag	SVP	N.A.	2/6/2017	N.A.	N.A.	15-Feb-17	N.A.	N.A.	2/22/2017	13-Mar-17	N.A.	13-Mar-17	3/15/2017
04476	Supply and Delivery of 33 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 11 Employees of SSS Vigan and Other Branches	Vigan	SVP	N.A.	2/6/2017	N.A.	N.A.	15-Feb-17	N.A.	N.A.	2/21/2017	10-Mar-17	N.A.	10-Mar-17	3/10/2017
-	Supply and Delivery of 14 Units Epson AL M300 Advanced Toners for SSS Laoag	Laoag	SVP	N.A.	2/6/2017	N.A.	N.A.	15-Feb-17	N.A.	N.A.	2/21/2017	09-Mar-17	N.A.	09-Mar-17	3/15/2017
-	Venue , Meals and Accommodation for the Branch Head's Meeting on Feb. 21-22, 2017	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	16-Feb-17	N.A.	N.A.	N/A	20-Feb-17	N.A.	20-Feb-17	2/23/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON NORTH DIVISIO																
04508	Supply and Delivery of 15 Cavans of Whole Grain Well-milled Class A Rice for the 2017 1st Qtr Rice Grant of 5 Employees of SSS Agoo	Corporate Operating Budget	Php 33,750.00			Php 33,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04336	Supply and Delivery of 21 Cavans of Well-milled Class A Rice for the 2017 1st Qtr Rice Grant of 7 Employees of SSS Bangued	Corporate Operating Budget	Php 47,250.00			Php 47,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04245	Supply and Delivery of 144 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 48 Employees of the SSS OVP LND 1 and Other Branches	Corporate Operating Budget	Php 324,000.00			Php 322,560.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04305	Supply and Delivery of 101 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 34 Employees of SSS Baguio and Other Branches	Corporate Operating Budget	Php 227,250.00			Php 226,240.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04443	Supply and Installation of 1 Pair Air Curtain	Corporate Operating Budget	Php 25,000.00			Php 23,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04434	Supply and Delivery of 75 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 25 Employees of SSS Laoag and Other Branches	Corporate Operating Budget	Php 168,750.00			Php 149,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04476	Supply and Delivery of 33 Cavans of Class A Freshly-milled Rice for the 2017 1st Qtr Rice Grant of 11 Employees of SSS Vigan and Other Branches	Corporate Operating Budget	Php 74,250.00			Php 73,920.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and Delivery of 14 Units Epson AL M300 Advanced Toners for SSS Laoag	Corporate Operating Budget	Php 74,400.00			Php 74,340.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Venue , Meals and Accommodation for the Branch Head's Meeting on Feb. 21-22, 2017	Corporate Operating Budget	Php 21,250.00			Php 21,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
-	Venue , Meals and Accommodation for the Division Head's Meeting on Feb. 23-24, 2017	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	22-Feb-17	N.A.	N.A.	N/A	23-Feb-17	N.A.	23-Feb-17	2/24/2017
04271	Purchase of Various Materials Needed for the Renovation of RIMT Room at the 2nd Floor of SSS Baguio Bldg.	Baguio	SVP	N.A.	N/A	N.A.	N.A.	13-Mar-17	N.A.	N.A.	N/A	04-Apr-17	N.A.	04-Apr-17	4/10/2017
04309-04312, 04329-04320	Supply and Delivery of Various F&E	Bangued	SVP	N.A.	N/A	N.A.	N.A.	13-Mar-17	N.A.	N.A.	N/A	29-Mar-17	N.A.	29-Mar-17	3/29/2017
04415	Supply and Delivery of 18 Cavans of Well-milled Class A Rice for the 2017 1st Qtr Rice Grant of 6 Employees of SSS Candon	Candon	SVP	N.A.	N/A	N.A.	N.A.	13-Mar-17	N.A.	N.A.	N/A	27-Mar-17	N.A.	27-Mar-17	3/27/2017
04470-04471	Purchase of 2 Units Tires and 1 Unit 3SM Battery for SSS Vehicle SKC 221	Vigan	SVP	N.A.	N/A	N.A.	N.A.	13-Mar-17	N.A.	N.A.	N/A	27-Mar-17	N.A.	27-Mar-17	3/27/2017
04480	Supply and Delivery of 4 Units Lateral Filing Cabinets of SSS Agoo	Agoo	SVP	N.A.	2/13/2017	N.A.	N.A.	13-Mar-17	N.A.	N.A.	3/22/2017	02-May-17	N.A.	04-May-17	5/4/2017
04479	Supply and Delivery of 3 Lots Staff Workstations	Agoo	SVP	N.A.	3/1/2017	N.A.	N.A.	13-Mar-17	N.A.	N.A.	3/22/2017	03-Apr-17	N.A.	03-Apr-17	4/10/2017
04458	Supply and Delivery of 117 Cavans of the 2017 1st Qtr Rice Grant of SSS La Union and Other Branches	La Union	SVP	N.A.	2/6/2017	N.A.	N.A.	13-Mar-17	N.A.	N.A.	3/22/2017	28-Mar-17	N.A.	28-Mar-17	3/28/2017
04284	Purchase of 3 Units Money Counter Machines for the Telling Section of SSS Baguio	Baguio	SVP	N.A.	2/16/2017	N.A.	N.A.	13-Mar-17	N.A.	N.A.	4/24/2017	03-May-17	N.A.	03-May-17	5/12/2017
04286	Supply and Delivery of 29 Units 4-drawer Lateral Filing Cabinets of SSS Baguio	Baguio	SVP	N.A.	2/17/2017	N.A.	N.A.	13-Mar-17	N.A.	N.A.	4/4/2017	17-Apr-17	N.A.	17-Apr-17	5/4/2017
04508	Supply and Delivery of 16 Cavans of Whole Grain Well-milled Class A Rice for the November and December 2016 and 1st to 2nd Qtr 2017 Rice Grant of Newly Absorbed Employees of SSS Agoo	Agoo	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	18-May-17	N.A.	18-May-17	5/24/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
-	Venue , Meals and Accommodation for the Division Head's Meeting on Feb. 23-24, 2017	Corporate Operating Budget	Php 48,000.00			Php 48,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04271	Purchase of Various Materials Needed for the Renovation of RIMT Room at the 2nd Floor of SSS Baguio Bldg.	Corporate Operating Budget	Php 22,132.00			Php 20,637.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04309-04312, 04329-04320	Supply and Delivery of Various F&E	Corporate Operating Budget	Php 23,980.00			Php 21,710.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04415	Supply and Delivery of 18 Cavans of Well-milled Class A Rice for the 2017 1st Qtr Rice Grant of 6 Employees of SSS Candon	Corporate Operating Budget	Php 40,500.00			Php 40,320.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04470-04471	Purchase of 2 Units Tires and 1 Unit 3SM Battery for SSS Vehicle SKC 221	Corporate Operating Budget	Php 24,500.00			Php 14,660.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04480	Supply and Delivery of 4 Units Lateral Filing Cabinets of SSS Agoo	Corporate Operating Budget	Php 69,000.00			Php 55,060.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04479	Supply and Delivery of 3 Lots Staff Workstations	Corporate Operating Budget	Php 69,000.00			Php 68,505.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04458	Supply and Delivery of 117 Cavans of the 2017 1st Qtr Rice Grant of SSS La Union and Other Branches	Corporate Operating Budget	Php 263,250.00			Php 262,080.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04284	Purchase of 3 Units Money Counter Machines for the Telling Section of SSS Baguio	Corporate Operating Budget	Php 75,000.00			Php 59,985.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04286	Supply and Delivery of 29 Units 4-drawer Lateral Filing Cabinets of SSS Baguio	Corporate Operating Budget	Php 493,000.00			Php 399,185.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04508	Supply and Delivery of 16 Cavans of Whole Grain Well-milled Class A Rice for the November and December 2016 and 1st to 2nd Qtr 2017 Rice Grant of Newly Absorbed Employees of SSS Agoo	Corporate Operating Budget	Php 36,000.00			Php 35,840.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
04293	Supply and Delivery of 1 Unit 4-drawer Steel Cabinet with Vault	Baguio	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	12-May-17	N.A.	12-May-17	5/29/2017
04448	Supply and Delivery of 8 Units Mobile Pedestal Drawers	La Union	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	12-May-17	N.A.	12-May-17	5/22/2017
04438	Fabrication of the Telling Section Head's Office	La Union	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	05-May-17	N.A.	05-May-17	5/5/2017
-	Supply and Delivery of 8 Pcs Laser Jet HP 124A and 30 Bottles Epson Black Ink 664 Toners	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	05-May-17	N.A.	05-May-17	5/5/2017
04250	Purchase of 4 Pcs Tires for SSS Vehicle SKC 132	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	08-May-17	N.A.	08-May-17	5/8/2017
04324- 04325	Supply and Delivery of 2 Units Tires and 1 Unit 3SM Battery for SSS Vehicle SHG 401	Bangued	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	12-May-17	N.A.	12-May-17	5/12/2017
04407	Purchase of 4 Pcs Tires for SSS Vehicle SFN 612	Candon	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	08-May-17	N.A.	08-May-17	5/10/2017
04466	Servicing, Maintenance, and Freon Charging of 2 Units 3TR floor-mounted and 2 Units 2HP wall-mounted Airconditioners	Vigan	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-17	N.A.	N.A.	N/A	05-May-17	N.A.	05-May-17	5/8/2017
04434	Supply and Delivery of 91 Cavans of Class A Freshly-milled Rice for the November and December 2016 Rice Grant of Newly Absorbed Ees and 2017 2nd Qtr Rice Grant of SSS Laoag and Other Branches	Laoag	SVP	N.A.	4/11/2017	N.A.	N.A.	27-Apr-17	N.A.	N.A.	5/9/2017	11-May-17	N.A.	11-May-17	5/12/2017
00845	Supply and Delivery of 20 Units HP Laser Jet 26A Toners	OVP LND 1	SVP	N.A.	4/11/2017	N.A.	N.A.	27-Apr-17	N.A.	N.A.	5/10/2017	16-May-17	N.A.	16-May-17	5/22/2017
04476	Supply and Delivery of 33 Cavans of Class A Freshly-milled Rice for the 2017 2nd Qtr Rice Grant of SSS Vigan and Other Department	Vigan	SVP	N.A.	3/22/2017	N.A.	N.A.	27-Apr-17	N.A.	N.A.	5/10/2017	12-May-17	N.A.	12-May-17	5/15/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
04293	Supply and Delivery of 1 Unit 4-drawer Steel Cabinet with Vault	Corporate Operating Budget	Php 23,000.00			Php 21,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04448	Supply and Delivery of 8 Units Mobile Pedestal Drawers	Corporate Operating Budget	Php 49,000.00			Php 48,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04438	Fabrication of the Telling Section Head's Office	Corporate Operating Budget	Php 34,500.00			Php 33,440.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and Delivery of 8 Pcs Laser Jet HP 124A and 30 Bottles Epson Black Ink 664 Toners	Corporate Operating Budget	Php 50,000.00			Php 48,980.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04250	Purchase of 4 Pcs Tires for SSS Vehicle SKC 132	Corporate Operating Budget	Php 18,000.00			Php 17,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04324- 04325	Supply and Delivery of 2 Units Tires and 1 Unit 3SM Battery for SSS Vehicle SHG 401	Corporate Operating Budget	Php 18,500.00			Php 10,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04407	Purchase of 4 Pcs Tires for SSS Vehicle SFN 612	Corporate Operating Budget	Php 18,000.00			Php 17,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04466	Servicing, Maintenance, and Freon Charging of 2 Units 3TR floor-mounted and 2 Units 2HP wall-mounted Airconditioners	Corporate Operating Budget	Php 16,704.00			Php 13,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04434	Supply and Delivery of 91 Cavans of Class A Freshly-milled Rice for the November and December 2016 Rice Grant of Newly Absorbed Ees and 2017 2nd Qtr Rice Grant of SSS Laoag and Other Branches	Corporate Operating Budget	Php 204,750.00			Php 176,540.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00845	Supply and Delivery of 20 Units HP Laser Jet 26A Toners	Corporate Operating Budget	Php 132,500.00			Php 132,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04476	Supply and Delivery of 33 Cavans of Class A Freshly-milled Rice for the 2017 2nd Qtr Rice Grant of SSS Vigan and Other Department	Corporate Operating Budget	Php 74,250.00			Php 74,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
04328	Supply, Delivery, and Installation of 1 Lot Window Blinds at the AMS, Admin, and Office of the Branch Head	Bangued	SVP	N.A.	4/4/2017	N.A.	N.A.	27-Apr-17	N.A.	N.A.	5/29/2017	16-Jun-17	N.A.	16-Jun-17	6/22/2017
00937	Venue, Accommodations, and Meals for the Training on Results-based Management and Evaluation and Gender and Development (GAD) Strategic Planning for the SSS on May 1 to 5, 2017	OVP LND 1	SVP	N.A.	6/13/2017	N.A.	N.A.	27-Apr-17	N.A.	N.A.	4/28/2017	28-Apr-17	N.A.	28-Apr-17	5/5/2017
00478	Purchase of Various Medicines for the 2017 SSS Pensioner's Day on May 5, 2017	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	04-May-17	N.A.	N.A.	N/A	04-May-17	N.A.	04-May-17	5/4/2017
-	Accommodations for 14 Participants of the Division Head's Meeting on May 25-27, 2017	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	25-May-17	N.A.	N.A.	N/A	25-May-17	N.A.	25-May-17	5/27/2017
04508	Supply and Delivery of 18 Cavans of Whole Grain Well-milled Class A Rice for the 2017 2nd Qtr Rice Grant of SSS Agoo and 2017 1st and 2nd Qtr Rice Grant of Newly Absorbed Ee M. Jacang	Agoo	SVP	N.A.	N/A	N.A.	N.A.	26-May-17	N.A.	N.A.	N/A	18-May-17	N.A.	18-May-17	5/24/2017
04415	Supply and Delivery of 18 Cavans of Well-milled Class A Rice for the 2017 2nd Qtr Rice Grant of SSS Candon	Candon	SVP	N.A.	N/A	N.A.	N.A.	26-May-17	N.A.	N.A.	N/A	14-Jun-17	N.A.	14-Jun-17	6/14/2017
04258	Supply and Delivery of 4 Units Lateral Filing Cabinets	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	26-May-17	N.A.	N.A.	N/A	13-Jun-17	N.A.	13-Jun-17	6/28/2017
04245	Supply and Delivery of 183 Cavans of Class A Freshly-milled Rice for the 2017 2nd Qtr Rice Grant of SSS OVP LND 1, Newly Hired Ees, and Other Branches	OVP LND 1	SVP	N.A.	5/11/2017	N.A.	N.A.	26-May-17	N.A.	N.A.	6/7/2017	10-Jun-17	N.A.	10-Jun-17	6/10/2017
00499	Supply and Delivery of 13 Cavans of Class A Freshly-milled Rice for the December 2016 to 2017 2nd Qtr Rice Grant of 2 LEOs of the Luzon North Legal Department of SSS OVP LND1	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	29-Jun-17	N.A.	N.A.	N/A	05-Jul-17	N.A.	05-Jul-17	7/5/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
04328	Supply, Delivery, and Installation of 1 Lot Window Blinds at the AMS, Admin, and Office of the Branch Head	Corporate Operating Budget	Php 71,938.73			Php 65,113.60			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00937	Venue, Accommodations, and Meals for the Training on Results-based Management and Evaluation and Gender and Development (GAD) Strategic Planning for the SSS on May 1 to 5, 2017	Corporate Operating Budget	Php 383,600.00			Php 383,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00478	Purchase of Various Medicines for the 2017 SSS Pensioner's Day on May 5, 2017	Corporate Operating Budget	Php 40,000.00			Php 39,994.25			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Accommodations for 14 Participants of the Division Head's Meeting on May 25-27, 2017	Corporate Operating Budget	Php 49,000.00			Php 45,850.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04508	Supply and Delivery of 18 Cavans of Whole Grain Well-milled Class A Rice for the 2017 2nd Qtr Rice Grant of SSS Agoo and 2017 1st and 2nd Qtr Rice Grant of Newly Absorbed Ee M. Jacang	Corporate Operating Budget	Php 40,500.00			Php 40,320.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04415	Supply and Delivery of 18 Cavans of Well-milled Class A Rice for the 2017 2nd Qtr Rice Grant of SSS Candon	Corporate Operating Budget	Php 40,500.00			Php 40,320.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04258	Supply and Delivery of 4 Units Lateral Filing Cabinets	Corporate Operating Budget	Php 68,000.00			Php 56,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04245	Supply and Delivery of 183 Cavans of Class A Freshly-milled Rice for the 2017 2nd Qtr Rice Grant of SSS OVP LND 1, Newly Hired Ees, and Other Branches	Corporate Operating Budget	Php 411,750.00			Php 410,835.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00499	Supply and Delivery of 13 Cavans of Class A Freshly-milled Rice for the December 2016 to 2017 2nd Qtr Rice Grant of 2 LEOs of the Luzon North Legal Department of SSS OVP LND1	Corporate Operating Budget	Php 29,250.00			Php 29,185.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
-	Supply and Delivery of 200 Singlelets with bibs for the 2017 SSS 60th Anniversary Fun Run of the Luzon Operations Group on July 1, 2017	OVP LND 1	SVP	N.A.	N/A	N.A.	N.A.	29-Jun-17	N.A.	N.A.	N/A	01-Jul-17	N.A.	01-Jul-17	7/1/2017
04305	Supply and Delivery of 141 Cavans of Class A Freshly-milled Rice for the 2017 2nd Qtr Rice Grant of SSS Baguio & Other Branches and 2016 Nov – Dec Rice to 2017 1st Qtr Grant of Newly Absorbed Ees	Baguio	SVP	N.A.	6/6/2017	N.A.	N.A.	29-Jun-17	N.A.	N.A.	6/30/2017	06-Jul-17	N.A.	06-Jul-17	7/7/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
-	Supply and Delivery of 200 Singlets with bibs for the 2017 SSS 60th Anniversary Fun Run of the Luzon Operations Group on July 1, 2017	Corporate Operating Budget	Php 50,000.00			Php 50,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04305	Supply and Delivery of 141 Cavans of Class A Freshly-milled Rice for the 2017 2nd Qtr Rice Grant of SSS Baguio & Other Branches and 2016 Nov – Dec Rice to 2017 1st Qtr Grant of Newly Absorbed Ees	Corporate Operating Budget	Php 317,250.00			Php 316,545.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON NORTH DIVISION 2															
4596	Supply and Delivery of Class A Freshly-milled rice for the 2017 1st quarter rice grant of SSS Tuguegarao	Tuguegarao Branch	SVP	N.A.	2/18/2017	N.A.	N.A.	02-Mar-17	3/2/2017	N.A.	3/2/2017	N.A.	N.A.	30-Jun-17	6/30/2017
4546	Supply, Delivery and Installation of Specialty Work lems (Branch Signages and Frosted Stickers)	Ilagan Branch	SVP	N.A.	3/2/2017	N.A.	N.A.	10-Mar-17	3/10/2017	N.A.	3/22/2017	N.A.	N.A.	26-May-17	5/26/2017
4536	Replacement of 4 pcs. Tires of Mitsubishi Adventure with Plate # SKC-161	Cauayan Branch	SVP	N.A.	N.A.	N.A.	N.A.	10-Mar-17	3/10/2017	N.A.	N/A	N.A.	N.A.	03-Apr-17	4/3/2017
4591	Purchase of Various Furniture and Equipment	Solano Branch	SVP	N.A.	N.A.	N.A.	N.A.	10-Mar-17	3/10/2017	N.A.	N/A	N.A.	N.A.	28-Mar-17	3/28/2017
4552	Supply and Delivery of 20 cavans well-milled rice for the January and February 2017 rice grant	Santiago Branch	SVP	N.A.	N.A.	N.A.	N.A.	10-Mar-17	3/10/2017	N.A.	N/A	N.A.	N.A.	31-Mar-17	3/31/2017
4594	Supply, Delivery and Installation of 1 unit Teller's Alarm System	Solano Branch	SVP	N.A.	N.A.	N.A.	N.A.	10-Mar-17	3/10/2017	N.A.	N/A	N.A.	N.A.	25-Apr-17	4/25/2017
4617	Supply, Delivery and Installation of 1 unit Teller's Alarm System	Tuguegarao Branch	SVP	N.A.	N.A.	N.A.	N.A.	10-Mar-17	3/10/2017	N.A.	N/A	N.A.	N.A.	16-May-17	5/16/2017
478	Venue, Meals and Accommodation for the PCEO visit to Ilagan, Employees' Forum, and Ilagan Blessing and Inauguration	Ilagan Branch	SVP	N.A.	N.A.	N.A.	N.A.	13-Mar-17	3/13/2017	N.A.	4/26/2017	N.A.	N.A.	17-Mar-17	3/17/2017
4525	Supply and Delivery of 65 cavans of whole grain Class A well-milled rice for the 2017 1st quarter rice grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	N.A.	N.A.	N.A.	21-Apr-17	4/21/2017	N.A.	4/26/2017	N.A.	N.A.	18-May-17	5/18/2017
4552	Supply and Delivery of 20 cavans of Class A Freshly Milled Rice for the March and April Rice Grant	Santiago Branch	SVP	N.A.	N.A.	N.A.	N.A.	21-Apr-17	4/21/2017	N.A.	N/A	N.A.	N.A.	15-May-17	5/15/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON NORTH DIVISIO									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4596	Supply and Delivery of Class A Freshly-milled rice for the 2017 1st quarter rice grant of SSS Tuguegarao	6001005000-121210091	Php 209,250.00			Php 204,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30-Jun-17	
4546	Supply, Delivery and Installation of Specialty Work lems (Branch Signages and Frosted Stickers)	6002003015-121210104	Php 272,881.03			Php 270,892.16			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26-May-17	
4536	Replacement of 4 pcs. Tires of Mitsubishi Adventure with Plate # SKC-161	6002019002-121210051	Php 18,000.00			Php 16,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03-Apr-17	
4591	Purchase of Various Furniture and Equipment	6002024001-121210031	Php 22,000.00			Php 21,819.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	28-Mar-17	
4552	Supply and Delivery of 20 cavans well-milled rice for the January and February 2017 rice grant	6001005000-121210081	Php 45,000.00			Php 44,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mar-17	
4594	Supply, Delivery and Installation of 1 unit Teller's Alarm System	6009002003-121210031	Php 30,000.00			Php 23,644.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-17	
4617	Supply, Delivery and Installation of 1 unit Teller's Alarm System	6009002003-121210091	Php 30,000.00			Php 26,904.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	16-May-17	
478	Venue, Meals and Accommodation for the PCEO visit to Ilagan, Employees' Forum, and Ilagan Blessing and Inauguration	6002010002-113010011	Php 134,300.00			Php 102,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Mar-17	posted AMP thru PHILGEPS on 07/04/2017
4525	Supply and Delivery of 65 cavans of whole grain Class A well-milled rice for the 2017 1st quarter rice grant of SSS Cauayan	6001005000-121210051,121210091,114200031,121130061,121210021	Php 146,250.00			Php 136,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-17	
4552	Supply and Delivery of 20 cavans of Class A Freshly Milled Rice for the March and April Rice Grant	6001005000-121210081,114120031,121130061	Php 45,000.00			Php 44,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
4552	Supply and Delivery of 11 cavans Class A Freshly Milled Rice for the November to December 2016 and January to April 2017 Rice Grant for newly absorbed employees	Santiago Branch	SVP	N.A.	N.A.	N.A.	N.A.	21-Apr-17	4/21/2017	N.A.	N/A	N.A.	N.A.	22-Jun-17	6/22/2017
4572	Supply and Delivery of 20 cavans of Class A Freshly -milled rice for January 2017 Rice Grant	Solano Branch	SVP	N.A.	N.A.	N.A.	N.A.	21-Apr-17	4/21/2017	N.A.	N/A	N.A.	N.A.	10-May-17	5/10/2017
4584	Purchase of Four (4) Tires for Service Vehicle SHP-860	Solano Branch	SVP	N.A.	N.A.	N.A.	N.A.	21-Apr-17	4/21/2017	N.A.	N/A	N.A.	N.A.	10-May-17	5/10/2017
478	Hotel Accomodation for the PCEO Visit at Cauayan Branch on March 16-17, 2017	Luzon North II / Cauayan Branch	SVP	N.A.	N.A.	N.A.	N.A.	26-Apr-17	4/26/2017	N.A.	N/A	N.A.	N.A.	17-Mar-17	3/17/2017
478	Hotel Accomodation for the Ilagan Blessing and Inauguration & Luzon North 2 Division Employees' Forum on March 17-18, 2017	Luzon North II	SVP	N.A.	N.A.	N.A.	N.A.	26-Apr-17	4/26/2017	N.A.	N/A	N.A.	N.A.	17-Mar-17	3/17/2017
478	SSS Pensioners' Day Luzon North – Meals/Snacks on May 5, 2017	Cauayan Branch	SVP	N.A.	N.A.	N.A.	N.A.	26-Apr-17	4/26/2017	N.A.	N/A	N.A.	N.A.	05-May-17	5/5/2017
478	SSS Pensioners' Day Luzon North – Medicine Supplies on May 5, 2017	Cauayan Branch	SVP	N.A.	N.A.	N.A.	N.A.	26-Apr-17	4/26/2017	N.A.	N/A	N.A.	N.A.	05-May-17	5/5/2017
4552	Supply and Delivery of 11 Cavans of Well-milled Premium Rice for the month of December 2016 to April 2017 of the newly absorbed employees	Santiago Branch	SVP	N.A.	N.A.	N.A.	N.A.	05-Jun-17	6/5/2017	N.A.	N/A	N.A.	N.A.	03-Jul-17	7/3/2017
4563	Supply and Delivery of Four Units Cargo (185R14C) Tires	Santiago Branch	SVP	N.A.	N.A.	N.A.	N.A.	05-Jun-17	6/5/2017	N.A.	N/A	N.A.	N.A.	20-Jun-17	6/20/2017
4525	Supply and Delivery of Sixty Seven (67) Cavans of Class A Freshly-milled Rice for the 2nd quarter Rice Grant	Cauayan Branch	SVP	N.A.	5/17/2017	N.A.	N.A.	05-Jun-17	6/5/2017	N.A.	6/16/2017	N.A.	N.A.	04-Jul-17	7/4/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
4552	Supply and Delivery of 11 cavans Class A Freshly Milled Rice for the November to December 2016 and January to April 2017 Rice Grant for newly absorbed employees	6001005000-121210081	Php 24,750.00			Php 24,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	22-Jun-17	
4572	Supply and Delivery of 20 cavans of Class A Freshly -milled rice for January 2017 Rice Grant	6001005000-121210031,121200011,115430051,114200021,114120021	Php 45,000.00			Php 44,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10-May-17	
4584	Purchase of Four (4) Tires for Service Vehicle SHP-860	6002019002-121210031	Php 18,000.00			Php 15,744.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10-May-17	
478	Hotel Accomodation for the PCEO Visit at Cauayan Branch on March 16-17, 2017	6002010002-113010011,6002006007-115010021	Php 19,344.00			Php 19,294.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Mar-17	
478	Hotel Accomodation for the Ilagan Blessing and Inauguration & Luzon North 2 Division Employees' Forum on March 17-18, 2017	6002010002-113010011,6002006007-115010021	Php 24,600.00			Php 14,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Mar-17	
478	SSS Pensioners' Day Luzon North – Meals/Snacks on May 5, 2017	6002006007-115010021	Php 22,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-May-17	
478	SSS Pensioners' Day Luzon North – Medicine Supplies on May 5, 2017	6002006007-115010021	Php 40,000.00			Php 38,540.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-May-17	
4552	Supply and Delivery of 11 Cavans of Well-milled Premium Rice for the month of December 2016 to April 2017 of the newly absorbed employees	6001005000-121210081,210104001,121210081	Php 24,750.00			Php 24,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03-Jul-17	
4563	Supply and Delivery of Four Units Cargo (185R14C) Tires	6002019002-121210081	Php 18,000.00			Php 16,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	20-Jun-17	
4525	Supply and Delivery of Sixty Seven (67) Cavans of Class A Freshly-milled Rice for the 2nd quarter Rice Grant	6001005000-121210051,121210091,114200031,121130061,121210021,121210081,2101004001-6001005000-	Php 150,250.00			Php 140,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-Jul-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
4510	Annual Physical Exam of Cauayan Branch Ees, LND2 Ees & Santiago Branch EE (23 Ees in total)	Cauayan Branch	SVP	N.A.	N.A.	N.A.	N.A.	05-Jun-17	6/5/2017	N.A.	N/A	N.A.	N.A.	04-Jul-17	7/4/2017
4572	Supply and Delivery of Twenty One (21) Cavans of Class A Freshly-milled Rice for February 2017 Rice Grant	Solano Branch	SVP	N.A.	N.A.	N.A.	N.A.	05-Jun-17	6/5/2017	N.A.	N/A	N.A.	N.A.	29-Jun-17	6/29/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
4510	Annual Physical Exam of Cauayan Branch Ees, LND2 Ees & Santiago Branch EE (23 Ees in total)	6001006005-121210051,12121001,121210081	Php 46,000.00			Php 41,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-Jul-17	
4572	Supply and Delivery of Twenty One (21) Cavans of Class A Freshly-milled Rice for February 2017 Rice Grant	6001005000-121210031,121200011,115430051,114200021,114120001	Php 47,250.00			Php 46,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29-Jun-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON CENTRAL DIVISION 1															
4619	177 sacks Well-milled Rice for 1 st Qtr	OVP, LC1D	SVP	N.A.	N.A.	N.A.	N.A.	30-Jan-17	28-Feb-17	N.A.	01-Mar-17	N.A.	01-Mar-17	03-Mar-17	03-Mar-17
	33 pax Meals & snacks for COC of newly absorbed EE	LDD	NP-Lease of Real Property	N.A.	N.A.	N.A.	N.A.	16-Feb-17	22-Feb-17	N.A.	21-Feb-17	N.A.	21-Feb-17	02/21-24/17	02/21-24/17
4637	13 units 4D Lateral Filing Cabinet	OVP, LC1D	SVP	N.A.	N.A.	N.A.	N.A.	22-Mar-17	22-Mar-17	N.A.	30-Mar-17	N.A.	07-Apr-17	29-May-17	29-May-17
4620	208 sacks Well-milled Rice for 2 nd Qtr	OVP, LC1D	SVP	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17	N.A.	05-Apr-17	N.A.	05-Apr-17	18-Apr-17	18-Apr-17
	1 lot Hotel Accommodation/ Meals for SQF-CPT May 2-5, 2017	LDD	NP-Lease of Real Property	N.A.	N.A.	N.A.	N.A.	28-Apr-17	04-May-17	N.A.	05-May-17	N.A.	02-May-17	5/2-5/17	5/2-5/17
	1 lot Meals & Snacks for SQF-CPT May 2-5, 2017	LDD	NP-Lease of Real Property	N.A.	N.A.	N.A.	N.A.	28-Apr-17	04-May-17	N.A.	05-May-17	N.A.	02-May-17	5/2-5/17	5/2-5/17
4621	220 sacks Well-milled Rice for 3 rd Qtr	OVP, LC1D	SVP	N.A.	N.A.	N.A.	N.A.	14-Jun-17	20-Jun-17	N.A.	21-Jun-17	N.A.	21-Jun-17	05-Jul-17	05-Jul-17
	1 lot Suitable Venue, Hotel Accommodation and Meals/Snacks for SQF-CPT June 19-24, 2017	LDD	NP-Lease of Real Property	N.A.	N.A.	N.A.	N.A.	14-Jun-17	15-Jun-17	N.A.	15-Jun-17	N.A.	15-Jun-17	06/19-24/17	6/19-24/17
4657	RICE GRANT-1ST QUARTER	ALAMINOS	SVP	N.A.	N.A.	N.A.	N.A.	30-Jan-17	28-Feb-17	N.A.	01-Mar-17	N.A.	01-Mar-17	03-Mar-17	
4658	RICE GRANT-2ND QUARTER	ALAMINOS	SVP	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17	N.A.	05-Apr-17	N.A.	05-Apr-17	27-Apr-17	
4659	RICE GRANT-3RD QUARTER	ALAMINOS	SVP	N.A.	N.A.	N.A.	N.A.	27-Jun-17	04-Jul-17	N.A.	04-Jul-17	N.A.	04-Jul-17	07-Jul-17	
4672	INSTALLATION OF ALUMINUM DOOR AND SCREEN PANTRY	ALAMINOS	SVP	N.A.	N.A.	N.A.	N.A.	30-May-17	01-Jun-17	N.A.	01-Jun-17	N.A.	01-Jun-17	09-Jun-17	
4681	FAN – ELECTRIC (INDUSTRIAL)	ALAMINOS	SVP	N.A.	N.A.	N.A.	N.A.	30-May-17	01-Jun-17	N.A.	01-Jun-17	N.A.	01-Jun-17	07-Jul-17	
				N.A.	N.A.	N.A.	N.A.			N.A.		N.A.			
04693	Rice Grant – 1 st Qtr.	Balanga	SVP	N.A.	Jan.	N.A.	N.A.	Jan		N.A.	Feb	N.A.		22-Mar-17	22-Mar-17
04694	Rice Grant – 2 nd Qtr.	Balanga	SVP	N.A.	Feb	N.A.	N.A.	Feb		N.A.	Mar	N.A.		20-Apr-17	20-Apr-17
04695	Rice Grant – 3 rd Qtr.	Balanga	SVP	N.A.	May	N.A.	N.A.	May		N.A.	June	N.A.		07-Jul-17	07-Jul-17
	Epson Toner ALM300	Balanga	SVP	N.A.		N.A.	N.A.			N.A.		N.A.		03-May-17	03-May-17
	Rice Grant – 1 st Qtr.	Baler	SVP	N.A.	N.A.	N.A.	N.A.	13-Mar-17	04-May-17	N.A.		N.A.			
	4d Lateral Filing Cabinet	Baler	SVP	N.A.	N.A.	N.A.	N.A.	10-Apr-17		N.A.		N.A.			
	Heavy Duty Dater with inscription	Baler	SVP	N.A.	N.A.	N.A.	N.A.	14-Jun-17	20-Jun-17	N.A.	21-Jun-17	N.A.			
	Rice Grant -2 nd Qtr	Baler	SVP	N.A.	N.A.	N.A.	N.A.	14-Jun-17	20-Jun-17	N.A.	21-Jun-17	N.A.			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON CENTRAL DIVISION																
4619	177 sacks Well-milled Rice for 1 st Qtr	COB – PS	Php 398,250.00	Php 398,250.00		Php 350,460.00	Php 350,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	33 pax Meals & snacks for COC of newly absorbed EE	LDD – TPI	Php 32,175.00		Php 32,175.00	Php 32,174.67		Php 32,174.67	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4637	13 units 4D Lateral Filing Cabinet	COB	Php 221,000.00	Php 221,000.00		Php 192,400.00	Php 192,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Reclassification from CAPEX to F&E Regular
4620	208 sacks Well-milled Rice for 2 nd Qtr	COB – PS	Php 468,000.00	Php 468,000.00		Php 411,840.00	Php 411,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	1 lot Hotel Accommodation/ Meals for SQF-CPT May 2-5, 2017	LDD – TPI	Php 183,800.00		Php 183,800.00	Php 91,363.00		Php 91,363.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	1 lot Meals & Snacks for SQF-CPT May 2-5, 2017	LDD – TPI	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.	
4621	220 sacks Well-milled Rice for 3 rd Qtr	COB – PS	Php 495,000.00	Php 495,000.00		Php 440,000.00	Php 440,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	1 lot Suitable Venue, Hotel Accommodation and Meals/Snacks for SQF-CPT June 19-24, 2017	LDD – TPI	Php 424,200.00		Php 424,200.00	Php 329,498.00		Php 329,498.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4657	RICE GRANT-1ST QUARTER	COB – PS	Php 121,500.00	Php 121,500.00		Php 105,300.00	Php 105,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4658	RICE GRANT-2ND QUARTER	COB – PS	Php 171,000.00	Php 171,000.00		Php 148,200.00	Php 148,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4659	RICE GRANT-3RD QUARTER	COB – PS	Php 177,750.00	Php 177,750.00		Php 156,420.00	Php 156,420.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4672	INSTALLATION OF ALUMINUM DOOR AND SCREEN PANTRY	COB	Php 44,444.00	Php 44,444.00		Php 12,800.00	Php 12,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4681	FAN – ELECTRIC (INDUSTRIAL)	COB	Php 24,500.00	Php 24,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
04693	Rice Grant – 1 st Qtr.	COB	Php 232,500.00	Php 232,500.00		Php 186,000.00	Php 186,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
04694	Rice Grant – 2 nd Qtr.	COB	Php 232,500.00	Php 232,500.00		Php 212,100.00	Php 212,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
04695	Rice Grant – 3 rd Qtr.	COB	Php 326,250.00	Php 326,250.00		Php 311,750.00	Php 311,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Epson Toner ALM300	COB	Php 38,500.00	Php 38,500.00		Php 38,500.00	Php 38,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Rice Grant – 1 st Qtr.	COB – PS	Php 29,250.00	Php 29,250.00		Php 28,600.00	Php 28,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	4d Lateral Filing Cabinet	COB	Php 51,000.00	Php 51,000.00		Php 49,500.00	Php 49,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Heavy Duty Dater with inscription	COB	Php 21,160.00	Php 21,160.00		Php 20,070.00	Php 20,070.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Rice Grant -2 nd Qtr	COB – PS	Php 38,250.00	Php 38,250.00		Php 37,400.00	Php 37,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
4760	Rice Grant – 1 st Qtr.	Cabanatuan	SVP	N.A.	Jan	N.A.	N.A.	30-Jan-17		N.A.	28-Feb-17	N.A.	28-Feb-17	01-Mar-17	01-Mar-17
4761	Rice Grant – 2 nd Qtr.	Cabanatuan	SVP	N.A.	Feb	N.A.	N.A.	Feb		N.A.	March	N.A.		12-May-17	12-May-17
4779	AIRCON - 3TR (LOT I)	Cabanatuan	SVP	N.A.	Jan	N.A.	N.A.	Feb		N.A.	March	N.A.		13-May-17	13-May-17
4780	AIRCON - 3TR (LOT II)	Cabanatuan	SVP	N.A.	Jul	N.A.	N.A.	Aug		N.A.	Sept	N.A.		13-May-17	13-May-17
4781	CABINET - FILING	Cabanatuan	SVP	N.A.	Mar	N.A.	N.A.	Apr		N.A.	May	N.A.		17-May-17	17-May-17
	6-LAYER OPEN STEEL SHELVES	Cabanatuan	Cab	N.A.		N.A.	N.A.	29-Mar-17	04-Apr-17	N.A.		N.A.			
4802	TABLE – NON-SUPERVISOR/ CLERICAL	Cabanatuan	SVP	N.A.	Mar	N.A.	N.A.	28-Apr-17		N.A.	Apr	N.A.		10-Jul-17	10-Jul-17
4792	CHAIR - TELLER/CASHIER	Cabanatuan	SVP	N.A.	Feb	N.A.	N.A.	Feb		N.A.	Mar	N.A.		10-Jul-17	10-Jul-17
	Various IT Supplies (Drum & Toners)	Cabanatuan	SVP	N.A.		N.A.	N.A.	10-Apr-17		N.A.		N.A.			
	Clerical Chairs	Cabanatuan	SVP	N.A.		N.A.	N.A.	28-Apr-17		N.A.		N.A.			
	Conference Mid-back Chairs	Cabanatuan	SVP	N.A.		N.A.	N.A.	28-Apr-17		N.A.		N.A.			
4822	Storage door, wall enclosure & open steel shelves	Camiling	SVP	Jan 2017	Feb 2017	N.A.	N.A.	N.A.	13-Mar-17	N.A.	29-Mar-17	N.A.		07-Apr-17	02-May-17
4824	Glass door replacement & Accessories	Camiling	SVP	Jan 2017	Feb 2017	N.A.	N.A.	N.A.	22-Mar-17	N.A.	29-Mar-17	N.A.		30-Apr-17	02-May-17
229	Seating furniture	Mangatarem SO	SVP	Feb 2017	Mar 2017	N.A.	N.A.	N.A.	28-Apr-17	N.A.	10-May-17	N.A.		15-May-17	16-May-17
229	Steel shelves, cabinets & drawers	Mangatarem SO	SVP	Feb 2017	Mar 2017	N.A.	N.A.	N.A.	28-Apr-17	N.A.	10-May-17	N.A.		15-May-17	16-May-17
4818	MRTE-Tires	Camiling	SVP	May 2017	June 2017	N.A.	N.A.	N.A.	N.A.	N.A.	21-Jun-17	N.A.		22-Jul-17	22-Jul-17
	MRTE-Batteries	Camiling	SVP	Mar 2017	Apr 2017	N.A.	N.A.	N.A.	N.A.	N.A.	11-May-17	N.A.		13-May-17	15-May-17
4832	Rice Grant 1 st Qtr	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	28-Feb-17	N.A.	01-Mar-17	02-Mar-17	02-Mar-17
4846	Enclosure COA/ABH	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	N.A.	17-Mar-17	29-Mar-17	29-Mar-17
	Enclosure Lactation	Dagupan		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	N.A.	17-Mar-17	29-Mar-17	29-Mar-17
4847	Open steel shelves	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-Apr-17	N.A.	03-May-17	23-May-17	23-May-17
4833	Rice Grant 2 nd Qtr	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09-May-17	N.A.	13-May-17	13-May-17	13-May-17
4850	Branch Head WS	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-May-17	N.A.	15-May-17	08-Jun-17	08-Jun-17
4849	Counter- Form Writing	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-May-17	N.A.	15-May-17	08-Jun-17	08-Jun-17
4851	SH Work Station	Dagupan	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-May-17	N.A.	15-May-17	08-Jun-17	08-Jun-17
4871	ANNUAL PHYSICAL EXAMINATION	Iba	SVP		Apr	N.A.	N.A.	N.A.	May	N.A.	Jun	N.A.		Jun	Jun
4890	CABINET - MOBILE PEDESTAL	Iba	SVP		Feb	N.A.	N.A.	N.A.	May	N.A.	Jun	N.A.		Jun	Jun

