

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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															
48	Acquisition of Information & Communications Technology (ICT) Resources for Automated Records Management System (ARMS) & Benefits Workflow Enhancement & Upgrade of ARMS Storage	HSD	Public Bidding	31-Jul-18	22-Oct-18	30-Oct-18	N.A.	20-Nov-18	22-Nov-18	10-Dec-18	28-Dec-18	28-Mar-19	28-Mar-19	120 c.d.	
55	Supply, Delivery , Installation and Configuration into Operational State of Endpoint Security Solution	ISSD	Public Bidding	28-Sep-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	15-Jan-19	06-Feb-19	19-Feb-19	19-Feb-19	90 c.d.	
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	27-Nov-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	17-Jan-19	24-Jan-19	21-Feb-19	18-Feb-19	30 c.d.	
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	27-Nov-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	17-Jan-19	24-Jan-19	21-Feb-19	18-Feb-19	30 c.d.	
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	27-Nov-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	17-Jan-19	24-Jan-19	21-Feb-19	18-Feb-19	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																
48	Acquisition of Information & Communications Technology (ICT) Resources for Automated Records Management System (ARMS) & Benefits Workflow Enhancement & Upgrade of ARMS Storage	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – ICT for ARMS & Benefits Workflow Enhancement & Upgrade of ARMS	Php 277,541,153.00		Php 277,541,153.00	Php 272,060,000.00		Php 272,060,000.00	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	22-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18	N.A.	N.A.
55	Supply, Delivery , Installation and Configuration into Operational State of Endpoint Security Solution	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- CAPEX	Php 34,335,000.00		Php 34,335,000.00	Php 34,288,000.00		Php 34,288,000.00	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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.
91-736	SSS Ee’s Rice Grant for the 1st Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	2019 Indicative Annual Procurement Plan – Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 6,187,500.00	Php 6,187,500.00		Php 5,915,250.00	Php 5,915,250.00		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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.
91-736	SSS Ee’s Rice Grant for the 1st Quarter CY2019 - Lot 2 - Fairview/Novaliches	2019 Indicative Annual Procurement Plan – Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 3,930,500.00	Php 3,930,500.00		Php 3,745,683.00	Php 3,745,683.00		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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.
91-736	SSS Ee’s Rice Grant for the 1st Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	2019 Indicative Annual Procurement Plan – Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 6,840,000.00	Php 6,840,000.00		Php 6,631,380.00	Php 6,631,380.00		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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	27-Nov-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	17-Jan-19	24-Jan-19	21-Feb-19	18-Feb-19	30 c.d.	
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	27-Nov-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	17-Jan-19	24-Jan-19	21-Feb-19	18-Feb-19	30 c.d.	
79	Supply, Delivery and Deployment of 237 Units Laptop Computers	ITRMD	Public Bidding	09-Nov-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	07-Jan-19	21-Jan-19	04-Feb-19	20-Feb-19	15-Feb-19	90 c.d.	
85	Three (3) Year Cargo Forwarding Services Lot 2 - Foreign Destination	OSD	Public Bidding		18-Oct-18	30-Oct-18	N.A.	20-Nov-18	22-Nov-18	14-Jan-19	15-Jan-19	08-May-19	27-Apr-19	Three (3) Years	
	Supply, Delivery and Installation Into Operational State of 10G Modules to Upgrade the Existing Core Switches (CISCO Nexus 7009)	ITMG	Public Bidding	29-Jun-18	03-Jan-19	11-Jan-19	N.A.	08-Feb-19	11-Feb-19	20-Feb-19	07-Mar-18	03-Apr-19	29-Mar-19	45 c.d.	
88	Purchase of Medicines Category I - Maintenance Medicines-A	HCD	Public Bidding	25-Sep-18	07-Dec-18	04-Jan-19	N.A.	22-Jan-19	29-Jan-19	12-Mar-19	22-Mar-19	03-Apr-19	01-Apr-19	15 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
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	2019 Indicative Annual Procurement Plan – Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 4,267,500.00	Php 4,267,500.00		Php 4,150,997.25	Php 4,150,997.25		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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.
91-736	SSS Ee's Rice Grant for the 1st Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	2019 Indicative Annual Procurement Plan – Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 3,592,500.00	Php 3,592,500.00		Php 3,494,424.75	Php 3,494,424.75		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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.
79	Supply, Delivery and Deployment of 237 Units Laptop Computers	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- Front-End Resources (Laptop Computers) - CAPEX	Php 8,532,000.00		Php 8,532,000.00	Php 7,588,266.00		Php 7,588,266.00	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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	N.A.
85	Three (3) Year Cargo Forwarding Services Lot 2 – Foreign Destination	Corporate Operating Budget - Freight Charges	Php 9,852,960.00	Php 9,852,960.00		Php 9,709,653.01	Php 9,709,653.01		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-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18	N.A.	N.A.
	Supply, Delivery and Installation Into Operational State of 10G Modules to Upgrade the Existing Core Switches (CISCO Nexus 7009)	2019 COB-CAPEX- Network Equipment	Php 8,208,544.00	Php 8,208,544.00		Php 8,158,000.00	Php 8,158,000.00		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	04-Jan-19	N.A.	23-Jan-18	23-Jan-18	23-Jan-18	N.A.	N.A.
88	Purchase of Medicines Category I – Maintenance Medicines-A	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – Purchase of	Php 15,665,778.00	Php 15,665,778.00		Php 2,334,610.00	Php 2,334,610.00		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	21-Dec-18	N.A.	14-Jan-19	14-Jan-19	14-Jan-19	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
88	Purchase of Medicines Category I - Maintenance Medicines-B	HCD	Public Bidding	25-Sep-18	07-Dec-18	04-Jan-19	N.A.	22-Jan-19	29-Jan-19	12-Mar-19	22-Mar-19	04-Apr-19	05-Apr-19	15 c.d.	
115	Supply, Delivery and Installation of Modular Office System and Furniture for Various Offices at SSS Davao Building	EFMD	Public Bidding	14-Sep-18	10-Jan-19	18-Jan-19	N.A.	15-Feb-19	19-Feb-19	26-Feb-19	04-Mar-19	29-Apr-19	29-Apr-19	75 c.d.	
20	One (1) Year Contract for Security Services for SSS Main Office and NCR Properties Lot I: SSS Main Office	EFMD	Public Bidding		30-Jan-19	18-Jan-19	N.A.	15-Feb-19	18-Feb-19	11-Mar-19	01-Apr-19	28-Apr-19	24-Apr-19	One (1) year	
21	One (1) Year Contract for Security Services for SSS Main Office and NCR Properties Lot II: SSS NCR Properties	EFMD	Public Bidding		30-Jan-19	18-Jan-19	N.A.	15-Feb-19	18-Feb-19	11-Mar-19	01-Apr-19	28-Apr-19	24-Apr-19	One (1) year	
79	Supply, Delivery and Deployment of 2,639 Units of PC Workstations	ITRMD	Public Bidding	20-Nov-19	22-Jan-19	08-Feb-19	N.A.	22-Feb-19	26-Feb-19	07-Mar-19	01-Apr-19	11-Apr-19	04-Apr-19	120 c.d.	
5	Three (3) Year Contract of Janitorial Services for SSS Main Office and NCR Properties Lot I: SSS Main Office	EFMD	Public Bidding	17-Aug-18	30-Jan-19	08-Feb-19	N.A.	22-Feb-19	27-Feb-19	06-Mar-19	19-Mar-19	28-Mar-19	29-Mar-19	Three (3) Years	
79	Supply, Delivery and Deployment of 540 Units of PC Workstations for E-Centers	ITRMD	Public Bidding		11-Jan-19	22-Jan-19	N.A.	19-Feb-19	01-Mar-19	08-Mar-19	16-Apr-19	03-May-19	26-Apr-19	90 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
88	Purchase of Medicines Category I – Maintenance Medicines-B	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – Purchase of				Php 3,525,000.00	Php 3,525,000.00		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	21-Dec-18	N.A.	14-Jan-19	14-Jan-19	14-Jan-19	N.A.	N.A.
115	Supply, Delivery and Installation of Modular Office System and Furniture for Various Offices at SSS Davao Building	2019 COB-CAPEX-Modular Office	Php 9,266,658.00		Php 9,266,658.00	Php 5,634,090.94		Php 5,634,090.94	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	11-Jan-19	N.A.	06-Feb-19	06-Feb-19	06-Feb-19	N.A.	N.A.
20	One (1) Year Contract for Security Services for SSS Main Office and NCR Properties Lot I: SSS Main Office	2019 COB MR Building-Security Services	Php 40,068,990.00	Php 40,068,990.00		Php 39,346,054.60	Php 39,346,054.60		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	11-Jan-19	N.A.	06-Feb-19	06-Feb-19	06-Feb-19	N.A.	N.A.
21	One (1) Year Contract for Security Services for SSS Main Office and NCR Properties Lot II: SSS NCR Properties	2019 COB MR Building-Investment Income	Php 29,171,025.00	Php 29,171,025.00		Php 28,645,661.33	Php 28,645,661.33		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	11-Jan-19	N.A.	06-Feb-19	06-Feb-19	06-Feb-19	N.A.	N.A.
79	Supply, Delivery and Deployment of 2,639 Units of PC Workstations	2019 Corporate Operating Budget (COB) – CAPEX - Front-End Resources	Php 94,045,000.00		Php 94,045,000.00	Php 85,499,194.00		Php 85,499,194.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Jan-19	N.A.	12-Feb-19	12-Feb-19	12-Feb-19	N.A.	N.A.
5	Three (3) Year Contract of Janitorial Services for SSS Main Office and NCR Properties Lot I: SSS Main Office	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 32,401,351.00	Php 32,401,351.00		Php 32,175,459.45	Php 32,175,459.45		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Feb-19	N.A.	19-Feb-19	19-Feb-19	19-Feb-19	N.A.	N.A.
79	Supply, Delivery and Deployment of 540 Units of PC Workstations for E-Centers	2019 Corporate Operating Budget (COB) – CAPEX (Front-end Resources)	Php 18,900,000.00		Php 18,900,000.00	Php 18,487,359.00		Php 18,487,359.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	11-Jan-19	N.A.	06-Feb-19	06-Feb-19	06-Feb-19	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
62	Acquisition of Network Equipment Lot 1 – Supply and Delivery of Branch Network Routers	NCD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	10-May-19	30-May-19	19-Jun-19	13-Jun-19	60 c.d.	
62	Acquisition of Network Equipment Lot II – Supply and Delivery of Ethernet Switches	NCD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	10-May-19	30-May-19	19-Jun-19	13-Jun-19	60 c.d.	
62	Acquisition of Network Equipment Lot IV – Supply, Delivery and Installation of Two (2) BGP Routers	NCD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	10-May-19	27-May-19	20-Jun-19	13-Jun-19	60 c.d.	
62	Acquisition of Network Equipment Lot V – Supply, Delivery and Installation of the following: a) VPN Concentrators – Two units b) Access Point Controller – One unit c) Access Points – Five units	NCD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	10-May-19	27-May-19	30-May-19	27-May-19	60 c.d.	
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	29-Mar-19	17-Apr-19	25-Apr-19	N.A.	09-May-19	16-May-19	23-May-19	29-May-19	20-Jun-19	14-Jun-19	30 c.d.	
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	29-Mar-19	17-Apr-19	25-Apr-19	N.A.	09-May-19	16-May-19	23-May-19	04-Jun-19	21-Jun-19	18-Jun-19	30 c.d.	
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	29-Mar-19	17-Apr-19	25-Apr-19	N.A.	09-May-19	16-May-19	23-May-19	10-Jun-19	21-Jun-19	18-Jun-19	30 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
62	Acquisition of Network Equipment Lot 1 – Supply and Delivery of Branch Network Routers	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 66,084,618.00		Php 66,084,618.00	Php 65,800,000.00		Php 65,800,000.00	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	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	N.A.
62	Acquisition of Network Equipment Lot II – Supply and Delivery of Ethernet Switches	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 35,500,000.00		Php 35,500,000.00	Php 26,781,000.00		Php 26,781,000.00	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	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	N.A.
62	Acquisition of Network Equipment Lot IV – Supply, Delivery and Installation of Two (2) BGP Routers	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 9,000,000.00		Php 9,000,000.00	Php 8,780,000.00		Php 8,780,000.00	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	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	N.A.
62	Acquisition of Network Equipment Lot V – Supply, Delivery and Installation of the following: a) VPN Concentrators – Two units b) Access Point Controller – One unit c) Access Points – Five units	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 2,450,000.00		Php 2,450,000.00	Php 2,400,000.00		Php 2,400,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	N.A.
736	SSS Ee’s Rice Grant for the 2nd Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 6,862,500.00	Php 6,862,500.00		Php 6,588,000.00	Php 6,588,000.00		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	25-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.
736	SSS Ee’s Rice Grant for the 2nd Quarter CY2019 - Lot 2 - Fairview/Novaliches	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 4,020,000.00	Php 4,020,000.00		Php 3,831,864.00	Php 3,831,864.00		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	25-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.
736	SSS Ee’s Rice Grant for the 2nd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 7,875,000.00	Php 7,875,000.00		Php 7,679,700.00	Php 7,679,700.00		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	25-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	29-Mar-19	17-Apr-19	25-Apr-19	N.A.	09-May-19	16-May-19	23-May-19	04-Jun-19	21-Jun-19	18-Jun-19	30 c.d.	
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	29-Mar-19	17-Apr-19	25-Apr-19	N.A.	09-May-19	16-May-19	23-May-19	04-Jun-19	21-Jun-19	18-Jun-19	30 c.d.	
57	Supply, Delivery, Installation and Configuration Into Operational State of Internal Firewall	ISSD	Public Bidding	28-Sep-18	16-Jan-19	25-Jan-19	N.A.	05-Mar-19	07-Mar-19	15-Mar-19	05-Apr-19	25-Jun-19	13-Jun-19	90 c.d.	
792	Renovation of Various SSS Branch Offices Lot II: Re-waterproofing of Roof Deck of SSS General Santos Main and Annex Building	EFMD	Public Bidding	04-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18	03-Dec-18	14-Dec-18	04-Jan-19	31-Jan-19	30-Jan-19	120 c.d.	
796	Pavement Parking of SSS San Fernando, Pampanga Branch	EFMD	Public Bidding	17-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18	03-Dec-18	12-Dec-18	27-Dec-18	11-Feb-19	28-Jan-19	120 c.d.	
115	Supply, Delivery and Installation of Modular Office System and Furniture for SSS San Pablo Processing Center (PC)	EFMD	Public Bidding	13-Sep-18	13-Nov-18	22-Nov-18	N.A.	06-Dec-18	10-Dec-18	27-Dec-18	04-Jan-18	07-Feb-19	28-Jan-19	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 4,845,000.00	Php 4,845,000.00		Php 4,724,844.00	Php 4,724,844.00		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	25-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.
736	SSS Ee's Rice Grant for the 2nd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 4,005,000.00	Php 4,005,000.00		Php 3,905,676.00	Php 3,905,676.00		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	25-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.
57	Supply, Delivery, Installation and Configuration Into Operational State of Internal Firewall	2019 Corporate Operating Budget (COB)	Php 24,000,000.00		Php 24,000,000.00	Php 23,850,000.00		Php 23,850,000.00	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	18-Jan-19	N.A.	28-Feb-19	28-Feb-19	28-Feb-19	N.A.	N.A.
792	Renovation of Various SSS Branch Offices Lot II: Re-waterproofing of Roof Deck of SSS General Santos Main and Annex Building	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 2,300,578.00	Php 2,300,578.00		Php 2,020,003.77	Php 2,020,003.77		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18	N.A.	N.A.
796	Pavement Parking of SSS San Fernando, Pampanga Branch	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 1,400,028.00	Php 1,400,028.00		Php 1,373,912.65	Php 1,373,912.65		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18	N.A.	N.A.
115	Supply, Delivery and Installation of Modular Office System and Furniture for SSS San Pablo Processing Center (PC)	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- CAPEX – Modular Furniture	Php 3,201,457.60		Php 3,201,457.60	Php 1,868,173.18	Php 1,868,173.18		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Nov-18	N.A.	28-Nov-18	28-Nov-18	28-Nov-18	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Supply and Delivery (Actual Location) of Forty-Seven (47) Units of Bill Money Counter for Various SSS Branches	BSPD	Public Bidding	11-Oct-18	15-Nov-18	29-Nov-18	N.A.	13-Dec-18	17-Dec-18	08-Jan-19	25-Jan-18	12-Feb-19	06-Feb-19	45 c.d.	
52	Supply, Delivery and Installation into Operational State of a Network Time Protocol Server for the "Juan" Time Protocol Server Project	ITRMD	Public Bidding	04-Oct-18	18-Oct-18	12-Nov-18	N.A.	29-Nov-18	03-Dec-18	23-Jan-19	04-Feb-19	19-Feb-19	18-Feb-19	60 c.d.	
785	Renovation of the President's Conference Room	EFMD	Public Bidding	10-Nov-18	04-Jan-19	17-Jan-19	N.A.	07-Feb-19	08-Feb-19	04-Mar-19	18-Mar-19	08-Apr-19	04-Apr-19	60 c.d.	