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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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
4760	Rice Grant – 1 st Qtr.	COB	Php 249,750.00	Php 249,750.00		Php 227,550.00	Php 227,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4761	Rice Grant – 2 nd Qtr.	COB	Php 445,500.00	Php 445,500.00		Php 394,020.00	Php 394,020.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4779	AIRCON - 3TR (LOT I)	COB	Php 270,000.00	Php 270,000.00		Php 166,200.00	Php 166,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4780	AIRCON - 3TR (LOT II)	COB	Php 270,000.00	Php 270,000.00		Php 166,200.00	Php 166,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4781	CABINET - FILING	COB	Php 68,000.00	Php 68,000.00		Php 63,200.00	Php 63,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	6-LAYER OPEN STEEL SHELVES	COB	Php 180,000.00	Php 180,000.00		Php 136,200.00	Php 136,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4802	TABLE – NON-SUPERVISOR/CLERICAL	COB	Php 144,500.00	Php 144,500.00		Php 127,330.00	Php 127,330.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4792	CHAIR - TELLER/CASHIER	COB	Php 5,000.00	Php 5,000.00		Php 3,900.00	Php 3,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Various IT Supplies (Drum & Toners)	COB	Php 42,000.00	Php 42,000.00		Php 40,540.00	Php 40,540.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Clerical Chairs	COB	Php 55,000.00	Php 55,000.00		Php 39,600.00	Php 39,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Conference Mid-back Chairs	COB	Php 39,000.00	Php 39,000.00		Php 24,840.00	Php 24,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4822	Storage door, wall enclosure & open steel shelves	COB	Php 55,000.00	Php 55,000.00		Php 48,558.00	Php 48,558.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4824	Glass door replacement & Accessories	COB	Php 70,000.00	Php 70,000.00		Php 67,000.00	Php 67,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
229	Seating furniture	COB	Php 315,796.00	Php 315,796.00		Php 26,703.00	Php 26,703.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
229	Steel shelves, cabinets & drawers	COB	Php 315,796.00	Php 315,796.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4818	MRTE-Tires	COB	Php 8,700.00	Php 8,700.00		Php 8,600.00	Php 8,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	MRTE-Batteries	COB	Php 5,500.00	Php 5,500.00		Php 5,500.00	Php 5,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4832	Rice Grant 1 st Qtr	COB	Php 303,750.00	Php 303,750.00		Php 243,000.00	Php 243,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4846	Enclosure COA/ABH	COB	Php 91,350.00	Php 91,350.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Enclosure Lactation	GAD	Php 38,650.00	Php 38,650.00		Php 37,500.00	Php 37,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4847	Open steel shelves	COB	Php 375,000.00	Php 375,000.00		Php 323,500.00	Php 323,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4833	Rice Grant 2 nd Qtr	COB	Php 432,000.00	Php 432,000.00		Php 393,600.00	Php 393,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4850	Branch Head WS	COB	Php 54,000.00	Php 54,000.00		Php 52,256.00	Php 52,256.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4849	Counter- Form Writing	COB	Php 192,000.00	Php 192,000.00		Php 187,365.00	Php 187,365.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4851	SH Work Station	COB	Php 41,000.00	Php 41,000.00		Php 40,500.00	Php 40,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4871	ANNUAL PHYSICAL EXAMINATION	COB - PS	Php 22,000.00	Php 22,000.00		Php 21,670.00	Php 21,670.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4890	CABINET - MOBILE PEDESTAL	COB	Php 60,000.00	Php 60,000.00		Php 42,740.64	Php 42,740.64		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
394 (APP 6TH UPDATE)	CHAIR - CLERICAL/NON-SUPERVISOR	lba	SVP		Feb	N.A.	N.A.	N.A.	May	N.A.	Jun	N.A.		Jun	Jun
4892	CHAIR - GUEST	lba	SVP		Feb	N.A.	N.A.	N.A.	May	N.A.	Jun	N.A.		Jun	Jun
395 (APP 6TH UPDATE)	TABLE - NONSUPERVISOR/CLERICAL	lba	SVP		Feb	N.A.	N.A.	N.A.	May	N.A.	Jun	N.A.		Jun	Jun
4894	DATER - TRODAT	lba	SVP		Feb	N.A.	N.A.	N.A.	Apr	N.A.	Apr	N.A.		May	May
	Janitorial Supplies	lba	SVP		Mar	N.A.	N.A.	N.A.	May	N.A.	Jun	N.A.		Jun	Jun
4903	RICE GRANT - 1st Quarter	Mariveles (BEPZ)	SVP		FEB			FEB		N.A.	MAR	N.A.			
4912	MRTE-Spare Parts/Repairs	Mariveles (BEPZ)	SVP							N.A.	FEB	N.A.			
4904	RICE GRANT - 2nd Quarter	Mariveles (BEPZ)	SVP		MAY			MAY		N.A.	JUN	N.A.			
	Lease of Venue – Regional Information Depth Seminar	Member Education Department	SVP					27-Jun-17	04-Jul-17	N.A.		N.A.			
	6units Lateral 4D Filing cabinet	San Jose NE	SVP	Mar		03/10/17			22-Mar-17	N.A.	18-Apr-17	N.A.		29-May-17	29-May-17
	4units 6Layer Open Steel Shelves	San Jose NE	SVP	Feb		02/07/17		10-Apr-17	24-Apr-17	N.A.	26-Apr-17	N.A.		04-May-17	04-May-17
	1lot MSS Backdrop	San Jose NE	SVP	May		05/25/17			30-May-17	N.A.	05-Jun-17	N.A.		11-Jul-17	11-Jul-17

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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
394 (APP 6TH UPDATE)	CHAIR - CLERICAL/NON-SUPERVISOR	COB	Php 5,008.67	Php 5,008.67		Php 5,008.66	Php 5,008.66		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Increase in cost from P5,000 (item 4891); additional P8.67 reallocated from mobile pedestal cabinet (item 4890)
4892	CHAIR - GUEST	COB	Php 10,000.00	Php 10,000.00		Php 5,342.56	Php 5,342.56		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
395 (APP 6TH UPDATE)	TABLE - NONSUPERVISOR/CLERICAL	COB	Php 20,758.14		Php 20,758.14	Php 20,758.14		Php 20,758.14	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Reclassification from F&E (item 4899); additional budget taken from the pool of Capex-Furniture (item 1962)
4894	DATER - TRODAT	COB	Php 18,515.00	Php 18,515.00		Php 15,610.00	Php 15,610.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Janitorial Supplies	COB	Php 18,732.28	Php 18,732.28		Php 16,710.00	Php 16,710.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4903	RICE GRANT - 1st Quarter	COB	Php 90,000.00	Php 90,000.00		Php 50,400.00	Php 50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4912	MRTE-Spare Parts/Repairs	COB	Php 25,000.00	Php 25,000.00		Php 5,100.00	Php 5,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4904	RICE GRANT - 2nd Quarter	COB	Php 90,000.00	Php 90,000.00		Php 84,435.00	Php 84,435.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Lease of Venue – Regional Information Depth Seminar	COB	Php 135,300.00		Php 135,300.00	Php 134,400.00		Php 134,400.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	6units Lateral 4D Filing cabinet	COB	Php 102,000.00	Php 102,000.00		Php 86,400.00	Php 86,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	4units 6Layer Open Steel Shelves	COB	Php 60,000.00	Php 60,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	1lot MSS Backdrop	COB	Php 37,128.00	Php 37,128.00		Php 37,000.00	Php 37,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Rice Grant - 1 st Qtr	Tarlac PC	SVP					30-Jan-17	28-Feb-17	N.A.	28-Feb-17	N.A.	28-Feb-17	01-Mar-17	01-Mar-17
	Rice Grant - 2 nd Qtr	Tarlac PC	SVP					10-Apr-17	24-Apr-17	N.A.	26-Apr-17	N.A.		04-May-17	04-May-17
	8 units Fire Extinguisher	Tarlac PC	SVP					30-May-17	01-Jun-17	N.A.	06-Jun-17	N.A.	06-Jun-17	19-Jun-17	19-Jun-17
05012	RICE GRANT - 1 st Quarter	Tarlac	SVP		Jan			30-Jan-17	28-Feb-17	N.A.	28-Feb-17	N.A.		01-Mar-17	01-Mar-17
05013	RICE GRANT - 2 nd Quarter	Tarlac	SVP		Feb			Feb		N.A.		N.A.		Apr	Apr
05033	Swing door and wall enclosure at basement floor level (RIMT)	Tarlac	SVP		Feb			Feb		N.A.	May	N.A.			
05051	CABINET-MOBILE PEDESTAL	Tarlac	SVP							N.A.	Mar	N.A.		Apr	Apr
05061	FIRE EXTINGUISHER	Tarlac	SVP				Feb			N.A.	Apr	N.A.		Apr	Apr
05068	STAMP-SELF-INKING	Tarlac	SVP		Feb					N.A.	Apr	N.A.		May	May
	Rice Grant - 1 st Qtr	Urdaneta	SVP					07-Feb-17	17-Feb-17	N.A.	17-Feb-17	N.A.			
	1 lot Repair of service vehicle	Urdaneta	SVP					16-May-17	23-May-17	N.A.	02-Jun-17	N.A.	02-Jun-17	03-Jun-17	05-Jun-17
	30 pcs 5-Seater Gang Chair	Urdaneta	SVP					10-Apr-17	24-Apr-17	N.A.		N.A.			
	Rice Grant -2 nd Qtr	Urdaneta	SVP					14-Jun-17	20-Jun-17	N.A.	21-Jun-17	N.A.			
	Mobile Pedestal Drawer	Urdaneta	SVP					14-Jun-17	20-Jun-17	N.A.	21-Jun-17	N.A.			

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1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Rice Grant - 1 st Qtr	COB – PS	Php 195,750.00	Php 195,750.00		Php 165,300.00	Php 165,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Rice Grant - 2 nd Qtr	COB – PS	Php 195,750.00	Php 195,750.00		Php 182,700.00	Php 18,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	8 units Fire Extinguisher	COB	Php 38,400.00	Php 38,400.00		Php 14,200.00	Php 14,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
05012	RICE GRANT - 1 st Quarter	COB – PS	Php 285,000.00	Php 285,000.00		Php 207,900.00	Php 207,900.00		1.) Agliam Rice & Agri Supplies 2.) Masaganang Sakahan Inc. 3.) Francisco T. Baldeo	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
05013	RICE GRANT - 2 nd Quarter	COB – PS	Php 285,000.00	Php 285,000.00		Php 204,750.00	Php 204,750.00		1.) RTS Tabucol-Seccion Farm 2.) United Rice Mill/K & G Qui United Inds Co.3.) Mia's Rice Mill4.) Agliam Rice & Agri Supplies	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
05033	Swing door and wall enclosure at basement floor level (RIMT)	COB	Php 52,448.00	Php 52,448.00		Php 36,950.00	Php 36,950.00		1.) LR Tomas 2.)Kate Glass and Aluminum 3.)Manila Glass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
05051	CABINET-MOBILE PEDESTAL	COB	Php 50,000.00	Php 50,000.00		Php 33,000.00	Php 33,000.00		1.)New Tarlac Northern Marketing 2.)Tarlac Mac 3.)Abacus Book and Card Inc.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Reclassification from CAPEX to F&E Regular
05061	FIRE EXTINGUISHER	COB	Php 72,000.00	Php 72,000.00		Php 7,500.00	Php 7,500.00		1.)Joshua Ema 2.)MM Relucio 3.)Gil Kristian T. David	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
05068	STAMP-SELF-INKING	COB	Php 45,000.00	Php 45,000.00		Php 24,600.00	Php 24,600.00		1.)Lim Pan 2.)Abacus Book & Card Corp 3.)Cervantes Press and Store	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Rice Grant - 1 st Qtr	COB – PS							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	1 lot Repair of service vehicle	COB	Php 33,040.00	Php 33,040.00		Php 33,040.00	Php 33,040.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	30 pcs 5-Seater Gang Chair	COB	Php 372,900.00						N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Rice Grant -2 nd Qtr	COB – PS	Php 182,250.00	Php 182,250.00		Php 161,919.00	Php 161,919.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Mobile Pedestal Drawer	COB	Php 20,000.00	Php 20,000.00		Php 11,800.00	Php 11,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON CENTRAL DIVISION 2															
-	Supply and delivery of meals for Corporate Orientation Course (COC) on February 21-24,2017	OVP Luzon 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.	N.A.	N.A.
05192	Supply and delivery of 63 cavans well milled rice for 1st Qtr 2017	Olongapo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/20/2017	N.A.	N.A.	01-Mar-17	N.A.
05125	Supply and delivery of 69 cavans of well-milled rice for 1st Qtr 2017	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2/23/2017	N.A.	N.A.	24-Feb-17	N.A.
05218	Supply and delivery of 258 cavans of freshly well-milled rice for 1st and 2nd Qtr 2017	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3/22/2017	N.A.	N.A.	24-Mar-17	N.A.
05205	Supply and delivery of bill counter/money counting machine	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Supply and delivery of Canon Cartridge 324-II for Canon LBP6780x Laser Printer.	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
142 to 150	Supply and delivery of janitorial supplies for Luzon Central 2 Branches for the period March to June 2017.	OVP Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	5/23/2017	N.A.	N.A.	06-Jun-17	N.A.
-	Lease of venue with meal package and use of facilities for the conduct of 3-day Joint Applications Design for Accounts Management System on April 19-21, 2017.	LDD c/o Angeles Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Supply and delivery of meals (lunch) for SSS Pensioners' Day on May 5, 2017.	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Supply and delivery of various medicines for SSS Pensioners' Day on May 5, 2017.	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Supply and delivery of LP Epson AL-M300DN Toner.	Pampanga	Small Value Procurement	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 AS OF JUNE 30, 2017

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
LUZON CENTRAL DIVISION																
-	Supply and delivery of meals for Corporate Orientation Course (COC) on February 21-24,2017	LDD Training Budget	Php 24,375.00	Php 24,375.00		Php 24,375.00	Php 24,375.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05192	Supply and delivery of 63 cavans well milled rice for 1st Qtr 2017	Rice Grant	Php 141,750.00	Php 141,750.00		Php 125,370.00	Php 125,370.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05125	Supply and delivery of 69 cavans of well-milled rice for 1st Qtr 2017	Rice Grant	Php 155,250.00	Php 155,250.00		Php 151,800.00	Php 151,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05218	Supply and delivery of 258 cavans of freshly well-milled rice for 1st and 2nd Qtr 2017	Rice Grant	Php 580,500.00	Php 580,500.00		Php 546,960.00	Php 546,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05205	Supply and delivery of bill counter/money counting machine	CAPEX	Php 25,000.00		Php 25,000.00	Php 16,800.00		Php 16,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and delivery of Canon Cartridge 324-II for Canon LBP6780x Laser Printer.	Supplies & Materials-IT Supplies	Php 40,020.00	Php 40,020.00		Php 40,020.00	Php 40,020.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
142 to 150	Supply and delivery of janitorial supplies for Luzon Central 2 Branches for the period March to June 2017.	MR Building Janitorial Services	Php 301,000.00	Php 301,000.00		Php 191,795.00	Php 191,795.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Lease of venue with meal package and use of facilities for the conduct of 3-day Joint Applications Design for Accounts Management System on April 19-21, 2017.	2017 Training & Personnel Improvement Budget	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and delivery of meals (lunch) for SSS Pensioners' Day on May 5, 2017.	2017 Other Advertisements (Special Events CCD Budget)	Php 22,000.00	Php 22,000.00		Php 21,780.00	Php 21,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and delivery of various medicines for SSS Pensioners' Day on May 5, 2017.	2017 Other Advertisements (Special Events CCD Budget)	Php 40,000.00	Php 40,000.00		Php 36,995.30	Php 36,995.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and delivery of LP Epson AL-M300DN Toner.	Supplies & Materials-IT Supplies	Php 42,900.00	Php 42,900.00		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
05125	Supply and delivery of 84 cavans of freshly well-milled rice representing rice grant for the 2nd Qtr 2017.	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06-May-17	N.A.	N.A.	09-Jun-17	N.A.
00439	Supply, delivery and installation of Teller's Alarm System.	Sta Maria	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
05152	Conduct of Annual Physical Examination (APE) for eight (8) regular employees.	Bocaue	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
05165	Conduct of Annual Physical Examination (APE) for forty (40) regular employees.	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
05266	Supply and delivery of one (1) unit Executive Workstation with Side Desk.	OVP Luzon 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.	N/A	N.A.
05263	Supply and delivery of one (1) unit Executive Chair.	OVP Luzon 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.	N/A	N.A.
05268	Supply and delivery of two (2) units Table Supervisor.	OVP Luzon 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.	N/A	N.A.
05246	Conduct of Annual Physical Examination (APE) for twenty-one (21) regular employees.	Sta Maria	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
05178	Conduct of Annual Physical Examination (APE) for twenty-seven (27) regular employees.	Meycauayan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
05192	Supply and delivery of 113 cavans of freshly well-milled rice representing rice grant for the 2nd Qtr 2017	Olongapo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	5/31/2017	N.A.	N.A.	31-May-17	N.A.
Awaiting APP update	Supply and delivery of various office chairs.	OVP Luzon 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.		N.A.
05265	Supply and delivery of one (1) unit Conference Table.	OVP Luzon 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.	N/A	N.A.
05214	Supply and delivery of Open Steel Shelves	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	General cleaning of (18) Aircondition units	Malolos	Small Value Procurement	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 AS OF JUNE 30, 2017

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
05125	Supply and delivery of 84 cavans of freshly well-milled rice representing rice grant for the 2nd Qtr 2017.	Rice Grant	Php 189,000.00	Php 189,000.00		Php 184,800.00	Php 184,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00439	Supply, delivery and installation of Teller's Alarm System.	CAPEX Budget of BSSD	Php 25,000.00	Php 25,000.00		Php 21,840.00	Php 21,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05152	Conduct of Annual Physical Examination (APE) for eight (8) regular employees.	Medical Benefits-APE	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05165	Conduct of Annual Physical Examination (APE) for forty (40) regular employees.	Medical Benefits-APE	Php 80,000.00	Php 80,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05266	Supply and delivery of one (1) unit Executive Workstation with Side Desk.	CAPEX	Php 25,000.00		Php 25,000.00	Php 20,000.00		Php 20,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05263	Supply and delivery of one (1) unit Executive Chair.	CAPEX	Php 17,000.00		Php 17,000.00	Php 10,000.00		Php 10,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05268	Supply and delivery of two (2) units Table Supervisor.	CAPEX	Php 30,000.00		Php 30,000.00	Php 25,000.00		Php 25,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05246	Conduct of Annual Physical Examination (APE) for twenty-one (21) regular employees.	Medical Benefits-APE	Php 42,000.00	Php 42,000.00		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05178	Conduct of Annual Physical Examination (APE) for twenty-seven (27) regular employees.	Medical Benefits-APE	Php 54,000.00	Php 54,000.00		Php 47,277.00	Php 47,277.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05192	Supply and delivery of 113 cavans of freshly well-milled rice representing rice grant for the 2nd Qtr 2017	Rice Grant	Php 254,250.00	Php 254,250.00		Php 237,300.00	Php 237,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Awaiting APP update	Supply and delivery of various office chairs.	Furniture & Equipment	Php 210,400.00	Php 210,400.00		Php 152,340.00	Php 152,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05265	Supply and delivery of one (1) unit Conference Table.	CAPEX	Php 34,000.00		Php 34,000.00	Php 32,000.00		Php 32,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05214	Supply and delivery of Open Steel Shelves	CAPEX	Php 75,000.00		Php 75,000.00	Php 59,800.00		Php 59,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	General cleaning of (18) Aircondition units	MR Furniture and Equipment-Aircon	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
05218	Supply and delivery of freshly milled rice representing rice grant of newly absorbed ees for 4th Qtr 2016, 1st & 2nd Qtr 2017	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.
05218	Supply and delivery of freshly milled rice representing rice grant for the 3rd Qtr 2017	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		N.A.
05140	Conduct of Annual Physical Examination (APE) for twenty-one (21) regular employees.	Baliuag	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Lease of venue for the conduct of 3 day Integration Workshop to finalize the SSS Privacy Impact Assessment (PIA) on June 19-21, 2017 to include meals, hotel accommodation, use of function/meeting room and hotel facilities.	OVP Luzon 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.	N/A	N.A.
05126	Conduct of Annual Physical Examination (APE) for thirty (30) regular employees.	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
05219	Conduct of Annual Physical Examination (APE) for twenty-nine (29) regular employees.	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Supply and delivery of Samsung and Canon Toners.	Meycauayan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N/A	N.A.	N.A.	N/A	N.A.
-	Lease of Venue for the conduct of Two (2) Batches, Six (6)-day Seminar on Service Quality Fundamentals and Core Processes Training (SQF-CPT) on July 3 to 8, 2017 and July 24 to 29, 2017 to include meals, hotel accommodation, use of function/meeting room and hotel facilities.	LDD c/o OVP Luzon 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.	N/A	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
05218	Supply and delivery of freshly well-milled rice representing rice grant of newly absorbed ees for 4th Qtr 2016, 1st & 2nd Qtr 2017	Rice Grant	Php 159,750.00	Php 159,750.00		Php 150,520.00	Php 150,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05218	Supply and delivery of freshly well-milled rice representing rice grant for the 3rd Qtr 2017	Rice Grant	Php 364,500.00	Php 364,500.00		Php 343,440.00	Php 343,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05140	Conduct of Annual Physical Examination (APE) for twenty-one (21) regular employees.	Medical Benefits-APE	Php 42,000.00	Php 42,000.00		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Lease of venue for the conduct of 3 day Integration Workshop to finalize the SSS Privacy Impact Assessment (PIA) on June 19-21, 2017 to include meals, hotel accommodation, use of function/meeting room and hotel facilities.	LDD Training Budget	Php 72,600.00	Php 72,600.00		Php 70,600.00	Php 70,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05126	Conduct of Annual Physical Examination (APE) for thirty (30) regular employees.	Medical Benefits-APE	Php 60,000.00	Php 60,000.00		Php 43,500.00	Php 43,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05219	Conduct of Annual Physical Examination (APE) for twenty-nine (29) regular employees.	Medical Benefits-APE	Php 58,000.00	Php 58,000.00		Php 43,297.00	Php 43,297.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Supply and delivery of Samsung and Canon Toners.	Supplies & Materials-IT Supplies	Php 95,000.00	Php 95,000.00		Php 92,810.00	Php 92,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
-	Lease of Venue for the conduct of Two (2) Batches, Six (6)-day Seminar on Service Quality Fundamentals and Core Processes Training (SQF-CPT) on July 3 to 8, 2017 and July 24 to 29, 2017 to include meals, hotel accommodation, use of function/meeting room and hotel facilities.	LDD Training Budget	Php 722,800.00	Php 722,800.00		Php 722,800.00	Php 722,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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	
LUZON SOUTH DIVISION 1																
5347,5306,1181	Purchase of 354 sacks of rice for 1st qtr of 2017	San Pablo Branch, San Pablo PC and OVP Luzon South 1 Division	Small Value Procurement	N.A.	04-Jan-17	N.A.	17-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	1/25/2017	N.A.	N.A.	31-Jan-17	31-Jan-17
05412	Purchase of 120 sacks of rice for 1st qtr of 2017	SSS Biñan	Small Value Procurement	N.A.	10-Jan-17	N.A.	18-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	1/25/2017	N.A.	N.A.	30-Jan-17	30-Jan-17
05438	Purchase of 114 sacks of rice for 1st qtr of 2017	SSS Calamba	Small Value Procurement	N.A.	05-Jan-17	N.A.	13-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	1/25/2017	N.A.	N.A.	08-Feb-17	08-Feb-17
	Repair of service vehicle (SHG 374)	SSS Calamba	Shopping	N.A.	Open Canvass	N.A.	12-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	1/25/2017	N.A.	N.A.	26-Jan-17	26-Jan-17
	Repair of service vehicle (SHG 376)	SSS Lucena	Shopping	N.A.	Open Canvass	N.A.	13-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	3/1/2017	N.A.	N.A.	24-Mar-17	24-Mar-17
05567	Purchase of 109 sacks of rice for 1st qtr of 2017	SSS Lucena	Small Value Procurement	N.A.	08-Feb-17	N.A.	14-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	3/1/2017	N.A.	N.A.	01-Mar-17	01-Mar-17
05517	Purchase of 30 sacks of rice for 1st qtr 2017	SSS Infanta	Shopping	N.A.	08-Feb-17	N.A.	14-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	3/1/2017	N.A.	N.A.	02-Mar-17	02-Mar-17
	Contract for 1-hour radio program for Luzon South 1 Division	SSS Calamba	Negotiated Procurement	N.A.		N.A.	14-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17		N.A.	N.A.	With Contract for monthly conduct	
05854	Purchase of 48 sacks of rice for 1st qtr of 2017	SSS Sta Cruz	Small Value Procurement	N.A.	27-Feb-17	N.A.	03-Mar-17	14-Mar-17	14-Mar-17	14-Mar-17	14-Mar-17	3/22/2017	N.A.	N.A.	28-Mar-17	28-Mar-17
05331	General Pest Control Services for the year 2017	SSS San Pablo	Small Value Procurement	N.A.	04-Jan-17	N.A.	03-Mar-17	14-Mar-17	14-Mar-17	14-Mar-17	14-Mar-17	3/24/2017	24-Mar-17		With Contract for monthly conduct	
05347	Purchase of 358 sacks of rice for 2nd qtr of 2017	SSS San Pablo	Small Value Procurement	N.A.	16-Mar-17	N.A.	24-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	4/5/2017	N.A.	N.A.	17-Apr-17	17-Apr-17
05412	Purchase of 120 sacks of rice for 2nd qtr of 2017	SSS Biñan	Small Value Procurement	N.A.	28-Mar-17	N.A.	03-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	4/10/2017	N.A.	N.A.	18-Apr-17	18-Apr-17
05664	Purchase of 20 units 4-seater airport chair	SSS Santa Rosa	Small Value Procurement	N.A.	04-Feb-17	N.A.	27-Mar-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	5/4/2017	N.A.	N.A.	08-May-17	08-May-17
05468	Purchase of 25 units 4-seater airport chair	SSS Dasmariñas	Small Value Procurement	N.A.	26-Jan-17	N.A.	29-Mar-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	4/20/2017	N.A.	N.A.	02-May-17	02-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON SOUTH DIVISIO																
5347,5306,1181	Purchase of 354 sacks of rice for 1st qtr of 2017	Corporate Operating Budget	Php 796,500.00	Php 796,500.00		Php 724,992.00	Php 724,992.00		None		17-Jan-17	1/19/2017	19-Jan-17	#####	31-Jan-17	
05412	Purchase of 120 sacks of rice for 1st qtr of 2017	Corporate Operating Budget	Php 270,000.00	Php 270,000.00		Php 252,000.00	Php 252,000.00		None		18-Jan-17	1/19/2017	19-Jan-17	#####		
05438	Purchase of 114 sacks of rice for 1st qtr of 2017	Corporate Operating Budget	Php 256,500.00	Php 256,500.00		Php 228,000.00	Php 228,000.00		None		13-Jan-17	1/19/2017	19-Jan-17	#####		
	Repair of service vehicle (SHG 374)	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 21,430.00	Php 21,430.00		None		12-Jan-17	1/19/2017	19-Jan-17	#####		
	Repair of service vehicle (SHG 376)	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 23,400.00	Php 23,400.00		None		13-Feb-17	2/15/2017	15-Feb-17	#####		
05567	Purchase of 109 sacks of rice for 1st qtr of 2017	Corporate Operating Budget	Php 245,250.00	Php 245,250.00		Php 218,000.00	Php 218,000.00		None		14-Feb-17	2/15/2017	15-Feb-17	#####		
05517	Purchase of 30 sacks of rice for 1st qtr 2017	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 60,570.00	Php 60,570.00		None		14-Feb-17	2/15/2017	15-Feb-17	#####		
	Contract for 1-hour radio program for Luzon South 1 Division	Corporate Operating Budget	Php 82,500.00	Php 82,500.00		Php 82,500.00	Php 82,500.00		None		14-Feb-17	2/15/2017	15-Feb-17	#####		
05854	Purchase of 48 sacks of rice for 1st qtr of 2017	Corporate Operating Budget	Php 108,000.00	Php 108,000.00		Php 100,800.00	Php 100,800.00		None		03-Mar-17	3/14/2017	14-Mar-17	#####		
05331	General Pest Control Services for the year 2017	Corporate Operating Budget	Php 117,000.00	Php 117,000.00		Php 102,947.52	Php 102,947.52		None		03-Mar-17	3/14/2017	14-Mar-17	#####		
05347	Purchase of 358 sacks of rice for 2nd qtr of 2017	Corporate Operating Budget	Php 805,500.00	Php 805,500.00		Php 716,000.00	Php 716,000.00		None		24-Mar-17	3/28/2017	28-Mar-17	#####		
05412	Purchase of 120 sacks of rice for 2nd qtr of 2017	Corporate Operating Budget	Php 270,000.00	Php 270,000.00		Php 243,000.00	Php 243,000.00		None		03-Apr-17	4/6/2017	06-Apr-17	#####		
05664	Purchase of 20 units 4-seater airport chair	Corporate Operating Budget	Php 500,000.00		Php 500,000.00	Php 291,100.00		Php 291,100.00	None		27-Mar-17	4/6/2017	06-Apr-17	#####		
05468	Purchase of 25 units 4-seater airport chair	Corporate Operating Budget	Php 625,000.00		Php 625,000.00	Php 590,000.00		Php 590,000.00	None		29-Mar-17	4/6/2017	06-Apr-17	#####		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
	Dismantling of Existing Office Furniture and Rehabilitation of affected areas for MSS	SSS San Pablo	Shopping	N.A.	Open Canvass	N.A.	03-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	4/20/2017	N.A.	N.A.	29-Apr-17	29-Apr-17
05332	Preventive Maintenance of Elevator	SSS San Pablo	Small Value Procurement	N.A.	13-Feb-17	N.A.	14-Mar-17	06-Apr-17	06-Apr-17	06-Apr-17	4/11/2017	06-Apr-17		With Contract for monthly conduct	19-May-17
05438	Purchase of 114 sacks of rice for 2nd qtr of 2017	SSS Calamba	Small Value Procurement	N.A.	21-Mar-17	N.A.	19-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	4/27/2017	N.A.	N.A.	06-May-17	06-May-17
05517	Purchase of 38 sacks of rice for 2nd qtr 2017	SSS Infanta	Small Value Procurement	N.A.	11-Apr-17	N.A.	19-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	4/28/2017	N.A.	N.A.	28-Apr-17	28-Apr-17
05567	Purchase of 128 sacks of rice for 2nd qtr 2017	SSS Lucena	Small Value Procurement	N.A.	10-Apr-17	N.A.	19-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	4/28/2017	N.A.	N.A.	05-May-17	05-May-17
05329	Replacement of dry wall to glass wall at conference room and other improvements at 2nd floor	SSS San Pablo	Small Value Procurement	N.A.	14-Feb-17	N.A.	19-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	4/28/2017	28-Apr-17	N.A.	21-Jun-17	21-Jun-17
05354-05356	Supply, delivery and installation of 3 units 5TR ACU, 5 units 2HP window type and 2 units air curtain	SSS Bacoor	Small Value Procurement	N.A.	10-Mar-17	N.A.	24-Apr-17	03-May-17	03-May-17	03-May-17	5/10/2017	N.A.	N.A.	23-May-17	23-May-17
05315-05316	Supply, delivery and installation of 4 units 3TR and 1 unit 7.5TR Acu	SSS San Pablo	Small Value Procurement	N.A.	13-Feb-17	N.A.	24-Apr-17	03-May-17	03-May-17	03-May-17	5/10/2017	10-May-17	N.A.	13-Jun-17	22-Jun-17
05340	Quarterly Preventive Maintenance of 32 Airconditioning units	SSS San Pablo	Shopping	N.A.	Open Canvass	N.A.	28-Apr-17	03-May-17	03-May-17	03-May-17	5/9/2017	10-May-17		17-May-17	19-May-17
05438	Purchase of 63 sacks of rice for newly absorbed employees	SSS Calamba	Small Value Procurement	N.A.	20-Apr-17	N.A.	02-May-17	03-May-17	03-May-17	03-May-17	5/8/2017	N.A.	N.A.	08-May-17	08-May-17
	Hotel accommodation and meals for participants of Training on the Benefits Workflow System (BWS) for DDR on May 16-19, 2017	SSS San Pablo	Small Value Procurement	N.A.	09-May-17	N.A.	12-May-17	15-May-17	15-May-17	15-May-17	5/26/2017	N.A.	N.A.	19-May-17	19-May-17
05347	Purchase of 69 sacks of rice for newly absorbed employees	SSS San Pablo	Small Value Procurement	N.A.	24-Apr-17	N.A.	12-May-17	15-May-17	15-May-17	15-May-17	5/22/2017	N.A.	N.A.	26-May-17	26-May-17
05447	Purchase of 3 units of supervisor's chair – high midback	SSS Carmona	Shopping	N.A.	Open Canvass	N.A.	24-Apr-17	15-May-17	15-May-17	15-May-17	5/22/2017	N.A.	N.A.	25-May-17	25-May-17
05385	Purchase of Alarm System for the Telling Section	SSS Biñan	Shopping	N.A.	Open Canvass	N.A.	02-May-17	15-May-17	15-May-17	15-May-17	5/23/2017	N.A.	N.A.	25-May-17	25-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
	Dismantling of Existing Office Furniture and Rehabilitation of affected areas for MSS	Corporate Operating Budget	Php 18,782.40	Php 18,782.40		Php 18,750.00	Php 18,750.00		None		03-Apr-17	4/6/2017	06-Apr-17	#####		
05332	Preventive Maintenance of Elevator	Corporate Operating Budget	Php 72,000.00	Php 72,000.00		Php 72,000.00	Php 72,000.00		None		14-Mar-17	4/6/2017	06-Apr-17	#####		
05438	Purchase of 114 sacks of rice for 2nd qtr of 2017	Corporate Operating Budget	Php 256,500.00	Php 256,500.00		Php 228,000.00	Php 228,000.00		None		19-Apr-17	4/24/2017	24-Apr-17	#####		
05517	Purchase of 38 sacks of rice for 2nd qtr 2017	Corporate Operating Budget	Php 85,500.00	Php 85,500.00		Php 76,370.50	Php 76,370.50		None		19-Apr-17	4/24/2017	24-Apr-17	#####		
05567	Purchase of 128 sacks of rice for 2nd qtr 2017	Corporate Operating Budget	Php 288,000.00	Php 288,000.00		Php 255,360.00			None		19-Apr-17	4/24/2017	24-Apr-17	#####		
05329	Replacement of dry wall to glass wall at conference room and other improvements at 2nd floor	Corporate Operating Budget	Php 382,764.00	Php 382,764.00		Php 372,916.18	Php 372,916.18		None		19-Apr-17	4/24/2017	24-Apr-17	#####		
05354-05356	Supply, delivery and installation of 3 units 5TR ACU, 5 units 2HP window type and 2 units air curtain	Corporate Operating Budget	Php 725,000.00		Php 725,000.00	Php 587,000.00		Php 587,000.00	None		24-Apr-17	5/3/2017	03-May-17	#####		
05315-05316	Supply, delivery and installation of 4 units 3TR and 1 unit 7.5TR Acu	Corporate Operating Budget	Php 952,000.00		Php 952,000.00	Php 660,000.00		Php 660,000.00	None		24-Apr-17	5/3/2017	03-May-17	#####		
05340	Quarterly Preventive Maintenance of 32 Airconditioning units	Corporate Operating Budget	Php 46,713.36	Php 46,713.36		Php 31,700.00	Php 31,700.00		None		28-Apr-17	5/3/2017	03-May-17	#####		
05438	Purchase of 63 sacks of rice for newly absorbed employees	Corporate Operating Budget	Php 141,750.00	Php 141,750.00		Php 141,750.00	Php 141,750.00		None		02-May-17	5/3/2017	03-May-17	#####		
	Hotel accommodation and meals for participants of Training on the Benefits Workflow System (BWS) for DDR on May 16-19, 2017	Corporate Operating Budget	Php 293,500.00	Php 293,500.00		Php 268,200.00	Php 268,200.00		None		12-May-17	5/15/2017	15-May-17	#####		
05347	Purchase of 69 sacks of rice for newly absorbed employees	Corporate Operating Budget	Php 155,250.00	Php 155,250.00		Php 151,800.00	Php 151,800.00		None		12-May-17	5/15/2017	15-May-17	#####		
05447	Purchase of 3 units of supervisor's chair – high midback	Corporate Operating Budget	Php 21,000.00		Php 21,000.00	Php 20,940.00		Php 20,940.00	None		24-Apr-17	5/15/2017	15-May-17	#####		
05385	Purchase of Alarm System for the Telling Section	Corporate Operating Budget	Php 30,000.00		Php 30,000.00	Php 22,488.00		Php 22,488.00	None		02-May-17	5/15/2017	15-May-17	#####		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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	
05412	Purchase of 63 sacks of rice for newly absorbed employees	SSS Biñan	Small Value Procurement	N.A.	15-May-17	N.A.	18-May-17	19-May-17	19-May-17	19-May-17	19-May-17	6/6/2017	N.A.	N.A.		
	Repair of Airconditioning unit of service vehicle (SKC 151)	SSS San Pablo	Shopping	N.A.	Open Canvass	N.A.	15-May-17	19-May-17	19-May-17	19-May-17	19-May-17	6/5/2017	N.A.	N.A.	08-Jun-17	08-Jun-17
05709, 05711	Purchase of various furniture – 7 units of mobile pedestal and 2 units teller's chair	SSS Tagaytay	Shopping	N.A.	Open Canvass	N.A.	17-May-17	19-May-17	19-May-17	19-May-17	19-May-17	6/5/2017	N.A.	N.A.		
	Repair of Airconditioning unit of service vehicle (SKC 250)	OVP – Luzon South 1 Division	Shopping	N.A.	Open Canvass	N.A.	18-May-17	19-May-17	19-May-17	19-May-17	19-May-17	6/5/2017	N.A.	N.A.	08-Jun-17	08-Jun-17
	Teleradio Program – 15 minutes segment	SSS Lucena	Negotiated Procurement	N.A.		N.A.	31-May-17	08-Jun-17	08-Jun-17	08-Jun-17	08-Jun-17		N.A.	N.A.	With Contract for monthly conduct	
05531	Purchase of 2 units of Air curtain	SSS Lucena	Shopping	N.A.	Open Canvass	N.A.	06-Jun-17	08-Jun-17	08-Jun-17	08-Jun-17	08-Jun-17		N.A.	N.A.		
05489	2017 Annual Physical examination for 12 employees	SSS Dasmariñas	Small Value Procurement	N.A.	Open Canvass	N.A.	29-May-17	08-Jun-17	08-Jun-17	08-Jun-17	08-Jun-17		N.A.	N.A.		
5347,5306,1181	Purchase of 375 sacks of rice for the 3rd qtr of 2017	San Pablo Branch, San Pablo PC and OVP Luzon South 1 Division	Small Value Procurement	N.A.	31-May-17	N.A.	05-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	7/3/2017	N.A.	N.A.		
05706	Purchase of 2 units drawer – lateral filing 4D	SSS Tagaytay	Shopping	N.A.	Open Canvass	N.A.	20-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17	23-Jun-17		N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
05412	Purchase of 63 sacks of rice for newly absorbed employees	Corporate Operating Budget	Php 141,750.00	Php 141,750.00		Php 126,000.00	Php 126,000.00		None		18-May-17	5/19/2017	19-May-17	#####		
	Repair of Airconditioning unit of service vehicle (SKC 151)	Corporate Operating Budget	Php 19,500.00	Php 19,500.00		Php 19,500.00	Php 19,500.00		None		15-May-17	5/19/2017	19-May-17	#####		
05709, 05711	Purchase of various furniture – 7 units of mobile pedestal and 2 units teller's chair	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 32,750.00	Php 32,750.00		None		17-May-17	5/19/2017	19-May-17	#####		
	Repair of Airconditioning unit of service vehicle (SKC 250)	Corporate Operating Budget	Php 34,140.00	Php 34,140.00		Php 27,200.00	Php 27,200.00		None		18-May-17	5/19/2017	19-May-17	#####		
	Teleradio Program – 15 minutes segment	Corporate Operating Budget	Php 200,000.00	Php 200,000.00		Php 200,000.00	Php 200,000.00		None		31-May-17	6/8/2017	08-Jun-17	#####		
05531	Purchase of 2 units of Air curtain	Corporate Operating Budget	Php 50,000.00		Php 50,000.00	Php 40,000.00		Php 40,000.00	None		06-Jun-17	6/8/2017	08-Jun-17	#####		
05489	2017 Annual Physical examination for 12 employees	Corporate Operating Budget	Php 24,000.00	Php 24,000.00		Php 23,760.00	Php 23,760.00		None		29-May-17	6/8/2017	08-Jun-17	#####		
5347,5306,1181	Purchase of 375 sacks of rice for the 3rd qtr of 2017	Corporate Operating Budget	Php 843,750.00	Php 843,750.00		Php 783,000.00	Php 783,000.00		None		05-Jun-17	6/23/2017	23-Jun-17	#####		
05706	Purchase of 2 units drawer – lateral filing 4D	Corporate Operating Budget	Php 34,000.00		Php 34,000.00	Php 30,000.00		Php 30,000.00	None		20-Jun-17	6/23/2017	23-Jun-17	#####		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON SOUTH DIVISION 2															
05951	72 Sacks of Rice for 1st Quarter	SSS Puerto Princesa	Small Value Procurement	N.A.	3-Jan-17	N.A.	17-Jan-17	06-Feb-17	06-Feb-17	06-Feb-17	16-Feb-17	N.A.	N.A.	22-Feb-17	22-Feb-17
05855	90 Sacks of Rice for 1st Quarter	SSS Calapan	Small Value Procurement	N.A.	11-Jan-17	N.A.	18-Jan-17	06-Feb-17	06-Feb-17	06-Feb-17	16-Feb-17	N.A.	N.A.	10-Apr-17	10-Apr-17
05906	141 Sacks of Rice for 1st Quarter	SSS Lipa	Small Value Procurement	N.A.	19-Jan-17	N.A.	02-Feb-17	06-Feb-17	06-Feb-17	06-Feb-17	16-Feb-17	N.A.	N.A.	24-Feb-17	24-Feb-17
05792	105 Sacks of Rice for 1st Quarter	SSS Batangas	Small Value Procurement	N.A.	13-Jan-17	N.A.	03-Feb-17	06-Feb-17	06-Feb-17	06-Feb-17	16-Feb-17	N.A.	N.A.	27-Feb-17	27-Feb-17
05993	18 Sacks of Rice for 1st Quarter	SSS Odiongan	Small Value Procurement	N.A.	5-Jan-17	N.A.	10-Jan-17	Open Canvass	06-Feb-17	06-Feb-17	20-Feb-17	N.A.	N.A.	21-Feb-17	21-Feb-17
06031	27 Sacks of Rice for 1st Quarter	SSS San Jose	Small Value Procurement	N.A.	10-Jan-17	N.A.	06-Feb-17	Open Canvass	27-Feb-17	27-Feb-17	08-Mar-17	N.A.	N.A.	28-Apr-17	28-Apr-17
05812	30 Sacks of Rice for 1st Quarter	SSS Boac	Small Value Procurement	N.A.	10-Jan-17	N.A.	28-Feb-17	Open Canvass	08-Mar-17	08-Mar-17	27-Mar-17	N.A.	N.A.	17-Apr-17	17-Apr-17
05855	84 Sacks of Rice for 2nd Quarter	SSS Calapan	Small Value Procurement	N.A.	20-Mar-17	N.A.	27-Mar-17	06-Apr-17	06-Apr-17	06-Apr-17	26-Apr-17	N.A.	N.A.	11-May-17	11-May-17
05812	30 Sacks of Rice for 2nd Quarter	SSS Boac	Small Value Procurement	N.A.	10-Mar-17	N.A.	28-Mar-17	Open Canvass	06-Apr-17	06-Apr-17	26-Apr-17	N.A.	N.A.	17-May-17	17-May-17
05885	Preventive Maintenance and System Re-processing of 9 ACU	SSS Lemery	Small Value Procurement	N.A.	28-Mar-17	N.A.	04-Apr-17	Open Canvass	06-Apr-17	06-Apr-17	26-Apr-17	N.A.	N.A.	19-May-17	19-May-17
05951	85 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	SSS Puerto Princesa	Small Value Procurement	N.A.	3-Apr-17	N.A.	12-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	03-May-17	N.A.	N.A.	16-May-17	16-May-17
05792	115 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	SSS Batangas	Small Value Procurement	N.A.	3-Apr-17	N.A.	24-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	03-May-17	N.A.	N.A.	19-May-17	19-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON SOUTH DIVISIO																
05951	72 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 162,000.00	Php 162,000.00		Php 144,000.00	Php 144,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05855	90 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 202,500.00	Php 202,500.00		Php 198,000.00	Php 198,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05906	141 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 317,250.00	Php 317,250.00		Php 301,740.00	Php 301,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05792	105 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 236,250.00	Php 236,250.00		Php 236,250.00	Php 236,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05993	18 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 40,500.00	Php 40,500.00		Php 40,500.00	Php 40,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06031	27 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 60,750.00	Php 60,750.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05812	30 Sacks of Rice for 1st Quarter	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05855	84 Sacks of Rice for 2nd Quarter	Corporate Operating Budget	Php 189,000.00	Php 189,000.00		Php 184,800.00	Php 184,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05812	30 Sacks of Rice for 2nd Quarter	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05885	Preventive Maintenance and System Re-processing of 9 ACU	Corporate Operating Budget	Php 52,500.00	Php 52,500.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05951	85 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	Corporate Operating Budget	Php 191,250.00	Php 191,250.00		Php 174,250.00	Php 174,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05792	115 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	Corporate Operating Budget	Php 258,750.00	Php 258,750.00		Php 258,750.00	Php 258,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
05895	1 unit Tellers Alarm System	SSS Lipa	Small Value Procurement	N.A.	8-Feb-17	N.A.	08-Mar-17	Open Canvass	28-Apr-17	28-Apr-17	22-May-17	N.A.	N.A.	26-May-17	26-May-17
00478	Meals/Snacks for Pensioner's Day	SSS Lipa	Shopping	N.A.	21-Apr-17	N.A.	28-Apr-17	Open Canvass	28-Apr-17	28-Apr-17	05-May-17	N.A.	N.A.	05-May-17	05-May-17
00478	Various Medicine Supplies for Pensioner's Day	SSS Lipa	Shopping	N.A.	21-Apr-17	N.A.	28-Apr-17	Open Canvass	28-Apr-17	28-Apr-17	05-May-17	N.A.	N.A.	05-May-17	05-May-17
05906	235 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	SSS Lipa	Small Value Procurement	N.A.	27-Apr-17	N.A.	05-May-17	11-May-17	11-May-17	11-May-17	30-May-17	N.A.	N.A.	07-Jun-17	07-Jun-17
05993	48 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	SSS Odiongan	Small Value Procurement	N.A.	26-Apr-17	N.A.	08-May-17	11-May-17	11-May-17	11-May-17	30-May-17	N.A.	N.A.	07-Jun-17	07-Jun-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
05895	1 unit Tellers Alarm System	Corporate Operating Budget	Php 30,000.00		Php 30,000.00	Php 24,354.00		Php 24,354.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00478	Meals/Snacks for Pensioner's Day	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00478	Various Medicine Supplies for Pensioner's Day	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 39,850.00	Php 39,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05906	235 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	Corporate Operating Budget	Php 528,750.00	Php 528,750.00		Php 502,900.00	Php 502,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
05993	48 Sacks of Rice for 2nd Quarter (Including Nov 2016-Mar 2017 for newly absorbed/hired employees)	Corporate Operating Budget	Php 108,000.00	Php 108,000.00		Php 98,400.00	Php 98,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON BICOL DIVISION															
6133	1 st Quarter Rice Grant	Sorsogon	NP-SVP	N.A.	16-Jan-17	N.A.	N.A.	N.A.	26-Jan-17	N.A.	06-Feb-17	N.A.	N.A.		
482	Purchase of 2000 pcs. Eco Bag	OVP Luzon Bicol	NP-SVP	N.A.	24-Jan-17	N.A.	N.A.	N.A.	02-Feb-17	N.A.	07-Feb-17	N.A.	N.A.		
6087	1 st Quarter Rice Grant	Naga	NP-SVP	N.A.	25-Jan-17	N.A.	N.A.	N.A.	02-Feb-17	N.A.	14-Feb-17	N.A.	N.A.		
482	Supply & Delivery of Relief Goods for Typhoon Nina Victims	Legazpi	NP-SVP	N.A.	01-Feb-17	N.A.	N.A.	N.A.	07-Feb-17	N.A.	20-Mar-17	N.A.	N.A.		
724	Meals & Venue for Stakeholder's Forum	Legazpi	NP-SVP	N.A.	02-Feb-17	N.A.	N.A.	N.A.	07-Feb-17	N.A.	23-Mar-17	N.A.	N.A.		
724	Hotel Accomodation for PCEO's Visit	Legazpi	NP-SVP	N.A.	02-Feb-17	N.A.	N.A.	N.A.	07-Feb-17	N.A.	07-Feb-17	N.A.	N.A.		
6279	1 st Quarter Rice Grant	Legazpi	NP-SVP	N.A.	16-Jan-17	N.A.	N.A.	N.A.	06-Feb-17	N.A.	21-Feb-17	N.A.	N.A.		
6312	1 st Quarter Rice Grant	Iriga	NP-SVP	N.A.	25-Jan-17	N.A.	N.A.	N.A.	14-Feb-17	N.A.	15-Feb-17	N.A.	N.A.		
6190	1 st Quarter Rice Grant	Tabaco	NP-SVP	N.A.	01-Feb-17	N.A.	N.A.	N.A.	20-Feb-17	N.A.	27-Feb-17	N.A.	N.A.		
389	Supply of Labor & Materials for UPS	Masbate	NP-SVP	N.A.	17-Feb-17	N.A.	N.A.	N.A.	20-Feb-17	N.A.	23-Feb-17	N.A.	N.A.		
6162	1 st Quarter Rice Grant	Masbate	NP-SVP	N.A.	11-Feb-17	N.A.	N.A.	N.A.	20-Feb-17	N.A.	07-Mar-17	N.A.	N.A.		
6235	1 st Quarter Rice Grant	Daet	NP-SVP	N.A.	17-Feb-17	N.A.	N.A.	N.A.	20-Feb-17	N.A.	27-Mar-17	N.A.	N.A.		
6135	3 Sets Brand New 25KVA Transformers & Metering Assemblies	Sorsogon	NP-SVP	N.A.	17-Feb-17	N.A.	N.A.	N.A.	28-Feb-17	N.A.	23-Mar-17	N.A.	N.A.		
6157	1 st quarter Rice Grant	Goa	NP-SVP	N.A.	01-Feb-17	N.A.	N.A.	N.A.	28-Feb-17	N.A.	22-Mar-17	N.A.	N.A.		
6074	Improvement of Façade & Installation of Exterior Ceiling	Sorsogon	NP-SVP	N.A.	15-Feb-17	N.A.	N.A.	N.A.	28-Feb-17	N.A.	22-Mar-17	N.A.	N.A.		
6038	1st Quarter Rice Grant	OVP Luzon Bicol	NP-SVP	N.A.	02-Mar-17	N.A.	N.A.	N.A.	09-Mar-17	N.A.	20-Mar-17	N.A.	N.A.		
06044-50	3 Units mobile pedestal drawer, 4 units clerical chair,3 units rechargeable lamp, 1 heavy duty stapler, 2 units clerical table	OVP Luzon Bicol	NP-SVP	N.A.	02-Mar-17	N.A.	N.A.	N.A.	15-Mar-17	N.A.	30-Mar-17	N.A.	N.A.		
app under OSD	12 pcs. Toner & 3 pcs Brother drum	Daet	NP-SVP	N.A.	17-Feb-17	N.A.	N.A.	N.A.	21-Mar-17	N.A.	19-Apr-17	N.A.	N.A.		
06044-045	Supply,delivery & installation of 4 drawer lateral filing cabinet & 1 open steel shelf	OVP Luzon Bicol	NP-SVP	N.A.	28-Feb-17	N.A.	N.A.	N.A.	21-Mar-17	N.A.	19-Apr-17	N.A.	N.A.		
6279	2 nd Quarter Rice Grant	Legazpi	NP-SVP	N.A.	15-Mar-17	N.A.	N.A.	N.A.	21-Mar-17	N.A.	19-Apr-17	N.A.	N.A.		
6133	2 nd Quarter Rice Grant	Sorsogon	NP_SVP	N.A.	21-Mar-17	N.A.	N.A.	N.A.	27-Mar-17	N.A.	19-Apr-17	N.A.	N.A.		
6190	2 nd Quarter Rice Grant	Tabaco	NP-SVP	N.A.	13-Mar-17	N.A.	N.A.	N.A.	27-Mar-17	N.A.	19-Apr-17	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
LUZON BICOL DIVISION																
6133	1 st Quarter Rice Grant	COB	Php 209,250.00			Php 199,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
482	Purchase of 2000 pcs. Eco Bag	COB	Php 650,000.00			Php 50,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6087	1 st Quarter Rice Grant	COB	270,00.00			Php 265,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
482	Supply & Delivery of Relief Goods for Typhoon Nina Victims	COB	Php 1,000,000.00			Php 985,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
724	Meals & Venue for Stakeholder's Forum	COB	Php 85,300.00			Php 85,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
724	Hotel Accomodation for PCEO's Visit	COB	Php 87,000.00			Php 87,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6279	1 st Quarter Rice Grant	COB	Php 243,000.00			Php 238,680.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6312	1 st Quarter Rice Grant	COB	Php 121,500.00			Php 118,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6190	1 st Quarter Rice Grant	COB	Php 33,750.00			Php 33,150.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Supply of Labor & Materials for UPS	COB	Php 89,397.61			Php 89,063.33			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6162	1 st Quarter Rice Grant	COB	Php 54,000.00			Php 54,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6235	1 st Quarter Rice Grant	COB	Php 148,500.00			Php 139,920.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6135	3 Sets Brand New 25KVA Transformers & Metering Assemblies	COB	Php 393,647.00			Php 389,488.55			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6157	1 st quarter Rice Grant	COB	Php 54,000.00			Php 51,840.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6074	Improvement of Façade & Installation of Exterior Ceiling	COB	Php 111,043.00			Php 106,048.01			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6038	1 st Quarter Rice Grant	COB	Php 258,750.00			Php 230,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06044-50	3 Units mobile pedestal drawer, 4 units clerical chair,3 units rechargeable lamp, 1 heavy duty stapler, 2 units clerical table	COB	Php 60,600.00			Php 33,856.30			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
app under OSD	12 pcs. Toner & 3 pcs Brother drum	COB	Php 156,000.00			Php 152,670.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06044-045	Supply,delivery & installation of 4 drawer lateral filing cabinet & 1 open steel shelf	COB	Php 49,000.00			Php 39,378.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6279	2 nd Quarter Rice Grant	COB	Php 279,000.00			Php 248,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6133	2 nd Quarter Rice Grant	COB	Php 209,250.00			Php 190,650.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6190	2 nd Quarter Rice Grant	COB	Php 47,250.00			Php 42,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
6158	Annual PE	Goa	NP-SVP	N.A.	21-Mar-17	N.A.	N.A.	N.A.	27-Mar-17	N.A.	05-May-17	N.A.	N.A.		
6264	4 pcs. Tubeless tires	Virac	NP-SVP	N.A.	16-Mar-17	N.A.	N.A.	N.A.	31-Mar-17	N.A.	07-Apr-17	N.A.	N.A.		
6136	Installation of 3 Sets Transformer & Metering Assemblies	Sorsogon	Direct Contracting	N.A.	20-Mar-17	N.A.	N.A.	N.A.	03-Apr-17	N.A.	25-Apr-17	N.A.	N.A.		
6090	Preventive maintenance of 206KVA Generator Set	Naga	NP-SVP	N.A.	29-Mar-17	N.A.	N.A.	N.A.	06-Apr-17	N.A.	25-Apr-17	N.A.	N.A.		
6256	1sr Quarter Rice Grant	Virac	NP-SVP	N.A.	22-Mar-17	N.A.	N.A.	N.A.	06-Apr-17	N.A.	25-Apr-17	N.A.	N.A.		
478	Procurement of medicines for 2017 Pensioner's Day	OVP Luzon Bicol	NP-SVP	N.A.	31-Mar-17	N.A.	N.A.	N.A.	10-Apr-17	N.A.	19-Apr-17	N.A.	N.A.		
845	Supply & delivery of 8 pcs toner for Epson ALM-300	Tabaco	NP-SVP	N.A.	05-Apr-17	N.A.	N.A.	N.A.	20-Apr-17	N.A.	25-Apr-17	N.A.	N.A.		
6162	2 nd quarter rice grant	Masbate	NP-SVP	N.A.	22-Mar-17	N.A.	N.A.	N.A.	20-Apr-17	N.A.	25-Apr-17	N.A.	N.A.		
6089	Quarterly cleaning & preventive maintenance of 22 ACU	Naga	NP-SVP	N.A.	24-Mar-17	N.A.	N.A.	N.A.	20-Apr-17	N.A.	25-Apr-17	N.A.	N.A.		
6038	2 nd quarter rice grant	OVP Luzon Bicol	NP-SVP	N.A.	20-Apr-17	N.A.	N.A.	N.A.	25-Apr-17	N.A.	02-May-17	N.A.	N.A.		
6087	2 nd quarter rice grant	Naga	NP-SVP	N.A.	21-Apr-17	N.A.	N.A.	N.A.	25-Apr-17	N.A.	02-May-17	N.A.	N.A.		
478	Snacks for pensioners & SSS Working Staff for the 2017 Pensioner's Day	Legazpi	NP-SVP	N.A.	21-Apr-17	N.A.	N.A.	N.A.	03-May-17	N.A.	05-May-17	N.A.	N.A.		
6191	Annual PE	Tabaco	NP-SVP	N.A.	26-Apr-17	N.A.	N.A.	N.A.	08-May-17	N.A.	10-May-17	N.A.	N.A.		
6312	2 nd quarter rice grant	Iriga	NP-SVP	N.A.	28-Apr-17	N.A.	N.A.	N.A.	08-May-17	N.A.	10-May-17	N.A.	N.A.		
6157	2 nd quarter rice grant	Goa	NP-SVP	N.A.	20-Apr-17	N.A.	N.A.	N.A.	12-May-17	N.A.	16-May-17	N.A.	N.A.		
6064	Supply & installation of signage	Daet	NP-SVP	N.A.	28-Apr-17	N.A.	N.A.	N.A.	15-May-17	N.A.	25-May-17	N.A.	N.A.		
712	Meals & accomodation for Training on the Benefits Workflow System	OVP Luzon Bicol	NP-SVP	N.A.	11-May-17	N.A.	N.A.	N.A.	18-May-17	N.A.	22-May-17	N.A.	N.A.		
6116	Supply, delivery & installation of 1 unit storage container van	Naga	NP-SVP	N.A.	08-May-17	N.A.	N.A.	N.A.	12-May-17	N.A.	01-Jun-17	N.A.	N.A.		
439	Supply, delivery & installation of 1 unit teller's alarm	Sorsogon	NP-SVP	N.A.	02-May-17	N.A.	N.A.	N.A.	26-May-17	N.A.	02-Jun-17	N.A.	N.A.		
5183	Supply,delivery & installation of 2 brand new 3TR package type ACU	Masbate	NP-SVP	N.A.	11-May-17	N.A.	N.A.	N.A.	26-May-17	N.A.	02-Jun-17	N.A.	N.A.		
6254	Purchase of 4 pcs self-inking stamp	Daet	NP-SVP	N.A.	17-May-17	N.A.	N.A.	N.A.	26-May-17	N.A.	02-Jun-17	N.A.	N.A.		
6235	2 nd quarter rice grant	Daet	NP-SVP	N.A.	25-Apr-17	N.A.	N.A.	N.A.	26-May-17	N.A.	02-Jun-17	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
6158	Annual PE	COB	Php 18,000.00			Php 13,770.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6264	4 pcs. Tubeless tires	COB	Php 23,520.00			Php 23,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6136	Installation of 3 Sets Transformer & Metering Assemblies	COB	Php 47,122.14			Php 47,122.14			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6090	Preventive maintenance of 206KVA Generator Set	COB	Php 34,076.00			Php 33,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6256	1sr Quarter Rice Grant	COB	Php 101,250.00			Php 99,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
478	Procurement of medicines for 2017 Pensioner's Day	COB	Php 40,000.00			Php 30,725.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
845	Supply & delivery of 8 pcs toner for Epson ALM-300	COB	Php 48,000.00			Php 34,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6162	2 nd quarter rice grant	COB	Php 54,000.00			Php 54,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6089	Quarterly cleaning & preventive maintenance of 22 ACU	COB	Php 79,200.00			Php 78,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6038	2 nd quarter rice grant	COB	Php 267,750.00			Php 243,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6087	2 nd quarter rice grant	COB	Php 333,000.00			Php 303,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
478	Snacks for pensioners & SSS Working Staff for the 2017 Pensioner's Day	COB	Php 22,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6191	Annual PE	COB	Php 18,000.00			Php 15,349.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6312	2 nd quarter rice grant	COB	Php 200,250.00			Php 182,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6157	2 nd quarter rice grant	COB	Php 83,250.00			Php 78,070.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6064	Supply & installation of signage	COB	Php 201,311.80			Php 200,709.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
712	Meals & accomodation for Training on the Benefits Workflow System	COB	Php 78,000.00			Php 78,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6116	Supply, delivery & installation of 1 unit storage container van	COB	Php 445,000.00			Php 438,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
439	Supply, delivery & installation of 1 unit teller's alarm	COB	Php 30,000.00			Php 26,510.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
5183	Supply,delivery & installation of 2 brand new 3TR package type ACU	COB	Php 270,000.00			Php 235,520.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6254	Purchase of 4 pcs self-inking stamp	COB	Php 18,000.00			Php 9,959.80			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6235	2 nd quarter rice grant	COB	Php 211,500.00			Php 197,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
415	Supply,delivery & installation of outdoor signage-horizontal & vertical	Iriga	NP-SVP	N.A.	17-May-17	N.A.	N.A.	N.A.	26-May-17	N.A.	27-Jun-17	N.A.	N.A.		
6256	2 nd quarter rice grant	Virac	NP_SVP	N.A.	03-Jun-17	N.A.	N.A.	N.A.	13-Jun-17	N.A.	21-Jun-17	N.A.	N.A.		
6109	Supply and delivery of 1 unit money counter machine	Naga	NP-SVP	N.A.	09-May-17	N.A.	N.A.	N.A.	13-Jun-17	N.A.	21-Jun-17	N.A.	N.A.		
06332-06333	Supply,delivery & installation of 1 unit brand new air curtain & 2 units brand new 2HP window type ACU	Iriga	NP_SVP	N.A.	01-Jun-17	N.A.	N.A.	N.A.	13-Jun-17	N.A.	04-Jul-17	N.A.	N.A.		
6190	3 rd quarter rice grant	Tabaco	NP-SVP	N.A.	02-Jun-17	N.A.	N.A.	N.A.	13-Jun-17	N.A.	04-Jul-17	N.A.	N.A.		
6134	Annual PE	Sorsogon	NP_SVP	N.A.	15-Jun-17	N.A.	N.A.	N.A.	13-Jun-17	N.A.	04-Jul-17	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
415	Supply,delivery & installation of outdoor signage-horizontal & vertical	COB	Php 122,830.32			Php 121,228.80			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6256	2 nd quarter rice grant	COB	Php 180,000.00			Php 176,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6109	Supply and delivery of 1 unit money counter machine	COB	Php 25,000.00			Php 10,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06332-06333	Supply,delivery & installation of 1 unit brand new air curtain & 2 units brand new 2HP window type ACU	COB	Php 85,000.00			Php 81,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6190	3 rd quarter rice grant	COB	Php 47,250.00			Php 41,580.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6134	Annual PE	COB	Php 38,000.00			Php 34,884.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
CENTRAL VISAYAS DIVISION 1															
01205- 01206/01209- 01210/01214- 01215/01218/01 220	Bulletin Board, Calculator, Dater, Tape dispenser, Magnifying glass, Puncher, Pencil sharpener, stapler	Cebu Processing Center	NP-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.
06505	Rice Grant	Cebu	NP-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.
06388	Rice Grant	VC1 Div.	NP-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 AS OF JUNE 30, 2017