34	Replacement of PVC Fillers for the Four (4) Cooling Towers of the Centralized Air-Conditioning System of the SSS Main Office	EFMD	Public Bidding	06-Dec-18	31-Jan-19	07-Feb-19	N.A.	21-Feb-19	01-Mar-19	11-Mar-19	26-Mar-29	22-Apr-19	12-Apr-19	120 c.d.	
780-781-782	Renovation of Various Offices at SSS Main Building (Corporate Legal Services Division, Operations Legal Services Division, Employers Delinquency Monitoring Department and NCR North Legal Department)	EFMD	Public Bidding	13-Sep-18	31-Jan-19	07-Feb-19	N.A.	21-Feb-19	04-Mar-19	27-Mar-19	10-Apr-19	02-May-19	25-Apr-19	120 c.d.	
118	Hiring of Food Catering Services for the Contract of Information Seminars of Member Education Department for CY2019	MED	Public Bidding	07-Feb-19	14-Feb-19	28-Feb-19	N.A.	14-Mar-19	15-Mar-19	01-Apr-19	10-Apr-19	24-May-19	24-May-19	Nine (9) months	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Supply and Delivery (Actual Location) of Forty-Seven (47) Units of Bill Money Counter for Various SSS Branches	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- CAPEX - Equipment	Php 1,067,640.25		Php 1,067,640.25	Php 1,031,979.00		Php 1,031,979.00	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	22-Nov-18	N.A.	07-Dec-18	07-Dec-18	07-Dec-18	N.A.	N.A.
52	Supply, Delivery and Installation into Operational State of a Network Time Protocol Server for the "Juan" Time Protocol Server Project	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – CAPEX	Php 2,000,000.00		Php 2,000,000.00	Php 1,791,440.00		Php 1,791,440.00	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-Oct-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18	N.A.	N.A.
785	Renovation of the President's Conference Room	2019 Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 2,870,391.33	Php 2,870,391.33		Php 2,831,572.77	Php 2,831,572.77		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	09-Jan-19	N.A.	28-Jan-19	28-Jan-19	28-Jan-19	N.A.	N.A.
34	Replacement of PVC Fillers for the Four (4) Cooling Towers of the Centralized Air-Conditioning System of the SSS Main Office	Source of Fund: 2019 Corporate Operating Budget (COB) – M/R Building – Repairs and Others	Php 2,920,400.00	Php 2,920,400.00		Php 2,437,344.00	Php 2,437,344.00		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-Jan-19	N.A.	12-Feb-19	12-Feb-19	12-Feb-19	N.A.	N.A.
780-781-782	Renovation of Various Offices at SSS Main Building (Corporate Legal Services Division, Operations Legal Services Division, Employers Delinquency Monitoring Department and NCR North Legal Department)	Source of Fund: 2019 Corporate Operating Budget (COB) –M/R Building – Repairs & Others – (MOOE)	Php 4,881,189.09	Php 4,881,189.09		Php 4,867,980.86	Php 4,867,980.86		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	28-Jan-19	N.A.	12-Feb-19	12-Feb-19	12-Feb-19	N.A.	N.A.
118	Hiring of Food Catering Services for the Contract of Information Seminars of Member Education Department for CY2019	Source of Fund: 2019 Corporate Operating Budget (COB) – MOOE	Php 1,041,100.00	Php 1,041,100.00		Php 988,110.00	Php 988,110.00		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-Feb-19	N.A.	06-Mar-19	06-Mar-19	06-Mar-19	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot I: Modular Office System	EFMD	Public Bidding	07-Feb-19	14-Feb-19	28-Feb-19	N.A.	14-Mar-19	18-Mar-19	15-Apr-19	15-Apr-19	07-May-19	30-Apr-19	60 c.d.	
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot II: Seating Furniture	EFMD	Public Bidding	07-Feb-19	14-Feb-19	28-Feb-19	N.A.	07-Mar-19	18-Mar-19	15-Apr-19	15-Apr-19	03-May-19	30-Apr-19	60 c.d.	
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot III: Contract Furniture	EFMD	Public Bidding	07-Feb-19	14-Feb-19	28-Feb-19	N.A.	07-Mar-19	18-Mar-19	15-Apr-19	15-Apr-19	07-May-19	30-Apr-19	60 c.d.	
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot IV: Steel Shelves, Cabinets & Drawers	EFMD	Public Bidding	07-Feb-19	14-Feb-19	28-Feb-19	N.A.	07-Mar-19	18-Mar-19	15-Apr-19	15-Apr-19	07-May-19	30-Apr-19	60 c.d.	
ALTERNATIVE MODE															
	Renewal of Oracle M9000 Preventive Maintenance Services Agreement fro the period 01 January 2019 to September 2019	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Jan-19	N.A.	N.A.	N.A.	N.A.
Resolution No. 2018-201-2 dated 20 December 2018															
169	Procurement of NIPSON Macaw P65 Consumables	DCOD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-016-4 dated 30 January 2019															
164	Two (2) -Year Renewal of SSS Subscription to Bloomberg Professional Service	EID	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-022-5 dated 14 February 2019															
161	Procurement of Two-Year Subscription to Bloomberg Professional Service for FMG	FMG	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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot I: Modular Office System	Source of Fund: 2019 Corporate Operating Budget (COB) – CAPEX	Php 2,577,359.46		Php 2,577,359.46	Php 1,617,703.70		Php 1,617,703.70	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	14-Feb-19	N.A.	06-Mar-19	06-Mar-19	06-Mar-19	N.A.	N.A.
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot II: Seating Furniture	Source of Fund: 2019 Corporate Operating Budget (COB) – CAPEX	Php 2,989,382.82		Php 2,989,382.82	Php 1,490,700.00		Php 1,490,700.00	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	14-Feb-19	N.A.	06-Mar-19	06-Mar-19	06-Mar-19	N.A.	N.A.
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot III: Contract Furniture	Source of Fund: 2019 Corporate Operating Budget (COB) – CAPEX	Php 2,331,226.02		Php 2,331,226.02	Php 1,513,820.00		Php 1,513,820.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Feb-19	N.A.	06-Mar-19	06-Mar-19	06-Mar-19	N.A.	N.A.
92-115	Supply, Delivery and Installation of Modular Office System and Furniture for Various SSS Branch Offices (Baliuag, Sta Rosa & Lipa) Lot IV: Steel Shelves, Cabinets & Drawers	Source of Fund: 2019 Corporate Operating Budget (COB) – CAPEX	Php 1,497,072.42		Php 1,497,072.42	Php 855,700.00		Php 855,700.00	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	14-Feb-19	N.A.	06-Mar-19	06-Mar-19	06-Mar-19	N.A.	N.A.
ALTERNATIVE MODE																
	Renewal of Oracle M9000 Preventive Maintenance Services Agreement fro the period 01 January 2019 to September 2019	COB-MOOE	Php 29,040,000.00	Php 29,040,000.00		Php 18,926,675.00	Php 18,926,675.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2018-201-2 dated 20																
169	Procurement of NIPSON Macaw P65 Consumables	COB-MOOE	Php 7,440,793.00	Php 7,440,793.00		Php 6,919,937.49	Php 6,919,937.49		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-016-4 dated 30																
164	Two (2) -Year Renewal of SSS Subscription to Bloomberg Professional Service	COB-MOOE	Php 2,684,220.00	Php 2,684,220.00		Php 2,683,753.48	Php 2,683,753.48		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-022-5 dated 14																
161	Procurement of Two-Year Subscription to Bloomberg Professional Service for FMG	COB-MOOE	Php 2,975,580.96	Php 2,975,580.96		Php 2,680,878.90	Php 2,680,878.90		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019-048-8.a dated 28 March 2019															
166	Renewal of One (1) Year of SSS Subscription to Technistock Financial Terminals	EID	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163	Procurement of Additional Three (3) Units of Technistock Financial Terminal for Strategic Decision & Technical Support Department (SDTSD)	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-029-9 dated 27 February 2019															
158	Purchase of Medicines for 1st Quarter CY2019	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.
155	Purchase of 200 units Filters/Cartridges for waterless urinals	EFMD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Mar-19	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-077-8 dated 15 May 2019															
2019 APP- Update for the Month of January-#1	Purchase of Laboratory Reagents, Supplies and Materials for the forthcoming 2109 Annual Physical Examination	HCD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-079-1a dated 21 May 2019															
2019 APP- 3rd Update - #19	Rehabilitation of 2 Caterpillar Generators and Replacement of Defective Parts and Components (Monark Equipment Corp.)	EFMD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP- 3rd Update - #19	5-Year Preventive Maintenance /Customer Service Agreement of the Two (2) Caterpillar Generators at SSS Main Office Building	EFMD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4% MOOE	Cargo Forwarding Services	OSD	Emergency Cases	N.A.	N.A.	N.A.	N.A.	08-Feb-19	12-Feb-19	12-Feb-19	18-Dec-19	04-Mar-19	04-Mar-19	4 months	N.A.
	Supply and Installation of Sewerage Treatment Plant (Rehabilitation and Upgrading) at SSS Honk Kong Sun Plaza Property	EFMD	Emergency Cases	N.A.	N.A.	N.A.	N.A.	15-Mar-19	29-Mar-19	29-Mar-19	16-Apr-19	07-May-19	02-May-19	90 c.d.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019-048-8.a dated 28 March 2019																
166	Renewal of One (1) Year of SSS' Subscription to Technistock Financial Terminals	COB-MOOE	Php 1,720,992.00	Php 1,720,992.00		Php 1,720,992.00	Php 1,720,992.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163	Procurement of Additional Three (3) Units of Technistock Financial Terminal for Strategic Decision & Technical Support Department (SDTSD)	COB-MOOE	Php 356,832.00	Php 356,832.00		Php 356,832.00	Php 356,832.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-029-9 dated 27 1																
158	Purchase of Medicines for 1st Quarter CY2019	COB-MOOE	Php 1,091,877.00	Php 1,091,877.00		Php 884,754.00	Php 884,754.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
155	Purchase of 200 units Filters/Cartridges for waterless urinals	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 251,600.00	Php 251,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-077-8 dated 15 1																
2019 APP-Update for the Month of January-#1	Purchase of Laboratory Reagents, Supplies and Materials for the forthcoming 2109 Annual Physical Examination	COB-MOOE	Php 295,310.00	Php 295,310.00		Php 295,310.00	Php 295,310.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-079-1a dated 21 1																
2019 APP- 3rd Update - #19	Rehabilitation of 2 Caterpillar Generators and Replacement of Defective Parts and Components (Monark Equipment Corp.)	COB-MOOE	Php 1,665,100.30	Php 1,665,100.30		Php 1,600,000.00	Php 1,600,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP- 3rd Update - #19	5-Year Preventive Maintenance /Customer Service Agreement of the Two (2) Caterpillar Generators at SSS Main Office Building	COB-MOOE	Php 1,229,803.48	Php 1,229,803.48		Php 1,175,000.00	Php 1,175,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4% MOOE	Cargo Forwarding Services		Php 5,200,000.00	Php 5,200,000.00		Php 4,818,346.00	Php 4,818,346.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Supply and Installation of Sewerage Treatment Plant (Rehabilitation and Upgrading) at SSS Honk Kong Sun Plaza Property	Investment Expenses	Php 14,000,000.00	Php 14,000,000.00		Php 12,808,326.43	Php 12,808,326.43		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-034-2 dated 04 Marc 2019															
199	Emergency Cases for the Hiring of Service Provider for the Repair of 1500KVA Transformer at HK Sun Plaza Complex	EFMD	Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-042-2 dated 15 March 2019															
274	2019 Bulk Purchase of Loans and Benefits Checks	OSD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	2019 Bulk Purchase of Loans and Benefits Checks	OSD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	Bulk Purchase of Supplies and Materials for CY2019	OSD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-009-4 dated Jan. 13, 2019															
274	13 pcs. Samsung Toner Cartridge (MLT-d203E)	OSD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019-14 dated 07 Feb. 2019															
274	5 pcs. Samsung Toner Cartridge (MLT-d203E)	OSD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-030-2 dated Feb. 28, 2018															
266-269-263-272	Various Offices Supplies	OSD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019- 7 dated 07 Feb 2019															
216	Lease of Office Space for SSS Danao (Creation)	BEMSD	Lease of Real Property/Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019-14 dated 07 February 2019															
225	1 Lot - Training venue & hotel accommodation in Quezon City area for the conduct of Basic & Advance Supervisory Development Courses and Problem Solving & Decision making Course from February to July 2019	LDD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-039- 4 dated 11 Mar 2019															
217	Lease of Office Space for SSS Iba Branch (Relocation)	BEMSD	Lease of Real Property/Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-034-2 dated 04 M																
199	Emergency Cases for the Hiring of Service Provider for the Repair of 1500KVA Transformer at HK Sun Plaza Complex	COB-MOOE	Php 980,000.00	Php 980,000.00		Php 849,340.80	Php 849,340.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-042-2 dated 15 M																
274	2019 Bulk Purchase of Loans and Benefits Checks	COB-MOOE	Php 7,319,426.00	Php 7,319,426.00		Php 7,319,426.00	Php 7,319,426.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	2019 Bulk Purchase of Loans and Benefits Checks	COB-MOOE	Php 1,400,560.00	Php 1,400,560.00		Php 1,400,560.00	Php 1,400,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	Bulk Purchase of Supplies and Materials for CY2019	COB-MOOE	Php 33,237,166.30	Php 33,237,166.30		Php 26,540,511.28	Php 26,540,511.28		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-009-4 dated Jan																
274	13 pcs. Samsung Toner Cartridge (MLT-d203E)	COB-MOOE	Php 94,369.60	Php 94,369.60		Php 94,369.60	Php 94,369.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019-14 dated 07																
274	5 pcs. Samsung Toner Cartridge (MLT-d203E)	COB-MOOE	Php 36,296.00	Php 36,296.00		Php 34,296.00	Php 34,296.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-030-2 dated Feb																
266-269-263-272	Various Offices Supplies	COB-MOOE	Php 23,810.00	Php 23,810.00		Php 23,810.00	Php 23,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019- 7 dated 07																
216	Lease of Office Space for SSS Danao (Creation)	COB-MOOE	Php 1,175,916.00	Php 1,175,916.00		Php 752,589.84	Php 752,589.84		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019-14 dated 07																
225	1 Lot - Training venue & hotel accommodation in Quezon City area for the conduct of Basic & Advance Supervisory Development Courses and Problem Solving & Decision making Course from February to July 2019	COB-MOOE	Php 1,356,000.00	Php 1,356,000.00		Php 1,212,300.00	Php 1,212,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-039- 4 dated 11																
217	Lease of Office Space for SSS Iba Branch (Relocation)	COB-MOOE	Php 1,929,600.00	Php 1,929,600.00		Php 1,145,700.00	Php 1,145,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-022-4 dated 14 February															
210	Suitable Training venue & accommodation located somewhere in Subic, Clark or Baguio City area for the conduct of 2018 Athletics & Wellness Performance Review & 2019 Operational Planning Workshop to be held on February 21-22, 2019	PMERD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#1, #2	Meeting venue within Clark Freeport Zone, Ortigas or Manila for the conduct of the Five-Year & Corporate Planning Workshop on February 17-22, 2019	CPPD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-041-8 dated 14 March 2019															
228	Training venue & hotel accommodation located in San Mateo, Rizal, Quezon City & Antipolo for the participants of 2019 Organizational Assessment & Training on Gender Mainstreaming & Evaluation Framework on March 27, 2019 (11:00AM) - March 29, 2019 (PM)	PMERD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-048-12 dated 28 March 2019															
218	1 Lot – Training venue & hotel accommodation in Quezon City area for the conduct of 2019 Updates on Branch Operations for Foreign Representatives on April 7–12, 2019	LDD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-006-6 dated 10 January 2019															
397	3 units Refrigerators, Single Door, 6-7 cu. ft., 230 VCA, Color Gray/Silver	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-022-4 dated 14																
210	Suitable Training venue & accommodation located somewhere in Subic, Clark or Baguio City area for the conduct of 2018 Athletics & Wellness Performance Review & 2019 Operational Planning Workshop to be held on February 21-22, 2019	COB-MOOE	Php 193,800.00	Php 193,800.00		Php 189,890.00	Php 189,890.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#1, #2	Meeting venue within Clark Freeport Zone, Ortigas or Manila for the conduct of the Five-Year & Corporate Planning Workshop on February 17-22, 2019	COB-MOOE	Php 794,000.00	Php 794,000.00		Php 711,000.00	Php 711,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-041-8 dated 14																
228	Training venue & hotel accommodation located in San Mateo, Rizal, Quezon City & Antipolo for the participants of 2019 Organizational Assessment & Training on Gender Mainstreaming & Evaluation Framework on March 27, 2019 (11:00AM) - March 29, 2019 (PM)	COB-MOOE	Php 307,200.00	Php 307,200.00		Php 297,600.00	Php 297,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-048-12 dated 2																
218	1 Lot – Training venue & hotel accommodation in Quezon City area for the conduct of 2019 Updates on Branch Operations for Foreign Representatives on April 7–12, 2019	COB-MOOE	Php 432,000.00	Php 432,000.00		Php 379,050.00	Php 379,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-006-6 dated 10																
397	3 units Refrigerators, Single Door, 6-7 cu. ft., 230 VCA, Color Gray/Silver	COB-MOOE	Php 45,000.00	Php 45,000.00		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 FOR THE 1ST SEMESTER CY2019

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
517	10 sets Stanchion with Retractable Belt Barrier (1 set = 1 post & 1 belt) for SSS Main Office Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
408, 515	Procurement of 1 unit Cordless Rechargeable Drill Driver and 1 roll Speaker Wire (150 M per roll), #16 AWG Flat Cord (Black/White)	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
380	1 Lot – Hiring of Service Training Center for Conduction of Five (5) Livelihood Program to be held every month from April to August 2019	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
499	5 pieces Luggage with Wheels	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
307	Fabrication and Delivery of 250 pieces Various Security Signages to be installed at SSS Main Office and NCR Branches Offices: Size A4, 297mm, (W) x 210mm (H), glossy finish (reflectorized) Sticker - type and Supply of labor & materials, including installation of 17 pieces Advisory Signages "No Idling Zone at Parking Area" to be installed at various locations within SSS Main Office Compound: Size 18", (W) x 25" (H)	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
735	10 units Electronic Time Recording System, Biometric Units	ESD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-009 dated 17 January 2019															
371	1 Lot – Supply of materials & labor for the Structured Cabling for SSS Butuan Branch located at Rudy Tiu Bldg., A.D. Curato St., Butuan City	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
385	Procurement of Dental Supplies and Materials	HCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
412	Procurement of the following Medicines and Medical Supplies for the use of various Medical Evaluation Team	MOD	Small 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 FOR THE 1ST SEMESTER CY2019