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

CENTRAL VISAYAS DIVI:

01205-01206/01209-01210/01214-01215/01218/01220	Bulletin Board, Calculator, Dater, Tape dispenser, Magnifying glass, Puncher, Pencil sharpener, stapler	Corporate Operating Budget	Php 33,975.00			Php 19,399.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06505	Rice Grant	Corporate Operating Budget	Php 364,500.00			Php 364,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06388	Rice Grant	Corporate Operating Budget	Php 681,750.00			Php 681,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
CENTRAL VISAYAS DIVISION 2															
06774	Request for Pull out of airconditioning units and dismantling of paraphernalias (due to transfer of office to the new building)	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.	Request for Pull out of airconditioning units and dismantling of paraphernalias (due to transfer of office to the new building)	
01608 (Main Office APP)	Provision for unforeseen/immediate need to transport furniture & equipment from main office/NCR to local branches or vice versa - Hauling of office furnitures due to transfer of Tacloban Branch Office to the new building	BEMSD Pool - reallocated as Freight Charges of Furnitures of Tacloban Branch	NP - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Request for hauling of office furnitures due to transfer of office to the new building	
06777	119 sacks of freshly well milled premium grade local rice for Tacloban Branch for Jan-March 2017	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.	119 sacks of freshly well milled premium grade local rice for Tacloban Branch for Jan-March 2017	
06842	78 sacks of freshly well milled premium grade commercial rice for Maasin Branch for Jan-March 2017	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.	78 sacks of freshly well milled premium grade commercial rice for Maasin Branch for Jan-March 2017	
06866	57 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Jan-March 2017	Catbalogan Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	57 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Jan-March 2017	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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

CENTRAL VISAYAS DIVI:

06774	Request for Pull out of airconditioning units and dismantling of paraphernalias (due to transfer of office to the new building)	Corporate Operating Budget MR Bldg - Repairs & Others (Standard Allocation - Medium Branch)	Php 16,000.00		Php 16,000.00	Php 16,000.00		Php 16,000.00	N.A.	2/13/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01608 (Main Office APP)	Provision for unforeseen/immediate need to transport furniture & equipment from main office/NCR to local branches or vice versa - Hauling of office furnitures due to transfer of Tacloban Branch Office to the new building	Corporate Operating Budget Freight, Tacloban Branch	Php 37,200.00		Php 37,200.00	Php 37,200.00		Php 37,200.00	N.A.	2/9/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06777	119 sacks of freshly well milled premium grade local rice for Tacloban Branch for Jan-March 2017	Corporate Operating Budget Rice Grant	Php 267,750.00		Php 267,750.00	Php 261,800.00		Php 261,800.00	N.A.	1/13/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06842	78 sacks of freshly well milled premium grade commercial rice for Maasin Branch for Jan-March 2017	Corporate Operating Budget Rice Grant	Php 175,500.00		Php 175,500.00	Php 175,500.00		Php 175,500.00	N.A.	1/10/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06866	57 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Jan-March 2017	Corporate Operating Budget Rice Grant	Php 128,250.00		Php 128,250.00	Php 116,394.00		Php 116,394.00	N.A.	2/8/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
06898	48 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Jan-March 2017	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.	48 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Jan-March 2017	
00781	Meals, Venue & Hotel Accommodation for the Conduct of Regional IN-Depth Information Seminar on march 28-30, 2017 at Tacloban City	Member Education Dept. (MED) thru Tacloban Branch	Negotiated Procurement - Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Meals, Venue & Hotel Accommodation for the Conduct of Regional IN-Depth Information Seminar on march 28-30, 2017 at Tacloban City	
06817	Request for purchase of 5 pcs Non-Supervisor Clerical Chairs	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.	Request for purchase of 5 pcs Non-Supervisor Clerical Chairs	
06807	102 Sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Jan-Mar 2017	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.	102 Sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Jan-Mar 2017	
00478 (Main Office APP)	Procurement of various medicines for Ormoc Pensioner's Day 2017	Ormoc Branch	NP - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of various medicines for Ormoc Pensioner's Day 2017	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
06898	48 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Jan-March 2017	Corporate Operating Budget Rice Grant	Php 108,000.00		Php 108,000.00	Php 105,600.00		Php 105,600.00	N.A.	1/23/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00781	Meals, Venue & Hotel Accommodation for the Conduct of Regional IN-Depth Information Seminar on march 28-30, 2017 at Tacloban City	MED's Publication Expense - Information Seminar (cost Center Code 115010031	Php 142,100.00	Php 142,100.00		Php 140,400.00	Php 140,400.00		N.A.	2/21/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06817	Request for purchase of 5 pcs Non-Supervisor Clerical Chairs	Corporate Operating Budget F & E Expense - Regular	Php 25,000.00		Php 25,000.00	Php 20,975.00		Php 20,975.00	N.A.	2/17/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06807	102 Sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Jan-Mar 2017	Corporate Operating Budget Rice Grant	Php 229,500.00		Php 229,500.00	Php 214,200.00		Php 214,200.00	N.A.	3/8/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00478 (Main Office APP)	Procurement of various medicines for Ormoc Pensioner's Day 2017	Corporate Operating Budget CCD's Other Advertisements (Special Events)	Php 40,000.00	Php 40,000.00		Php 39,791.40	Php 39,791.40		N.A.	4/28/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
00478 (Main Office APP)	Procurement of Two Hundred Twenty (220) packs of meals for Ormoc Pensioner's Day 2017	Ormoc Branch	NP - Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of Two Hundred Twenty (220) packs of meals for Ormoc Pensioner's Day 2017	
06752	Request for purchase of twenty-six (26) pcs of 500W Automatic Voltage Regulator	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.	Request for purchase of twenty-six (26) pcs of 500W Automatic Voltage Regulator	
06866	78 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Apr-June 2017	Catbalogan Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	78 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Apr-June 2017	
06842	109 sacks of freshly well milled premium grade commercial rice for Maasin Branch for Apr-June 2017	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.	109 sacks of freshly well milled premium grade commercial rice for Maasin Branch for Apr-June 2017	
06810	Request for supply, delivery & installation of 2 units Airconditioning at AMS (ACU 201) & Telling Section (ACU 202)	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.	Request for supply, delivery & installation of 2 units Airconditioning at AMS (ACU 201) & Telling Section (ACU 202)	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
00478 (Main Office APP)	Procurement of Two Hundred Twenty (220) packs of meals for Ormoc Pensioner's Day 2017	Corporate Operating Budget CCD's Other Advertisements (Special Events)	Php 22,000.00	Php 22,000.00		Php 22,000.00	Php 22,000.00		N.A.	4/28/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06752	Request for purchase of twenty-six (26) pcs of 500W Automatic Voltage Regulator	Corporate Operating Budget F & E Expense - Regular	Php 52,000.00		Php 52,000.00	Php 49,140.00		Php 49,140.00	N.A.	4/28/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06866	78 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Apr-June 2017	Corporate Operating Budget Rice Grant	Php 175,500.00		Php 175,500.00	Php 175,500.00		Php 175,500.00	N.A.	4/27/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06842	109 sacks of freshly well milled premium grade commercial rice for Maasin Branch for Apr-June 2017	Corporate Operating Budget Rice Grant	Php 245,250.00		Php 245,250.00	Php 243,070.00		Php 243,070.00	N.A.	4/25/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06810	Request for supply, delivery & installation of 2 units Airconditioning at AMS (ACU 201) & Teller Section (ACU 202)	CAPEX Equipment - Corporate Operating Budget	Php 270,000.00		Php 270,000.00	Php 148,000.00		Php 148,000.00	N.A.	4/25/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
06777	117 sacks of freshly well milled premium grade local rice for Tacloban Branch for Apr-June 2017	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.	117 sacks of freshly well milled premium grade local rice for Tacloban Branch for Apr-June 2017	
06807	114 Sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Apr-June 2017	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.	114 Sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Apr-June 2017	
00781	Meals, Venue & Hotel Accommodation for the Conduct of Regional IN-Depth Informtion Seminar on June 27-29, 2017 at Catbalogan City	Member Education Dept. (MED) thru Catbalogan Branch	Negotiated Procurement - Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Meals, Venue & Hotel Accommodation for the Conduct of Regional IN-Depth Informtion Seminar on June 27-29, 2017 at Catbalogan City	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
06777	117 sacks of freshly well milled premium grade local rice for Tacloban Branch for Apr-June 2017	Corporate Operating Budget Rice Grant	Php 263,250.00		Php 263,250.00	Php 251,550.00		Php 251,550.00	N.A.	4/28/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06807	114 Sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Apr-June 2017	Corporate Operating Budget Rice Grant	Php 256,500.00		Php 256,500.00	Php 250,800.00		Php 250,800.00	N.A.	3/31/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00781	Meals, Venue & Hotel Accommodation for the Conduct of Regional IN-Depth Information Seminar on June 27-29, 2017 at Catbalogan City	MED's Publication Expense - Information Seminar (cost Center Code 115010031)	Php 142,100.00	Php 142,100.00		Php 140,605.00		Php 140,605.00	N.A.	4/28/2017	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
WESTERN VISAYAS DIVISION 1															
06922	Aircon Unit 2.5 HP Wall	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06923	Aircon Unit 2.0 HP Wall	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06925	CHAIR EXECUTIVE	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06927	TABLE - EXECUTIVE	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06929	L SHAPE SOFA FOR EMPLOYEES LOUNGE	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06930	CHAIR - CLERICAL/NON- SUPERVISOR	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06931	CHAIR - CONFERENCE, MID BACK	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06933	CHAIR - VISITOR	VP-VISAYAS WEST 1	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06946	Replacement of FDAS (Fire Detection Alarm System)	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06963	AIRCON - 3TR	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06964	MONEY COUNTER MACHINE	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06965	CABINET - FILING	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06966	CABINET – OPEN SHELVES	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06967	CHAIR – GANG	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06968	CABINET - MOBILE PEDESTAL	BACOLOD	SMALL VALUE PROCUREMENT	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 AS OF JUNE 30, 2017

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
WESTERN VISAYAS DIV																
06922	Aircon Unit 2.5 HP Wall	Corporate Operating Budget	Php 60,000.00		Php 60,000.00	Php 52,000.00		Php 52,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06923	Aircon Unit 2.0 HP Wall	Corporate Operating Budget	Php 50,000.00		Php 50,000.00	Php 35,000.00		Php 35,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06925	CHAIR EXECUTIVE	Corporate Operating Budget	Php 17,000.00		Php 17,000.00	Php 13,320.00	Php 13,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06927	TABLE - EXECUTIVE	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.
06929	L SHAPE SOFA FOR EMPLOYEES LOUNGE								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06930	CHAIR - CLERICAL/NON-SUPERVISOR	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 20,925.00	Php 20,925.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06931	CHAIR - CONFERENCE, MID BACK	Corporate Operating Budget	Php 65,000.00	Php 65,000.00		Php 61,740.00	Php 61,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06933	CHAIR - VISITOR	Corporate Operating Budget	Php 16,000.00	Php 16,000.00		Php 6,570.00	Php 6,570.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06946	Replacement of FDAS (Fire Detection Alarm System)	Corporate Operating Budget	Php 150,000.00	Php 150,000.00		Php 569,217.91	Php 569,217.91		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06963	AIRCON - 3TR	Corporate Operating Budget	Php 540,000.00		Php 540,000.00	Php 444,519.76		Php 444,519.76	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06964	MONEY COUNTER MACHINE								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06965	CABINET - FILING	Corporate Operating Budget	Php 119,000.00		Php 119,000.00	Php 100,485.00	Php 100,485.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06966	CABINET – OPEN SHELVES	Corporate Operating Budget	Php 150,000.00		Php 150,000.00	Php 105,000.00	Php 105,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06967	CHAIR – GANG	Corporate Operating Budget	Php 48,000.00		Php 48,000.00	Php 18,200.00	Php 18,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06968	CABINET - MOBILE PEDESTAL	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 34,000.00	Php 34,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
06982	ADBOX	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06987	CHAIR-CLERICAL/NON- SUPERVISOR	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
06984	CABINET - MOBILE PEDESTAL	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07016	TABLE - NONSUPERVISOR/CLERICAL	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07031	AIRCON 3TR	BAGO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07032	AIR CURTAIN	BAGO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07033	OPEN STEEL SHELVES	BAGO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07049	AIRCON 3TR	BAIS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07050	CHAIR GANG	BAIS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07077	FIRE EXTINGUISHER	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07081	HORIZONTAL SIGNAGE	KABANKALAN	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07082	VERTICAL SIGNAGE	KABANKALAN	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07095	CHAIR - GANG	KABANKALAN	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07096	CABINET - FILING	KABANKALAN	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07097	CABINET - MOBILE PEDESTAL	KABANKALAN	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07117	AIRCON - 3TR	SAGAY	SMALL VALUE PROCUREMENT	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 AS OF JUNE 30, 2017

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
06982	ADBOX	Corporate Operating Budget	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.
06987	CHAIR-CLERICAL/NON-SUPERVISOR	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 13,860.00	Php 13,860.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
06984	CABINET - MOBILE PEDESTAL	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 12,480.00	Php 12,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07016	TABLE - NONSUPERVISOR/CLERICAL	Corporate Operating Budget	Php 17,000.00	Php 17,000.00		Php 7,650.00	Php 7,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07031	AIRCON 3TR	Corporate Operating Budget	Php 270,000.00		Php 270,000.00	Php 159,410.00		Php 159,410.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07032	AIR CURTAIN	Corporate Operating Budget	Php 25,000.00		Php 25,000.00	Php 14,750.00		Php 14,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07033	OPEN STEEL SHELVES	Corporate Operating Budget	Php 90,000.00	Php 90,000.00		Php 85,020.00	Php 85,020.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07049	AIRCON 3TR	Corporate Operating Budget	Php 405,000.00		Php 405,000.00	Php 265,498.00		Php 265,498.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07050	CHAIR GANG	Corporate Operating Budget	Php 48,000.00		Php 48,000.00	Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07077	FIRE EXTINGUISHER	Corporate Operating Budget	Php 38,400.00	Php 38,400.00		Php 19,440.00	Php 19,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07081	HORIZONTAL SIGNAGE	Corporate Operating Budget	Php 140,000.00	Php 140,000.00		Php 140,000.00	Php 140,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07082	VERTICAL SIGNAGE	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 43,200.00	Php 43,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07095	CHAIR - GANG	Corporate	Php 360,000.00		Php 360,000.00	Php 157,500.00	Php 157,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07096	CABINET - FILING	Corporate	Php 68,000.00		Php 68,000.00	Php 63,800.00		Php 63,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07097	CABINET - MOBILE PEDESTAL	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 13,400.00	Php 13,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07117	AIRCON - 3TR	Corporate Operating Budget	Php 495,610.00		Php 495,610.00	Php 381,255.00		Php 381,255.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07118	CABINET - OPEN SHELVES	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07119	CHAIR - GANG	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07120	COUNTER - GENERAL INFO./FORMS ISSUANCE	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07121	TABLE - CONFERENCE - 6 TO 8 SEATER	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07122	WORKSTATION - UMID CARD ENROLMENT/ID CAPTURE	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07123	CABINET - MOBILE PEDESTAL	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07126	CHAIR- CONFERENCE, LOW BACK	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07132	TABLE - NONSUPERVISOR/CLERICAL	SAGAY	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07134	M/R Bldg - Repairs & Others – STANDARD ALLOCATION – REPAIR OF TWO(2) WINDOWS	SAN CARLOS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07135	REPAIR OF DOORS OF GUIHULNGAN SO	SAN CARLOS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07170	MONEY COUNTER MACHINE	VICTORIAS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	RICE GRANT – JANUARY (205 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	RICE GRANT – FEBRUARY (207 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	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 AS OF JUNE 30, 2017

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
07118	CABINET - OPEN SHELVES	Corporate Operating Budget	Php 150,000.00		Php 150,000.00	Php 89,500.00	Php 89,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07119	CHAIR - GANG	Corporate Operating Budget	Php 384,000.00		Php 384,000.00	Php 200,000.00	Php 200,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07120	COUNTER - GENERAL INFO./FORMS ISSUANCE	Corporate Operating Budget	Php 65,000.00		Php 65,000.00	Php 63,800.00		Php 63,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07121	TABLE - CONFERENCE - 6 TO 8 SEATER	Corporate Operating Budget	Php 34,000.00		Php 34,000.00	Php 19,500.00		Php 19,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07122	WORKSTATION - UMID CARD ENROLMENT/ID CAPTURE	Corporate Operating Budget	Php 66,000.00		Php 66,000.00	Php 62,350.00		Php 62,350.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07123	CABINET - MOBILE PEDESTAL	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07126	CHAIR- CONFERENCE, LOW BACK	Corporate Operating Budget	Php 33,600.00	Php 33,600.00		Php 33,480.00	Php 33,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07132	TABLE - NONSUPERVISOR/CLERICAL	Corporate Operating Budget	Php 68,000.00	Php 68,000.00		Php 66,588.00	Php 66,588.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07134	M/R Bldg - Repairs & Others – STANDARD ALLOCATION – REPAIR OF TWO(2) WINDOWS	Corporate Operating Budget	Php 25,000.00		Php 25,000.00	Php 9,600.00	Php 9,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07135	REPAIR OF DOORS OF GUIHULNGAN SO	Corporate Operating Budget	Php 50,000.00		Php 50,000.00	Php 22,300.00	Php 22,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07170	MONEY COUNTER MACHINE	Corporate Operating Budget	Php 25,000.00		Php 25,000.00	Php 24,500.00		Php 24,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT – JANUARY (205 SACKS)	Corporate Operating Budget	Php 461,250.00			Php 419,635.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT – FEBRUARY (207 SACKS)	Corporate Operating Budget	Php 465,750.00			Php 423,211.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
	RICE GRANT – MARCH (206 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	RICE GRANT – APRIL (238 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	RICE GRANT – NEWLY ABSORBED EE's(NOV 2016 TO APRIL 2017) (85 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	RICE GRANT – MAY (231 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	RICE GRANT – JUNE (231 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07066	RICE GRANT – JANUARY TO MARCH (75 SACKS)	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07066	RICE GRANT – NEWLY ABSORBED	DUMAGUETE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07066	RICE GRANT – APRIL TO JUNE (100	DUMAGUETE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07066	RICE GRANT – JULY TO SEPT 2017	DUMAGUETE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07042	RICE GRANT – JANUARY TO MARCH (51 SACKS)	BAIS	SMALL VALUE PROCUREMENT	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 AS OF JUNE 30, 2017

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
	RICE GRANT – MARCH (206 SACKS)	Corporate Operating Budget	Php 463,500.00			Php 420,858.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT – APRIL (238 SACKS)	Corporate Operating Budget	Php 535,500.00			Php 487,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT – NEWLY ABSORBED EE's(NOV 2016 TO APRIL 2017) (85 SACKS)	Corporate Operating Budget	Php 191,500.00			Php 175,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT – MAY (231 SACKS)	Corporate Operating Budget	Php 519,750.00			Php 473,550.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT – JUNE (231 SACKS)	Corporate Operating Budget	Php 519,751.00			Php 477,940.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07066	RICE GRANT – JANUARY TO MARCH (75 SACKS)	Corporate Operating Budget	Php 168,750.00			Php 168,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07066	RICE GRANT – NEWLY ABSORBED	Corporate	Php 117,000.00			Php 116,220.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07066	RICE GRANT – APRIL TO JUNE (100	Corporate	Php 225,000.00			Php 220,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07066	RICE GRANT – JULY TO SEPT 2017	Corporate	Php 265,500.00			Php 260,190.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07042	RICE GRANT – JANUARY TO MARCH (51 SACKS)	Corporate Operating Budget	Php 114,750.00			Php 114,495.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07042	RICE GRANT – APRIL TO JUNE (42 SACKS)	BAIS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07042	RICE GRANT – NEWLY ABSORBED EE'S(NOV 2016 TO APRIL 2017) (22 SACKS)	BAIS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
07042	RICE GRANT –JULY TO SEPT 2017 (54 SACKS)	BAIS	SMALL VALUE PROCUREMENT	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 AS OF JUNE 30, 2017