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
517	10 sets Stanchion with Retractable Belt Barrier (1 set = 1 post & 1 belt) for SSS Main Office Building	COB-MOOE	Php 29,500.00	Php 29,500.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
408, 515	Procurement of 1 unit Cordless Rechargeable Drill Driver and 1 roll Speaker Wire (150 M per roll), #16 AWG Flat Cord (Black/White)	COB-MOOE	Php 19,700.00	Php 19,700.00		Php 10,800.00	Php 10,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
380	1 Lot – Hiring of Service Training Center for Conduction of Five (5) Livelihood Program to be held every month from April to August 2019	COB-MOOE	Php 135,000.00	Php 135,000.00		Php 120,000.00	Php 120,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
499	5 pieces Luggage with Wheels	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
307	Fabrication and Delivery of 250 pieces Various Security Signages to be installed at SSS Main Office and NCR Branches Offices: Size A4, 297mm, (W) x 210mm (H), glossy finish (reflectorized) Sticker - type and Supply of labor & materials, including installation of 17 pieces Advisory Signages "No Idling Zone at Parking Area" to be installed at various locations within SSS Main Office Compound: Size 18", (W) x 25" (H)	COB-MOOE	Php 103,600.00	Php 103,600.00		Php 71,600.00	Php 71,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
735	10 units Electronic Time Recording System, Biometric Units	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 245,000.00	Php 245,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-009 dated 17 Ja																
371	1 Lot – Supply of materials & labor for the Structured Cabling for SSS Butuan Branch located at Rudy Tiu Bldg., A.D. Curato St., Butuan City	COB-MOOE	Php 319,130.52	Php 319,130.52		Php 306,740.08	Php 306,740.08		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
385	Procurement of Dental Supplies and Materials	COB-MOOE	Php 17,750.00	Php 17,750.00		Php 15,300.00	Php 15,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
412	Procurement of the following Medicines and Medical Supplies for the use of various Medical Evaluation Team	COB-MOOE	Php 178,000.00	Php 178,000.00		Php 59,122.50	Php 59,122.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2018-013-7 dated 24 January 2019															
506, 482, 483 & 495	Procurement of 1) 6 sets Plates (6 pcs./set), 2) 9 sets Cutlery (Spoon, Teaspoon, Fork & Knife), 6 pcs./set, 3) 11 sets Cups & Saucers, (6 pcs./set) and 4) 5 sets Glasses (6 pcs./set)	VARIOUS OFFICES	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
294	Procurement of Various Promotional Items for Foreign Representative Offices	FOSSD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
647	Resource Speaker for the Conduct of Supervisory Development Courses for 2019	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2018-016-5 dated 30 January 2019															
894	1 Lot – Hiring of Consultant & Facilitator for the 2019 SSS Five-Year Corporate Planning Workshop	CPPD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
485, 489, 450, 507	Procurement of various Musical Instruments	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
344	1 Lot - Outsourcing of Messengerial Service Provider for the delivery of collection letters/ notices related to foreclosure transactions plus urgent communications and documents between the main office and its regional offices	HAAMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
260	Procurement of 30 units Weighing Scale	MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-019-14 dated 07 February 2019															
516	143 units Self-inking Stamp w/ Inscription, Frame: sturdy all plastic frame, with locking mechanism, With self-inking stamp, with removable & reliable ink pad, single color; Minimum text plate size; 47mm x 18mm; Maximum number of lines of text or inscription: Five (5)	VARIOUS OFFICES	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
742	208 units Stapler – Heavy Duty,	VARIOUS OFFICES	Small 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 FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If Applicable)
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2018-013-7 dated 24																
506, 482, 483 & 495	Procurement of 1) 6 sets Plates (6 pcs./set), 2) 9 sets Cutlery (Spoon, Teaspoon, Fork & Knife), 6 pcs./set, 3) 11 sets Cups & Saucers, (6 pcs./set) and 4) 5 sets Glasses (6 pcs./set)	COB-MOOE	Php 38,400.00	Php 38,400.00		Php 29,084.00	Php 29,084.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
294	Procurement of Various Promotional Items for Foreign Representative Offices	COB-MOOE	Php 812,500.00	Php 812,500.00		Php 608,750.00	Php 608,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
647	Resource Speaker for the Conduct of Supervisory Development Courses for 2019	COB-MOOE	Php 900,000.00	Php 900,000.00		Php 801,810.00	Php 801,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2018-016-5 dated 30																
894	1 Lot – Hiring of Consultant & Facilitator for the 2019 SSS Five-Year Corporate Planning Workshop	COB-MOOE	Php 500,000.00	Php 500,000.00		Php 500,000.00	Php 500,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
485, 489, 450, 507	Procurement of various Musical Instruments	COB-MOOE	Php 28,500.00	Php 28,500.00		Php 22,169.00	Php 22,169.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
344	1 Lot - Outsourcing of Messengerial Service Provider for the delivery of collection letters/ notices related to foreclosure transactions plus urgent communications and documents between the main office and its regional offices	COB-MOOE	Php 46,932.00	Php 46,932.00		Php 46,932.00	Php 46,932.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
260	Procurement of 30 units Weighing Scale	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 23,700.00	Php 23,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-019-14 dated 07																
516	143 units Self-inking Stamp w/ Inscription, Frame: sturdy all plastic frame, with locking mechanism, With self-inking stamp, with removable & reliable ink pad, single color; Minimum text plate size; 47mm x 18mm; Maximum number of lines of text or inscription: Five (5)	COB-MOOE	Php 92,950.00	Php 92,950.00		Php 92,950.00	Php 92,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
742	208 units Stapler – Heavy Duty,	COB-MOOE	Php 199,680.00	Php 199,680.00		Php 187,200.00	Php 187,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
526, 505, 478, 484, 491	Procurement of various Office Equipment	VARIOUS OFFICES	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
296	1 Lot – Hiring of Service Provider for the General De-clogging of Sewer Pipeline at SSS Hong Kong Sun Plaza Property, Roxas Blvd., Pasay City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-021-1 dated 08 February 2019															
587, 117	1 Lot – Hiring of Food Catering Services for the conduct of SSS Commission Regular Meeting to be held on February 12, 2019 at 8:30 A.M. in Quezon City	COMSEC	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-022-4 dated 14 February 2019															
413	Bus Rental to be used by the participants of the 2018 Athletics & Wellness Performance Review & 2019 Operational Planning Workshop to be held on February 21-22, 2019 (Thursday-Friday)	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117, 587	1 Lot - Hiring of food catering services for the Conduct of Briefing for Bidders on February 20, 2019 from 9:00a.m. to 12:00n.n. and 2:00p.m. to 5:00p.m., at Ramon Magsaysay Hall, SSS Main Building, East Avenue, Diliman, Quezon City	PMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-024-3 dated 18 February 2019															
298	1 Lot – Annual Servicing of the SSS Main Building’s Power Substations & other Related Works, SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	Supply and Installation of Two (2) sets (9 pcs./set) KIT BELT 3, part no. 8707 900 00143, (Replacement of Fuser Kit Belt 3 for Non-impact Printer 1 and Non-impact Printer 2 (NIP 1 and NIP 2) being used by Oracle M9000 Servers)	ITRMD	Small 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 FOR THE 1ST SEMESTER CY2019

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
526, 505, 478, 484, 491	Procurement of various Office Equipment	COB-MOOE	Php 246,080.00	Php 246,080.00		Php 214,078.00	Php 214,078.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
296	1 Lot – Hiring of Service Provider for the General De-clogging of Sewer Pipeline at SSS Hong Kong Sun Plaza Property, Roxas Blvd., Pasay City	COB-MOOE	Php 399,300.00	Php 399,300.00		Php 305,275.00	Php 305,275.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-021-1 dated 08 1																
587, 117	1 Lot – Hiring of Food Catering Services for the conduct of SSS Commission Regular Meeting to be held on February 12, 2019 at 8:30 A.M. in Quezon City	COB-MOOE	Php 33,750.00	Php 33,750.00		Php 24,255.00	Php 24,255.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-022-4 dated 14 1																
413	Bus Rental to be used by the participants of the 2018 Athletics & Wellness Performance Review & 2019 Operational Planning Workshop to be held on February 21-22, 2019 (Thursday-Friday)	COB-MOOE	Php 28,000.00	Php 28,000.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
117, 587	1 Lot - Hiring of food catering services for the Conduct of Briefing for Bidders on February 20, 2019 from 9:00a.m. to 12:00n.n. and 2:00p.m. to 5:00p.m., at Ramon Magsaysay Hall, SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 17,250.00	Php 17,250.00		Php 16,260.00	Php 16,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-024-3 dated 18 1																
298	1 Lot – Annual Servicing of the SSS Main Building’s Power Substations & other Related Works, SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 986,395.00	Php 986,395.00		Php 800,055.38	Php 800,055.38		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
348	Supply and Installation of Two (2) sets (9 pcs./set) KIT BELT 3, part no. 8707 900 00143, (Replacement of Fuser Kit Belt 3 for Non-impact Printer 1 and Non-impact Printer 2 (NIP 1 and NIP 2) being used by Oracle M9000 Servers)	COB-MOOE	Php 39,370.24	Php 39,370.24		Php 39,370.00	Php 39,370.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-028-2 dated 26 February 2019															
117,587	1 Lot – Hiring of Food Catering Services for the conduct of Social Security Commission Board / Committees Meeting to be held from February 2019	COMSEC	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-030-6 dated 28 February 2019															
588	1 Lot – Hiring of food catering services for the public consultation with various stakeholders on the Social Security Act of 2018 to be held on 04 March 2019 from 1:00P.M. to 5:00P.M. at the Ramon Magsaysay Hall, SSS Building, East Avenue, Diliman, Quezon City	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
290	1 Lot - Purchase of various books	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
290	1 Lot - Purchase of various books	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	2 rolls Royal Cord (5.5mm2 10/3C, AWG) 75 meters/roll, PD/PF/C quality	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
288	1 Year – Hiring of Service Provider for the General Pest Control Services of the SSS owned condominium units at SSS Pryce Center Building, Makati, Metro Manila	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	1. Bulletin Board – Cork Board, Aluminum Frame, Wall Type	VARIOUS OFFICES	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
376	50 units Digital Telephone	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
472,480, 477, 504, 510 & 523	Various Equipment for various Departments	VARIOUS OFFICES	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
673	Various Ink Cartridges	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
429	140 units Dater w/ Inscription	VARIOUS OFFICES	Small 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 FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-028-2 dated 26 Feb 2019																
117,587	1 Lot – Hiring of Food Catering Services for the conduct of Social Security Commission Board / Committees Meeting to be held from February 2019	COB-MOOE	Php 82,500.00	Php 82,500.00		Php 28,125.00	Php 28,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-030-6 dated 28 Feb 2019																
588	1 Lot – Hiring of food catering services for the public consultation with various stakeholders on the Social Security Act of 2018 to be held on 04 March 2019 from 1:00P.M. to 5:00P.M. at the Ramon Magsaysay Hall, SSS Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
290	1 Lot - Purchase of various books	COB-MOOE	Php 152,080.00	Php 152,080.00		Php 136,872.00	Php 136,872.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
290	1 Lot - Purchase of various books	COB-MOOE	Php 13,035.00	Php 13,035.00		Php 13,035.00	Php 13,035.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	2 rolls Royal Cord (5.5mm2 10/3C, AWG) 75 meters/roll, PD/PF/C quality	COB-MOOE	Php 21,000.00	Php 21,000.00		Php 20,400.00	Php 20,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
288	1 Year – Hiring of Service Provider for the General Pest Control Services of the SSS owned condominium units at SSS Pryce Center Building, Makati, Metro Manila	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 40,777.00	Php 40,777.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	1. Bulletin Board – Cork Board, Aluminum Frame, Wall Type	COB-MOOE	Php 27,580.00	Php 27,580.00		Php 23,124.00	Php 23,124.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
376	50 units Digital Telephone	COB-MOOE	Php 600,000.00	Php 600,000.00		Php 600,000.00	Php 600,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
472,480, 477, 504, 510 & 523	Various Equipment for various Departments	COB-MOOE	Php 184,500.00	Php 184,500.00		Php 120,730.00	Php 120,730.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
673	Various Ink Cartridges	COB-MOOE	Php 70,200.00	Php 70,200.00		Php 54,450.00	Php 54,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
429	140 units Dater w/ Inscription	COB-MOOE	Php 350,000.00	Php 350,000.00		Php 347,060.00	Php 347,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-034-6 dated 04 March 2019															
587	1 Lot – Hiring of Food Catering Services for the conduct of Social Security Commission Board / Committees Meeting to be held for the month of March 2019	COMSEC	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-041-8 dated 14 March 2019															
348	1 Lot – Repair/Reconfiguration of Ericsson MD110 PABX & Solidus eCare for IVRS & Replacement of defective PABX Digital Card	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	600 sets Binder Refill, Size: approx. 6” (L) 8½ ” (H) folded, 16 leaves excluding cover	MED	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
508 & 530	9 units Projector Screen and 14 units Wireless Presenter	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
299	1 Lot – Supply of Labor, Expertise & Materials for the Replacement of Defective Liquid Level Sensor of Chiller No.4 & Change Oil of Chiller No. 3 & 4 of the Centralized Air-con System located at Basement, SSS Main Building, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Procurement of Sports Equipment	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
381	Data with Landline for SSS SM Mall of Asia Service Office & SSS SM Bacoor Service Office	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
693	1 Lot – Hiring of Service Provider for the Rewinding of 244-hp Compressor-motor of Chiller #3 including other electrical / mechanical works at SSS Makati Building, Ayala Avenue, Makati City	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
375	Materials for Maintenance of Telecom Facilities & Installation of communication facilities in the SSS Main & Branch Offices	NCD	Small 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 FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-034-6 dated 04/14/2019																
587	1 Lot – Hiring of Food Catering Services for the conduct of Social Security Commission Board / Committees Meeting to be held for the month of March 2019	COB-MOOE	Php 163,750.00	Php 163,750.00		Php 126,925.00	Php 126,925.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-041-8 dated 14/04/2019																
348	1 Lot – Repair/Reconfiguration of Ericsson MD110 PABX & Solidus eCare for IVRS & Replacement of defective PABX Digital Card	COB-MOOE	Php 85,500.00	Php 85,500.00		Php 85,000.00	Php 85,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	600 sets Binder Refill, Size: approx. 6” (L) 8½ ” (H) folded, 16 leaves excluding cover	COB-MOOE	Php 22,800.00	Php 22,800.00		Php 22,800.00	Php 22,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
508 & 530	9 units Projector Screen and 14 units Wireless Presenter	COB-MOOE	Php 77,100.00	Php 77,100.00		Php 51,200.00	Php 51,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
299	1 Lot – Supply of Labor, Expertise & Materials for the Replacement of Defective Liquid Level Sensor of Chiller No.4 & Change Oil of Chiller No. 3 & 4 of the Centralized Air-con System located at Basement, SSS Main Building, Diliman, Quezon City	COB-MOOE	Php 358,500.00	Php 358,500.00		Php 358,500.00	Php 358,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Procurement of Sports Equipment	COB-MOOE	Php 94,610.00	Php 94,610.00		Php 88,185.00	Php 88,185.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
381	Data with Landline for SSS SM Mall of Asia Service Office & SSS SM Bacoor Service Office	COB-MOOE	Php 86,240.00	Php 86,240.00		Php 86,240.00	Php 86,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
693	1 Lot – Hiring of Service Provider for the Rewinding of 244-hp Compressor-motor of Chiller #3 including other electrical / mechanical works at SSS Makati Building, Ayala Avenue, Makati City	COB-MOOE	Php 453,000.00	Php 453,000.00		Php 440,000.00	Php 440,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
375	Materials for Maintenance of Telecom Facilities & Installation of communication facilities in the SSS Main & Branch Offices	COB-MOOE	Php 287,060.00	Php 287,060.00		Php 191,600.00	Php 191,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
375	Materials for Maintenance of Telecom Facilities & Installation of communication facilities in the SSS Main & Branch Offices	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
226	1 Lot – Hiring of Food Catering Services for the conduct of 2019 Basic Account Management Course (BAMC) for newly hired / reappointed Junior Analyst of NCR Operations Group is scheduled to be conducted on April 29 – 30, May 2 -3, May 6 -7, 2019	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117	1 Lot – Hiring of Food Catering Services for the conduct of Training on the 2016 Revised IRR of Republic Act No.9184 to be held at SSS Main Office, East Avenue, Diliman, Quezon City	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-041-8 dated 14 March 2019															
742	76 units Stapler – Heavy Duty	MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
461	66 units Desk Type Sphygmomanometer	MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
688	Procurement of the following for 2019 Christmas Raffle Prizes	MAD	Small 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 FOR THE 1ST SEMESTER CY2019

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
375	Materials for Maintenance of Telecom Facilities & Installation of communication facilities in the SSS Main & Branch Offices	COB-MOOE	Php 662,000.00	Php 662,000.00		Php 547,125.00	Php 547,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
226	1 Lot – Hiring of Food Catering Services for the conduct of 2019 Basic Account Management Course (BAMC) for newly hired / reappointed Junior Analyst of NCR Operations Group is scheduled to be conducted on April 29 – 30, May 2 -3, May 6 -7, 2019	COB-MOOE	Php 212,400.00	Php 212,400.00		Php 205,320.00	Php 205,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