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
07042	RICE GRANT – APRIL TO JUNE (42 SACKS)	Corporate Operating Budget	Php 94,500.00			Php 94,080.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07042	RICE GRANT – NEWLY ABSORBED EE'S(NOV 2016 TO APRIL 2017) (22 SACKS)	Corporate Operating Budget	Php 49,500.00			Php 49,060.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07042	RICE GRANT –JULY TO SEPT 2017 (54 SACKS)	Corporate Operating Budget	Php 121,500.00			Php 119,340.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
WESTERN VISAYAS DIVISION 2															
00340	Hauling	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Hauling
00835	Various Stamps	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Various Stamps
01238	Open Steel Shelves	Iloilo PC	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Open Steel Shelves
00376	Roller Shades	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Roller Shades
00340	Transformer	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Transformer
00721	Lease of Venue	Visayas West 2	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.	Lease of Venue
00478	Medicines	Iloilo Molo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Medicines
00478	Snacks for Pensioner's Day	Iloilo Molo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Snacks for Pensioner's Day
07370	BTR Aircon	Antique	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	BTR Aircon
07369	Refrigerator	Visayas West 2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Refrigerator
07206	Rice for New EE's	Antique	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice for New EE's
07206	2nd Quarter Rice	Antique	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2nd Quarter Rice
07209	2nd Quarter Rice	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2nd Quarter Rice
07248-07251	Flatbed Scanner	VW2, Kalibo, Antique, Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Flatbed Scanner
07210	2nd Quarter Rice	Roxas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2nd Quarter Rice
00340	Akelco Payment	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Akelco Payment
00832	Toner	Antique and Kalibo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Toner
01241	Roller Shades	Iloilo PC	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Roller Shades
07334 & 07293	Adding Machine	Antique & Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Adding Machine
07374	Bill Money Counter	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Bill Money Counter
07377	Lateral Filing Cabinet	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Lateral Filing Cabinet
07282	Industrial Fan	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Industrial Fan
07283	Fire Extinguisher	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fire Extinguisher

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
WESTERN VISAYAS DIV									N.A.		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00340	Hauling	COB	Php 18,000.00			Php 18,000.00			N.A.	03/27/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00835	Various Stamps	COB	Php 22,000.00			Php 11,080.00			N.A.	02/21/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01238	Open Steel Shelves	COB	Php 225,000.00			Php 212,562.50			N.A.	03/24/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00376	Roller Shades	COB	Php 88,167.28			Php 87,286.60			N.A.	04/04/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00340	Transformer	COB	Php 495,819.52			Php 378,240.00			N.A.	04/06/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00721	Lease of Venue	COB	Php 97,800.00			Php 82,200.46			N.A.	04/21/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00478	Medicines	COB	Php 40,000.00			Php 15,500.00			N.A.	04/25/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00478	Snacks for Pensioner's Day	COB	Php 22,000.00			Php 20,900.00			N.A.	04/25/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07370	BTR Aircon	COB	Php 135,000.00			Php 133,800.00			N.A.	03/20/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07369	Refrigerator	COB	Php 15,000.00			Php 13,995.00			N.A.	02/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07206	Rice for New EE's	COB	Php 56,250.00			Php 49,375.00			N.A.	04/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07206	2nd Quarter Rice	COB	Php 121,500.00			Php 106,650.00			N.A.	04/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07209	2nd Quarter Rice	COB	Php 159,750.00			Php 149,100.00			N.A.	04/19/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07248-07251	Flatbed Scanner	COB	Php 25,000.00			Php 15,750.00			N.A.	03/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07210	2nd Quarter Rice	COB	Php 202,500.00			Php 179,100.00			N.A.	04/19/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00340	Akelco Payment	COB	Php 39,629.28			Php 39,629.28			N.A.		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00832	Toner	COB	Php 130,500.00			Php 57,971.00			N.A.	04/10/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01241	Roller Shades	COB	Php 112,000.00			Php 99,312.69			N.A.	04/29/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07334 & 07293	Adding Machine	COB	Php 21,000.00			Php 21,000.00			N.A.	04/25/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07374	Bill Money Counter	COB	Php 50,000.00			Php 39,000.00			N.A.	05/18/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07377	Lateral Filing Cabinet	COB	Php 68,000.00			Php 63,800.00			N.A.	05/18/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07282	Industrial Fan	COB	Php 29,400.00			Php 8,970.00			N.A.	05/19/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07283	Fire Extinguisher	COB	Php 28,800.00			Php 28,770.00			N.A.	05/19/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07298-99, 07295, 07289, 07301	Whiteboard, With Stand, Bulletin Board, Cork Board, Tray In/Out, Gun Tucker	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Whiteboard, With Stand, Bulletin Board, Cork Board, Tray In/Out, Gun Tucker
07373	Window Type AC	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Window Type AC
00724	Lease of Venue	Visayas West 2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Lease of Venue