117	1 Lot – Hiring of Food Catering Services for the conduct of Training on the 2016 Revised IRR of Republic Act No.9184 to be held at SSS Main Office, East Avenue, Diliman, Quezon City	COB-MOOE	Php 34,220.00	Php 34,220.00		Php 30,780.00	Php 30,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-041-8 dated 14																
742	76 units Stapler – Heavy Duty	COB-MOOE	Php 83,600.00	Php 83,600.00		Php 82,726.00	Php 82,726.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
461	66 units Desk Type Sphygmomanometer	COB-MOOE	Php 363,000.00	Php 363,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
688	Procurement of the following for 2019 Christmas Raffle Prizes	COB-MOOE	Php 252,380.00	Php 252,380.00		Php 231,076.00	Php 231,076.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
289	1 Lot – One-Year Subscription for 2019, with the following requirements: Item#1: a) 1,548 copies Philippine Daily Inquirer b) 313 copies Manila Bulletin c) 2,094 copies Philippine Star d) 859 copies Manila Times e) 508 copies Malaya Business Insight f) 612 copies The Standard g) 52 copies Philippine Daily Inquirer Sunday h) 52 copies Manila Bulletin Sunday i) 247 copies Tribune j) 247 copies Business Mirror k) 247 copies Abante l) 247 copies Bulgar m) 247 copies People’s Journal n) 247 copies People’s Tonight o) 247 copies Pilipino Star Ngayon Item#2: 3,458 copies Business World	LDD	Small 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 FOR THE 1ST SEMESTER CY2019

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
289	1 Lot – One-Year Subscription for 2019, with the following requirements: Item#1: a) 1,548 copies Philippine Daily Inquirer b) 313 copies Manila Bulletin c) 2,094 copies Philippine Star d) 859 copies Manila Times e) 508 copies Malaya Business Insight f) 612 copies The Standard g) 52 copies Philippine Daily Inquirer Sunday h) 52 copies Manila Bulletin Sunday i) 247 copies Tribune j) 247 copies Business Mirror k) 247 copies Abante l) 247 copies Bulgar m) 247 copies People’s Journal n) 247 copies People’s Tonight o) 247 copies Pilipino Star Ngayon Item#2: 3,458 copies Business World	COB-MOOE	Php 206,895.76	Php 206,895.76		Php 172,418.00	Php 172,418.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-043-7 dated 19 March 2019															
835	1 Lot – Restoration of Granolithic Flooring at the Treasury Division Hallway & Tiles Flooring at SSS Museum located at SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
355	1 Lot – Supply of labor and materials for the repair of one (1) unit Portable X-Ray Processor with SN56913630 & PN D0692014H001 presently installed at the Health Care Dept., G/F SSS Main Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-041-8 dated 14 March 2019															
Update for the Month of January #4, 5 & 6	1 Lot – Hiring of Food Catering Services for the conduct of series of seminars for the month of March 2019 to be held at the SSS Main Office RM Hall & Luzviminda Function Room	MED	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-046 dated 25 March 2019															
Update for the Month of February #1	1 Lot – Hiring of Food Catering Services for the conduct of 2019 Briefing for Internal Auditors to be held on March 27 – 29, 2019 at SSS Main Office, East Avenue, Diliman, Quezon City	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-048-12 dated 28 March 2019															
283	1 Lot – Resource Speaker to handle the topics of Competency Course for Foreign Representative to be conducted on April 7–9, 2019 in any hotel in Quezon City	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
355	1 Lot – Supply of labor, materials & supervision/monitoring for the Repair/Repainting/Re-varnishing and Re-upholstery of Furniture for the Office of Commissioner Anita Bumpus-Quitain located at 8/F SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small 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 FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-043-7 dated 19 M										N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
835	1 Lot – Restoration of Granolithic Flooring at the Treasury Division Hallway & Tiles Flooring at SSS Museum located at SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 26,170.31	Php 26,170.31		Php 26,096.00	Php 26,096.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
355	1 Lot – Supply of labor and materials for the repair of one (1) unit Portable X-Ray Processor with SN56913630 & PN D0692014H001 presently installed at the Health Care Dept., G/F SSS Main Building	COB-MOOE	Php 20,166.67	Php 20,166.67		Php 20,166.67	Php 20,166.67		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-041-8 dated 14										N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Update for the Month of January #4, 5 & 6	1 Lot – Hiring of Food Catering Services for the conduct of series of seminars for the month of March 2019 to be held at the SSS Main Office RM Hall & Luzviminda Function Room	COB-MOOE	Php 61,600.00	Php 61,600.00		Php 40,440.00	Php 40,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-046 dated 25 M										N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Update for the Month of February #1	1 Lot – Hiring of Food Catering Services for the conduct of 2019 Briefing for Internal Auditors to be held on March 27 – 29, 2019 at SSS Main Office, East Avenue, Diliman, Quezon City	COB-MOOE	Php 60,300.00	Php 60,300.00		52,260.00	52,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-048-12 dated 2										N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
283	1 Lot – Resource Speaker to handle the topics of Competency Course for Foreign Representative to be conducted on April 7–9, 2019 in any hotel in Quezon City	COB-MOOE	Php 80,000.00	Php 80,000.00		Php 70,000.00	Php 70,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
355	1 Lot – Supply of labor, materials & supervision/monitoring for the Repair/Repainting/Re-varnishing and Re-upholstery of Furniture for the Office of Commissioner Anita Bumpus-Quitain located at 8/F SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 133,057.40	Php 133,057.40		Php 133,000.00	Php 133,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
Update for the Month of February #1	1 Lot – Hiring of Food Catering Services for the conduct of Orientation-Workshop on the SSS Competency Assessment System for Main Office & NCR Operations Group from April 8 – May 17, 2019 at the SSS Main Office, Quezon City	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-052-7 dated 03 April 2019															
343	Costume for the SSS Choral Society which will be worn in various programs & activities plus other attending invites from other agencies	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
303	1 Lot – Supply of labor, materials, chemicals & equipment, including supervision for One (1) year for the General Pest Control Services to be done at SSS Main & MAC Buildings, SSS Livelihood Center, Motor Pool / Garage and at the SSS Bagbag Warehouse (For CY2019-20)	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Various Players’ & Committees’ Uniforms for SSS 2019 Inter-Color, 2019 GCAA Tournaments & CSC Fun Run Event participants	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
461, 522 & 524	Purchase of 10 units Stethoscope, 10 units Thermometer-Digital and 10 units Sphygmomanometer	HCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Procurement of Lot 1 - Lights & Lot 2 - LED Wall P3	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	1 Lot - Supply, Delivery, Installation with Warranty replacement parts of defective Avison AV186+ and AV6200 Scanners	ITRMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
671-672	Printing of 1,200 copies of Poster on Housing & Acquired Assets for Sale and 10,000 copies of Booklet on the New Social Security Act of 2018	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
402	Purchase of LED Television	EFMD	Small 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 FOR THE 1ST SEMESTER CY2019

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
Update for the Month of February #1	1 Lot – Hiring of Food Catering Services for the conduct of Orientation-Workshop on the SSS Competency Assessment System for Main Office & NCR Operations Group from April 8 – May 17, 2019 at the SSS Main Office, Quezon City	COB-MOOE	Php 278,200.00	Php 278,200.00		Php 264,195.00	Php 264,195.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-052-7 dated 03																
343	Costume for the SSS Choral Society which will be worn in various programs & activities plus other attending invites from other agencies	COB-MOOE	Php 432,000.00	Php 432,000.00		Php 430,500.00	Php 430,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
303	1 Lot – Supply of labor, materials, chemicals & equipment, including supervision for One (1) year for the General Pest Control Services to be done at SSS Main & MAC Buildings, SSS Livelihood Center, Motor Pool / Garage and at the SSS Bagbag Warehouse (For CY2019-20)	COB-MOOE	Php 235,988.30	Php 235,988.30		Php 205,353.51	Php 205,353.51		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Various Players’ & Committees’ Uniforms for SSS 2019 Inter-Color, 2019 GCAA Tournaments & CSC Fun Run Event participants	COB-MOOE	Php 898,925.00	Php 898,925.00		Php 863,880.00	Php 863,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
461, 522 & 524	Purchase of 10 units Stethoscope, 10 units Thermometer-Digital and 10 units Sphygmomanometer	COB-MOOE	Php 65,000.00	Php 65,000.00		Php 23,500.00	Php 23,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Procurement of Lot 1 - Lights & Lot 2 - LED Wall P3	COB-MOOE	Php 62,000.00	Php 62,000.00		Php 58,000.00	Php 58,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
348	1 Lot - Supply, Delivery, Installation with Warranty replacement parts of defective Avison AV186+ and AV6200 Scanners	COB-MOOE	Php 68,550.00	Php 68,550.00		Php 68,550.00	Php 68,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
671-672	Printing of 1,200 copies of Poster on Housing & Acquired Assets for Sale and 10,000 copies of Booklet on the New Social Security Act of 2018	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 185,200.00	Php 185,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
402	Purchase of LED Television	COB-MOOE	Php 100,000.00	Php 100,000.00		Php 58,000.00	Php 58,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
503	51 units Counterfeit Money Detector	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
672	Printing of 10,000 copies of Poster on New Schedule of Contributions	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	1 Lot – Supply of labor and materials for the provision of customized metal covers of the Underground Cistern Tank and Catch Basin/ Submersible Pit at the Basement, SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	Electrical Materials for preventive maintenance of electrical/lighting facilities of SSS Main & Annex Utility Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	Purchase of the following for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-061 dated 15 April 2019															
835	1 Lot – Supply of labor, materials and supervision/monitoring for the draining and cleaning of cistern and elevate water tank located at SSS basement and roof deck of the SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117-587	1 Lot – Hiring of Food Catering Services for the conduct of Social Security Commission Board / Committees Meeting to be held for the month of April to June 2019	COMSEC	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-065-5 dated 24 April 2019															
740	50M (100 boxes) TSF Continuous Form, 11"x14-7/8", 3 ply, 56 gsm for all ply, plain white with SSS logo, 500 sheet/box	ESD	Small 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 FOR THE 1ST SEMESTER CY2019

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
503	51 units Counterfeit Money Detector	COB-MOOE	Php 53,550.00	Php 53,550.00		Php 53,550.00	Php 53,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
672	Printing of 10,000 copies of Poster on New Schedule of Contributions	COB-MOOE	Php 180,000.00	Php 180,000.00		Php 69,700.00	Php 69,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	1 Lot – Supply of labor and materials for the provision of customized metal covers of the Underground Cistern Tank and Catch Basin/ Submersible Pit at the Basement, SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 197,115.10	Php 197,115.10		Php 175,879.20	Php 175,879.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Electrical Materials for preventive maintenance of electrical/lighting facilities of SSS Main & Annex Utility Building	COB-MOOE	Php 167,350.00	Php 167,350.00		Php 127,192.65	Php 127,192.65		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Purchase of the following for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 604,296.00	Php 604,296.00		Php 443,800.00	Php 443,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-061 dated 15 A																
835	1 Lot – Supply of labor, materials and supervision/monitoring for the draining and cleaning of cistern and elevate water tank located at SSS basement and roof deck of the SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 84,345.00	Php 84,345.00		Php 53,550.00	Php 53,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
117- 587	1 Lot – Hiring of Food Catering Services for the conduct of Social Security Commission Board / Committees Meeting to be held for the month of April to June 2019	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 244,000.00	Php 244,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-065-5 dated 24																
740	50M (100 boxes) TSF Continuous Form, 11"x14-7/8", 3 ply, 56 gsm for all ply, plain white with SSS logo, 500 sheet/box	COB-MOOE	Php 113,750.00	Php 113,750.00		Php 110,000.00	Php 110,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
381	Item#1: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS GT Town Center Pavia Service Office (SO), located at 2/f GT Town Center Pavia, Fernando Lopez Avenue, Ungka 11, Pavia, Iloilo City. Item#1a: 1 Lot One Time Charge (Data with landline)	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Purchase of Medals, Trophies and Plaques	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
693	1 Lot - Supply of labor & materials for the rewinding of One (1) unit 30HP condenser pump motor at SSS Makati Building, Ayala Avenue, Makati City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
286	1 Lot – Hiring of Service Provider for the Supply & installation of PRV Motor Actuator including labor, tools, materials & technical supervision for York Chiller #3 at SSS Makati Building, Ayala Avenue, Makati City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	Purchase of mechanical materials (bearings) for the preventive maintenance of Air Handling Unit (AHUs), chilled & condenser pump of centralized air con system and air conditioning equipment at the Basement and SSS Main Office, East Ave., Diliman, Quezon City:	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Rental of Two (2) Bus to be used by the participants of 2019 CSC Fun Run to be held on September 01, 2019 (Sunday)	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Purchase of 60 units Certificate Frame and 400 pieces Certificate Holder	PMERD	Small 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 FOR THE 1ST SEMESTER CY2019

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
381	Item#1: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS GT Town Center Pavia Service Office (SO), located at 2/f GT Town Center Pavia, Fernando Lopez Avenue, Ungka 11, Pavia, Iloilo City. Item#1a: 1 Lot One Time Charge (Data with landline)	COB-MOOE	Php 43,120.00	Php 43,120.00		Php 43,120.00	Php 43,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Purchase of Medals, Trophies and Plaques	COB-MOOE	Php 338,800.00	Php 338,800.00		Php 255,190.00	Php 255,190.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
693	1 Lot - Supply of labor & materials for the rewinding of One (1) unit 30HP condenser pump motor at SSS Makati Building, Ayala Avenue, Makati City	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 35,413.59	Php 35,413.59		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
286	1 Lot – Hiring of Service Provider for the Supply & installation of PRV Motor Actuator including labor, tools, materials & technical supervision for York Chiller #3 at SSS Makati Building, Ayala Avenue, Makati City	COB-MOOE	Php 369,292.00	Php 369,292.00		Php 250,265.83	Php 250,265.83		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Purchase of mechanical materials (bearings) for the preventive maintenance of Air Handling Unit (AHUs), chilled & condenser pump of centralized air con system and air conditioning equipment at the Basement and SSS Main Office, East Ave., Diliman, Quezon City:	COB-MOOE	Php 67,514.00	Php 67,514.00		Php 30,415.50	Php 30,415.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Rental of Two (2) Bus to be used by the participants of 2019 CSC Fun Run to be held on September 01, 2019 (Sunday)	COB-MOOE	Php 26,000.00	Php 26,000.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Purchase of 60 units Certificate Frame and 400 pieces Certificate Holder	COB-MOOE	Php 38,000.00	Php 38,000.00		Php 32,700.00	Php 32,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
295	1 Year – Hiring of Service Provider for the Supply of Labor; Tools & Materials for the Water Treatment of the Three (3) Units Cooling Tower & Two (2) Chiller Units at SSS Makati Building, Ayala Avenue, Makati City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
725	1 unit Dental Chair	HCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
688	Purchase of 2019 Christmas Raffle Items	MAD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
307	Various desk and door signages for use by the members of the SSC during Commission meeting at the SSS Makati Office and for VP-Benefits Administration Division and for the new SSC Chairperson and for PCEO Ignacio	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
400	Procurement of 1 unit DSLR Camera for PMERD	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	1 Lot – Supply of labor, materials and equipment and supervision or monitoring for the repair of termite infested wall and cabinet at SSS POEA Branch Office located at Balik Manggagawa Center, POEA Bldg., Ortigas Avenue corner EDSA, Mandaluyong City	EFMD	Small 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 FOR THE 1ST SEMESTER CY2019

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
295	1 Year – Hiring of Service Provider for the Supply of Labor; Tools & Materials for the Water Treatment of the Three (3) Units Cooling Tower & Two (2) Chiller Units at SSS Makati Building, Ayala Avenue, Makati City	COB-MOOE	Php 220,000.00	Php 220,000.00		Php 155,900.00	Php 155,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
725	1 unit Dental Chair	COB-MOOE	Php 310,000.00	Php 310,000.00		Php 307,440.00	Php 307,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
688	Purchase of 2019 Christmas Raffle Items	COB-MOOE	Php 69,400.00	Php 69,400.00		Php 43,700.00	Php 43,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
307	Various desk and door signages for use by the members of the SSC during Commission meeting at the SSS Makati Office and for VP-Benefits Administration Division and for the new SSC Chairperson and for PCEO Ignacio	COB-MOOE	Php 68,500.00	Php 68,500.00		Php 39,200.00	Php 39,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Procurement of 1 unit DSLR Camera for PMERD	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	1 Lot – Supply of labor, materials and equipment and supervision or monitoring for the repair of termite infested wall and cabinet at SSS POEA Branch Office located at Balik Manggagawa Center, POEA Bldg., Ortigas Avenue corner EDSA, Mandaluyong City	COB-MOOE	Php 24,967.71	Php 24,967.71		Php 24,967.71	Php 24,967.71		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
381	Item#1: 12 Months Leased Line Data with up to Two (2) Mbps Point-to-Multipoint service, for SSS La Trinidad Branch, located at Jewel Igorot Bldg., Km. 4, La Trinidad, Benguet Item#1a: 1 Lot One Time Charge (Data with landline) Item#2: 12 Months Business Direct Lease Line (Voice), Single user telephone service for basic voice & facsimile transmission between Two (2) locations, for SSS La Trinidad Branch Item#2a: 1 Lot One Time Charge [Business Direct Line (Voice)] Item#3: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS NCCC Centerpoint Service Office, Matina Crossing, Davao City Item#3a: 1 Lot One Time Charge (Data with landline) Item#4: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS San Rafael Service Office, Municipal Government Center Annex Bldg, San Rafael, Davao City	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
688	Purchase of 2019 Christmas Raffle Items	MAD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	1 Lot – Supply, Delivery & Installation of Three (3) Units Hard Disk Drive Storage Devices for Automated Records Management System Server	ITRMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
717	Supplies and materials for use in SSS Annual Medical and Physical Examination for CY2019	HCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Gym & Boxing Equipment	PMERD	Small 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 FOR THE 1ST SEMESTER CY2019

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
381	Item#1: 12 Months Leased Line Data with up to Two (2) Mbps Point-to-Multipoint service, for SSS La Trinidad Branch, located at Jewel Igorot Bldg., Km. 4, La Trinidad, Benguet Item#1a: 1 Lot One Time Charge (Data with landline) Item#2: 12 Months Business Direct Lease Line (Voice), Single user telephone service for basic voice & facsimile transmission between Two (2) locations, for SSS La Trinidad Branch Item#2a: 1 Lot One Time Charge [Business Direct Line (Voice)] Item#3: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS NCCC Centerpoint Service Office, Matina Crossing, Davao City ☐ Item#3a: 1 Lot One Time Charge (Data with landline) ☐ Item#4: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS San Rafael Service Office, Municipal Government Center Annex Bldg, San Rafael, Davao City	COB-MOOE	Php 264,542.00	Php 264,542.00		Php 221,422.30	Php 221,422.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
688	Purchase of 2019 Christmas Raffle Items	COB-MOOE	Php 31,500.00	Php 31,500.00		Php 28,990.00	Php 28,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
348	1 Lot – Supply, Delivery & Installation of Three (3) Units Hard Disk Drive Storage Devices for Automated Records Management System Server	COB-MOOE	Php 390,000.00	Php 390,000.00		Php 385,000.00	Php 385,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
717	Supplies and materials for use in SSS Annual Medical and Physical Examination for CY2019	COB-MOOE	Php 147,600.00	Php 147,600.00		Php 106,077.50	Php 106,077.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Gym & Boxing Equipment	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 32,139.00	Php 32,139.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
377	12 Months Mobile Subscription for thirteen (13) SSS Officials	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	Purchase of mechanical materials (V-Belts) for the preventive maintenance of Air Handling Units (AHUs) of centralized air con system at SSS Main Office, East Ave., Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
330	1 Lot – Event Organizer, for 2019 SSS Sportsfest to be conducted on August 03, 2019	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	1 Lot – Two (2) Zumba Instructors, for Zumba Session to be conducted on March 19 to November 22, 2019	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution Nos. 2019-069-5 dated 29 April 2019															
671	Printing of 80,000 copies of Brochure on the Contribution Penalty Condonation Program and 2,500 copies of Poster on the Contribution Penalty Condonation Program	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	6,000 pcs. CD Recordable, with case, 700mb	DCOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	1 Lot – Supply of labor and materials for the Cleaning/Repair/Replacement of defective parts of SSS motor vehicle Hyundai Starex with plate no. SJN-707	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	Procurement of various Sports Accessories	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	200 pcs. Plastic 3-ring Binder, 2" thick legal size with pocket on inside front cover with lamination all over, open on front-up to spine, only using D-type without booster as mechanism, Color: Dark Blue	COMSEC	Small 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 FOR THE 1ST SEMESTER CY2019

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
377	12 Months Mobile Subscription for thirteen (13) SSS Officials	COB-MOOE	Php 168,000.00	Php 168,000.00		Php 155,844.00	Php 155,844.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Purchase of mechanical materials (V-Belts) for the preventive maintenance of Air Handling Units (AHUs) of centralized air con system at SSS Main Office, East Ave., Diliman, Quezon City	COB-MOOE	Php 45,330.00	Php 45,330.00		Php 28,644.00	Php 28,644.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
330	1 Lot – Event Organizer, for 2019 SSS Sportsfest to be conducted on August 03, 2019	COB-MOOE	Php 110,000.00	Php 110,000.00		Php 110,000.00	Php 110,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	1 Lot – Two (2) Zumba Instructors, for Zumba Session to be conducted on March 19 to November 22, 2019	COB-MOOE	Php 168,000.00	Php 168,000.00		Php 168,000.00	Php 168,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution Nos. 2019-069-5 dated 29									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
671	Printing of 80,000 copies of Brochure on the Contribution Penalty Condonation Program and 2,500 copies of Poster on the Contribution Penalty Condonation Program	COB-MOOE	Php 290,000.00	Php 290,000.00		Php 142,850.00	Php 142,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	6,000 pcs. CD Recordable, with case, 700mb	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 88,500.00	Php 88,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 Lot – Supply of labor and materials for the Cleaning/Repair/Replacement of defective parts of SSS motor vehicle Hyundai Starex with plate no. SJN-707	COB-MOOE	Php 40,571.00	Php 40,571.00		Php 39,340.00	Php 39,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
413	Procurement of various Sports Accessories	COB-MOOE	Php 54,500.00	Php 54,500.00		Php 48,622.00	Php 48,622.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	200 pcs. Plastic 3-ring Binder, 2" thick legal size with pocket on inside front cover with lamination all over, open on front-up to spine, only using D-type without booster as mechanism, Color: Dark Blue	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 49,000.00	Php 49,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-072-8 dated 08 May 2019															
Update for the month of April (3rd update)	One (1) unit Mobile Phone Device with Service Subscription for 24 months for the Office of the President & CEO, Aurora C. Ignacio	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
672	Printing of 100,000 copies of Flyers on the New Schedule of Contributions	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
835	22 pcs. Trapal, Size: 6m x 20m, for temporary repair of roof leaks	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
400	Procurement of 1 unit Guitar Amplifier	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	5 boxes Printable PVC – ID Sheets for the production of SSS Employee ID Cards	ESD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Update for the month of April (6th update) #2	1 Lot – Supply, delivery and installation of brand new UPS Batteries & exhaust fan including other related works for SSS Makati Processing Center	BSSD	Small 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 FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-072-8 dated 08/11/19										N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Update for the month of April (3rd update)	One (1) unit Mobile Phone Device with Service Subscription for 24 months for the Office of the President & CEO, Aurora C. Ignacio	COB-MOOE	Php 48,000.00	Php 48,000.00		Php 48,000.00	Php 48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
672	Printing of 100,000 copies of Flyers on the New Schedule of Contributions	COB-MOOE	Php 400,000.00	Php 400,000.00		Php 145,000.00	Php 145,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
835	22 pcs. Trapal, Size: 6m x 20m, for temporary repair of roof leaks	COB-MOOE	Php 308,000.00	Php 308,000.00		Php 176,000.00	Php 176,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
400	Procurement of 1 unit Guitar Amplifier	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	5 boxes Printable PVC – ID Sheets for the production of SSS Employee ID Cards	COB-MOOE	Php 24,900.00	Php 24,900.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Update for the month of April (6th update) #2	1 Lot – Supply, delivery and installation of brand new UPS Batteries & exhaust fan including other related works for SSS Makati Processing Center	COB-MOOE	Php 54,950.00	Php 54,950.00		Php 51,720.00	Php 51,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
381	<p>Item#1: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS Kapatagan Service Office (SO), Kapatagan Municipal Hall, Poblacion, Kapatagan, Lanao Del Norte</p> <p>☐ Item#1a: 1 Lot One Time Charge (Data with landline)</p> <p>☐ Item#2: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS Diffun Service Office (SO), Municipal Gymnasium, Andres Bonifacio, Diffun, Quirino</p> <p>☐ Item#2a: 1 Lot One Time Charge (Data with landline)</p> <p>☐ Item#3: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS Lagawe Service Office (SO), Capitol Compound, Poblacion South, Lagawe, Ifugao</p> <p>☐ Item#3a: 1 Lot One Time Charge (Data with landline)</p>	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-082-11 dated 22 May 2019															
740	Ten (10) pieces of Ribbon for Printronix P7000SLC printer, Standard Life Cartridge 17K, Original	ESD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
330	Tennis Umpire and Dart Arbitrator	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
694	Hiring of Service Provider for the Annual Preventive Maintenance of Power Substation including other related works at SSS Makati Building, Ayala Avenue, Makati City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
381	<p>Item#1: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS Kapatagan Service Office (SO), Kapatagan Municipal Hall, Poblacion, Kapatagan, Lanao Del Norte</p> <p>☐ Item#1a: 1 Lot One Time Charge (Data with landline)</p> <p>☐ Item#2: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS Diffun Service Office (SO), Municipal Gymnasium, Andres Bonifacio, Diffun, Quirino</p> <p>☐ Item#2a: 1 Lot One Time Charge (Data with landline)</p> <p>☐ Item#3: 12 Months DSL (Data with Landline) up to Ten (10) Mbps burst speed & 1 Mbps CIR, including a landline & a 4-port modem capable of multiple connection, for SSS Lagawe Service Office (SO), Capitol Compound, Poblacion South, Lagawe, Ifugao</p> <p>☐ Item#3a: 1 Lot One Time Charge (Data with landline)</p>	COB-MOOE	Php 43,120.00	Php 43,120.00		Php 43,120.00	Php 43,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-082-11 dated 22										N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Ten (10) pieces of Ribbon for Printronix P7000SLC printer, Standard Life Cartridge 17K, Original	COB-MOOE	Php 29,500.00	Php 29,500.00		Php 29,100.00	Php 29,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
330	Tennis Umpire and Dart Arbitrator	COB-MOOE	Php 59,950.00	Php 59,950.00		Php 57,750.00	Php 57,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
694	Hiring of Service Provider for the Annual Preventive Maintenance of Power Substation including other related works at SSS Makati Building, Ayala Avenue, Makati City	COB-MOOE	Php 293,000.00	Php 293,000.00		Php 235,200.00	Php 235,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
386	6 units Spy Video Hidden Camera	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	1 Lot – Supply of labor and materials for general overhauling of SSS motor vehicle Isuzu Crosswind with plate no. SKB-168	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	1. 1 Lot – Supply of labor and materials for Repair / Replacement of defective parts of Air conditioning System of SSS motor vehicle Isuzu Crosswind with plate no. SKB-166 & SKB 172 2. 1 Lot – Supply of labor and materials for Repair / Replacement of defective parts of Air conditioning System of SSS motor vehicle Mitsubishi Adventure with plate no. SKC-219 3. 1 Lot – Supply of labor and materials for Repair / Replacement of defective parts of SSS motor vehicles at Main Office, Eight (8) Units Isuzu Crosswind, with plate nos. SKB-164, SKB-165, SKB-169, SKB-173, SKB-174, SKB-175, SKB-176 & SKB-177	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	1 Lot – Supply of labor and materials for general overhauling of SSS motor vehicle Mitsubishi Adventure with plate no. SKC-199	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
357	1 Lot – Supply of labor and materials & supervision for the Re-upholstery of RM Hall Chairs at 2/F SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
355	1 Lot – Purchase of varnishing materials for various furniture in the Office of PCEO, 6th floor, SSS Main Building	EFMD	Small 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 FOR THE 1ST SEMESTER CY2019

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
386	6 units Spy Video Hidden Camera	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 22,794.00	Php 22,794.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 Lot – Supply of labor and materials for general overhauling of SSS motor vehicle Isuzu Crosswind with plate no. SKB-168	COB-MOOE	Php 139,842.00	Php 139,842.00		Php 123,822.00	Php 123,822.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1. 1 Lot – Supply of labor and materials for Repair / Replacement of defective parts of Air conditioning System of SSS motor vehicle Isuzu Crosswind with plate no. SKB-166 & SKB 172 2. 1 Lot – Supply of labor and materials for Repair / Replacement of defective parts of Air conditioning System of SSS motor vehicle Mitsubishi Adventure with plate no. SKC-219 3. 1 Lot – Supply of labor and materials for Repair / Replacement of defective parts of SSS motor vehicles at Main Office, Eight (8) Units Isuzu Crosswind, with plate nos. SKB-164, SKB-165, SKB-169, SKB-173, SKB-174, SKB-175, SKB-176 & SKB-177	COB-MOOE	Php 100,700.00	Php 100,700.00		Php 89,000.00	Php 89,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 Lot – Supply of labor and materials for general overhauling of SSS motor vehicle Mitsubishi Adventure with plate no. SKC-199	COB-MOOE	Php 135,142.00	Php 135,142.00		Php 125,028.00	Php 125,028.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
357	1 Lot – Supply of labor and materials & supervision for the Re-upholstery of RM Hall Chairs at 2/F SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 539,582.00	Php 539,582.00		Php 478,558.68	Php 478,558.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
355	1 Lot – Purchase of varnishing materials for various furniture in the Office of PCEO, 6th floor, SSS Main Building	COB-MOOE	Php 45,232.00	Php 45,232.00		Php 44,424.00	Php 44,424.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
[Update for the month of March (1st update) #24	Purchase of eleven (11) pcs. Gel Cushion Seat for use by the SSC Members, as requested by Commission Secretariat	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-011-1 dated 21 January 2019															
	Print Advertising Space for the Publication of SSC Resolution No. 977-s.2018-Amendments to Section 2, Rule II and Section 1, Rule III of the 2016 Rules of Procedure of the Social Security Commission	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-013-11 dated 24 January 2019															
182	Procurement of Various Magazines for Learning and Development	LDD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-024-1 dated 18 February 2019															
202	Procurement of Print Advertising Space for the Publication of 2019 SSS Statutory Announcements	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-030-6 dated 28 February 2019															
182	Procurement of Various Magazines for Learning and Development	LDD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-041-1c dated 14 March 2019															
202	Procurement of Print Advertising Space for the Publication of SSS Circulars and Anniversary Supplement	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
[Update for the month of March (1st update) #24	Purchase of eleven (11) pcs. Gel Cushion Seat for use by the SSC Members, as requested by Commission Secretariat	COB-MOOE	Php 22,572.00	Php 22,572.00		Php 22,572.00	Php 22,572.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-011-1 dated 21																
	Print Advertising Space for the Publication of SSC Resolution No. 977-s.2018-Amendments to Section 2, Rule II and Section 1, Rule III of the 2016 Rules of Procedure of the Social Security Commission	COB-MOOE	Php 137,270.00	Php 137,270.00		Php 106,338.00	Php 106,338.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-013-11 dated 24																
182	Procurement of Various Magazines for Learning and Development	COB-MOOE	Php 15,937.20	Php 15,937.20		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-024-1 dated 18																
202	Procurement of Print Advertising Space for the Publication of 2019 SSS Statutory Announcements	COB-MOOE	Php 7,733,019.80	Php 7,733,019.80		Php 7,416,393.60	Php 7,416,393.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-030-6 dated 28																
182	Procurement of Various Magazines for Learning and Development	COB-MOOE	Php 31,550.00	Php 31,550.00		Php 26,817.50	Php 26,817.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-041-1c dated 14																
202	Procurement of Print Advertising Space for the Publication of SSS Circulars and Anniversary Supplement	COB-MOOE	Php 1,321,548.80	Php 1,321,548.80		Php 683,520.00	Php 683,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-069-5 dated 29 April 2019															
202	Procurement of Print Advertising Space for the Publication of Anniversary Supplement	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-077-6 dated 15 May 2019															
148	Procurement of Twenty (20) Volumes of Supreme Court Reports Annotated (SCRA)	LDD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
148	Procurement of Electronic Supreme Court Reports Annotated (eSCRA) for one (1) year	LDD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-085-1 dated 28 May 2019															
199	Procurement of Print Advertising Space for SSS Ad Placement in the SSS 82nd Anniversary Supplement of Government Service Insurance System (GSIS)	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-086-14 dated 29 May 2019															
199	Procurement of Print Advertising Space for the Publication of the Implementing Rules and Regulations (IRR) and Circulars	CCD	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCR NORTH DIVISION															