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07298-99, 07295, 07289, 07301	Whiteboard, With Stand, Bulletin Board, Cork Board, Tray In/Out, Gun Tucker	COB	Php 26,450.00			Php 17,110.00			N.A.	05/31/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07373	Window Type AC	COB	Php 100,000.00			Php 45,660.00			N.A.	06/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00724	Lease of Venue	COB	Php 214,900.00			Php 159,300.00			N.A.	06/15/17	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
SOUTHERN MINDANAO DIVISION 1															
07829	WELL MILLED RICE 1ST QTR OF 2017 (171 SACKS)	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	13-Jan-17	N.A.	N.A.	13-Jan-17	13-Jan-17	N.A.	16-Jan-17	16-Jan-17
8130	WELL MILLED RICE 1ST QTR OF 2017 (66 SACKS)	TORIL	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	13-Jan-17	N.A.	N.A.	13-Jan-17	16-Jan-17	N.A.	18-Jan-17	18-Jan-17
01230	WELL MILLED RICE 1ST QTR OF 2017 (111 SACKS)	VISMIN-RPD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	13-Jan-17	N.A.	N.A.	13-Jan-17	16-Jan-17	N.A.	16-Jan-17	16-Jan-17
07867	WELL MILLED RICE 1ST QTR OF 2017 (142 SACKS)	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	13-Jan-17	N.A.	N.A.	13-Jan-17	13-Jan-17	N.A.	16-Jan-17	16-Jan-17
08015	WELL MILLED RICE JAN-FEB 2017 (33 SACKS)	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	13-Jan-17	N.A.	N.A.	13-Jan-17	13-Jan-17	N.A.	17-Jan-17	17-Jan-17
8053	WELL MILLED RICE 1ST QTR OF 2017 (24 SACKS)	PANABO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	19-Jan-17	N.A.	N.A.	19-Jan-17	24-Jan-17	N.A.	24-Jan-17	24-Jan-17
7935	WELL MILLED RICE 1ST QTR OF 2017 (63 SACKS)	DIGOS	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	19-Jan-17	N.A.	N.A.	19-Jan-17	26-Jan-17	N.A.	26-Jan-17	26-Jan-17
07829	WELL MILLED RICE 1ST QTR OF 2017 (27 SACKS)	MOD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	19-Jan-17	N.A.	N.A.	19-Jan-17	23-Jan-17	N.A.	23-Jan-17	23-Jan-17
08088	WELL MILLED RICE 1ST QTR OF 2017 (99 SACKS)	TAGUM	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	19-Jan-17	N.A.	N.A.	19-Jan-17	24-Jan-17	N.A.	24-Jan-17	25-Jan-17
07904	WELL MILLED RICE 1ST QTR OF 2017 (42 SACKS)	BISLIG	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	19-Jan-17	N.A.	N.A.	19-Jan-17	26-Jan-17	N.A.	26-Jan-17	26-Jan-17
07829	WELL MILLED RICE 1ST QTR OF 2017 (36 SACKS)	MATI	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	26-Jan-17	N.A.	N.A.	26-Jan-17	30-Jan-17	N.A.	03-Feb-17	03-Feb-17
07856	PEST CONTROL MAINTENANCE FEB-DEC 2017	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Feb-17	N.A.	N.A.	10-Feb-17	15-May-17	N.A.	Feb – June 2017	Feb – June 2017
08019	GANG CHAIR 5 SEATER (6 SETS)	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Feb-17	N.A.	N.A.	10-Feb-17	03-Mar-17	N.A.	06-Mar-17	06-Mar-17
08014	PEST CONTROL MAINTENANCE FEB-DEC 2017	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Feb-17	N.A.	N.A.	10-Feb-17	14-Feb-17	N.A.	17-Feb-17	17-Feb-17
08024	CHAIR-CONFERENCE (6PCS.)	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Feb-17	N.A.	N.A.	10-Feb-17	15-Feb-17	N.A.	15-Mar-17	0315-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
SOUTHERN MINDANAO																
07829	WELL MILLED RICE 1ST QTR OF 2017 (171 SACKS)	Corporate Operating Budget	Php 384,750.00	Php 384,750.00		Php 374,490.00	Php 374,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8130	WELL MILLED RICE 1ST QTR OF 2017 (66 SACKS)	Corporate Operating Budget	Php 148,500.00	Php 148,500.00		Php 145,200.00	Php 145,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01230	WELL MILLED RICE 1ST QTR OF 2017 (111 SACKS)	Corporate Operating Budget	Php 249,750.00	Php 249,750.00		Php 243,090.00	Php 243,090.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07867	WELL MILLED RICE 1ST QTR OF 2017 (142 SACKS)	Corporate Operating Budget	Php 319,500.00	Php 319,500.00		Php 310,980.00	Php 310,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08015	WELL MILLED RICE JAN-FEB 2017 (33 SACKS)	Corporate Operating Budget	Php 74,250.00	Php 74,250.00		Php 72,270.00	Php 72,270.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8053	WELL MILLED RICE 1ST QTR OF 2017 (24 SACKS)	Corporate Operating Budget	Php 54,000.00	Php 54,000.00		Php 52,560.00	Php 52,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7935	WELL MILLED RICE 1ST QTR OF 2017 (63 SACKS)	Corporate Operating Budget	Php 141,750.00	Php 141,750.00		Php 138,600.00	Php 138,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE 1ST QTR OF 2017 (27 SACKS)	Corporate Operating Budget	Php 60,750.00	Php 60,750.00		Php 59,130.00	Php 59,130.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08088	WELL MILLED RICE 1ST QTR OF 2017 (99 SACKS)	Corporate Operating Budget	Php 222,750.00	Php 222,750.00		Php 216,810.00	Php 216,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07904	WELL MILLED RICE 1ST QTR OF 2017 (42 SACKS)	Corporate Operating Budget	Php 94,500.00	Php 94,500.00		Php 94,080.00	Php 94,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE 1ST QTR OF 2017 (36 SACKS)	Corporate Operating Budget	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.
07856	PEST CONTROL MAINTENANCE FEB-DEC 2017	Corporate Operating Budget	Php 110,000.00	Php 110,000.00		Php 55,000.00	Php 55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08019	GANG CHAIR 5 SEATER (6 SETS)	Corporate Operating Budget	Php 144,000.00		Php 144,000.00	Php 71,253.00		Php 71,253.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08014	PEST CONTROL MAINTENANCE FEB-DEC 2017	Corporate Operating Budget	Php 27,500.00	Php 27,500.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08024	CHAIR-CONFERENCE (6PCS.)	Corporate Operating Budget	Php 39,000.00	Php 39,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08023	MOBILE PEDESTAL DRAWER (5PCS.)	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Feb-17	N.A.	N.A.	10-Feb-17	28-Feb-17	N.A.	03-Apr-17	03-Apr-17
00840 (OSD)	LP, EPSON ALM300DN (10PCS)	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	10-Feb-17	N.A.	N.A.	10-Feb-17	28-Feb-17	N.A.	17-May-17	03-24-17 & 05-17-17
07861	ELEVATOR MAINTENANCE JAN-DEC 2017	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	15-Feb-17	N.A.	N.A.	15-Feb-17	17-Feb-17	N.A.	Jan-June 2017	Jan-June 2017
	HOTEL ACCOMMODATION RE:PRE-BIDDING CONFERENCE ON 3/2/17	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	01-Mar-17	N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	03-Mar-17	03-Mar-17
07867	WELL MILLED RICE MAR-APR 2017 (141 SACKS)	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	06-Mar-17	N.A.	N.A.	06-Mar-17	07-Mar-17	N.A.	09-Mar-17	09-Mar-17
00837	TONER FOR LP EPSON (5UNITS) & BROTHER (3UNITS)	MATI	SHOPPING	N.A.	N.A.	N.A.	N.A.	06-Mar-17	N.A.	N.A.	06-Mar-17	15-Mar-17	N.A.	20-Apr-17	20-Apr-17
07987,07984,07996,07988,07989,07993,07997	VARIOUS FURNITURE & EQUIPMENT	MATI	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	06-Mar-17	N.A.	N.A.	06-Mar-17	15-Mar-17	N.A.	04-05-2017,04-05-17,04-21-17	04-05-2017,04-05-17,04-21-17
07854	VARIOUS MATERIALS FOR REPAIR OF AIRCON HOUSING	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	14-Mar-17	N.A.	N.A.	14-Mar-17	05-Apr-17	N.A.	04-11-17, 05-02-17 & 05-26-17	04-11-17, 05-02-17 & 05-26-17
07847	VARIOUS MATERIALS FOR REPAINTING OF DRIVEWAY LANE, SSS LOGO & GATE PADLOCK	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	14-Mar-17	N.A.	N.A.	14-Mar-17	03-22-17 & 03-24-17	N.A.	03-24-17, 03-27-17 & 04-28-17	03-24-17, 03-27-17 & 04-28-17
07864	VARIOUS ELECTRICAL SUPPLIES	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	14-Mar-17	N.A.	N.A.	14-Mar-17	23-Mar-17	N.A.	24-Mar-17	24-Mar-17
07853	ACOUSTIC BOARD	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	14-Mar-17	N.A.	N.A.	14-Mar-17	23-Mar-17	N.A.	31-Mar-17	31-Mar-17
07847	VARIOUS MATERIALS FOR GLASS DOOR REPAIR	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	14-Mar-17	N.A.	N.A.	14-Mar-17	22-Mar-17	N.A.	12-May-17	12-May-17
8053	WELL MILLED RICE 2ND QTR OF 2017 (24 SACKS)	PANABO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	04-Apr-17	N.A.	04-Apr-17	04-Apr-17
07829	WELL MILLED RICE 2ND QTR OF 2017 (33 SACKS)	MOD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	31-Mar-17	N.A.	03-Apr-17	03-Apr-17
07904	WELL MILLED RICE 2ND QTR OF 2017 (42 SACKS)	BISLIG	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	06-Apr-17	N.A.	07-Apr-17	07-Apr-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08023	MOBILE PEDESTAL DRAWER (5PCS.)	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 17,000.00	Php 17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00840 (OSD)	LP, EPSON ALM300DN (10PCS)	Corporate Operating Budget	Php 44,950.00	Php 44,950.00		Php 42,970.00	Php 42,970.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07861	ELEVATOR MAINTENANCE JAN-DEC 2017	Corporate Operating Budget	Php 84,000.00	Php 84,000.00		Php 82,800.00	Php 82,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	HOTEL ACCOMMODATION RE:PRE-BIDDING CONFERENCE ON 3/2/17	Corporate Operating Budget	Php 27,200.00	Php 27,200.00		Php 26,400.00	Php 26,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07867	WELL MILLED RICE MAR-APR 2017 (141 SACKS)	Corporate Operating Budget	Php 317,250.00	Php 317,250.00		Php 310,200.00	Php 310,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00837	TONER FOR LP EPSON (5UNITS) & BROTHER (3UNITS)	Corporate Operating Budget	Php 39,300.00	Php 39,300.00		Php 27,116.00	Php 27,116.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07987,07984,07996,07988,07989,07993,07997	VARIOUS FURNITURE & EQUIPMENT	Corporate Operating Budget	Php 20,880.00	Php 20,880.00		Php 15,665.00	Php 15,665.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07854	VARIOUS MATERIALS FOR REPAIR OF AIRCON HOUSING	Corporate Operating Budget	Php 39,650.00	Php 39,650.00		Php 34,765.00	Php 34,765.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07847	VARIOUS MATERIALS FOR REPAINTING OF DRIVEWAY LANE, SSS LOGO & GATE PADLOCK	Corporate Operating Budget	Php 24,200.00	Php 24,200.00		Php 21,076.00	Php 21,076.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07864	VARIOUS ELECTRICAL SUPPLIES	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 93,115.00	Php 93,115.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07853	ACOUSTIC BOARD	Corporate Operating Budget	Php 70,000.00	Php 70,000.00		Php 58,000.00	Php 58,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07847	VARIOUS MATERIALS FOR GLASS DOOR REPAIR	Corporate Operating Budget	Php 25,000.00	Php 10,500.00	Php 14,500.00	Php 24,110.00	Php 10,110.00	Php 14,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8053	WELL MILLED RICE 2ND QTR OF 2017 (24 SACKS)	Corporate Operating Budget	Php 54,000.00	Php 54,000.00		Php 52,440.00	Php 52,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE 2ND QTR OF 2017 (33 SACKS)	Corporate Operating Budget	Php 74,250.00	Php 74,250.00		Php 72,270.00	Php 72,270.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07904	WELL MILLED RICE 2ND QTR OF 2017 (42 SACKS)	Corporate Operating Budget	Php 94,500.00	Php 94,500.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
01230	WELL MILLED RICE 2ND QTR OF 2017 (113 SACKS)	VISMIN-RPD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	31-Mar-17	N.A.	03-Apr-17	03-Apr-17
07829	WELL MILLED RICE 2ND QTR OF 2017 (166 SACKS)	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	31-Mar-17	N.A.	03-Apr-17	03-Apr-17
08015	WELL MILLED RICE 2ND QTR OF 2017 (36 SACKS)	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	03-Apr-17	N.A.	05-Apr-17	05-Apr-17
07829	WELL MILLED RICE FOR NEWLY HIRED EE'S JULY 2016-MAR 2017 (18 SACKS)	MOD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	31-Mar-17	N.A.	03-Apr-17	03-Apr-17
01230	WELL MILLED RICE FOR NEWLY HIRED EE'S JULY 2016-MAR 2017 (7 SACKS)	VISMIN-RPD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	31-Mar-17	N.A.	03-Apr-17	03-Apr-17
8052	VARIOUS ELECTRICAL SUPPLIES	PANABO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	30-Mar-17	N.A.	N.A.	30-Mar-17	04-03-17 & 04-04-17	N.A.	04-28-17 & 05-04-17	04-28-17 & 05-04-17
8130	WELL MILLED RICE 2ND QTR OF 2017 (66 SACKS)	TORIL	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	04-Apr-17	N.A.	N.A.	04-Apr-17	06-Apr-17	N.A.	06-Apr-17	06-Apr-17
08088	WELL MILLED RICE 2ND QTR OF 2017 (115 SACKS)	TAGUM	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Apr-17	N.A.	N.A.	10-Apr-17	10-Apr-17	N.A.	12-Apr-17	12-Apr-17
07974	WELL MILLED RICE 2ND QTR OF 2017 (51 SACKS)	MATI	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Apr-17	N.A.	N.A.	10-Apr-17	17-Apr-17	N.A.	11-May-17	11-May-17
00832	VARIOUS OFFICE SUPPLIES	TAGUM	SHOPPING	N.A.	N.A.	N.A.	N.A.	10-Apr-17	N.A.	N.A.	10-Apr-17	21-Apr-17	N.A.	05-Jun-17	05-Jun-17
00781	VENUE, HOTEL ACCOMMODATION & MEALS FOR IN-DEPTH SEMINAR ON 4/25-27/17	TAGUM	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Apr-17	N.A.	N.A.	10-Apr-17	12-Apr-17	N.A.	27-Apr-17	27-Apr-17
439	TELLER'S ALARM SYSTEM	TORIL	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	10-Apr-17	N.A.	N.A.	10-Apr-17	02-May-17	N.A.	18-May-17	18-May-17
7935	WELL MILLED RICE 2ND QTR OF 2017 (70 SACKS)	DIGOS	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	12-Apr-17	N.A.	N.A.	12-Apr-17	17-Apr-17	N.A.	17-Apr-17	17-Apr-17
710	VENUE, HOTEL ACCOMMODATION & MEALS FOR BASIC SUPERVISORY DEVT 4/19-21/17	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	17-Apr-17	N.A.	N.A.	17-Apr-17	18-Apr-17	N.A.	22-Apr-17	22-Apr-17
0478	MEALS FOR 2017 PENSIONERS DAY ON 5/5/17	MATI	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	28-Apr-17	N.A.	N.A.	28-Apr-17	02-May-17	N.A.	05-May-17	05-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
01230	WELL MILLED RICE 2ND QTR OF 2017 (113 SACKS)	Corporate Operating Budget	Php 254,250.00	Php 254,250.00		Php 247,470.00	Php 247,470.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE 2ND QTR OF 2017 (166 SACKS)	Corporate Operating Budget	Php 373,500.00	Php 373,500.00		Php 363,540.00	Php 363,540.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08015	WELL MILLED RICE 2ND QTR OF 2017 (36 SACKS)	Corporate Operating Budget	Php 81,000.00	Php 81,000.00		Php 79,200.00	Php 79,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE FOR NEWLY HIRED EE'S JULY 2016-MAR 2017 (18 SACKS)	Corporate Operating Budget	Php 40,500.00	Php 40,500.00		Php 39,600.00	Php 39,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01230	WELL MILLED RICE FOR NEWLY HIRED EE'S JULY 2016-MAR 2017 (7 SACKS)	Corporate Operating Budget	Php 15,750.00	Php 15,750.00		Php 15,330.00	Php 15,330.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8052	VARIOUS ELECTRICAL SUPPLIES	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 18,645.00	Php 18,645.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8130	WELL MILLED RICE 2ND QTR OF 2017 (66 SACKS)	Corporate Operating Budget	Php 148,500.00	Php 148,500.00		Php 145,200.00	Php 145,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08088	WELL MILLED RICE 2ND QTR OF 2017 (115 SACKS)	Corporate Operating Budget	Php 258,750.00	Php 258,750.00		Php 251,275.00	Php 251,275.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07974	WELL MILLED RICE 2ND QTR OF 2017 (51 SACKS)	Corporate Operating Budget	Php 114,750.00	Php 114,750.00		Php 114,750.00	Php 114,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00832	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php 56,400.00	Php 56,400.00		Php 42,830.00	Php 42,830.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00781	VENUE, HOTEL ACCOMMODATION & MEALS FOR IN-DEPTH SEMINAR ON 4/25-27/17	Corporate Operating Budget	Php 142,100.00	Php 142,100.00		Php 132,800.00	Php 132,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
439	TELLER'S ALARM SYSTEM	Corporate Operating Budget	Php 30,000.00		Php 30,000.00	Php 21,840.00		Php 21,840.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7935	WELL MILLED RICE 2ND QTR OF 2017 (70 SACKS)	Corporate Operating Budget	Php 157,500.00	Php 157,500.00		Php 144,900.00	Php 144,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
710	VENUE, HOTEL ACCOMMODATION & MEALS FOR BASIC SUPERVISORY DEVT 4/19-21/17	Corporate Operating Budget	Php 231,900.00	Php 231,900.00		Php 174,400.00	Php 174,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
0478	MEALS FOR 2017 PENSIONERS DAY ON 5/5/17	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
01230	WELL MILLED RICE FOR NEWLY ABSORBED EE'S JAN-JUNE 2017 (30 SACKS)	VISMIN-RPD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	28-Apr-17	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	02-May-17	02-May-17
07829	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (28 SACKS)	SMD1/LAMD/COMM. QUITAIN	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	28-Apr-17	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	02-May-17	02-May-17
07829	WELL MILLED RICE FOR NEWLY ABSORBED EE'S JAN-JUNE 2017 (12 SACKS)	MOD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	28-Apr-17	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	02-May-17	02-May-17
0478	VARIOUS MEDICINES FOR 2017 PENSIONERS DAY ON 5/5/17	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	02-May-17	N.A.	N.A.	02-May-17	03-May-17	N.A.	03-May-17	03-May-17
07867	WELL MILLED RICE FOR REGULAR EE'S MAY-JUNE 2017 & NEWLY ABSORBED EE'S JAN-JUNE 2017 (174SACKS)	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	03-May-17	N.A.	N.A.	03-May-17	03-May-17	N.A.	04-May-17	04-May-17
8130	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (28 SACKS)	TORIL	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	03-May-17	N.A.	N.A.	03-May-17	09-May-17	N.A.	11-May-17	11-May-17
8053	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (20 SACKS)	PANABO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	03-May-17	N.A.	N.A.	03-May-17	04-May-17	N.A.	04-May-17	04-May-17
00841 (OSD)	VARIOUS RUBBER STAMPS	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	03-May-17	N.A.	N.A.	03-May-17	12-May-17	N.A.	19-May-17	19-May-17
07831	LATERAL FILING CABINET (10 UNITS)	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	03-May-17	N.A.	N.A.	03-May-17	23-May-17	N.A.	28-Jun-17	28-Jun-17
710	VENUE, HOTEL ACCOMMODATION & MEALS FOR BENEFITS WORKFLOW SYSTEM TRAINING ON 5/16-19/17	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	15-May-17	N.A.	N.A.	15-May-17	15-May-17	N.A.	20-May-17	20-May-17
07880,07881,07885, 07886, 07887 & 07889	VARIOUS FURNITURE & EQUIPMENT	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-May-17	N.A.	N.A.	29-May-17	01-Jun-17	N.A.	08-Jun-17	08-Jun-17
08088	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (23 SACKS)	TAGUM	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-May-17	N.A.	N.A.	29-May-17	30-May-17	N.A.	02-Jun-17	02-Jun-17
08017	LATERAL FILING CABINET (5 UNITS)	ILUSTRE	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-May-17	N.A.	N.A.	29-May-17	01-Jun-17	N.A.	28-Jun-17	28-Jun-17
116 (PMERD)	TSHIRT (95 PCS) FOR MANGROVE PLANTING ON 6/3/17	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	31-May-17	N.A.	N.A.	31-May-17	31-May-17	N.A.	02-Jun-17	02-Jun-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
01230	WELL MILLED RICE FOR NEWLY ABSORBED EE'S JAN-JUNE 2017 (30 SACKS)	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (28 SACKS)	Corporate Operating Budget	Php 63,000.00	Php 63,000.00		Php 61,600.00	Php 61,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE FOR NEWLY ABSORBED EE'S JAN-JUNE 2017 (12 SACKS)	Corporate Operating Budget	Php 27,000.00	Php 27,000.00		Php 26,400.00	Php 26,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
0478	VARIOUS MEDICINES FOR 2017 PENSIONERS DAY ON 5/5/17	Corporate Operating Budget	Php 39,445.00	Php 39,445.00		Php 29,075.00	Php 29,075.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07867	WELL MILLED RICE FOR REGULAR EE'S MAY-JUNE 2017 & NEWLY ABSORBED EE'S JAN-JUNE 2017 (174SACKS)	Corporate Operating Budget	Php 391,500.00	Php 391,500.00		Php 382,800.00	Php 382,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8130	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (28 SACKS)	Corporate Operating Budget	Php 63,000.00	Php 63,000.00		Php 61,600.00	Php 61,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
8053	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (20 SACKS)	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 43,700.00	Php 43,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00841 (OSD)	VARIOUS RUBBER STAMPS	Corporate Operating Budget	Php 18,730.00	Php 18,730.00		Php 15,680.00	Php 15,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07831	LATERAL FILING CABINET (10 UNITS)	Corporate Operating Budget	Php 195,000.00		Php 195,000.00	Php 195,000.00		Php 195,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
710	VENUE, HOTEL ACCOMMODATION & MEALS FOR BENEFITS WORKFLOW SYSTEM TRAINING ON 5/16-19/17	Corporate Operating Budget	Php 391,500.00	Php 391,500.00		Php 257,710.00	Php 257,710.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07880,07881,07885, 07886, 07887 & 07889	VARIOUS FURNITURE & EQUIPMENT	Corporate Operating Budget	Php 48,200.00	Php 48,200.00		Php 45,352.00	Php 45,352.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08088	WELL MILLED RICE FOR NEWLY ABSORBED EE'S NOV 2016-JUNE 2017 (23 SACKS)	Corporate Operating Budget	Php 51,750.00	Php 51,750.00		Php 51,750.00	Php 51,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08017	LATERAL FILING CABINET (5 UNITS)	Corporate Operating Budget	Php 97,500.00		Php 97,500.00	Php 97,500.00		Php 97,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116 (PMERD)	TSHIRT (95 PCS) FOR MANGROVE PLANTING ON 6/3/17	Corporate Operating Budget	Php 19,000.00	Php 19,000.00		Php 18,810.00	Php 18,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
01871	CHAIR-MANAGER (1UNIT)	MOD-DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	09-Jun-17	N.A.	N.A.	09-Jun-17	27-Jun-17	N.A.	30-Jun-17	30-Jun-17
00711 (LDD)	MEALS FOR ECHO SESSION ON BWS ON 6/17/17	DAVAO	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	16-Jun-17	N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	17-Jun-17	17-Jun-17
07829	WELL MILLED RICE 3RD QTR OF 2017 (180 SACKS)	SMD1	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-Jun-17	N.A.	N.A.	29-Jun-17	01-Jun-17	N.A.	03-Jun-17	03-Jun-17
01230	WELL MILLED RICE 3RD QTR OF 2017 (132 SACKS)	VISMIN-RPD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-Jun-17	N.A.	N.A.	29-Jun-17	01-Jun-17	N.A.	03-Jun-17	03-Jun-17
07829	WELL MILLED RICE 3RD QTR OF 2017 (39 SACKS)	MOD	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-Jun-17	N.A.	N.A.	29-Jun-17	01-Jun-17	N.A.	03-Jun-17	03-Jun-17
	SINGLET & RACE BIBS (200 PCS.) FOR FUN RUN ACTIVITY ON 7/1/17	MINDANAO GROUP	SMALL VALUE	N.A.	N.A.	N.A.	N.A.	29-Jun-17	N.A.	N.A.	29-Jun-17	29-Jun-17	N.A.	01-Jul-17	01-Jul-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
01871	CHAIR-MANAGER (1UNIT)	Corporate Operating Budget	Php 17,000.00		Php 17,000.00	Php 15,108.80		Php 15,108.80	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00711 (LDD)	MEALS FOR ECHO SESSION ON BWS ON 6/17/17		Php 22,000.00	Php 22,000.00		Php 21,725.00	Php 21,725.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE 3RD QTR OF 2017 (180 SACKS)	Corporate Operating Budget	Php 405,000.00	Php 405,000.00		Php 394,200.00	Php 394,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01230	WELL MILLED RICE 3RD QTR OF 2017 (132 SACKS)	Corporate Operating Budget	Php 297,000.00	Php 297,000.00		Php 289,080.00	Php 289,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07829	WELL MILLED RICE 3RD QTR OF 2017 (39 SACKS)	Corporate Operating Budget	Php 87,750.00	Php 87,750.00		Php 85,410.00	Php 85,410.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SINGLET & RACE BIBS (200 PCS.) FOR FUN RUN ACTIVITY ON 7/1/17	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
SOUTHERN MINDANAO DIVISION 2															
8231	Rice Grant for 1st Quarter 2017	GENERAL SANTOS	Small Value Procurement	-	13-Jan-17	-	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	-	-	25-Jan-17	25-Jan-17
8295	Rice Grant for 1st Quarter 2017	KIDAPAWAN	Small Value Procurement	-	13-Jan-17	-	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	-	-	07-Feb-17	07-Feb-17
8357	Rice Grant for 1st Quarter 2017	TACURONG	Small Value Procurement	-	16-Jan-17	-	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	-	-	25-Jan-17	25-Jan-17
8338	Rice Grant for 1st Quarter 2017	KORONADAL	Small Value Procurement	-	16-Jan-17	-	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	20-Jan-17	-	-	24-Jan-17	24-Jan-17
8278	Rice Grant for 1st Quarter 2017	COTABATO	Small Value Procurement	-	17-Jan-17	-	27-Jan-17	27-Jan-17	27-Jan-17	27-Jan-17	27-Jan-17	-	-	08-Feb-17	08-Feb-17
08186, 08187, 08190, 08191, 08194, 08198, 08205, 08206, 08209, 08208	Various Furniture & Equipment (wall clock, cups and saucers, glasses, dater, stapler big, stapler small, puncher, mobile pedestal cabinet)	Mindanao South II Division	Small Value Procurement	-	13-Feb-17	-	17-Feb-17	17-Feb-17	17-Feb-17	17-Feb-17	17-Feb-17	-	-	03/28/2017, 03/16/2017	03/28/2017, 03/16/2017
08310/08320	Calculator, Stapler	KIDAPAWAN	Small Value Procurement	-	27-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	20-Mar-17	20-Mar-17
8330	Gang Chair	KIDAPAWAN	Small Value Procurement	-	24-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	09-Jun-17	09-Jun-17
8312	Guest Chair	KIDAPAWAN	Small Value Procurement	-	24-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	20-Jun-17	20-Jun-17
8328	Money Counter Machine	KIDAPAWAN	Small Value Procurement	-	27-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	21-Mar-17	21-Mar-17
08316, 08324	Dater, Self Inking Stamp	KIDAPAWAN	Small Value Procurement	-	27-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	20-Mar-17	20-Mar-17
8309	Mobile Pedestal Cabinet	KIDAPAWAN	Small Value Procurement	-	27-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	09-Jun-17	09-Jun-17
8313	Chair-Supervisor	KIDAPAWAN	Small Value Procurement	-	27-Feb-17	-	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	03-Mar-17	-	-	20-Jun-17	20-Jun-17
8311	Chair-Clerical	KIDAPAWAN	Small Value Procurement	-	02-Mar-17	-	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	-	-	09-Jun-17	09-Jun-17
8167	Building Signage	KIDAPAWAN	Small Value Procurement	-	02-Mar-17	-	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	-	-	03-Apr-17	03-Apr-17
8233	Aircon Cleaning 1st sem of 2017	GENERAL SANTOS	Small Value Procurement	-	02-Mar-17	-	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	10-Mar-17	-	-	24-Mar-17	24-Mar-17
08197, 08199, 08203	Fire Extinguisher, Ladder, Plier Cutter	Mindanao South II Division	Small Value Procurement	-	10-Mar-17	-	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	-	-	04/12/2017, 04/17/2017	04/12/2017, 04/17/2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
SOUTHERN MINDANAO																
8231	Rice Grant for 1st Quarter 2017	Rice Grant	Php 324,000.00			Php 316,800.00			03-Jan-00	-	16-Jan-17	1/16/2017	16-Jan-17	#####	-	
8295	Rice Grant for 1st Quarter 2017	Rice Grant	Php 94,500.00			Php 94,500.00			03-Jan-00	-	16-Jan-17	1/16/2017	16-Jan-17	#####	-	
8357	Rice Grant for 1st Quarter 2017	Rice Grant	Php 101,250.00			Php 92,250.00			03-Jan-00	-	17-Jan-17	1/17/2017	17-Jan-17	#####	-	
8338	Rice Grant for 1st Quarter 2017	Rice Grant	Php 101,250.00			Php 96,750.00			03-Jan-00	-	17-Jan-17	1/17/2017	17-Jan-17	#####	-	
8278	Rice Grant for 1st Quarter 2017	Rice Grant	Php 87,750.00			Php 81,900.00			03-Jan-00	-	17-Jan-17	1/17/2017	17-Jan-17	#####	-	
08186, 08187, 08190, 08191, 08194, 08198, 08205, 08206, 08209, 08208	Various Furniture & Equipment (wall clock, cups and saucers, glasses, dater, stapler big, stapler small, puncher, mobile pedestal cabinet)	Furn/Equip/CExp-F&E		Php 50,035.00			Php 42,719.00		03-Jan-00	-	14-Feb-17	2/14/2017	14-Feb-17	#####	-	
08310/08320	Calculator, Stapler	Furn/Equip/CExp-F&E		Php 18,500.00			Php 13,920.00		03-Jan-00	-	28-Feb-17	2/28/2017	28-Feb-17	#####	-	
8330	Gang Chair	ASB-Clear-Furniture & Equipment			Php 72,000.00			Php 45,900.00	03-Jan-00	-	27-Feb-17	2/27/2017	27-Feb-17	#####	-	
8312	Guest Chair	Furn/Equip/CExp-F&E		Php 60,000.00			Php 58,080.00		03-Jan-00	-	27-Feb-17	2/27/2017	27-Feb-17	#####	-	
8328	Money Counter Machine	ASB-Clear-Furniture & Equipment			Php 25,000.00			Php 15,000.00	03-Jan-00	-	28-Feb-17	2/28/2017	28-Feb-17	#####	-	
08316, 08324	Dater, Self Inking Stamp	Furn/Equip/CExp-F&E		Php 25,225.00			Php 23,450.00		03-Jan-00	-	28-Feb-17	2/28/2017	28-Feb-17	#####	-	
8309	Mobile Pedestal Cabinet	Furn/Equip/CExp-F&E		Php 20,000.00			Php 17,280.00		03-Jan-00	-	28-Feb-17	2/28/2017	28-Feb-17	#####	-	
8313	Chair-Supervisor	Furn/Equip/CExp-F&E		Php 28,000.00			Php 27,600.00		03-Jan-00	-	28-Feb-17	2/28/2017	28-Feb-17	#####	-	
8311	Chair-Clerical	Furn/Equip/CExp-F&E		Php 75,000.00			Php 74,100.00		03-Jan-00	-	03-Mar-17	3/3/2017	03-Mar-17	#####	-	
8167	Building Signage	MR BUILDING-REPAIRS & OTHERS	Php 50,000.00			Php 39,412.00			03-Jan-00	-	03-Mar-17	3/3/2017	03-Mar-17	#####	-	
8233	Aircon Cleaning 1st sem of 2017	MR Furniture & Equipment	Php 19,400.00			Php 16,800.00			03-Jan-00	-	03-Mar-17	3/3/2017	03-Mar-17	#####	-	
08197, 08199, 08203	Fire Extinguisher, Ladder, Plier Cutter	Furn/Equip/CExp-F&E	Php 18,400.00			Php 10,360.00			04-Jan-00	-	13-Mar-17	3/13/2017	13-Mar-17	#####	-	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08245, 08246, 08250, 08257, 08255, 08248	Various Furniture & Equipment (Pedestal Cabinet, Calculator, Cutter Board, Stamp, Puncher, Wall Clock)	GENERAL SANTOS	Small Value Procurement	-	10-Mar-17	-	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	17-Mar-17	-	-	4/07/2017, 4/17/2017	4/07/2017, 4/17/2017
8171	Renovation of Member's Comfort Room	KIDAPAWAN	Small Value Procurement	-	16-Mar-17	-	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	-	-	07-Apr-17	07-Apr-17
08251, 08258	Dater, Stapler	GENERAL SANTOS	Small Value Procurement	-	15-Mar-17	-	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	24-Mar-17	-	-	19-Apr-17	19-Apr-17
8234	Genset Maintenance	GENERAL SANTOS	Small Value Procurement	-	24-Mar-17	-	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	-	-	11-Apr-17	11-Apr-17
8231	Rice Grant for 2nd quarter of 2017	GENERAL SANTOS	Small Value Procurement	-	29-Mar-17	-	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	-	-	11-Apr-17	11-Apr-17
8338	Rice Grant for 2nd quarter of 2017	KORONADAL	Small Value Procurement	-	29-Mar-17	-	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	-	-	11-Apr-17	11-Apr-17
8295	Rice Grant for 2nd quarter of 2017	KIDAPAWAN	Small Value Procurement	-	30-Mar-17	-	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	-	-	18-Apr-17	18-Apr-17
8357	Rice Grant for 2nd quarter of 2017	TACURONG	Small Value Procurement	-	29-Mar-17	-	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	-	-	18-Apr-17	18-Apr-17
8162	Additional 2-layer perimeter fence	GENERAL SANTOS	Small Value Procurement	-	31-Mar-17	-	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	06-Apr-17	-	-	17-Apr-17	17-Apr-17
8231	Rice Grant for Newly Absorbed Employees	GENERAL SANTOS	Small Value Procurement	-	10-Apr-17	-	21-Apr-17	21-Apr-17	21-Apr-17	21-Apr-17	21-Apr-17	-	-	11-May-17	11-May-17
	Meals for Pensioner's Day	Mindanao South II Division	Small Value Procurement	-	21-Apr-17	-	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	-	-	05-May-17	05-May-17
	Medicines for Pensioner's Day	Mindanao South II Division	Small Value Procurement	-	21-Apr-17	-	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	-	-	05-May-17	05-May-17
8156	Rice Grant for Newly Absorbed Employees	Mindanao South II Division	Small Value Procurement	-	27-Apr-17	-	05-May-17	05-May-17	05-May-17	05-May-17	05-May-17	-	-	11-May-17	11-May-17
8338	Rice Grant for Newly Absorbed Employees	KORONADAL	Small Value Procurement	-	05-May-17	-	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17	-	-	23-May-17	23-May-17
00781	Hotel Accommodation and Meals for Regional In Depth Seminar	GENERAL SANTOS	Small Value Procurement	-	05-May-17	-	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17	-	-	26-May-17	26-May-17
8278	Rice Grant for 2nd quarter of 2017	COTABATO	Small Value Procurement	-	11-May-17	-	19-May-17	19-May-17	19-May-17	19-May-17	19-May-17	-	-	27-May-17	27-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08245, 08246, 08250, 08257, 08255, 08248	Various Furniture & Equipment (Pedestal Cabinet, Calculator, Cutter Board, Stamp, Puncher, Wall Clock)	Furn/Equip/CExp-F&E		Php 47,700.00			Php 36,936.50		03-Jan-00	-	13-Mar-17	3/13/2017	13-Mar-17	#####	-	
8171	Renovation of Member's Comfort Room	MR BUILDING-REPAIRS & OTHERS	Php 38,730.00			Php 38,463.00			03-Jan-00	-	17-Mar-17	3/17/2017	17-Mar-17	#####	-	
08251, 08258	Dater, Stapler	Furn/Equip/CExp-F&E		Php 63,900.00			Php 57,300.00		03-Jan-00	-	16-Mar-17	3/16/2017	16-Mar-17	#####	-	
8234	Genset Maintenance	MR Furniture & Equipment	Php 43,994.00			Php 43,241.00			03-Jan-00	-	27-Mar-17	3/27/2017	27-Mar-17	#####	-	
8231	Rice Grant for 2nd quarter of 2017	Rice Grant	Php 330,750.00			Php 330,750.00			03-Jan-00	-	30-Mar-17	3/30/2017	30-Mar-17	#####	-	
8338	Rice Grant for 2nd quarter of 2017	Rice Grant	Php 101,250.00			Php 99,900.00			03-Jan-00	-	30-Mar-17	3/30/2017	30-Mar-17	#####	-	
8295	Rice Grant for 2nd quarter of 2017	Rice Grant	Php 94,500.00			Php 94,500.00			03-Jan-00	-	31-Mar-17	3/31/2017	31-Mar-17	#####	-	
8357	Rice Grant for 2nd quarter of 2017	Rice Grant	Php 101,250.00			Php 99,000.00			03-Jan-00	-	30-Mar-17	3/30/2017	30-Mar-17	#####	-	
8162	Additional 2-layer perimeter fence	MR BUILDING-REPAIRS & OTHERS	Php 35,280.00			Php 34,517.00			03-Jan-00	-	03-Apr-17	4/3/2017	03-Apr-17	#####	-	
8231	Rice Grant for Newly Absorbed Employees	Rice Grant	Php 101,250.00			Php 101,250.00			03-Jan-00	-	10-Apr-17	4/10/2017	10-Apr-17	#####	-	
	Meals for Pensioner's Day	Publication Exp. - Others	Php 22,000.00			Php 21,780.00			03-Jan-00	-	24-Apr-17	4/24/2017	24-Apr-17	#####	-	
	Medicines for Pensioner's Day	Publication Exp. - Others	Php 40,000.00			Php 36,400.00			03-Jan-00	-	24-Apr-17	4/24/2017	24-Apr-17	#####	-	
8156	Rice Grant for Newly Absorbed Employees	Rice Grant	Php 40,500.00			Php 40,500.00			03-Jan-00	-	28-Apr-17	4/28/2017	28-Apr-17	#####	-	
8338	Rice Grant for Newly Absorbed Employees	Rice Grant	Php 45,000.00			Php 44,400.00			03-Jan-00	-	08-May-17	5/8/2017	08-May-17	#####	-	
00781	Hotel Accommodation and Meals for Regional In Depth Seminar	Publication Exp. - Others	Php 140,400.00			Php 132,692.00			03-Jan-00	-	08-May-17	5/8/2017	08-May-17	#####	-	
8278	Rice Grant for 2nd quarter of 2017	Rice Grant	Php 87,750.00			Php 87,750.00			03-Jan-00	-	12-May-17	5/12/2017	12-May-17	#####	-	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
NORTHERN MINDANAO DIVISION															
07406	132 SACKS OF RICE FOR JANUARY 2017	CDO	(NP) -SVP -SEALED canvass	04-Jan-17	01-Jan-17	N.A.	N.A.	11-Jan-17	11-Jan-17	N.A.	11-Jan-17	13-Jan-17		16-Jan-17	16-Jan-17
07508	18 SACK OF RICE FOR JAN-MAR 2017	GNG	(NP) -SVP -OPEN canvass	05-Jan-17		N.A.	N.A.	25-Jan-17	25-Jan-17	N.A.	01-Feb-17	02-Feb-17		02-Feb-17	02-Feb-17
07406	132 SACKS OF RICE FOR FEBRUARY 2017	CDO	(NP) -SVP -SEALED canvass	10-Jan-17	12-Jan-17	N.A.	N.A.	25-Jan-17	25-Jan-17	N.A.	31-Jan-17	01-Feb-17		01-Feb-17	01-Feb-17
07621	54 SACKS OF RICE FOR JAN-MAR 2017	OZM	(NP) -SVP -SEALED canvass	11-Jan-17	13-Jan-17	N.A.	N.A.	25-Jan-17	25-Jan-17	N.A.	31-Jan-17	02-Feb-17		06-Feb-17	06-Feb-17
07538	72 SACKS OF RICE FOR JAN-MAR 2017	ILI	(NP) -SVP -SEALED canvass	13-Jan-17	16-Jan-17	N.A.	N.A.	25-Jan-17	25-Jan-17	N.A.	31-Jan-17	01-Feb-17		03-Feb-17	03-Feb-17
07408	MEDICAL PEST. TERMITE & RODENT CONTROL (PEST CONTROL)	CDO	(NP) -SVP -SEALED canvass	20-Jan-17	20-Jan-17	N.A.	N.A.	01-Feb-17	01-Feb-17	N.A.	08-Feb-17	20-Feb-17		16-Apr-17	16-Apr-17
07665	36 SACKS OF RICE FOR JAN-MAR 2017	TDG	(NP) -SVP -OPEN canvass	13-Jan-17	18-Jan-17	N.A.	N.A.	01-Feb-17	01-Feb-17	N.A.	03-Feb-17	15-Feb-17		15-Feb-17	15-Feb-17
07426	(2) PC BATTERY FOR GENSET CUMMINS	CDO	(NP) -SVP -OPEN canvass	20-Jan-17		N.A.	N.A.	01-Feb-17	01-Feb-17	N.A.	08-Feb-17	10-Feb-17		10-Feb-17	10-Feb-17
07412	PREVENTIVE MAINTENANCE FOR FIRE & WATER PUMP	CDO	(NP) -SVP -OPEN canvass	20-Jan-17	23-Jan-17	N.A.	N.A.	01-Feb-17	01-Feb-17	N.A.	08-Feb-17	10-Feb-17		23-Mar-17	23-Mar-17
07575	48 SACKS OF RICE FOR JAN-MAR 2017	BUK	(NP) -SVP -SEALED canvass	20-Jan-17	03-Feb-17	N.A.	N.A.	08-Feb-17	08-Feb-17	N.A.	15-Feb-17	15-Feb-17		15-Feb-17	15-Feb-17
07474	132 SACKS OF RICE FOR JAN-MAR 2017	BTN	(NP) -SVP -SEALED canvass	09-Jan-17	13-Jan-17	N.A.	N.A.	08-Feb-17	08-Feb-17	N.A.	15-Feb-17	15-Feb-17		21-Feb-17	21-Feb-17
07597	36 SACKS OF RICE FOR JAN-MAR 2017	OROQ	(NP) -SVP -OPEN canvass	10-Jan-17	13-Jan-17	N.A.	N.A.	08-Feb-17	08-Feb-17	N.A.	16-Feb-17	16-Feb-17		17-Feb-17	17-Feb-17
07760	1 LOT LABOR/MATERIALS; CHANGE OIL; 2 TIRES- FOR SKC 110	OVP	(NP) -SVP -OPEN canvass	22-Jan-17		N.A.	N.A.	08-Feb-17	08-Feb-17	N.A.	13-Feb-17	17-Feb-17		17-Feb-17	17-Feb-17
07546	1 LOT 2017 QUARTERLY PREVENTIVE MAINTENANCE & GEN CLEANING	ILI	(NP) -SVP -OPEN canvass	18-Jan-17		N.A.	N.A.	15-Feb-17	15-Feb-17	N.A.	22-Feb-17	22-Feb-17		25-Feb-17	25-Feb-17
07433	SUPPLY & DELIVERY OF (2) PC EXECUTIVE TABLE	CDO	(NP) -SVP -OPEN canvass	25-Jan-17		N.A.	N.A.	15-Feb-17	15-Feb-17	N.A.	22-Mar-17	22-Mar-17		30-Mar-17	30-Mar-17
07484	1 LOT GENERAL CLEANING/PM OF (16) aircon units	BTN	(NP) -SVP -OPEN canvass	20-Jan-17	30-Jan-17	N.A.	N.A.	15-Feb-17	15-Feb-17	N.A.	27-Feb-17	27-Feb-17		04-Mar-17	14-Mar-17
07425	1 LOT CLEANING & PREVENTIVE MAINTENANCE SERVICES FOR (40)	CDO	(NP) -SVP -OPEN canvass	30-Jan-17	03-Feb-17	N.A.	N.A.	15-Feb-17	15-Feb-17	N.A.	22-Feb-17	22-Feb-17		16-Apr-17	16-Apr-17
07435	SUPPLY OF MATERIALS (SPARE PARTS) & SERVICES-SKC 120	CDO	(NP) -SVP -OPEN canvass	07-Feb-17		N.A.	N.A.	15-Feb-17	15-Feb-17	N.A.	16-Feb-17	16-Feb-17		17-Feb-17	17-Feb-17
07406	SUPPLY & DELIVERY OF (132) SACKS OF RICE FOR MARCH 2017	CDO	(NP) -SVP -SEALED canvass	03-Feb-17	03-Feb-17	N.A.	N.A.	15-Feb-17	15-Feb-17	N.A.	23-Feb-17	27-Feb-17		27-Feb-17	27-Feb-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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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
NORTHERN MINDANAO																
07406	132 SACKS OF RICE FOR JANUARY 2017	RICE GRANT	Php 297,000.00			Php 297,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07508	18 SACK OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 40,500.00			Php 39,960.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	132 SACKS OF RICE FOR FEBRUARY 2017	RICE GRANT	Php 297,000.00			Php 297,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07621	54 SACKS OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 121,500.00			Php 121,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07538	72 SACKS OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 162,000.00			Php 162,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07408	MEDICAL PEST. TERMITE & RODENT CONTROL (PEST CONTROL)	MR-BLDG-Repairs & Others	Php 115,000.00			Php 99,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07665	36 SACKS OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 81,000.00			Php 81,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07426	(2) PC BATTERY FOR GENSET CUMMINS	MRFER-Genset	Php 17,000.00			Php 15,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07412	PREVENTIVE MAINTENANCE FOR FIRE & WATER PUMP	MR-BLDG-Repairs & Others	Php 65,000.00			Php 60,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07575	48 SACKS OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 108,000.00			Php 94,560.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07474	132 SACKS OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 297,000.00			Php 297,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07597	36 SACKS OF RICE FOR JAN-MAR 2017	RICE GRANT	Php 81,000.00			Php 81,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07760	1 LOT LABOR/MATERIALS; CHANGE OIL; 2 TIRES- FOR SKC 110	MRTE-Spareparts/Tres & others	Php 40,000.00			Php 29,090.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07546	1 LOT 2017 QUARTERLY PREVENTIVE MAINTENANCE & GEN CLEANING	MRFE-aircon	Php 36,400.00			Php 26,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07433	SUPPLY & DELIVERY OF (2) PC EXECUTIVE TABLE	ABC-F & E (capex)	Php 50,000.00			Php 43,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07484	1 LOT GENERAL CLEANING/PM OF (16) aircon units	MRFE-aircon	Php 84,000.00			Php 64,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07425	1 LOT CLEANING & PREVENTIVE MAINTENANCE SERVICES FOR (40)	MRFE-aircon	Php 70,000.00			Php 64,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07435	SUPPLY OF MATERIALS (SPARE PARTS) & SERVICES-SKC 120	MRTE-Spareparts	Php 16,500.00			Php 16,110.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (132) SACKS OF RICE FOR MARCH 2017	RICE GRANT	Php 297,000.00			Php 297,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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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
07490	SUPPLY OF MATERIALS & SERVICES FOR REPAIR-SKC-109	BTN	(NP) -SVP -OPEN canvass	31-Jan-17		N.A.	N.A.	20-Feb-17	20-Feb-17	N.A.	02-Mar-17	02-Mar-17		06-Mar-17	06-Mar-17
	SUPPLY & DELIVERY OF (900) PC ECO BAGS FOR SURIGAO VICTIMS	NMD	(NP) -SVP -OPEN canvass	14-Feb-17		N.A.	N.A.	20-Feb-17	20-Feb-17	N.A.	22-Feb-17	22-Feb-17		22-Feb-17	22-Feb-17
	SUPPLY & DELIVERY OF (900) BAGS OF RICE @ 5K/BAG	NMD	(NP) -SVP -SEALED canvass	14-Feb-17	17-Feb-17	N.A.	N.A.	20-Feb-17	20-Feb-17	N.A.	20-Feb-17	20-Feb-17		21-Feb-17	21-Feb-17
	SUPPLY & DELIVERY OF CANNED GOODS- FOR SURIGAO RELIEF OPER	NMD	(NP) -SVP -SEALED canvass	14-Feb-17	14-Feb-17	N.A.	N.A.	20-Feb-17	20-Feb-17	N.A.	KR-C.O.D.				
07691	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR 1st QUARTER	CAM	(NP) -SVP -OPEN canvass	05-Jan-17		N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	07-Mar-17	08-Mar-17		08-Mar-17	08-Mar-17
07603	2017 AIR-CONDITION MAINTENANCE FOR (4) AIRCONDITIONING UNI	OROQ	(NP) -SVP -OPEN canvass	16-Jan-17		N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	09-Mar-17	09-Mar-17		12-Mar-17	13-Mar-17
07625	2017 AIR-CONDITION MAINTENANCE FOR (8) AIRCONDITIONING UNI	OZM	(NP) -SVP -OPEN canvass	18-Jan-17		N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	09-Mar-17	09-Mar-17		11-Mar-17	11-Mar-17
07521	LABOR & MATERIALS FOR PM & Repair of SKC-112	GNG	(NP) -SVP -OPEN canvass	23-Jan-17		N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	09-Mar-17	09-Mar-17		13-Mar-17	14-Mar-17
07426	PREVENTIVE MAINTENANCE OF (1) UNIT GENERATOR SET	CDO	(NP) -SVP -OPEN canvass	20-Jan-17		N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	08-Mar-17	09-Mar-17		16-Mar-17	16-Mar-17
07409	GENERAL CLEANING & PREVENTIVE MAIN-HOLD-UP ALARM	CDO	(NP) -SVP -OPEN canvass	20-Jan-17		N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	08-Mar-17	09-Mar-17		29-Apr-17	29-Apr-17
07644	SUPPLY & DELIVERY OF (48) SACKS OF RICE FOR 1st Quarter	SUR	(NP) -SVP -SEALED canvass	30-Jan-17	31-Jan-17	N.A.	N.A.	01-Mar-17	01-Mar-17	N.A.	10-Mar-17	3/10/		10-Mar-17	10-Mar-17
	SUPPLY 7 DELIVERY OF (1,020) ECO BAGS-FOR SSS RELIEF OPERATION	CDO	(NP) -SVP -OPEN canvass	01-Mar-17		N.A.	N.A.	06-Mar-17	06-Mar-17	N.A.	10-Mar-17	10-Mar-17		10-Mar-17	10-Mar-17
	SUPPLY & DELIVERY OF (1000) BAGS OF RICE @5KL/BAG	CDO	(NP) -SVP -SEALED canvass	01-Mar-17	error posting	N.A.	N.A.	06-Mar-17	06-Mar-17	N.A.	10-Mar-17	10-Mar-17		16-Mar-17	16-Mar-17
	SUPPLY & DELIVERY OF CANNED GOODS-SSS RELIEF OPERATIONS	CDO	(NP) -SVP -SEALED canvass	01-Mar-17	error posting	N.A.	N.A.	06-Mar-17	06-Mar-17	N.A.	10-Mar-17	10-Mar-17		13-Mar-17	13-Mar-17
07472	SUPPLY & DELIVERY OF (2) NEW CHAIR-MANAGER	CDO	(NP) -SVP -OPEN canvass	14-Feb-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	28-Jun-17	28-Jun-17		awaits delivery	
01187	SUPPLY & DELIVERY OF (8) PC MOBILE PEDESTAL	CDO-PC	(NP) -SVP -OPEN canvass	16-Feb-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	20-Mar-17	20-Mar-17		27-Mar-17	28-Mar-17
01188	SUPPLY & DELIVERY OF (8) PC CLERICAL CHAIR	CDO-PC	(NP) -SVP -OPEN canvass	16-Feb-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	20-Mar-17	20-Mar-17		10-Apr-17	10-Apr-17
07446	SUPPLY & DELIVERY OF (15) CHAIR-GUEST	CDO	(NP) -SVP -OPEN canvass	20-Feb-17	error posting	N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	22-Mar-17	21-Mar-17		28-Mar-17	28-Mar-17
07447	SUPPLY & DELIVERY OF (4) PC HIGH CHAIR/TELLER CHAIR	CDO	(NP) -SVP -OPEN canvass	20-Feb-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	22-Mar-17	21-Mar-17		28-Mar-17	28-Mar-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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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
07490	SUPPLY OF MATERIALS & SERVICES FOR REPAIR-SKC-109	MRTE-Spareparts	Php 17,000.00			Php 16,860.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (900) PC ECO BAGS FOR SURIGAO VICTIMS	Donation-Cal Allo	Php 18,000.00			Php 18,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (900) BAGS OF RICE @ 5K/BAG	Donation-Cal Allo	Php 238,000.00			Php 214,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF CANNED GOODS- FOR SURIGAO RELIEF OPER	Donation-Cal Allo	Php 262,000.00			Php 241,413.75			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07691	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR 1st QUARTER	RICE GRANT	Php 27,000.00			Php 27,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07603	2017 AIR-CONDITION MAINTENANCE FOR (4) AIRCONDITIONING UNI	MRFE-aircon	Php 20,000.00			Php 17,904.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07625	2017 AIR-CONDITION MAINTENANCE FOR (8) AIRCONDITIONING UNI	MRFE-aircon	Php 20,000.00			Php 19,999.92			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07521	LABOR & MATERIALS FOR PM & Repair OF SKC-112	MRTE-Others	Php 30,450.00			Php 30,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07426	PREVENTIVE MAINTENANCE OF (1) UNIT GENERATOR SET	MRFE-Genset	Php 25,000.00			Php 17,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07409	GENERAL CLEANING & PREVENTIVE MAIN-HOLD-UP ALARM	MRFE-aircon	Php 25,000.00			Php 20,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07644	SUPPLY & DELIVERY OF (48) SACKS OF RICE FOR 1st Quarter	RICE GRANT	Php 108,000.00			Php 108,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY 7 DELIVERY OF (1,020) ECO BAGS-FOR SSS RELIEF OPERATION	Pub Exp-CCD	Php 20,400.00			Php 20,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (1000) BAGS OF RICE @SKL/BAG	Donation-Cal Allo	Php 231,000.00			Php 231,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF CANNED GOODS-SSS RELIEF OPERATIONS	Donation-Cal Allo	Php 269,000.00			Php 237,968.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07472	SUPPLY & DELIVERY OF (2) NEW CHAIR-MANAGER	ABC-F & E (capex)	Php 34,000.00			Php 28,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01187	SUPPLY & DELIVERY OF (8) PC MOBILE PEDESTAL	FEE- F & E	Php 40,000.00			Php 33,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
01188	SUPPLY & DELIVERY OF (8) PC CLERICAL CHAIR	FEE- F & E	Php 40,000.00			Php 39,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07446	SUPPLY & DELIVERY OF (15) CHAIR-GUEST	FEE- F & E	Php 75,000.00			Php 39,150.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07447	SUPPLY & DELIVERY OF (4) PC HIGH CHAIR/TELLER CHAIR	FEE- F & E	Php 20,000.00			Php 18,840.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07445	SUPPLY & DELIVERY OF (6) PC CHAIR-COUNTER	CDO	(NP) -SVP -OPEN canvass	20-Feb-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	22-Mar-17	21-Mar-17		28-Mar-17	28-Mar-17
07448	SUPPLY & DELIVERY OF (7) PC CHAIR-VISITOR	CDO	(NP) -SVP -OPEN canvass	20-Feb-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	22-Mar-17	20-Mar-17		22-Mar-17	22-Mar-17
07702	1 LOT LABOR & MATERIALS FOR REPAIR OF SKC-172	CAM	(NP) -SVP -OPEN canvass	07-Mar-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	20-Mar-17	20-Mar-17		23-Mar-17	23-Mar-17
	HOTEL ACCOMMODATION - GUESTS RELIEF OPERATIONS	NMD	(NP) -SVP -OPEN canvass	08-Mar-17		N.A.	N.A.	13-Mar-17	13-Mar-17	N.A.	15-Mar-17	15-Mar-17		18-Mar-17	01-Mar-17
	JANITORIAL SUPPLIES 1st QUARTER FOR NM BRANCHES	NMD	(NP) -SVP -OPEN canvass	08-Mar-17		N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	29-Mar-17	29-Mar-17			04-Apr-17
07512	1 YR GENERAL CLEANING & PM OF AIRCONDITIONING UNI	GNG	(NP) -SVP -OPEN canvass	07-Mar-17		N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	24-Mar-17	25-Mar-17		22-Apr-17	24-Apr-17
07415	1 LOT CLEANING & DISINFECTING OF ELEVATED/UN TANK	CDO	(NP) -SVP -OPEN canvass	20-Feb-17	21-Feb-17	N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	24-Mar-17	28-Mar-17		23-Apr-17	23-Apr-17
07413	1 LOT CLEANING OF STORM DRAINAGE/SEWERAGE SYSTEM	CDO	(NP) -SVP -OPEN canvass	20-Feb-17	21-Feb-17	N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	23-Mar-17	23-Mar-17		10-Apr-17	10-Apr-17
07468	1 LOT SUPPLY & DELIVERY OF (4) PC CABINET-LATERAL FILI	CDO	(NP) -SVP -OPEN canvass	27-Feb-17	error posting	N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	11-Apr-17	12-Apr-17		18-Apr-17	18-Apr-17
07467	SUPPLY & DELIVERY OF (2) UNIT COUNTER MACHINE	CDO	(NP) -SVP -OPEN canvass	27-Feb-17		N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	11-Apr-17	19-Apr-17		04-May-17	04-May-17
07645	2017 EMPLOYEE ANNUAL PHYSICAL EXAMINATION	SUR	(NP) -SVP -OPEN canvass	03-Mar-17		N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	27-Mar-17	03-Apr-17		22-Apr-17	24-Apr-17
07406	SUPPLY & DELIVERY OF (132) SACKS OF RICE FOR APR 2017	CDO	(NP) -SVP -SEALED canvass	01-Mar-17	error posting	N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	24-Mar-17	31-Mar-17		31-Mar-17	31-Mar-17
07575	SUPPLY & DELIVERY OF (51) SACK OF RICE FOR 2nd QTR	BUK	(NP) -SVP -SEALED canvass	07-Mar-17	error posting	N.A.	N.A.	21-Mar-17	21-Mar-17	N.A.	27-Mar-17	29-Mar-17		29-Mar-17	29-Mar-17
07406	SUPPLY & DELIVERY OF (10) SACKS OF RICE-NEW (2) EE	CDO	(NP) -SVP -OPEN canvass	13-Mar-17		N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	31-Mar-17	31-Mar-17		31-Mar-17	31-Mar-17
07406	SUPPLY & DELIVERY OF (10) SACKS OF RICE-NEW HIRED-leo	CDO	(NP) -SVP -OPEN canvass	20-Mar-17		N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	31-Mar-17	31-Mar-17		04-Apr-17	04-Apr-17
07410	SUPPLY & DELIVERY OF (50) PC ELECTRONIC BALLAST	CDO	(NP) -SVP -OPEN canvass	15-Mar-17		N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	30-Mar-17	31-Mar-17		12-Apr-17	12-Apr-17
07418	SUPPLY OF MATERIALS & SERVICES REPLACEMENT of CANOPY	CDO	(NP) -SVP -OPEN canvass			N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	30-Mar-17	31-Mar-17			
	(4) PC TONER FOR LP EPSON ALM300DN PRINTER	BTN	(NP) -SVP -OPEN canvass	27-Jan-17		N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	03-Apr-17	03-Apr-17		awaits delivery	
07644	(42) SACK OF RICE FOR APRIL-JUNE 2017	SUR	(NP) -SVP -OPEN canvass	10-Mar-17	error posting	N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	03-Apr-17	03-Apr-17		03-Apr-17	03-Apr-17
07508	(18) SACKS OF RICE FOR pril-june 2017	GNG	(NP) -SVP -OPEN canvass	09-Mar-17		N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	31-Mar-17	31-Mar-17		31-Mar-17	31-Mar-17
07575	(8) SACKS OF RICE FOR NEW EE OF MAKATI GIL PUYAT BR	BUK	(NP) -SVP -OPEN canvass	10-Mar-17		N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	31-Mar-17	03-Apr-17		03-Apr-17	03-Apr-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07445	SUPPLY & DELIVERY OF (6) PC CHAIR-COUNTER	FEE- F & E	Php 33,000.00			Php 25,920.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07448	SUPPLY & DELIVERY OF (7) PC CHAIR-VISITOR	FEE- F & E	Php 22,400.00			Php 15,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07702	1 LOT LABOR & MATERIALS FOR REPAIR OF SKC-172	MRTE-Spareparts	Php 25,000.00			Php 25,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	HOTEL ACCOMMODATION - GUESTS RELIEF OPERATIONS	Pub Exp-Others	Php 40,000.00			Php 27,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	JANITORIAL SUPPLIES 1st QUARTER FOR NM BRANCHES	4/4/2017	Php 47,850.00			Php 47,485.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07512	1 YR GENERAL CLEANING & PM OF AIRCONDITIONING UNI	MRFE-aircon	Php 27,000.00			Php 19,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07415	1 LOT CLEANING & DISINFECTING OF ELEVATED/UN TANK	MR-BLDG-Repairs & Others	Php 60,000.00			Php 55,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07413	1 LOT CLEANING OF STORM DRAINAGE/SEWERAGE SYSTEM	MR-BLDG-Repairs & Others	Php 73,000.00			Php 68,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07468	1 LOT SUPPLY & DELIVERY OF (4) PC CABINET-LATERAL FILI	ABC-F & E (capex)	Php 68,000.00			Php 61,630.20			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07467	SUPPLY & DELIVERY OF (2) UNIT COUNTER MACHINE	ABC-F & E (capex)	Php 50,000.00			Php 48,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07645	2017 EMPLOYEE ANNUAL PHYSICAL EXAMINATION	MED-BEN-APE	Php 30,000.00			Php 30,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (132) SACKS OF RICE FOR APR 2017	RICE GRANT	Php 297,000.00			Php 297,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07575	SUPPLY & DELIVERY OF (51) SACK OF RICE FOR 2nd QTR	RICE GRANT	Php 114,750.00			Php 114,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (10) SACKS OF RICE-NEW (2) EE	RICE GRANT	Php 22,500.00			Php 22,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (10) SACKS OF RICE-NEW HIRED-leo	RICE GRANT	Php 22,500.00			Php 22,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07410	SUPPLY & DELIVERY OF (50) PC ELECTRONIC BALLAST	MR-Bldg-Standard	Php 22,500.00			Php 21,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07418	SUPPLY OF MATERIALS & SERVICES REPLACEMENT of CANOPY	MR-BLDG-Repairs & Others	Php 50,000.00			Php 44,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	(4) PC TONER FOR LP EPSON ALM300DN PRINTER	SM-IT Supplies	Php 34,000.00			Php 33,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07644	(42) SACK OF RICE FOR APRIL-JUNE 2017	RICE GRANT	Php 94,500.00			Php 94,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07508	(18) SACKS OF RICE FOR pril-june 2017	RICE GRANT	Php 40,500.00			Php 40,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07575	(8) SACKS OF RICE FOR NEW EE OF MAKATI GIL PUYAT BR	RICE GRANT	Php 18,000.00			Php 17,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07419	1 LOT REPAINTING OF STEEL FENCE & GATE	CDO	(NP) -SVP -SEALED canvass	20-Feb-17	21-Feb-17	N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	30-Mar-17	31-Mar-17		17-Apr-17	17-Apr-17
07471	1 LOT SUPPLY & DELIVERY OF (4) PC WRITING DESK/INFO	CDO	(NP) -SVP -SEALED canvass	27-Feb-17	error posting	N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	11-Apr-17	12-Apr-17		awaits delivery	
07621	(54) SACKS OF RICE FOR APRIL-JUNE 2017	OZM	(NP) -SVP -SEALED canvass		error posting	N.A.	N.A.	27-Mar-17	27-Mar-17	N.A.	31-Mar-17	05-Apr-17			
07663	(4) PC CABINET-LATERAL FILING	SUR	(NP) -SVP -OPEN canvass	08-Mar-17	error posting	N.A.	N.A.	31-Mar-17	31-Mar-17	N.A.	19-Apr-17	08-May-17		23-May-17	23-May-17
07723	PREVENTIVE & GENERAL CLEANING OF (9) 3TR & (2) 1.5HP AIR	LAP	(NP) -SVP -OPEN canvass	23-Jan-17	30-Jan-17	N.A.	N.A.	31-Mar-17	31-Mar-17	N.A.	06-Apr-17	06-Apr-17			
07475	ANNUAL PHYSICAL EXAMINATION OF (39) EMPLOYEES	BTN	(NP) -SVP -OPEN canvass	03-Mar-17	error posting	N.A.	N.A.	31-Mar-17	31-Mar-17	N.A.	10-Apr-17	10-Apr-17		15-Jun-17	15-Jun-17
07538	(72) SACKS OF RICE FOR APRIL-JUNE 2017	ILI	(NP) -SVP -SEALED canvass	07-Mar-17	error posting	N.A.	N.A.	31-Mar-17	31-Mar-17	N.A.	05-Apr-17	06-Apr-17		07-Apr-17	07-Apr-17
07474	(132) SACKS OF RICE FOR APRIL-JUNE 2017	BTN	(NP) -SVP -SEALED canvass	20-Mar-17	error posting	N.A.	N.A.	31-Mar-17	31-Mar-17	N.A.	07-Apr-17	07-Apr-17		12-Apr-17	12-Apr-17
07664	(13) PC CABINET-OPEN STEEL SHELVES	SUR	(NP) -SVP -SEALED canvass	08-Mar-17	error posting	N.A.	N.A.	31-Mar-17	31-Mar-17	N.A.	03-May-17	08-May-17		23-May-17	23-May-17
07469	SUPPLY & DELIVERY OF (2) PC CABINET-OPEN SHELVES	CDO	(NP) -SVP -OPEN canvass	27-Feb-17		N.A.	N.A.	06-Apr-17	06-Apr-17	N.A.	12-Apr-17	20-Apr-17		02-Jun-17	02-Jun-17
07539	2017 ANNUAL PHYSICAL EXAM FOR (23) EES	ILI	(NP) -SVP -OPEN canvass	03-Mar-17		N.A.	N.A.	06-Apr-17	06-Apr-17	N.A.	17-Apr-17	17-Apr-17		NOT YET COMPLETED	
07609	REPLACEMENT OF (1) HEAD LAMP ACCESS-SHP-865	ORO	(NP) -SVP -OPEN canvass	13-Mar-17		N.A.	N.A.	06-Apr-17	06-Apr-17	N.A.	14-Apr-17	14-Apr-17		28-Apr-17	28-Apr-17
07666	2017 ANNUAL PHYSICAL EXAM FOR (12) EES	TDG	(NP) -SVP -OPEN canvass	03-Mar-17		N.A.	N.A.	06-Apr-17	06-Apr-17	N.A.	07-Apr-17	07-Apr-17		15-Jun-17	15-Jun-17
07597	(36) SACKS OF RICE FOR APRIL-JUNE 2017	ORO	(NP) -SVP -OPEN canvass	21-Mar-17	error posting	N.A.	N.A.	12-Apr-17	12-Apr-17	N.A.	24-Apr-17	24-Apr-17		25-Apr-17	25-Apr-17
07643	SUPPLY & DELIVERY OF (2) PCS CABINET-FILING	OZA	(NP) -SVP -OPEN canvass	13-Mar-17		N.A.	N.A.	12-Apr-17	12-Apr-17	N.A.	22-Apr-17	22-Apr-17		17-May-17	17-May-17
07691	SUPPLY & DELIVERY (12) SACKS OF RICE FOR 2ND QTR	CAM	(NP) -SVP -OPEN canvass	20-Mar-17		N.A.	N.A.	12-Apr-17	12-Apr-17	N.A.	20-Apr-17	20-Apr-17		20-Apr-17	20-Apr-17
07661	SUPPLY & DELIVERY OF (1) UNIT ZHP AIRCON FOR DAPA REF. OFFI	SUR	(NP) -SVP -OPEN canvass	10-Mar-17		N.A.	N.A.	12-Apr-17	12-Apr-17	N.A.	02-May-17	05-May-17		05-May-17	05-May-17
07662	SUPPLY & DELIVERY OF (1) UNIT MONEY COUNTER	SUR	(NP) -SVP -OPEN canvass	09-Mar-17		N.A.	N.A.	12-Apr-17	12-Apr-17	N.A.	26-Apr-17	10-May-17		11-May-17	11-May-17
07622	ANNUAL PHYSICAL EXAMINATIONS OF (39) EES	OZM	(NP) -SVP -OPEN canvass	03-Mar-17		N.A.	N.A.	12-Apr-14	12-Apr-14	N.A.	28-Apr-17	28-Apr-17		13-May-17	07-Jun-17
07406	SUPPLY & DELIVERY OF (149) SACKS OF RICE FOR MAY 2017	CDO	(NP) -SVP -SEALED canvass	31-Mar-17	error posting	N.A.	N.A.	12-Apr-17	12-Apr-17	N.A.	21-Apr-17	27-Apr-17		28-Apr-17	28-Apr-17
07620	SUPPLY & DELIVERY OF (2) UNIT CABINET-FILING	ORO	(NP) -SVP -OPEN canvass	20-Mar-17		N.A.	N.A.	21-Apr-17	21-Apr-17	N.A.	09-May-17	09-May-17		10-May-17	10-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07419	1 LOT REPAINTING OF STEEL FENCE & GATE	MR-BLDG-Repairs & Others	Php 120,000.00			Php 110,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07471	1 LOT SUPPLY & DELIVERY OF (4) PC WRITING DESK/INFO	ABC-F & E (capex)	Php 192,000.00			Php 191,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07621	(54) SACKS OF RICE FOR APRIL-JUNE 2017	RICE GRANT	Php 121,500.00			Php 121,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07663	(4) PC CABINET-LATERAL FILING	ABC-F & E (capex)	Php 68,000.00			Php 62,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07723	PREVENTIVE & GENERAL CLEANING OF (9) 3TR & (2) 1.5HP AIR	MRFE-aircon	Php 56,018.00			Php 46,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07475	ANNUAL PHYSICAL EXAMINATION OF (39) EMPLOYEES	MED-BEN-APE	Php 78,000.00			Php 78,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07538	(72) SACKS OF RICE FOR APRIL-JUNE 2017	RICE GRANT	Php 162,000.00			Php 162,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07474	(132) SACKS OF RICE FOR APRIL-JUNE 2017	RICE GRANT	Php 297,000.00			Php 297,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07664	(13) PC CABINET-OPEN STEEL SHELVES	RICE GRANT	Php 195,000.00			Php 194,350.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07469	SUPPLY & DELIVERY OF (2) PC CABINET-OPEN SHELVES	FEE- F & E	Php 29,000.00			Php 29,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07539	2017 ANNUAL PHYSICAL EXAM FOR (23) EES	MED-BEN-APE	Php 46,000.00			Php 46,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07609	REPLACEMENT OF (1) HEAD LAMP ACCESS-SHP-865	MRTE-Spareparts	Php 25,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07666	2017 ANNUAL PHYSICAL EXAM FOR (12) EES	MED-BEN-APE	Php 24,000.00			Php 24,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07597	(36) SACKS OF RICE FOR APRIL-JUNE 2017	RICE GRANT	Php 81,000.00			Php 81,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07643	SUPPLY & DELIVERY OF (2) PCS CABINET-FILING	ABC-F & E (capex)	Php 34,000.00			Php 34,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07691	SUPPLY & DELIVERY (12) SACKS OF RICE FOR 2ND QTR	RICE GRANT	Php 27,000.00			Php 27,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07661	SUPPLY & DELIVERY OF (1) UNIT ZHP AIRCON FOR DAPA REF. OFFI	ABC-F & E (capex)	Php 30,000.00			Php 29,999.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07662	SUPPLY & DELIVERY OF (1) UNIT MONEY COUNTER	ABC-F & E (capex)	Php 25,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07622	ANNUAL PHYSICAL EXAMINATIONS OF (39) EES	MED-BEN-APE	Php 32,000.00			Php 32,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (149) SACKS OF RICE FOR MAY 2017	RICE GRANT	Php 335,250.00			Php 335,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07620	SUPPLY & DELIVERY OF (2) UNIT CABINET-FILING	ABC-F & E (capex)	Php 34,000.00			Php 30,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
	ANNUAL PHYSICAL EXAMINATIONS OF (151) EES	NMD	(NP) -SVP -SEALED canvass	25-Jan-17	16-Feb-17	N.A.	N.A.	21-Apr-17	21-Apr-17	N.A.	09-May-17	09-May-17		20-May-17	20-May-17
07695	SUPPLY & INSTALLATION OF SUNSCREEN SHADES	CAM	(NP) -SVP -OPEN canvass	14-Feb-17		N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	08-May-17	09-May-17		24-May-17	24-May-17
	SUPPLY & DELIVERY OF (200) BOXES MULTI-VITAMINS W/ IRON FOR SSS PENSIONERS' DAY ON 5/5/17	CDO	(NP) -SVP -OPEN canvass	22-Mar-17		N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	02-May-17	02-May-17		04-May-17	04-May-17
07576	ANNUAL PHYSICAL EXAMINATION OF (20) EES	BUK	(NP) -SVP -OPEN canvass	03-Mar-17		N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	05-May-17	05-May-17		22-May-17	22-May-17
	PROVISIONS OF MEALS (PM SNACKS) FOR 220 PAX-SSS PENSIONERS' DAY	CDO	(NP) -SVP -OPEN canvass	21-Mar-17		N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	KR-C.O.D.				
07665	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR 2ND QTR	TDG	(NP) -SVP -OPEN canvass	29-Mar-17	error posting	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	28-Apr-17	28-Apr-17		10-May-17	10-May-17
07474	SUPPLY & DELIVERY OF (16) SACKS OF RICE FOR NEWW HIRED EES	BTN	(NP) -SVP -OPEN canvass	07-Apr-17		N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	09-May-17	09-May-17		17-May-17	17-May-17
	PROVISIONS OF HOTEL ACCO FOR (31) PARTICIPANTS-BENEFITS WORKFLOW SYSTEM (BWS) TRAINING ON 05/02-05/17	NMD	(NP) -SVP -OPEN canvass	27-Apr-17		N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	03-May-17	03-May-17		04-May-17	04-May-17
07406	SUPPLY & DELIVERY OF (49) SACKS OF RICE FOR NEWLY HIRED EES	CDO	(NP) -SVP -SEALED canvass	06-Apr-17	error posting	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	04-May-17	05-May-17		05-May-17	05-May-17
	PROVISION OF MEALS & HOTEL ACCO FOR 3 DAY INDEPTH INFO SEMINAR ON 5/16-18/17	CAM	(NP) -SVP -SEALED canvass	19-Apr-17	error posting	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	04-May-17	05-May-17		18-May-17	18-May-17
	PROVISION OF MEALS FOR (78) PARTICIPANTS FOR BWS TRAINING ON 5/2-5/17	NMD	(NP) -SVP -SEALED canvass	26-Apr-17	error posting	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	02-May-17	02-May-17		05-May-17	05-May-17
	PROVISION OF HOTEL ACCO FOR (31) PARTICIPANTS FOR BENEFITS WORKFLOW SYSTEM (BWS) TRAINING ON 05/02-05/17	NMD	(NP) -SVP -SEALED canvass	27-Apr-17	error posting	N.A.	N.A.	28-Apr-17	28-Apr-17	N.A.	02-May-17	02-May-17		04-May-17	04-May-17
	2nd Quarter-Janitorial Supplies for NM Branches	NMD	(NP) -SVP -OPEN canvass	21-Apr-17		N.A.	N.A.	08-May-17	08-May-17	N.A.	22-May-17	22-May-17		10-Jun-17	10-Jun-17
	SUPPLY & DELIVERY OF (10) PC SAMSUNG TONER	CDO	(NP) -SVP -OPEN canvass	25-Apr-17		N.A.	N.A.	08-May-17	08-May-17	N.A.	16-May-17	16-May-17		22-May-17	22-May-17
07621	(30) SACKS OF RICE FOR NEW EES: Bayotas,Tumale,Cuevas,Lumasag	OZM	(NP) -SVP -OPEN canvass	19-Apr-17		N.A.	N.A.	08-May-17	08-May-17	N.A.	17-May-17	17-May-17		26-May-17	26-May-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
	ANNUAL PHYSICAL EXAMINATIONS OF (151) EES	MED-BEN-APE	Php 328,000.00			Php 302,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07695	SUPPLY & INSTALLATION OF SUNSCREEN SHADES	MR-BLDG-Repairs & Others	Php 45,000.00			Php 30,314.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (200) BOXES MULTI-VITAMINS W/ IRON FOR SSS PENSIONERS' DAY ON 5/5/17	Pub Exp-Others CCD	Php 40,000.00			Php 30,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07576	ANNUAL PHYSICAL EXAMINATION OF (20) EES	MED-BEN-APE	Php 40,000.00			Php 40,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISIONS OF MEALS (PM SNACKS) FOR 220 PAX-SSS PENSIONERS' DAY	Pub Exp-Others CCD	Php 22,000.00			Php 21,780.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07665	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR 2ND QTR	RICE GRANT	Php 87,750.00			Php 87,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07474	SUPPLY & DELIVERY OF (16) SACKS OF RICE FOR NEWW HIRED EES	RICE GRANT	Php 36,000.00			Php 36,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISIONS OF HOTEL ACCO FOR (31) PARTICIPANTS-BENEFITS WORKFLOW SYSTEM (BWS) TRAINING ON 05/02-05/17	LDD BUDGET	Php 24,000.00			Php 4,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (49) SACKS OF RICE FOR NEWLY HIRED EES	RICE GRANT	Php 110,250.00			Php 110,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISION OF MEALS & HOTEL ACCO FOR 3 DAY INDEPTH INFO SEMINAR ON 5/16-18/17	MED's Pub Exp Info Seminar	Php 140,400.00			Php 140,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISION OF MEALS FOR (78) PARTICIPANTS FOR BWS TRAINING ON 5/2-5/17	LDD BUDGET	Php 219,900.00			Php 145,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISION OF HOTEL ACCO FOR (31) PARTICIPANTS FOR BENEFITS WORKFLOW SYSTEM (BWS) TRAINING ON 05/02-05/17	LDD BUDGET	Php 174,000.00			Php 121,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	2nd Quarter-Janitorial Supplies for NM Branches	MR-BLDG-Janitorial	Php 47,850.00			Php 47,494.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (10) PC SAMSUNG TONER	SM-IT Supplies	Php 85,000.00			Php 74,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07621	(30) SACKS OF RICE FOR NEW EES: Bayotas,Tumale,Cuevas,Lumasag	RICE GRANT	Php 67,500.00			Php 67,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07575	(16) SACKS OF RICE FOR NEW EES: Abellar, Areola, Talibong	BUK	(NP) -SVP -OPEN canvass	20-Apr-17		N.A.	N.A.	08-May-17	08-May-17	N.A.	10-May-17	10-May-17		22-May-17	22-May-17
07422	SUPPLY & INSTALLATION OF ROLL-UP SHADES-SUNBLOCK-145.89sqmt	RIMT	(NP) -SVP -OPEN canvass			N.A.	N.A.	08-May-17	08-May-17	N.A.		17-May-17			
	SUPPLY & DELIVERY OF (4) MOBILE PEDESTAL	HAAMS	(NP) -SVP -OPEN canvass			N.A.	N.A.	08-May-17	08-May-17	N.A.	16-May-17	16-May-17		16-May-17	16-May-17
07505	SUPPLY & INSTALLATION OF (3) BTR AIRCON UNITS	BTN	(NP) -SVP -SEALED canvass	14-Feb-17	error posting	N.A.	N.A.	08-May-17	08-May-17	N.A.	29-May-17	29-May-17		awaits delivery	
07406	(159) SACKS OF RICE FOR JUNE 2017 INCLUDING NEW EES:looc,amante	CDO	(NP) -SVP -SEALED canvass	02-May-17	error posting	N.A.	N.A.	11-May-17	11-May-17	N.A.	22-May-17	25-May-17		25-May-17	25-May-17
07444	SUPPLY & DELIVERY OF (6) CHAIR-CLERICAL	CDO	(NP) -SVP -OPEN canvass	09-May-17		N.A.	N.A.	19-May-17	19-May-17	N.A.	25-May-17	26-May-17		awaits delivery	
07450	SUPPLY & DELIVERY OF (20) PC-DATER-SELF-INKING STAMP	CDO	(NP) -SVP -OPEN canvass	04-May-17	error posting	N.A.	N.A.	19-May-17	19-May-17	N.A.	25-May-17	31-May-17		19-Jun-17	19-Jun-17
07513	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	GNG	(NP) -SVP -OPEN canvass	19-Apr-17		N.A.	N.A.	19-May-17	19-May-17	N.A.	20-Jun-17			P.O. not yet acknowledged by the supplier	
07585	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	BUK	(NP) -SVP -OPEN canvass	11-Apr-17		N.A.	N.A.	19-May-17	19-May-17	N.A.	19-Jun-17				
	PROVISION OF MEALS (100) PAX & HOTEL ACCO (5) PAX FOR IN-DEPTH INFO SEMINAR ON june 20 22, 2017	ILI	(NP) -SVP -SEALED canvass	12-May-17	error posting	N.A.	N.A.	19-May-17	19-May-17	N.A.	Postponed by MED DUE TO Peace & order			on hold	
07746	SUPPLY & DELIVERY OF (1) COUNTER FORMS WRITING DESK FOR MSS	LAP	(NP) -SVP -OPEN canvass	14-Mar-17		N.A.	N.A.	26-May-17	26-May-17	N.A.	08-Jun-17	08-Jun-17		awaits delivery	
07745	SUPPLY & DELIVERY OF (10) PC-CHAIR -GANG FOR MSS	LAP	(NP) -SVP -SEALED canvass	14-Mar-17	error posting	N.A.	N.A.	26-May-17	26-May-17	N.A.	08-Jun-17	08-Jun-17		awaits delivery	
07416	MONTHLY PREVENTIVE MAINTENANCE-MITSUBISHI ELEVATOR -	CDO	(NP) -SVP -OPEN canvass	23-Jan-17		N.A.	N.A.	09-Jun-17	09-Jun-17	N.A.	14-Jun-17	22-Jun-17		awaits performance	
07697	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	CAM	(NP) -SVP -OPEN canvass	19-Apr-17		N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	23-Jun-17	23-Jun-17		awaits performance	
07626	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	OZM	(NP) -SVP -OPEN canvass	19-Apr-17		N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	03-Jul-17	03-Jul-17		awaits delivery	
07670	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	TDG	(NP) -SVP -OPEN canvass	11-Apr-17		N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	19-Jun-17	19-Jun-17		on going	on going
07604	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	ORQ	(NP) -SVP -OPEN canvass	24-Apr-17		N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	22-Jun-17	22-Jun-17		awaits duly rece'd P.O. from supplier	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07575	(16) SACKS OF RICE FOR NEW EES: Abellar, Areola, Talibong	RICE GRANT	Php 36,000.00			Php 36,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07422	SUPPLY & INSTALLATION OF ROLL-UP SHADES-SUNBLOCK-145.89sqmt	MR-BLDG-Repairs & Others	Php 30,000.00			Php 19,695.15			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (4) MOBILE PEDESTAL	FEE- F & E (LAMG)	Php 20,000.00			Php 16,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07505	SUPPLY & INSTALLATION OF (3) BTR AIRCON UNITS	ABC-F & E (capex)	Php 405,000.00			Php 219,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	(159) SACKS OF RICE FOR JUNE 2017 INCLUDING NEW EES:looc,amante	RICE GRANT	Php 357,750.00			Php 357,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07444	SUPPLY & DELIVERY OF (6) CHAIR-CLERICAL	FEE- F & E	Php 30,000.00			Php 29,940.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07450	SUPPLY & DELIVERY OF (20) PC-DATER-SELF-INKING STAMP	FEE- F & E	Php 52,900.00			Php 46,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07513	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 23,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07585	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 23,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISION OF MEALS (100) PAX & HOTEL ACCO (5) PAX FOR IN-DEPTH INFO SEMINAR ON june 20 22, 2017	MED's Pub Exp Info Seminar	Php 140,400.00			Php 138,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07746	SUPPLY & DELIVERY OF (1) COUNTER FORMS WRITING DESK FOR MSS	ABC-F & E (capex)	Php 48,000.00			Php 47,700.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07745	SUPPLY & DELIVERY OF (10) PC-CHAIR -GANG FOR MSS	ABC-F & E (capex)	Php 240,000.00			Php 167,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07416	MONTHLY PREVENTIVE MAINTENANCE-MITSUBISHI ELEVATOR -	MR-BLDG-Repairs & Others	Php 45,000.00			Php 31,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07697	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 23,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07626	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07670	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 23,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07604	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07485	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	BTN	(NP) -SVP -OPEN canvass	19-Apr-17		N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	23-Jun-17	23-Jun-17		awaits performance	
	SUPPLY & DELIVERY OF (6) PC canon toner	CDO	(NP) -SVP -OPEN canvass	31-May-17	error posting	N.A.	N.A.	16-Jun-17	16-Jun-17	N.A.	23-Jun-17	23-Jun-17		awaits delivery	
07508	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR JULY-SEPT 2017	GNG	(NP) -SVP -OPEN canvass			N.A.	N.A.	23-Jun-17	23-Jun-17	N.A.	awaits P.O.				
07691	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR JULY-SEPT 2017	CAM	(NP) -SVP -OPEN canvass	08-Jun-17		N.A.	N.A.	23-Jun-17	23-Jun-17	N.A.	awaits P.O.				
	PROVISION OF MEALS (AM/PM SNACKS & LUNCH) FOR FIRE PREV & DISAS	NMD	(NP) -SVP -OPEN canvass	23-Jun-17		N.A.	N.A.	23-Jun-17	23-Jun-17	N.A.	27-Jun-17	27-Jun-17		27-Jun-17	27-Jun-17
07621	SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR JULY-SEPT 2017	OZM	(NP) -SVP -SEALED canvass	17-Jun-17	09-Jun-17	N.A.	N.A.	23-Jun-17	23-Jun-17	N.A.	awaits P.O.				
07574	SUPPLY & DELIVERY OF (10) PC CABINET-LATERAL FILING	ILIGAN	(NP) -SVP -SEALED canvass	21-Mar-17	error posting	N.A.	N.A.	23-Jun-17	23-Jun-17	N.A.	awaits P.O.				
07579	SUPPLY & INSTALLATION OF HORIZONTAL STOREFRONT SINAGE	BUK	(NP) -SVP -OPEN canvass	16-May-17		N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	awaits P.O.				
07406	SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR JAN-JULY'17-EE C. Saavedra	CDO	(NP) -SVP -OPEN canvass			N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	30-Jun-17	30-Jun-17		30-Jun-17	30-Jun-17
	1 LOT LABOR & MATERIALS FOR FABRICATION/INST GENSET ENCLOSURE	GNG	(NP) -SVP -OPEN canvass			N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	awaits P.O.				
07502	SUPPLY & DELIVERY OF (9) SETS QUEUING POST FOR MSS & TELLERING	BTN	(NP) -SVP -OPEN canvass	26-Apr-17		N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	awaits P.O.				
	SUPPLY OF MATERIALS & LABOR-MSS REPAINTING	BTN	(NP) -SVP -OPEN canvass	08-Jun-17		N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	awaits P.O.				
07406	SUPPLY & DELIVERY OF (157) SACKS OF RICE FOR JULY 2017	CDO	(NP) -SVP -SEALED canvass	11-Jun-17	02-Jun-17	N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	30-Jun-17	30-Jun-17		30-Jun-17	30-Jun-17
07575	SUPPLY & DELIVERY OF (63) SACKS OF RICE FOR JULY-SEPT 2017	BUK	(NP) -SVP -SEALED canvass	07-Jun-17	21-Jun-17	N.A.	N.A.	28-Jun-17	28-Jun-17	N.A.	awaits P.O.				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
07485	LABOR & MATERIALS FOR SERVICING & OIL CHANGE OF (1) GENERATOR	MRFE-Genset	Php 23,000.00			Php 23,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY & DELIVERY OF (6) PC canon toner	SM-IT Supplies	Php 60,000.00			Php 55,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07508	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR JULY-SEPT 2017	RICE GRANT	Php 40,500.00			Php 40,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07691	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR JULY-SEPT 2017	RICE GRANT	Php 27,000.00			Php 27,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PROVISION OF MEALS (AM/PM SNACKS & LUNCH) FOR FIRE PREV & DISAS	LDD BUDGET	Php 18,675.00			Php 18,675.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07621	SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR JULY-SEPT 2017	RICE GRANT	Php 148,500.00			Php 148,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07574	SUPPLY & DELIVERY OF (10) PC CABINET-LATERAL FILING	ABC-F & E (capex)	Php 129,500.00			Php 129,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07579	SUPPLY & INSTALLATION OF HORIZONTAL STOREFRONT SINAGE	MR-BLDG-Repairs & Others	Php 50,000.00			Php 40,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR JAN-JULY'17-EE C. Saavedra	RICE GRANT	Php 15,750.00			Php 15,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	1 LOT LABOR & MATERIALS FOR FABRICATION/INST ENCLOSURE	MR-BLDG-Repairs & Others	Php 26,370.00			Php 26,370.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07502	SUPPLY & DELIVERY OF (9) SETS QUEUING POST FOR MSS & TELLERING	FEE- F & E	Php 20,000.00			Php 20,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLY OF MATERIALS & LABOR-MSS REPAINTING	MR-BLDG-Repairs & Others	Php 50,000.00			Php 48,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07406	SUPPLY & DELIVERY OF (157) SACKS OF RICE FOR JULY 2017	RICE GRANT	Php 353,250.00			Php 353,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07575	SUPPLY & DELIVERY OF (63) SACKS OF RICE FOR JULY-SEPT 2017	RICE GRANT	Php 141,750.00			Php 141,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
WESTERN MINDANAO DIVISION															
08384	RICE GRANT- FEB '17	VP Minwest	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
08434	RICE GRANT- FEB '17	Zamboanga	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
08483	RICE GRANT- FEB '17	PAGADIAN	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
08522	RICE GRANT- FEB '17	JOLO	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
08556	RICE GRANT- FEB '17	IPIL	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
08626	RICE GRANT- FEB '17	BASILAN	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
	RICE GRANT- FEB '17	Other branches	Small Value	N.A.	20-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Ene-17	27-Ene-17
08597	RICE GRANT- 1 st Q '17	DIPOLOG	Small Value	N.A.	17-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Ene-17	31-Ene-17
08434	RICE GRANT- 1 st Q '17	Zamboanga	Small Value	N.A.	17-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Ene-17	31-Ene-17
08556	RICE GRANT- 1 st Q '17	IPIL	Small Value	N.A.	17-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Ene-17	31-Ene-17
	RICE GRANT- 1 st Q '17	Other branches	Small Value	N.A.	17-Ene-17	N.A.	N.A.	25-Ene-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Ene-17	31-Ene-17
'08522	RICE GRANT- 1 st Q '17	JOLO	Small Value	N.A.	10-Peb-17	N.A.	N.A.	16-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	21-Peb-17	21-Peb-17
08384	RICE GRANT- MAR '17	VP Minwest	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
08434	RICE GRANT- MAR '17	Zamboanga	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
08483	RICE GRANT- MAR '17	PAGADIAN	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
08522	RICE GRANT- MAR '17	JOLO	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
08556	RICE GRANT- MAR '17	IPIL	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
08626	RICE GRANT- MAR '17	BASILAN	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
	RICE GRANT- MAR '17	Other branches	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	27-Peb-17	27-Peb-17
08431	LED TV	VP Minwest	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	28-Peb-17	28-Peb-17
08409	FRAME-Pres Duterte	VP Minwest	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17
08449	FRAME-Pres Duterte	Zamboanga	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17
08489	FRAME-Pres Duterte	PAGADIAN	Small Value	N.A.	20-Peb-17	N.A.	N.A.	23-Peb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
WESTERN MINDANAO																
08384	RICE GRANT- FEB '17	OPEX-rice grant	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- FEB '17	OPEX-rice grant	Php 69,750.00	Php 69,750.00		Php 69,750.00	Php 69,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- FEB '17	OPEX-rice grant	Php 4,500.00	Php 4,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- FEB '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- FEB '17	OPEX-rice grant	Php 2,250.00	Php 2,250.00		Php 2,250.00	Php 2,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08626	RICE GRANT- FEB '17	OPEX-rice grant	Php 24,750.00	Php 24,750.00		Php 24,750.00	Php 24,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT- FEB '17	OPEX-rice grant	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.
08597	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 108,000.00	Php 108,000.00		Php 108,000.00	Php 108,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 13,500.00	Php 13,500.00		Php 13,500.00	Php 13,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 13,500.00	Php 13,500.00		Php 13,500.00	Php 13,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
'08522	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 47,250.00	Php 47,250.00		Php 47,250.00	Php 47,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08384	RICE GRANT- MAR '17	OPEX-rice grant	Php 29,250.00	Php 29,250.00		Php 29,250.00	Php 29,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- MAR '17	OPEX-rice grant	Php 69,750.00	Php 69,750.00		Php 69,750.00	Php 69,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- MAR '17	OPEX-rice grant	Php 4,500.00	Php 4,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- MAR '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- MAR '17	OPEX-rice grant	Php 2,250.00	Php 2,250.00		Php 2,250.00	Php 2,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08626	RICE GRANT- MAR '17	OPEX-rice grant	Php 24,750.00	Php 24,750.00		Php 24,750.00	Php 24,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT- MAR '17	OPEX-rice grant	Php 78,750.00	Php 78,750.00		Php 78,750.00	Php 78,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08431	LED TV	Capex-F & E	Php 50,000.00		Php 50,000.00	Php 39,999.00		Php 39,999.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08409	FRAME-Pres Duterte	OPEX- F & E	Php 3,500.00	Php 3,500.00		Php 1,918.00	Php 1,918.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08449	FRAME-Pres Duterte	OPEX- MR F&E	Php 5,754.00	Php 5,754.00		Php 5,754.00	Php 5,754.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08489	FRAME-Pres Duterte	OPEX- MR F&E	Php 1,918.00	Php 1,918.00		Php 1,918.00	Php 1,918.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08530	FRAME-Pres Duterte	JOLO	Small Value	N.A.	20-Feb-17	N.A.	N.A.	23-Feb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17
08562	FRAME-Pres Duterte	IPIL	Small Value	N.A.	20-Feb-17	N.A.	N.A.	23-Feb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17
08603	FRAME-Pres Duterte	DIPOLOG	Small Value	N.A.	20-Feb-17	N.A.	N.A.	23-Feb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17
08631	FRAME-Pres Duterte	BASILAN	Small Value	N.A.	20-Feb-17	N.A.	N.A.	23-Feb-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-17	20-Mar-17
08494	TIRE 185 R14	PAGADIAN	Small Value	N.A.	01-Mar-17	N.A.	N.A.	09-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	14-Mar-17	14-Mar-17
08401	CLERICAL CHAIR	VP Minwest	Small Value	N.A.	01-Mar-17	N.A.	N.A.	09-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	07-Apr-17	07-Apr-17
08513	AIRCON- 3TR	PAGADIAN	Small Value	N.A.	21-Feb-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-17	17-Apr-17
08384	RICE GRANT- APRL '17	VP Minwest	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
08434	RICE GRANT- APRL '17	Zamboanga	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
08483	RICE GRANT- APRL '17	PAGADIAN	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
08522	RICE GRANT- APRL '17	JOLO	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
08556	RICE GRANT- APRL '17	IPIL	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
08626	RICE GRANT- APRL '17	BASILAN	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
	RICE GRANT- APRL '17	Other branches	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	29-Mar-17	29-Mar-17
08479	AIRCON-2.5HP	Zamboanga	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-17	26-Apr-17
08480	AIRCON- 3TR	Zamboanga	Small Value	N.A.	22-Mar-17	N.A.	N.A.	27-Mar-17	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-17	26-Apr-17
08556	RICE GRANT-1 st Q '17	IPIL	Small Value	N.A.	31-Mar-17	N.A.	N.A.	10-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-17	17-Apr-17
08597	RICE GRANT-1 st Q '17	DIPOLOG	Small Value	N.A.	31-Mar-17	N.A.	N.A.	10-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-17	17-Apr-17
	RICE GRANT-1 st Q '17	CAMIGUIN	Small Value	N.A.	31-Mar-17	N.A.	N.A.	10-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-17	17-Apr-17
08652	STEEL FILING CABINET	BASILAN	Small Value	N.A.	06-Apr-17	N.A.	N.A.	10-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	08-Mayo-17	08-Mayo-17
08654	CHAIR-MANAGERIAL	BASILAN	Small Value	N.A.	20-Apr-17	N.A.	N.A.	28-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	25-Mayo-17	25-Mayo-17
08556	RICE GRANT-2 nd Q '17	IPIL	Small Value	N.A.	19-Apr-17	N.A.	N.A.	28-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	08-Mayo-17	08-Mayo-17
08597	RICE GRANT-2 nd Q '17	DIPOLOG	Small Value	N.A.	19-Apr-17	N.A.	N.A.	28-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	08-Mayo-17	08-Mayo-17
	RICE GRANT-2 nd Q '17	CAMIGUIN	Small Value	N.A.	19-Apr-17	N.A.	N.A.	28-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	08-Mayo-17	08-Mayo-17
08522	RICE GRANT- 1 st Q '17	JOLO (TAWI)	Small Value	N.A.	17-Apr-17	N.A.	N.A.	28-Apr-17	N.A.	N.A.	N.A.	N.A.	N.A.	10-Mayo-17	10-Mayo-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08530	FRAME-Pres Duterte	OPEX- MR F&E	Php 3,836.00	Php 3,836.00		Php 3,836.00	Php 3,836.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08562	FRAME-Pres Duterte	OPEX- MR F&E	Php 1,918.00	Php 1,918.00		Php 1,918.00	Php 1,918.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08603	FRAME-Pres Duterte	OPEX- MR F&E	Php 1,918.00	Php 1,918.00		Php 1,918.00	Php 1,918.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08631	FRAME-Pres Duterte	OPEX- MR F&E	Php 1,918.00	Php 1,918.00		Php 1,918.00	Php 1,918.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08494	TIRE 185 R14	OPEX-MR TE Tires	Php 22,000.00	Php 22,000.00		Php 17,940.00	Php 17,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08401	CLERICAL CHAIR	OPEX- F & E	Php 25,000.00	Php 25,000.00		Php 19,915.00	Php 19,915.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08513	AIRCON- 3TR	CAPEX-Equipment	Php 135,000.00		Php 135,000.00	Php 103,000.00		Php 103,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08384	RICE GRANT- APRL '17	OPEX-rice grant	Php 31,500.00	Php 31,500.00		Php 31,500.00	Php 31,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- APRL '17	OPEX-rice grant	Php 69,750.00	Php 69,750.00		Php 69,750.00	Php 69,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- APRL '17	OPEX-rice grant	Php 4,500.00	Php 4,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- APRL '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- APRL '17	OPEX-rice grant	Php 2,250.00	Php 2,250.00		Php 2,250.00	Php 2,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08626	RICE GRANT- APRL '17	OPEX-rice grant	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.
	RICE GRANT- APRL '17	OPEX-rice grant	Php 85,500.00	Php 85,500.00		Php 85,500.00	Php 85,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08479	AIRCON-2.5HP	CAPEX-Equipment	Php 200,000.00		Php 200,000.00	Php 113,000.00		Php 113,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08480	AIRCON- 3TR	CAPEX-Equipment	Php 405,000.00		Php 405,000.00	Php 388,500.00		Php 388,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT-1 st Q '17	OPEX-rice grant	Php 54,000.00	Php 54,000.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08597	RICE GRANT-1 st Q '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT-1 st Q '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08652	STEEL FILING CABINET	CAPEX- F&E	Php 85,000.00		Php 85,000.00	Php 54,000.00		Php 54,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08654	CHAIR-MANAGERIAL	CAPEX- F&E	Php 17,000.00		Php 17,000.00		Php 15,200.00	Php 15,200.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT-2 nd Q '17	OPEX-rice grant	Php 103,500.00	Php 103,500.00		Php 103,500.00	Php 103,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08597	RICE GRANT-2 nd Q '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT-2 nd Q '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08481	MONEY COUNTER	Zamboanga	Small Value	N.A.	10-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mayo-17	15-Mayo-17
08522	RICE GRANT- 2 nd Q '17	JOLO	Small Value	N.A.	20-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	11-Mayo-17	11-Mayo-17
08414	CABINET- FILING	VP Minwest	Small Value	N.A.	18-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	23-Mayo-17	23-Mayo-17
08526	WATER TANK	JOLO	Small Value	N.A.	11-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mayo-17	15-Mayo-17
08384	RICE GRANT- MAY '17	VP Minwest	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
08434	RICE GRANT- MAY '17	Zamboanga	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
08483	RICE GRANT- MAY '17	PAGADIAN	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
08522	RICE GRANT- MAY '17	JOLO	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
08556	RICE GRANT- MAY '17	IPIL	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
08626	RICE GRANT- MAY '17	BASILAN	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
	RICE GRANT- MAY '17	Other branches	Small Value	N.A.	24-Abr-17	N.A.	N.A.	28-Abr-17	N.A.	N.A.	N.A.	N.A.	N.A.	02-Mayo-17	02-Mayo-17
08437	CONCRETING GARAGE	Zamboanga	Small Value	N.A.	02-Mayo-17	N.A.	N.A.	19-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Mayo-17	30-Mayo-17
08483	RICE GRANT- 1 st Q '17	PAGADIAN	Small Value	N.A.	16-Mayo-17	N.A.	N.A.	19-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	25-Mayo-17	25-Mayo-17
08483	RICE GRANT- 2 nd Q '17	PAGADIAN	Small Value	N.A.	16-Mayo-17	N.A.	N.A.	19-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	25-Mayo-17	25-Mayo-17
08384	RICE GRANT- JUNE '17	VP Minwest	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
08434	RICE GRANT- JUNE '17	Zamboanga	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
08483	RICE GRANT- JUNE '17	PAGADIAN	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
08522	RICE GRANT- JUNE '17	JOLO	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
08556	RICE GRANT- JUNE '17	IPIL	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
08626	RICE GRANT- JUNE '17	BASILAN	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
	RICE GRANT- JUNE '17	Other branches	Small Value	N.A.	24-Mayo-17	N.A.	N.A.	29-Mayo-17	N.A.	N.A.	N.A.	N.A.	N.A.	31-Mayo-17	31-Mayo-17
08651	AIRCON- 2.5HP	BASILAN	Small Value	N.A.	26-Mayo-17	N.A.	N.A.	13-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.		
08653	CHAIR- EXECUTIVE	BASILAN	Small Value	N.A.	01-Hun-17	N.A.	N.A.	13-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.		
08624	AIRCON- 2HP	DIPOLOG	Small Value	N.A.	05-Hun-17	N.A.	N.A.	13-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08481	MONEY COUNTER	CAPEX- F&E	Php 25,000.00		Php 25,000.00	Php 22,100.00	Php 22,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- 2 nd Q '17	OPEX-rice grant	Php 47,250.00	Php 47,250.00		Php 47,250.00	Php 47,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08414	CABINET- FILING	OPEX- F & E	Php 22,000.00	Php 22,000.00		Php 18,800.00	Php 18,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08526	WATER TANK	OPEX-MR BLDG	Php 26,000.00	Php 26,000.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08384	RICE GRANT- MAY '17	OPEX-rice grant	Php 47,250.00	Php 47,250.00		Php 47,250.00	Php 47,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- MAY '17	OPEX-rice grant	Php 112,500.00	Php 112,500.00		Php 112,500.00	Php 112,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- MAY '17	OPEX-rice grant	Php 4,500.00	Php 4,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- MAY '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- MAY '17	OPEX-rice grant	Php 2,250.00	Php 2,250.00		Php 2,250.00	Php 2,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08626	RICE GRANT- MAY '17	OPEX-rice grant	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.
	RICE GRANT- MAY '17	OPEX-rice grant	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08437	CONCRETING GARAGE	OPEX-MR BLDG	Php 35,000.00	Php 35,000.00		Php 34,810.00	Php 34,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- 1 st Q '17	OPEX-rice grant	Php 202,500.00	Php 202,500.00		Php 202,500.00	Php 202,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- 2 nd Q '17	OPEX-rice grant	Php 189,000.00	Php 189,000.00		Php 189,000.00	Php 189,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08384	RICE GRANT- JUNE '17	OPEX-rice grant	Php 31,500.00	Php 31,500.00		Php 31,500.00	Php 31,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- JUNE '17	OPEX-rice grant	Php 76,500.00	Php 76,500.00		Php 76,500.00	Php 76,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- JUNE '17	OPEX-rice grant	Php 4,500.00	Php 4,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- JUNE '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- JUNE '17	OPEX-rice grant	Php 2,250.00	Php 2,250.00		Php 2,250.00	Php 2,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08626	RICE GRANT- JUNE '17	OPEX-rice grant	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT- JUNE '17	OPEX-rice grant	Php 78,750.00	Php 78,750.00		Php 78,750.00	Php 78,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08651	AIRCON- 2.5HP	CAPEX-Equipment	Php 100,000.00		Php 100,000.00	Php 68,590.00		Php 68,590.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08653	CHAIR- EXECUTIVE	CAPEX- F&E	Php 34,000.00		Php 34,000.00	Php 26,400.00		Php 26,400.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08624	AIRCON- 2HP	CAPEX- F&E	Php 30,000.00		Php 30,000.00	Php 27,726.00		Php 27,726.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08597	RICE GRANT-2 nd Q '17	DIPOLOG	Small Value	N.A.	07-Hun-17	N.A.	N.A.	13-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	20-Hun-17	20-Hun-17
08522	RICE GRANT-2 nd Q '17	JOLO (TAWI)	Small Value	N.A.	07-Hun-17	N.A.	N.A.	22-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.		
08392	TIRES	VP Minwest	Small Value	N.A.	16-Hun-17	N.A.	N.A.	22-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.		
08391	BRAKE PADS & SHOE	VP Minwest	Small Value	N.A.	16-Hun-17	N.A.	N.A.	22-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.		
08384	RICE GRANT- JULY '17	VP Minwest	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
08434	RICE GRANT- JULY '17	Zamboanga	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
08483	RICE GRANT- JULY '17	PAGADIAN	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
08522	RICE GRANT- JULY '17	JOLO	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
08556	RICE GRANT- JULY '17	IPIL	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
08626	RICE GRANT- JULY '17	BASILAN	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
	RICE GRANT- JULY '17	Other branches	Small Value	N.A.	23-Hun-17	N.A.	N.A.	28-Hun-17	N.A.	N.A.	N.A.	N.A.	N.A.	30-Hun-17	30-Hun-17
													Total Alloted Budget of Procuremen		
													Total Contract Price of Procurement Activities (
													Total Savings (Total Alloted Budget - Total Cont		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
08597	RICE GRANT-2 nd Q '17	OPEX-rice grant	Php 162,000.00	Php 162,000.00		Php 162,000.00	Php 162,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT-2 nd Q '17	OPEX-rice grant	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.
08392	TIRES	OPEX-MR TE Tires	Php 13,000.00	Php 13,000.00		Php 11,800.00	Php 11,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08391	BRAKE PADS & SHOE	OPEX- MR TE Parts	Php 21,000.00	Php 21,000.00		Php 17,006.09	Php 17,006.09		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08384	RICE GRANT- JULY '17	OPEX-rice grant	Php 31,500.00	Php 31,500.00		Php 31,500.00	Php 31,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08434	RICE GRANT- JULY '17	OPEX-rice grant	Php 76,500.00	Php 76,500.00		Php 76,500.00	Php 76,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08483	RICE GRANT- JULY '17	OPEX-rice grant	Php 4,500.00	Php 4,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08522	RICE GRANT- JULY '17	OPEX-rice grant	Php 6,750.00	Php 6,750.00		Php 6,750.00	Php 6,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08556	RICE GRANT- JULY '17	OPEX-rice grant	Php 2,250.00	Php 2,250.00		Php 2,250.00	Php 2,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
08626	RICE GRANT- JULY '17	OPEX-rice grant	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.
	RICE GRANT- JULY '17	OPEX-rice grant	Php 78,750.00	Php 78,750.00		Php 78,750.00	Php 78,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
t Activities						Php455,018,663.39										
Conducted						Php325,805,447.34										
:ract Price)						Php129,213,216.05										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
ON-GOING PROCUREMENT ACTIVITIES															
252	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot I: SSS Pasig-Pioneer Branch Office	EMD	Public Bidding	17-Mar-17	April 26 to May 03, 2017	09-May-17	07-Jul-17	07-Jul-17						60 c.d.	
266	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot II: SSS Tarlac Processing Center	EMD	Public Bidding	17-Mar-17	April 26 to May 03, 2017	09-May-17	07-Jul-17	07-Jul-17						60 c.d.	
224	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Makati-Gil Puyat Branch Office	EMD	Public Bidding	09-May-17	May 16 to 23, 2017	05-Jun-17	16-Jun-17	16-Jun-17						60 c.d.	
2229	Supply, Delivery and Installation of Furniture for various SSS Offices	EMD	Public Bidding	11-May-17	May 19 to 26, 2017	01-Jun-17	15-Jun-17	15-Jun-17						60 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	16-Jun-17	16-Jun-17						30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	16-Jun-17	16-Jun-17						30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
ON-GOING PROCUREMENT ACTIVITIES																
252	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot I: SSS Pasig-Pioneer Branch Office	COB – CAPEX – Modular Furniture	Php8,476,942.88		Php8,476,942.88				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-May-17	30-Jun-17	30-Jun-17			60 c.d.	
266	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot II: SSS Tarlac Processing Center	COB – CAPEX – Modular Furniture	Php4,669,558.40		Php4,669,558.40				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	05-May-17	30-Jun-17	30-Jun-17			60 c.d.	
224	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Makati-Gil Puyat Branch Office	COB – CAPEX – Modular Furniture	Php5,301,699.20		Php5,301,699.20				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	02-Jun-17	09-Jun-17	09-Jun-17			60 c.d.	
2229	Supply, Delivery and Installation of Furniture for various SSS Offices	COB-CAPEX - Furniture/F & E - Furniture	Php4,519,900.00		Php4,519,900.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-May-17	09-Jun-17	09-Jun-17			60 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php6,648,750.00	Php6,648,750.00					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	02-Jun-17	09-Jun-17	09-Jun-17			30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php5,386,500.00	Php5,386,500.00					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	02-Jun-17	09-Jun-17	09-Jun-17			30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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	
499, 5378, 5461, 5488, 5630, 5731	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	16-Jun-17	16-Jun-17							30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	16-Jun-17	16-Jun-17							30 c.d.	
499, 5139, 5151, 5164, 5177, 5233, 5245	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	16-Jun-17	16-Jun-17							30 c.d.	
2017 APP - 4TH UPDATE 6-22	Three (3) Year Contract for Security Services of Luzon Operations Group Lot I: Luzon North 1 & 2 Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17							Three (3) Years	
2017 APP - 4TH UPDATE 23-56	Three (3) Year Contract for Security Services of Luzon Operations Group Lot II: Luzon Central 1 & 2 Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17							Three (3) Years	
2017 APP - 4TH UPDATE 57-91	Three (3) Year Contract for Security Services of Luzon Operations Group Lot III: Luzon South 1 & 2 Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17							Three (3) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
499, 5378, 5461, 5488, 5630, 5731	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Operating Expense-Rice Grant	Php7,013,250.00	Php7,013,250.00					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	02-Jun-17	09-Jun-17	09-Jun-17			30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	Operating Expense-Rice Grant	Php4,974,750.00	Php4,974,750.00					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	02-Jun-17	09-Jun-17	09-Jun-17			30 c.d.	
499, 5139, 5151, 5164, 5177, 5233, 5245	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php4,266,000.00	Php4,266,000.00					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	02-Jun-17	09-Jun-17	09-Jun-17			30 c.d.	
2017 APP - 4TH UPDATE 6-22	Three (3) Year Contract for Security Services of Luzon Operations Group Lot I: Luzon North 1 & 2 Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php14,915,785.00						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	02-Jun-17	05-Jul-17	05-Jul-17			Three (3) Years	
2017 APP - 4TH UPDATE 23-56	Three (3) Year Contract for Security Services of Luzon Operations Group Lot II: Luzon Central 1 & 2 Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php37,042,405.00						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	02-Jun-17	05-Jul-17	05-Jul-17			Three (3) Years	
2017 APP - 4TH UPDATE 57-91	Three (3) Year Contract for Security Services of Luzon Operations Group Lot III: Luzon South 1 & 2 Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php35,001,884.00						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	02-Jun-17	05-Jul-17	05-Jul-17			Three (3) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
2017 APP - 4TH UPDATE 92-101	Three (3) Year Contract for Security Services of Luzon Operations Group Lot IV: Luzon Bicol Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17							Three (3) Years
493	Printing of the SSS 60th Anniversary Publication	CCD	Public Bidding	18-May-17	June 02 to 09, 2017	15-Jun-17	29-Jun-17	29-Jun-17							14 calendar days upon receipt of final blue print
	Supply, Delivery and Installation of Closed Circuit Television for 27 Small Branches (New Acquisition) and Replacement for 29 NCR Branches	EFMD	Public Bidding	24-Mar-17	June 21 to 28, 2017	07-Jul-17	21-Jul-17	21-Jul-17							120 c.d.
	Printing of SSS Brochures for CY2017	CCD	Public Bidding	11-May-17	June 21 to 28, 2017	07-Jul-17	21-Jul-17	21-Jul-17							Staggered basis, in three (3) batches every after 30 days but not to exceed 90 days
	Five (5) Year Maintenance Contract for the 2 Sets 225 KVA Chloride 90-Net UPS installed at DCOD, UPS Room	EFMD	Public Bidding	08-Jun-17	June 21 to 28, 2017	06-Jul-17	20-Jul-17	20-Jul-17							Five (5) Years
	Supply and Delivery of Two (2) Service Vehicles for SSS Main Office Lot 1: One (1) unit Asian Utility Vehicle (AUV)	EFMD	Public Bidding	08-Jun-17	June 30 to July 07, 2017	13-Jul-17	27-Jul-17	27-Jul-17							60 c.d.
	Supply and Delivery of Two (2) Service Vehicles for SSS Main Office Lot 2: One (1) unit Light Delivery Van	EFMD	Public Bidding	08-Jun-17	June 30 to July 07, 2017	13-Jul-17	27-Jul-17	27-Jul-17							60 c.d.