642	Supply of fuel for six months	Cubao	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.
642	Supply of fuel for six months	Diliman	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.
642	Supply of fuel for six months	Eastwood	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.
642	Supply of fuel for six months	Fairview	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.
642	Supply of fuel for six months	Kalookan	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.
642	Supply of fuel for six months	Malabon	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.
642	Supply of fuel for six months	Novaliches	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.
642	Supply of fuel for six months	San Francisco Del Monte	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.
642	Supply of fuel for six months	Valenzuela	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-069-5 dated 29 April 2019																
202	Procurement of Print Advertising Space for the Publication of Anniversary Supplement	COB-MOOE	Php 112,000.00	Php 112,000.00		Php 80,000.00	Php 80,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-077-6 dated 15 May 2019																
148	Procurement of Twenty (20) Volumes of Supreme Court Reports Annotated (SCRA)	COB-MOOE	Php 26,000.00	Php 26,000.00		Php 24,700.00	Php 24,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
148	Procurement of Electronic Supreme Court Reports Annotated (eSCRA) for one (1) year	COB-MOOE	Php 5,880.00	Php 5,880.00		Php 5,880.00	Php 5,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-085-1 dated 28 May 2019																
199	Procurement of Print Advertising Space for SSS Ad Placement in the SSS 82nd Anniversary Supplement of Government Service Insurance System (GSIS)	COB-MOOE	Php 87,808.00	Php 87,808.00		Php 70,000.00	Php 70,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-086-14 dated 29 May 2019																
199	Procurement of Print Advertising Space for the Publication of the Implementing Rules and Regulations (IRR) and Circulars	COB-MOOE	Php 3,262,680.00	Php 3,262,680.00		Php 2,049,300.00	Php 2,049,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR NORTH DIVISION																
642	Supply of fuel for six months	COB-MOOE	Php 25,174.50	Php 25,174.50		Php 25,174.50	Php 25,174.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 31,314.00	Php 31,314.00		Php 31,314.00	Php 31,314.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 25,447.50	Php 25,447.50		Php 25,447.50	Php 25,447.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 33,996.00	Php 33,996.00		Php 33,996.00	Php 33,996.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 19,090.50	Php 19,090.50		Php 19,090.50	Php 19,090.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 25,564.50	Php 25,564.50		Php 25,564.50	Php 25,564.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 22,248.00	Php 22,248.00		Php 22,248.00	Php 22,248.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 30,402.00	Php 30,402.00		Php 30,402.00	Php 30,402.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	COB-MOOE	Php 31,362.00	Php 31,362.00		Php 31,362.00	Php 31,362.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
274	Supply and Delivery of Forty-five (45) cartridges of Toner - MLTD203E for Samsung Proxpress M# - 20Nd Laser Printer	OVP-North Division	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.
634	Purchase of refill of fire extinguisher	Fairview	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.
1	Request of one lot engine maintenance and repair of service vehicle of Mitsubishi Adventure with Plate No. SJT - 270	OSVP-NCR Group	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
416 & 419	Request for the supply and delivery of nine units Adbox and two units Box-Feedback Suggestion for various branches	VP-NCR North Division	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.
389	Supply and installation of frosted stickers	Malabon	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.
635 schedule 7	Request for one lot repair and replacement of defective compressor, filter and consumables materials of one 3TR air-conditioning unit	Kalookan	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.
645 schedule 8	Request for the supply and delivery of fourteen (14) pieces tire (185-14-8)	Fairview,Cubao, Kalookan,Malabon,Novaliches,SFDM,Valenzuela	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.
641 schedule 8	Request for the purchase of two units battery 3SMF 12V Mitsubishi Adventure	OSVP-NCR Operations Group & SFDM	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.
417 418 423 433 435 436 445 464 469 schedule 3	Request for the supply and delivery of one (1) unit airport, one (1) unit automatic voltage regulator, three (3) units clock, two (2) units dispenser queue number, six (6) units emergency light/rechargeable lamp, one (1) unit fan exhaust, seven (7) units microphone, twenty-one (21) units surge protector , one (1) unit thermometer -indoor wall and two (2) units wireless presenter	various branches under the NCR North Division	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
274	Supply and Delivery of Forty-five (45) cartridges of Toner - MLTD203E for Samsung Proxpress M# - 20Nd Laser Printer	COB-MOOE	Php 326,664.00	Php 326,664.00		Php 326,664.00	Php 326,664.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
634	Purchase of refill of fire extinguisher	COB-MOOE	Php 5,000.00	Php 5,000.00		Php 5,000.00	Php 5,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Request of one lot engine maintenance and repair of service vehicle of Mitsubishi Adventure with Plate No. SJT - 270	COB-MOOE	Php 24,800.00	Php 24,800.00		Php 24,800.00	Php 24,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
416 & 419	Request for the supply and delivery of nine units Adbox and two units Box-Feedback Suggestion for various branches	COB-MOOE	Php 39,050.00	Php 39,050.00		Php 39,050.00	Php 39,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Supply and installation of frosted stickers	COB-MOOE	Php 58,600.00	Php 58,600.00		Php 58,600.00	Php 58,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635 schedule 7	Request for one lot repair and replacement of defective compressor, filter and consumables materials of one 3TR air-conditioning unit	COB-MOOE	Php 41,300.00	Php 41,300.00		Php 41,300.00	Php 41,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645 schedule 8	Request for the supply and delivery of fourteen (14) pieces tire (185-14-8)	COB-MOOE	Php 56,000.00	Php 56,000.00		Php 56,000.00	Php 56,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
641 schedule 8	Request for the purchase of two units battery 3SMF 12V Mitsubishi Adventure	COB-MOOE	Php 11,800.00	Php 11,800.00		Php 11,800.00	Php 11,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
417 418 423 433 435 436 445 464 469 schedule 3	Request for the supply and delivery of one (1) unit airport, one (1) unit automatic voltage regulator, three (3) units clock, two (2) units dispenser queue number, six (6) units emergency light/rechargeable lamp, one (1) unit fan exhaust, seven (7) units microphone, twenty-one (21) uits surge protector , one (1) unit thermometer -indoor wall and two (2) units wireless presenter	COB-MOOE	Php 58,525.00	Php 58,525.00		Php 58,525.00	Php 58,525.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
426 441 456	Supply and delivery of tableware	Deparo, Fairview and Paso de Blas	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.
274	Purchase of forty-eight (48) boxes clip backfold, twenty three (23) paper, parchment, two hundred fifty (250) pcs tape, transparent and one hundred sixty seven (167) pcs tape	various branches under the NCR North Division	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.
389	Request for the supply and installation of signages for SSS Malabon Branch	Malabon	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.
389	Request for the supply and installation of sunscreen roller shades for SSS Malabon	Malabon	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.
439 451 453 467 schedule 3	Supply and delivery of two (2) units fire extinguisher, one (1) unit ladder, two (2) units push cart and one (1) unit wheelchair	Batasan Hills, Congressional, North Kalookan, Paso de Blas, and Valenzuela Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Supply and installation of wall mounted infant changing table for SSS Malabon	Malabon	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.
389	Request for the supply and installation of additional indoor signage for SSS North Caloocan Branch	Caloocan	SVP	N.A.	26-Mar-19	N.A.	29-Mar-19	N.A.	N.A.	N.A.	N.A.	04-Apr-19	N.A.	N.A.	N.A.
894	Request for the lease of venue and hotel accomodation for sixty-nine (69) participants of the 2020 Planning Workshop	NCR Operations Group	SVP	N.A.	05-Apr-19	N.A.	10-Apr-19	N.A.	N.A.	N.A.	N.A.	10-Apr-19	11-Apr-19	16-Apr-19	N/A
Third Update NCR North Division / March 01, 2019	Request for the supply, delivery and installation of two 3TR Air-conditioning unit for SSS Valenzuela Branch Office	Valenzuela Branch	SVP	N.A.	N.A.	N.A.	02-Apr-19	02-Apr-19	N.A.	N.A.	N.A.	25-Apr-09	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
426 441 456	Supply and delivery of tableware	COB-MOOE	Php 9,840.00	Php 9,840.00		Php 9,840.00	Php 9,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	Purchase of forty-eight (48) boxes clip backfold, twenty three (23) paper, parchment, two hundred fifty (250) pcs tape, transparent and one hundred sixty seven (167) pcs tape	COB-MOOE	Php 8,391.52	Php 8,391.52		Php 8,391.52	Php 8,391.52		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Request for the supply and installation of signages for SSS Malabon Branch	COB-MOOE	Php 183,315.00	Php 183,315.00		Php 183,315.00	Php 183,315.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Request for the supply and installation of sunscreen roller shades for SSS Malabon	COB-MOOE	Php 91,539.00	Php 91,539.00		Php 91,539.00	Php 91,539.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
439 451 453 467 schedule 3	Supply and delivery of two (2) units fire extinguisher, one (1) unit ladder, two (2) units push cart and one (1) unit wheelchair	COB-MOOE	Php 23,100.00	Php 23,100.00		Php 23,100.00	Php 23,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Supply and installation of wall mounted infant changing table for SSS Malabon	COB-MOOE	Php 24,400.00	Php 24,400.00		Php 24,400.00	Php 24,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	Request for the supply and installation of additional indoor signage for SSS North Caloocan Branch	M/R Building – Repairs & Others, BEMSD Pool Various Branches	Php 13,440.00	Php 13,440.00		Php 12,600.00	Php 12,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
894	Request for the lease of venue and hotel accomodation for sixty-nine (69) participants of the 2020 Planning Workshop	Corporate Policy and Planning Department's Pool Budget for TPI – Corporate Events, Performance Review and Planning	Php 364,575.00	Php 364,575.00		Php 364,575.00	Php 364,575.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Third Update NCR North Division / March 01, 2019	Request for the supply, delivery and installation of two 3TR Air-conditioning unit for SSS Valenzuela Branch Office	SSS Valenzuela Branch Office 2019 Approved Budget under CAPEX-Equipment	Php 272,757.18		Php 272,757.18	Php 252,887.78		Php 252,887.78	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
Second Update NCR North Division/ February 11, 2019	request for the purchase of various materials, for the repainting and replacement of acoustic board for SSS Valenzuela Branch	Valenzuela Branch	SVP	N.A.	N.A.	N.A.	05-Apr-19	05-Apr-19	N.A.	N.A.	N.A.	24-Apr-19	N.A.	N.A.	N.A.
642	Supply of fuel for six months	Cubao	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Diliman	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Eastwood	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Fairview	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Kalookan	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Malabon	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Novaliches	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	San Francisco Del Monte	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
642	Supply of fuel for six months	Valenzuela	Small Value Procurement	N/A	01/04/2019 to 01/07/2019	N/A	01/08/19	N/A	N/A	N/A	01/24/19	N/A	02/01/19	02/01/19	N/A
274	Supply and delivery of Forty-five (45) cartridges of Toner – MLT D203E for Samsung ProXpress M# 20ND Laser Printer	OVP - North Division	Small Value Procurement	N/A	01/11/2019 to 01/14/2019	N/A	01/11/2019 to 01/14/2019	N/A	N/A	N/A	01/28/19	N/A	01/29/19	01/29/19	01/29/19
634	Purchase of refill of Fire Extinguisher	Fairview	Small Value Procurement	N/A	01/18/2019 to 01/21/2019	N/A	01/18/2019 to 01/21/2019	N/A	N/A	N/A	01/30/19	N/A	03/11/19	02/18/19	02/18/19
1	Request of one (1) lot engine maintenance and repair of service vehicle of Mitsubishi Adventure with plate no. SJT – 270	OSVP -NCR Group	Small Value Procurement	N/A	02/08/2019 to 02/11/2019	N/A	02/08/2019 to 02/11/2019	N/A	N/A	N/A	02/12/19	N/A	02/14/19	03/05/19	03/05/19
416 & 419	Request for the supply and delivery of nine (9) units Adbox and two (2) units Box - Feedback Suggestion for various branches under NCR North Division	VP – NCR North Division	Small Value Procurement	N/A	02/12/2019 to 02/15/2019	N/A	02/12/2019 to 02/15/2019	N/A	N/A	N/A	02/18/19	N/A	02/14/19	03/13/19	03/13/19
389	Supply and installation of frosted Stickers	Malabon	Small Value Procurement	N/A	02/21-2019 to 02/25/2019	N/A	02/21-2019 to 02/25/2019	N/A	N/A	N/A	03/11/19	N/A	03/19/19	04/05/19	04/05/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
Second Update NCR North Division/ February 11, 2019	request for the purchashe of various materials, for the repainting and replacement of acoustic board for SSS Valenzuela Branch	SSS Valenzuela Branch Office 2019 Approved Budget under M/R Building – Repairs and Others	Php 137,365.00	Php 137,365.00		Php 118,000.00	Php 118,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 25,174.50	25,174.50		25,174.50	25,174.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 31,314.00	31,314.00		31,314.00	31,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 25,447.50	25,447.50		25,447.50	25,447.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 33,996.00	33,996.00		33,996.00	33,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 19,090.50	19,090.50		19,090.50	19,090.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 25,564.50	25,564.50		25,564.50	25,564.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 22,248.00	22,248.00		22,248.00	22,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 30,402.00	30,402.00		30,402.00	30,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
642	Supply of fuel for six months	MR TE- Gasoline/Diesel	Php 31,362.00	31,362.00		31,362.00	31,362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
274	Supply and delivery of Forty-five (45) cartridges of Toner – MLT D203E for Samsung ProXpress M# 20ND Laser Printer	Supplies and Materials / IT Supplies	Php 326,664.00	326,664.00		326,664.00	326,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
634	Purchase of refill of Fire Extinguisher	MRFE & Others w/o Service Contract	Php 5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1	Request of one (1) lot engine maintenance and repair of service vehicle of Mitsubishi Adventure with plate no. SJT – 270	MRTE Spare Parts – Repair and MRTE Others	Php 24,800.00	24,800.00		24,800.00	Php24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
416 & 419	Request for the supply and delivery of nine (9) units Adbox and two (2) units Box - Feedback Suggestion for various branches under NCR North Division	F & E Expense Regular	Php 45,900.00	39,050.00		45,900.00	Php39,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
389	Supply and installation of frosted Stickers	M/R Bldg., & Repairs BEMSD Pool Budget for 2019	Php 70,742.07	58,600.00		70,742.07	58,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
635 Schedule 7	Request for one lot repair and replacement of defective compressor, filter, & consumable materials of one (1) 3TR air-conditioning unit for SSS Kalookan Branch	Kalookan	Small Value Procurement	N/A	03/01/2019 to 03/04/2019	N/A	03/01/2019 to 03/04/2019	N/A	N/A	N/A	03/11/19	N/A	03/19/19	03/25/19	03/26/19
645 Schedule 8	Request for the supply and delivery of fourteen (14) pieces Tire (185-14-8)	Fairview, Cubao, Kalookan, Malabon, Novaliches, SFDM, Valenzuela	Small Value Procurement	N/A	03/01/2019 to 03/04/2019	N/A	03/01/2019 to 03/04/2019	N/A	N/A	N/A	03/14/19	N/A	03/27/19	04/01/19	04/01/19
641 Schedule 8	Request for the purchase of two (2) units Battery 3SMF 12V Mitsubishi Adventure	OSVP NCR Operations Group and San Francisco del Monte	Small Value Procurement	N/A	03/11/2019 to 03/14/2019	N/A	03/11/2019 to 03/14/2019	N/A	N/A	N/A	03/15/19	N/A	03/27/19	03/29/19	03/29/19
417, 418, 423, 433, 435, 436, 445, 464 and 469 Schedule 3	the request for the supply and delivery of one (1) unit airport, one (1) unit automatic voltage regulator, three (3) units clock, two (2) units dispenser queue number, six (6) units emergency light/rechargeable lamp, one (1) unit fan exhaust, seven (7) units microphone, twenty one (21) units surge protector, one (1) unit thermometer-indoor wall and two (2) units wireless presenter	Various Branches under the NCR North Division	Small Value Procurement	N/A	03/01/2019 to 03/04/2019	N/A	03/01/2019 to 03/04/2019	N/A	N/A	N/A	03/18/19	N/A	04/01/19	Delivery within 7CD	Delivery within 7CD
427, 426, 441 & 456 Schedule 3	Supply and delivery of tableware	Deparo, Fairview and Paso De Blas	Small Value Procurement	N/A	03/11/2019 to 03/14/2019	N/A	03/11/2019 to 03/14/2019	N/A	N/A	N/A	03/18/19	N/A	03/28/19	Delivery within 7CD	Delivery within 7CD