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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
2017 APP - 4TH UPDATE 92-101	Three (3) Year Contract for Security Services of Luzon Operations Group Lot IV: Luzon Bicol Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php8,394,052.00						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	02-Jun-17	05-Jul-17	05-Jul-17			Three (3) Years	
493	Printing of the SSS 60th Anniversary Publication	COB-Publication Expense-Brochures	Php3,000,000.00		Php3,000,000.00				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	09-Jun-17	22-Jun-17	22-Jun-17			14 calendar days upon receipt of final blue print	
	Supply, Delivery and Installation of Closed Circuit Television for 27 Small Branches (New Acquisition) and Replacement for 29 NCR Branches	COB-CAPEX - Equipment-CCTV	Php12,632,422.26						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-17						
	Printing of SSS Brochures for CY2017	COB-Printing of Information Materials	Php7,740,000.00						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	30-Jun-17						
	Five (5) Year Maintenance Contract for the 2 Sets 225 KVA Chloride 90-Net UPS installed at DCOD, UPS Room	COB-M/R Furniture/Equipment-UPS	Php4,621,062.20						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	30-Jun-17						
	Supply and Delivery of Two (2) Service Vehicles for SSS Main Office Lot 1: One (1) unit Asian Utility Vehicle (AUV)	Corporate Operating Budget (COB)-CAPEX-Transportation Equipment	Php900,000.00		Php900,000.00											
	Supply and Delivery of Two (2) Service Vehicles for SSS Main Office Lot 2: One (1) unit Light Delivery Van	Corporate Operating Budget (COB)-CAPEX-Transportation Equipment	Php1,260,000.00		Php1,260,000.00											