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
635 Schedule 7	Request for one lot repair and replacement of defective compressor, filter, & consumable materials of one (1) 3TR air-conditioning unit for SSS Kalookan Branch	MR FE – Aircon	Php 42,000.00	41,300.00		42,000.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
645 Schedule 8	Request for the supply and delivery of fourteen (14) pieces Tire (185-14-8)	MRTE – Tires	Php 57,400.00	56,000.00		57,400.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
641 Schedule 8	Request for the purchase of two (2) units Battery 3SMF 12V Mitsubishi Adventure	MRTE Batteries	Php 12,400.00	11,800.00		12,400.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
417, 418, 423, 433, 435, 436, 445, 464 and 469 Schedule 3	the request for the supply and delivery of one (1) unit airpot, one (1) unit automatic voltage regulator, three (3) units clock, two (2) units dispenser queue number, six (6) units emergency light/rechargeable lamp, one (1) unit fan exhaust, seven (7) units microphone, twenty one (21) units surge protector, one (1) unit thermometer-indoor wall and two (2) units wireless presenter	F & E Regular Expense	Php 58,525.00	58,525.00		58,525.00	58,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
427, 426, 441 & 456 Schedule 3	Supply and delivery of tableware	F & E Regular Expense	Php 9,840.00	9,840.00		9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
417, 418, 423, 433, 435, 436, 445, 464 and 469 Schedule 3	the request for the supply and delivery of one (1) unit airport, one (1) unit automatic voltage regulator, three (3) units clock, two (2) units dispenser queue number, six (6) units emergency light/rechargeable lamp, one (1) unit fan exhaust, seven (7) units microphone, twenty one (21) units surge protector, one (1) unit thermometer-indoor wall and two (2) units wireless presenter	Various Branches under the NCR North Division	Small Value Procurement	N/A	03/01/2019 to 03/04/2019	N/A	03/01/2019 to 03/04/2019	N/A	N/A	N/A	03/18/19	N/A	04/01/19	Delivery within 7CD	Delivery within 7CD
389	Request for the supply and installation of sunscreen roller shades for SSS Malabon	Malabon	Small Value Procurement	N/A	02/22/2019 to 02/25/209	N/A	02/22/2019 to 02/25/209	02/28/19	03/06/19	N/A	03/26/19	N/A	N/A	N/A	N/A
439, 451, 453 and 467 Schedule 3	The request for the supply and delivery of two (2) units fire extinguisher, one (1) unit ladder, two (2) units push cart and one (1) unit wheelchair	Congressional, Fairview and Malabon	Small Value Procurement	N/A	03/15/2019 to 03/18/2019	N/A	03/15/2019 to 03/18/2019	N/A	N/A	N/A	03/21/19	N/A	03/28/19	Delivery within 7CD	Delivery within 7CD
389	Supply and installation of wall mounted infant changing table for SSS Malabon	Malabon	Small Value Procurement	N/A	03/18/2019 to 03/21/2019	N/A	03/18/2019 to 03/21/2019	N/A	N/A	N/A	03/25/19	N/A	03/29/19	Delivery within 7CD	Delivery within 7CD
389	Request for the supply and installation of additional indoor signage for SSS North Caloocan Branch	Caloocan	Small Value Procurement	N/A	03/26/19	N/A	03/29/19	N/A	N/A	N/A	N/A	04/04/19			
894	Request for the lease of venue and hotel accomodation for sixty-nine (69) participants of the 2020 Planning Workshop	NCR Operations Group	Small Value Procurement	N/A	04/05/19	N/A	04/10/19	N/A	N/A	N/A	N/A	04/10/19	04/11/19	04/16/19	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
417, 418, 423, 433, 435, 436, 445, 464 and 469 Schedule 3	the request for the supply and delivery of one (1) unit airport, one (1) unit automatic voltage regulator, three (3) units clock, two (2) units dispenser queue number, six (6) units emergency light/rechargeable lamp, one (1) unit fan exhaust, seven (7) units microphone, twenty one (21) units surge protector, one (1) unit thermometer-indoor wall and two (2) units wireless presenter	F & E Regular Expense	Php 58,525.00	58,525.00		58,525.00	58,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
389	Request for the supply and installation of sunscreen roller shades for SSS Malabon	M/R Bldg. & Repairs & Others, BEMSD Pool for Various Branches	Php 109,816.50	91,539.00		109,816.50	91,539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
439, 451, 453 and 467 Schedule 3	The request for the supply and delivery of two (2) units fire extinguisher, one (1) unit ladder, two (2) units push cart and one (1) unit wheelchair	F & E Expense Regular	Php 23,595.00	23,100.00		23,595.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
389	Supply and installation of wall mounted infant changing table for SSS Malabon	M/R Bldg. & Repairs & Others, BEMSD Pool for Various Branches	Php 30,240.00	24,400.00		30,240.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
389	Request for the supply and installation of additional indoor signage for SSS North Caloocan Branch	M/R Building – Repairs & Others, BEMSD Pool Various Branches	Php 13,440.00	12,600.00		13,440.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
894	Request for the lease of venue and hotel accomodation for sixty-nine (69) participants of the 2020 Planning Workshop	Corporate Policy and Planning Department's Pool Budget for TPI – Corporate Events, Performance Review and Planning	Php 364,575.00	364,575.00		364,575.00	364,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
Included in the 2019 Additional PPMP – MRTE (Spare/Parts/Repair dated May 16, 2019	Request for the repair of service vehicle of Mitsubishi Adventure with Plate No. SJT – 270 assigned at the Osp NCR Group	OSVP NCR Group 2019 Approved Budget under MRTE Spare Parts – Repair	Small Value Procurement	N/A	05/24/19	N/A	05/27/19	N/A	N/A	N/A	N/A	05/21/19			
Third Update on the Annual Procurement Plan (APP) for FY 2019	Request for the supply , delivery and installation of two (2) 3TR air-conditioning unit for SSS Valenzuela Branc	Valenzuela	Small Value Procurement	N/A	03/29/19	N/A	04/01/19	N/A	N/A	N/A	N/A	03/06/19			
2019 BEMSD Pool_ Specialty Works	Request for the supply, delivery and installation of one (1) lot sunscreen roller shades for SSS North Caloocan Branch office	North Caloocan Branch	Small Value Procurement	N/A	05/25/19	N/A	05/27/19	N/A	N/A	N/A	N/A	12/12/17			
Revised PPMp – Approved Budget under Maintenance and Repair - Spare Parts/Repair – NCR North’s Division Fifth update for FY 2019	Request for the repair of service vehicle of Mitsubishi Adventure with Plate No. SJT – 270 assigned at the OSVP NCR Group	OSVP – NCR Group	Small Value Procurement	N/A	05/24/19	N/A	05/27/19	N/A	N/A	N/A	N/A	06/03/19	06/10/19	06/13/19	06/13/19
Revised PPMp – Approved Budget under Maintenance and Repair - Spare Parts/Repair – NCR North’s Division Fifth update for FY 2019	Request for the supply and delivery of two (2) pieces tire (185-14-8) fpr Service Vehicle of Mitsubishi Adventure with Plate No. SJT - 270 assigned at the OSVP NCR Group	OSVP – NCR Group	Small Value Procurement	N/A	06/03/19	N/A	06/24/19	N/A	N/A	N/A	N/A	06/26/19			
NCR EAST DIVISION															
642	Procurement of fuel for service Vehicle	NCR East Division	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.
642	Procurement of fuel for service Vehicle	Antipolo	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.
642	Procurement of fuel for service Vehicle	Cainta	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.
642	Procurement of fuel for service Vehicle	Marikina	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
Included in the 2019 Additional PPMP – MRTE (Spare/Parts/Repair dated May 16, 2019	Request for the repair of service vehicle of Mitsubishi Adventure with Plate No. SJT – 270 assigned at the Osp NCR Group	OSVP NCR Group 2019 Approved Budget under MRTE Spare Parts – Repair	Php 16,950.00	16,950.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending Approval
Third Update on the Annual Procurement Plan (APP) for FY 2019	Request for the supply , delivery and installation of two (2) 3TR air-conditioning unit for SSS Valenzuela Branc	NCR North Division Third Update on the Annual Procurement Plan (APP) for FY 2019 dated March 01, 2019	Php 272,757.18		271,000.00	272,757.18		271,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending Approval
2019 BEMSD Pool_ Specialty Works	Request for the supply, delivery and installation of one (1) lot sunscreen roller shades for SSS North Caloocan Branch office	2019 BEMSD Pool – Specialty Works	Php 73,688.36	43,236.00		73,688.36	43,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Revised PPMp – Approved Budget under Maintenance and Repair - Spare Parts/Repair – NCR North's Division Fifth update for FY 2019	Request for the repair of service vehicle of Mitsubishi Adventure with Plate No. SJT – 270 assigned at the OSVP NCR Group	Revised PPMp – Approved Budget under Maintenance and Repair - Spare Parts/Repair – NCR North's Division Fifth update for FY 2019	Php 16,950.00	16,950.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Revised PPMp – Approved Budget under Maintenance and Repair - Spare Parts/Repair – NCR North's Division Fifth update for FY 2019	Request for the supply and delivery of two (2) pieces tire (185-14-8) fpr Service Vehicle of Mitsubishi Adventure with Plate No. SJT - 270 assigned at the OSVP NCR Group	Revised PPMp – Approved Budget under Maintenance and Repair - Spare Parts/Repair – NCR North's Division Fifth update for FY 2019	Php 7,400.00	7,160.00		7,400.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCR EAST DIVISION																
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 19,140.00	19,140.00		17,630.86	17,630.86		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 25,740.00	25,740.00		23,733.85	23,733.85		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 19,140.00	19,140.00		17,630.86	17,630.86		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 26,742.00	26,742.00		21,414.00	21,414.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	Procurement of fuel for service Vehicle	Malanday	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.
642	Procurement of fuel for service Vehicle	New Panaderos	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.
642	Procurement of fuel for service Vehicle	Pasig Pioneer	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.
642	Procurement of fuel for service Vehicle	Pasig Rotunda	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.
642	Procurement of fuel for service Vehicle	San Juan	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.
642	Procurement of fuel for service Vehicle	San Mateo	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.
211	Purchase of Automatic Voltage Regulator	Masinag	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.
280	Purchase of Dispenser – QUEUE Number	NCR East Branches	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.
231	Fan – Electric Exhaust	Cainta	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.
281	Flag Pole	NCR East Branches	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.
261	Stamp – Self-Inking	NCR East Branches	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.
571	Stapler – Heavyduty	NCR East Branches	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.
290	Purchase of Wireless Presenter	NCR East Branches	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.
300	Purchase of Calculator – Adding Machine with Tape	NCR East Branches	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.
268	Purchase of Indoor Wall Thermometer	NCR East Branches	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.
149	Purchase of Calculator – 16Digits	NCR East Branches	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.
225	Purchase of Desk Pen Single	New Panaderos	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.
285	Purchase of Queuing Post	NCR East Branches	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.
326	Purchase of Microphone	NCR East Branches	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.
203	Purchase of Electric Airpot	NCR East Branches	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.
206	Purchase of Wall Clock	NCR East Branches	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.
301	Purchase of Cash Box	NCR East Branches	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.
329	Purchase of Sharpener	NCR East Branches	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.
152	Purchase of Puncher – 2 Holes	NCR East Branches	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.
327	Purchase of Money Detector	NCR East Branches	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 48,786.00	Php 48,786.00		Php 34,017.00	Php 34,017.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 29,760.00	Php 29,760.00		Php 24,983.00	Php 24,983.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 33,246.00	Php 33,246.00		Php 28,552.00	Php 28,552.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 35,532.00	Php 35,532.00		Php 28,552.00	Php 28,552.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 27,546.00	Php 27,546.00		Php 24,983.00	Php 24,983.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Procurement of fuel for service Vehicle	COB-MOOE	Php 24,882.00	Php 24,882.00		Php 21,414.00	Php 21,414.00		NA	NA	NA	NA	NA	NA	NA	NA
211	Purchase of Automatic Voltage Regulator	COB-MOOE	Php 4,200.00	Php 4,200.00		Php 4,100.00	Php 4,100.00		NA	NA	NA	NA	NA	NA	NA	NA
280	Purchase of Dispenser – QUEUE Number	COB-MOOE	Php 10,400.00	Php 10,400.00		Php 10,400.00	Php 10,400.00		NA	NA	NA	NA	NA	NA	NA	NA
231	Fan – Electric Exhaust	COB-MOOE	Php 4,800.00	Php 4,800.00		Php 2,500.00	Php 2,500.00		NA	NA	NA	NA	NA	NA	NA	NA
281	Flag Pole	COB-MOOE	Php 9,600.00	Php 9,600.00		Php 9,600.00	Php 9,600.00		NA	NA	NA	NA	NA	NA	NA	NA
261	Stamp – Self-Inking	COB-MOOE	Php 21,250.00	Php 21,250.00		Php 21,250.00	Php 21,250.00		NA	NA	NA	NA	NA	NA	NA	NA
571	Stapler – Heavyduty	COB-MOOE	Php 40,800.00	Php 40,800.00		Php 35,700.00	Php 35,700.00		NA	NA	NA	NA	NA	NA	NA	NA
290	Purchase of Wireless Presenter	COB-MOOE	Php 15,600.00	Php 15,600.00		Php 14,700.00	Php 14,700.00		NA	NA	NA	NA	NA	NA	NA	NA
300	Purchase of Calculator – Adding Machine with Tape	COB-MOOE	Php 44,400.00	Php 44,400.00		Php 44,400.00	Php 44,400.00		NA	NA	NA	NA	NA	NA	NA	NA
268	Purchase of Indoor Wall Thermometer	COB-MOOE	Php 40,600.00	Php 40,600.00		Php 29,602.00	Php 29,602.00		NA	NA	NA	NA	NA	NA	NA	NA
149	Purchase of Calculator – 16Digits	COB-MOOE	Php 3,500.00	Php 3,500.00		Php 3,500.00	Php 3,500.00		NA	NA	NA	NA	NA	NA	NA	NA
225	Purchase of Desk Pen Single	COB-MOOE	Php 3,200.00	Php 3,200.00		Php 3,200.00	Php 3,200.00		NA	NA	NA	NA	NA	NA	NA	NA
285	Purchase of Queuing Post	COB-MOOE	Php 44,000.00	Php 44,000.00		Php 44,000.00	Php 44,000.00		NA	NA	NA	NA	NA	NA	NA	NA
326	Purchase of Microphone	COB-MOOE	Php 50,400.00	Php 50,400.00		Php 29,550.00	Php 29,550.00		NA	NA	NA	NA	NA	NA	NA	NA
203	Purchase of Electric Airpot	COB-MOOE	Php 4,200.00	Php 4,200.00		Php 4,050.00	Php 4,050.00		NA	NA	NA	NA	NA	NA	NA	NA
206	Purchase of Wall Clock	COB-MOOE	Php 16,800.00	Php 16,800.00		Php 14,400.00	Php 14,400.00		NA	NA	NA	NA	NA	NA	NA	NA
301	Purchase of Cash Box	COB-MOOE	Php 1,000.00	Php 1,000.00		Php 1,000.00	Php 1,000.00		NA	NA	NA	NA	NA	NA	NA	NA
329	Purchase of Sharpener	COB-MOOE	Php 3,000.00	Php 3,000.00		Php 2,900.00	Php 2,900.00		NA	NA	NA	NA	NA	NA	NA	NA
152	Purchase of Puncher – 2 Holes	COB-MOOE	Php 23,200.00	Php 23,200.00		Php 23,200.00	Php 23,200.00		NA	NA	NA	NA	NA	NA	NA	NA
327	Purchase of Money Detector	COB-MOOE	Php 1,000.00	Php 1,000.00		Php 1,000.00	Php 1,000.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
269	Purchase of Tray – IN/OUT Metal	NCR East Branches	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.
150	Purchase of Dispenser – Tape	NCR East Branches	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.
252	Purchase of Projector Screen	NCR East Branches	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.
202	Supply, delivery and installation of Advertisement Box/Poster Holder	NCR East Branches	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.
204	Supply and delcery of Locking Feedback Box/Suggestion Box	NCR East Branches	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.
230	Purchase of Emergency Light/Rechargeable Lamp	NCR East Branches	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.
232	Purchase of Fire Extinguisher	NCR East Branches	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.
216	Purchase of Cups & Saucers	NCR East Branches	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.
218	Purchase of Cutlery	NCR East Branches	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.
282	Purchase of Glasses	NCR East Branches	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.
283	Purchase of Plates	NCR East Branches	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.
235	Supply and delivery of Meals for the Blessing and Inauguration of SSS Ortigas Branch	Ortigas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	Procurement of 30 units Toner for Samsung ProXpress (MLT-D203L)	Antipolo and Tanay	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.
351	Preventive Maintenance of Uninterruptible Power Supply (UPS) for One year (1)	NCR East Branches	SVP	N.A.	11-Apr-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	07-May-19	N.A.	N.A.	N.A.	N.A.
420	Supply and Delivery of (4) units of Bulletin Board 4'x6'	NCR East Branches	SVP	N.A.	08-Mar-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	07-May-19	N.A.	N.A.	N.A.	N.A.
428	Supply and Delivery of (5) units of Cutter Board	NCR East Branches	SVP	N.A.	08-Mar-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	07-May-19	N.A.	N.A.	N.A.	N.A.
430	Supply and Delivery of (63) units of Dater w/ Rubber Inscription	NCR East Branches	SVP	N.A.	08-Mar-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	07-May-19	N.A.	N.A.	N.A.	N.A.