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
00698	Provision of a Three (3) Year Collocation Services for SSS Business Recovery Center (4th Advertisement)	DCOD	Public Bidding	01-Jul-16	July 06 to 13, 2017	18-Jul-17	01-Aug-17	01-Aug-17						Three (3) Year Contract to start thirty (30) calendar days upon signing of contract	
4274, 4275	Renovation of SSS Baguio Branch, Luzon North Cluster Legal Unit (LNCLU) and Toilets of SSS Baguio Building	EFMD	Public Bidding	19-Dec-17	May 05 to 12, 2017	19-May-17	09-Jun-17	09-Jun-17						120 c.d.	
1626	Renovation and Ground Improvement of SSS Naga Building Lot I: Renovation of SSS Naga Branch Building	EFMD	Public Bidding	21-Apr-17	May 30, 2017 to June 06, 2017	09-Jun-17	23-Jun-17	23-Jun-17						180 c.d.	
1628	Renovation and Ground Improvement of SSS Naga Building Lot II: Ground Improvement of SSS Naga Branch Building	EFMD	Public Bidding	09-May-17	May 30, 2017 to June 06, 2017	09-Jun-17	23-Jun-17	23-Jun-17						180 c.d.	
6438	Waterproofing of Roofdeck and Parafet Walls of SSS Cebu Building	EFMD	Public Bidding	18-May-17	June 02 to 09, 2017	15-Jun-17	29-Jun-17	29-Jun-17						90 c.d.	
151, 312	Renovation of SSS Masbate Branch Office	EFMD	Public Bidding	18-May-17	June 02 to 09, 2017	15-Jun-17	29-Jun-17	29-Jun-17						90 c.d.	
126, 127, 128, 129, 130, 131	Renovation of Various Offices at SSS Main Building (Re-Advertisement)	EFMD	Public Bidding	11-May-17	June 23 to 30, 2017	06-Jul-17	20-Jul-17	20-Jul-17						155 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
00698	Provision of a Three (3) Year Collocation Services for SSS Business Recovery Center (4th Advertisement)	Approved Corporate Operating Budget – MOOE – Office Space Rental	Php20,329,200.00	Php20,329,200.00												Three (3) Year Contract to start thirty (30) calendar days upon signing of contract
4274, 4275	Renovation of SSS Baguio Branch, Luzon North Cluster Legal Unit (LNCLU) and Toilets of SSS Baguio Building	Corporate Operating Budget- M/R Building- Repairs and Others	Php7,953,758.46		Php7,953,758.46				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	12-May-17	02-Jun-17	02-Jun-17			120 c.d.	
1626	Renovation and Ground Improvement of SSS Naga Building Lot I: Renovation of SSS Naga Branch Building	Corporate Operating Budget- CAPEX	Php9,710,494.33		Php9,710,494.33				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	02-Jun-17	22-Jun-17	22-Jun-17			180 c.d.	
1628	Renovation and Ground Improvement of SSS Naga Building Lot II: Ground Improvement of SSS Naga Branch Building	Corporate Operating Budget- CAPEX	Php7,059,000.60		Php7,059,000.60				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	02-Jun-17	22-Jun-17	22-Jun-17			180 c.d.	
6438	Waterproofing of Roofdeck and Parafet Walls of SSS Cebu Building	COB-M/R Building Repair & Others	Php2,343,996.85		Php2,343,996.85				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	09-Jun-17	22-Jun-17	22-Jun-17			90 c.d.	
151, 312	Renovation of SSS Masbate Branch Office	COB-CAPEX- Leasehold Improvement & Aircon System	Php2,222,461.89		Php2,222,461.89				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	09-Jun-17	22-Jun-17	22-Jun-17			90 c.d.	
126, 127, 128, 129, 130, 131	Renovation of Various Offices at SSS Main Building (Re- Advertisement)	Corporate Operating Budget- M/R Building- Repairs and Others	Php1,964,327.74		Php1,964,327.74				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	30-Jun-17					155 c.d.	

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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
131-146	Repainting of Various Areas in the SSS Main Office (Re- Advertisement)	EFMD	Public Bidding	11-May-17	June 23 to 30, 2017	06-Jul-17	20-Jul-17	20-Jul-17						75 c.d.	
	Renovation of Offices for Benefits Administration Division	EFMD	Public Bidding	23-Jun-17	June 30 to July 07, 2017	13-Jul-17	27-Jul-17	27-Jul-17						90 c.d.	
Total Alloted Budget of On-going Procuremen															

Prepared by:

NANCY E. SANTOS
Head, BAC Secretariat
Head, BAC Secretariat

BAC IV Chairperson

Recommended for Approval by:

SVP JUDY FRANCES A. SEE
BAC IV Chairperson

BAC III Chairperson

EVP RIZALDY T.
BAC III Chairpe

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2017

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
131-146	Repainting of Various Areas in the SSS Main Office (Re-Advertisement)	Corporate Operating Budget-M/R Building-Repairs and Others	Php1,500,000.00		Php1,500,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	30-Jun-17					75 c.d.	
	Renovation of Offices for Benefits Administration Division	Corporate Operating Budget-M/R Building-Repairs and Others	Php2,243,107.97		Php2,243,107.97										90 c.d.	
t Activities			Php232,091,308.78													

APPROVED:

CAPULONG
rson

Head of the Procuring Entity