458	Supply and Delivery of (3)Push Cart, Cartilla Type	NCR East Branches	SVP	N.A.	08-Mar-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	07-May-19	N.A.	N.A.	N.A.	N.A.
468	Supply and Delivery of (7) units of White Board 3'x4' Reversible	NCR East Branches	SVP	N.A.	08-Mar-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	07-May-19	N.A.	N.A.	N.A.	N.A.
642	Supply of Fuel (135L)	Cainta	SVP	N.A.	10-Apr-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	22-Apr-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
269	Purchase of Tray – IN/OUT Metal	COB-MOOE	Php 19,500.00	Php 19,500.00		Php 15,210.00	Php 15,210.00		NA	NA	NA	NA	NA	NA	NA	NA
150	Purchase of Dispenser – Tape	COB-MOOE	Php 7,200.00	Php 7,200.00		Php 3,780.00	Php 3,780.00		NA	NA	NA	NA	NA	NA	NA	NA
252	Purchase of Projector Screen	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 12,600.00	Php 12,600.00		NA	NA	NA	NA	NA	NA	NA	NA
202	Supply, delivery and installation of Advertisement Box/Poster Holder	COB-MOOE	Php 74,200.00	Php 74,200.00		Php 63,700.00	Php 63,700.00		NA	NA	NA	NA	NA	NA	NA	NA
204	Supply and delcery of Locking Feedback Box/Suggestion Box	COB-MOOE	Php 19,800.00	Php 19,800.00		Php 18,900.00	Php 18,900.00		NA	NA	NA	NA	NA	NA	NA	NA
230	Purchase of Emergency Light/Rechargeable Lamp	COB-MOOE	Php 33,800.00	Php 33,800.00		Php 19,500.00	Php 19,500.00		NA	NA	NA	NA	NA	NA	NA	NA
232	Purchase of Fire Extinguisher	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 12,000.00	Php 12,000.00		NA	NA	NA	NA	NA	NA	NA	NA
216	Purchase of Cups & Saucers	COB-MOOE	Php 8,000.00	Php 8,000.00		Php 8,000.00	Php 8,000.00		NA	NA	NA	NA	NA	NA	NA	NA
218	Purchase of Cutlery	COB-MOOE	Php 4,800.00	Php 4,800.00		Php 4,800.00	Php 4,800.00		NA	NA	NA	NA	NA	NA	NA	NA
282	Purchase of Glasses	COB-MOOE	Php 4,000.00	Php 4,000.00		Php 4,000.00	Php 4,000.00		NA	NA	NA	NA	NA	NA	NA	NA
283	Purchase of Plates	COB-MOOE	Php 8,000.00	Php 8,000.00		Php 8,000.00	Php 8,000.00		NA	NA	NA	NA	NA	NA	NA	NA
235	Supply and delivery of Meals for the Blessing and Inauguration of SSS Ortigas Branch	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		NA	NA	NA	NA	NA	NA	NA	NA
274	Procurement of 30 units Toner for Samsung ProXpress (MLT-D203L)	COB-MOOE	Php 158,700.00	Php 158,700.00		Php 96,000.00	Php 96,000.00		NA	NA	NA	NA	NA	NA	NA	NA
351	Preventive Maintenance of Uninterruptible Power Supply (UPS) for One year (1)	MR F & E – Preventive Maintenance	Php 240,000.00	Php 240,000.00		Php 158,400.00	Php 158,400.00		NA	NA	NA	NA	NA	NA	NA	NA
420	Supply and Delivery of (4) units of Bulletin Board 4'x6'	Furniture & Equipment	Php 11,600.00	Php 11,600.00		Php 11,200.00	Php 11,200.00		NA	NA	NA	NA	NA	NA	NA	NA
428	Supply and Delivery of (5) units of Cutter Board	Furniture & Equipment	Php 6,800.00	Php 6,800.00		Php 6,000.00	Php 6,000.00		NA	NA	NA	NA	NA	NA	NA	NA
430	Supply and Delivery of (63) units of Dater w/ Rubber Inscription	Furniture & Equipment	Php 176,400.00	Php 176,400.00		Php 173,250.00	Php 173,250.00		NA	NA	NA	NA	NA	NA	NA	NA
458	Supply and Delivery of (3)Push Cart, Cartilla Type	Furniture & Equipment	Php 28,950.00	Php 28,950.00		Php 28,950.00	Php 28,950.00		NA	NA	NA	NA	NA	NA	NA	NA
468	Supply and Delivery of (7) units of White Board 3'x4' Reversible	Furniture & Equipment	Php 62,150.00	Php 62,150.00		Php 62,150.00	Php 62,150.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Supply of Fuel (135L)	MR – Transportation & Equipment	Php 4,998.05	Php 4,998.05		Php 4,998.05	Php 4,998.05		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-170	Cainta	SVP	N.A.	16-Apr-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	08-May-19	N.A.	N.A.	N.A.	N.A.
667	Supply and Delivery of Meals (Snack) for 100 Pax	Mandaluyong Shaw	SVP	N.A.	05-Apr-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	25-Apr-19	N.A.	N.A.	N.A.	N.A.
642	Supply of Fuel (135L)	OVP	SVP	N.A.	05-Apr-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	22-Apr-19	N.A.	N.A.	N.A.	N.A.
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-169	OVP	SVP	N.A.	11-Mar-19	N.A.	N.A.	N.A.	22-Apr-19	22-Apr-19	08-May-19	N.A.	N.A.	N.A.	N.A.
588	Supply of Meals (Lunch) for 80 Pax for the conduct of Run Againts Contribution Evaders (RACE)	New Panaderos	Small Value Procurement	NA	05/30/19	NA	NA	NA	06/07/19	06/07/19	06/07/19	NA			
588	Supply of Meals (Snacks) for 250 Pax for the conduct of Information Drive – Service On Wheels	New Panaderos	Small Value Procurement	NA	05/30/19	NA	NA	NA	06/07/19	06/07/19	06/07/19	NA			
460	Procurement of 2 units of Open Layer Cabinet (Rack Form)	Marikina Malanday & Tanay	Small Value Procurement	NA	05/30/19	NA	NA	NA	06/07/19	06/07/19	06/07/19	NA			
740	Procurement of 100 Reams of Long Bond Paper & 100 Reams of Short Bond Paper	Antipolo	Small Value Procurement	NA	05/30/19	NA	NA	NA	06/07/19	06/07/19		NA			
740	Procurement of 10 units of Philippine Flag, 3x6ft., Satin with Fringe	NCR East Branches	Small Value Procurement	NA	05/28/19	NA	NA	NA	06/07/19	06/07/19	06/07/19	NA			
NCR WEST DIVISION															
645	Purchase of two (2) tires for service vehicle SKC 149	Pasay Taft	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.
416	Purchase and Delivery of three (3) units advertisement box	Binondo and Pasay Roxas	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
419	Purchase and Delivery of three (3) units suggestion box	Manila and Binondo	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
439	Purchase and Delivery of thirteen (13) units fire extinguisher	Legarda and Pasay Roxas	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
435	Purchase and Delivery of two (2) units emergency lights	Sta Mesa	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
451	Purchase and Delivery of one (1) unit ladder	Binondo	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
460	Purchase and Delivery of ten (10) units rack form	Manila	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-170	MR TE- Spare Parts/Repair, MR TE – Others	Php 30,000.00	Php 30,000.00		Php 28,730.00	Php 28,730.00		NA	NA	NA	NA	NA	NA	NA	NA
667	Supply and Delivery of Meals (Snack) for 100 Pax	Corporate Operating Budget	Php 7,500.00	Php 7,500.00		Php 7,500.00	Php 7,500.00		NA	NA	NA	NA	NA	NA	NA	NA
642	Supply of Fuel (135L)	MR – Transportation & Equipment	Php 5,998.05	Php 5,998.05		Php 5,998.05	Php 5,998.05		NA	NA	NA	NA	NA	NA	NA	NA
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-169	MR TE- Spare Parts/Repair, MR TE – Others	Php 54,352.00	Php 54,352.00		Php 31,670.00	Php 31,670.00		NA	NA	NA	NA	NA	NA	NA	NA
588	Supply of Meals (Lunch) for 80 Pax for the conduct of Run Againts Contribution Evaders (RACE)	Miscellaneous Expenses – Others (Meals)	Php 24,000.00	24,000.00		24,000.00	24,000.00			NA	NA	NA	NA	NA	NA	
588	Supply of Meals (Snacks) for 250 Pax for the conduct of Information Drive – Service On Wheels	Miscellaneous Expenses – Others (Meals)	Php 25,000.00	25,000.00		25,000.00	25,000.00			NA	NA	NA	NA	NA	NA	
460	Procurement of 2 units of Open Layer Cabinet (Rack Form)	Furniture & Equipment	Php 30,000.00	30,000.00		13,600.00	13,600.00			NA	NA	NA	NA	NA	NA	
740	Procurement of 100 Reams of Long Bond Paper & 100 Reams of Short Bond Paper	Supply & Materials – Paper Product	Php 35,800.00	35,800.00		35,800.00	35,800.00			NA	NA	NA	NA	NA	NA	
740	Procurement of 10 units of Philippine Flag, 3x6ft., Satin with Fringe	Supply & Materials	Php 18,000.00	18,000.00		18,000.00	18,000.00			NA	NA	NA	NA	NA	NA	
NCR WEST DIVISION																
645	Purchase of two (2) tires for service vehicle SKC 149	COB-MOOE	Php 9,000.00	Php 9,000.00		Php 8,900.00	Php 8,900.00									
416	Purchase and Delivery of three (3) units advertisement box	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 13,650.00	Php 13,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
419	Purchase and Delivery of three (3) units suggestion box	Corporate Operating Budget	Php 3,300.00	Php 3,300.00		Php 3,150.00	Php 3,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
439	Purchase and Delivery of thirteen (13) units fire extinguisher	Corporate Operating Budget	Php 65,000.00	Php 65,000.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
435	Purchase and Delivery of two (2) units emergency lights	Corporate Operating Budget	Php 5,200.00	Php 5,200.00		Php 1,716.00	Php 1,716.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
451	Purchase and Delivery of one (1) unit ladder	Corporate Operating Budget	Php 8,900.00	Php 8,900.00		Php 4,880.68	Php 4,880.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
460	Purchase and Delivery of ten (10) units rack form	Corporate Operating Budget	Php 105,000.00	Php 105,000.00		Php 69,880.00	Php 69,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
432	Purchase and Delivery of two (2) units desk pen sheaffer-single	Binondo and Legarda	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
741	Purchase and Delivery of eighteen (18) units of heavyduty stapler	Binondo, Manila, Pasay Roxas & Sta Mesa	Shopping	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
420	Purchase and Delivery of four (4) units of bulletin board	Legarda, Manila & Sta Mesa	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
467	Purchase and Delivery of two (2) units of wheelchair	Binondo & Manila	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
423	Purchase and Delivery of three (3) units of wallclock	Binondo	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
440	Purchase and Delivery of two (2) units of flag pole	Manila	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
458	Purchase and Delivery of one (1) unit of push cart	Legarda	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
457	Purchase and Delivery of one (1) unit of projector screen	Binondo	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
469	Purchase and Delivery of five (5) units of wireless presenter	Binondo, Manila, Pasay Roxas, Tondo & OVP NCR West Division	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
468	Purchase and Delivery of two (2) units of whiteboard	Legarda & Sta Mesa	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
464	Purchase and Delivery of nine (9) units of surge protector	Binondo & Recto	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
445	Purchase and Delivery of four (4) units of microphone	Pasay Taft & Sta Mesa	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
462	Purchase and Delivery of ten (10) units of self-inking stamp	Manila	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
428	Purchase and Delivery of five (5) units of cutterboard	Binondo, Pasay Roxas, Recto & Welcome	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
421	Purchase and Delivery of six (6) units of 12-digits calculator with tape	Manila, Sta Mesa & Recto	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
432	Purchase and Delivery of two (2) units desk pen sheaffer-single	Corporate Operating Budget	Php 17,000.00	Php 17,000.00		Php 16,490.00	Php 16,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
741	Purchase and Delivery of eighteen (18) units of heavyduty stapler	Corporate Operating Budget	Php 21,600.00	Php 21,600.00		Php 15,300.00	Php 15,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
420	Purchase and Delivery of four (4) units of bulletin board	Corporate Operating Budget	Php 11,600.00	Php 11,600.00		Php 6,600.00	Php 6,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
467	Purchase and Delivery of two (2) units of wheelchair	Corporate Operating Budget	Php 11,600.00	Php 11,600.00		Php 6,400.00	Php 6,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
423	Purchase and Delivery of three (3) units of wallclock	Corporate Operating Budget	Php 4,200.00	Php 4,200.00		Php 3,990.00	Php 3,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
440	Purchase and Delivery of two (2) units of flag pole	Corporate Operating Budget	Php 6,400.00	Php 6,400.00		Php 6,080.00	Php 6,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Purchase and Delivery of one (1) unit of push cart	Corporate Operating Budget	Php 1,800.00	Php 1,800.00		Php 1,710.00	Php 1,710.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
457	Purchase and Delivery of one (1) unit of projector screen	Corporate Operating Budget	Php 5,300.00	Php 5,300.00		Php 5,035.00	Php 5,035.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
469	Purchase and Delivery of five (5) units of wireless presenter	Corporate Operating Budget	Php 10,500.00	Php 10,500.00		Php 9,975.00	Php 9,975.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
468	Purchase and Delivery of two (2) units of whiteboard	Corporate Operating Budget	Php 4,000.00	Php 4,000.00		Php 3,080.00	Php 3,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
464	Purchase and Delivery of nine (9) units of surge protector	Corporate Operating Budget	Php 3,600.00	Php 3,600.00		Php 3,420.00	Php 3,420.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
445	Purchase and Delivery of four (4) units of microphone	Corporate Operating Budget	Php 8,400.00	Php 8,400.00		Php 7,980.00	Php 7,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
462	Purchase and Delivery of ten (10) units of self-inking stamp	Corporate Operating Budget	Php 8,500.00	Php 8,500.00		Php 3,800.00	Php 3,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
428	Purchase and Delivery of five (5) units of cutterboard	Corporate Operating Budget	Php 6,500.00	Php 6,500.00		Php 3,000.00	Php 3,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
421	Purchase and Delivery of six (6) units of 12-digits calculator with tape	Corporate Operating Budget	Php 22,200.00	Php 22,200.00		Php 21,090.00	Php 21,090.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
466	Purchase and Delivery of two (2) units of tray in-out	Binondo	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
463	Purchase and Delivery of four (4) units of umbrella stand	Binondo, Manila, Sta Mesa & OVP NCR West	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	08-Apr-19	03-May-19	N.A.	N.A.	N.A.	N.A.
351	Conduct of Preventive Maintenance Services of Uninterruptible Power Supply (UPS) for three (3) quarters	Binondo, Legarda, Manila, Pasay Roxas, Pasay Taft, Recto, Sta Mesa, Tondo & Welcome	SVP	N.A.	26-Feb-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
669	Supply and Delivery of 2020 Wall Calendar	OVP	SVP	N.A.	22-Apr-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019W-001	Repair of Service Vehicle with plate no 693	Binondo	SVP	N.A.	14-Jan-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
158	Supply and Delivery of 2019 Wall Calendar	OVP	Small Value Procurement	N.A.	02-Aug-18	N.A.	N.A.	N.A.	06-Aug-18	10-Sep-18	10-Sep-18	NA	15-Nov-18	06-Dec-18	06-Dec-18
1440,1441,526	Purchase of various equipment (TRODAT DATER & PUNCHER)	Pasay Taft, Sta Mesa, and Recto	Small Value Procurement	N.A.	23-Nov-18	N.A.	N.A.	N.A.	NA	10-Dec-18	10-Dec-18	NA	13-Dec-18	18-Dec-18	18-Dec-18
218	Purchase of forty eight units of UPS Batteries	Recto	Small Value Procurement	N.A.	24-Aug-18	N.A.	N.A.	N.A.	18-Oct-18	10-Dec-18	10-Dec-18	NA	13-Dec-18	18-Dec-18	20-Dec-18
1435	Purchase of one(1) unit flatbed scanner	Legarda	Small Value Procurement	N.A.	10-May-18	N.A.	N.A.	N.A.	13-Sep-18	07-Aug-18	07-Aug-18	NA	22-Aug-18	15-Nov-18	05-Nov-18
645	Purchase of Two (2) tires for service vehicle SKC 149	Pasay Taft	Small Value Procurement	N.A.	19-Feb-19	N.A.	N.A.	N.A.	NA	22-Feb-19	05-Mar-19	NA	05-Mar-19	14-Mar-19	14-Mar-19
1	Supply and installation of Floor Hinges for tha repair of Glass Door	Recto	Small Value Procurement	N.A.	23-Nov-18	N.A.	N.A.	N.A.	25-Oct-18	10-Dec-18	10-Dec-18	NA	13-Dec-18	18-Dec-18	27-Dec-18
158	Supply and Delivery of 2019 Wall Calendar	OVP	Small Value Procurement	N.A.	02-Aug-18	N.A.	N.A.	N.A.	06-Aug-18	10-Sep-18	10-Sep-18	NA	15-Nov-18	06-Dec-18	06-Dec-18
1440,1441,526	Purchase of various equipment (TRODAT DATER & PUNCHER)	Pasay Taft, Sta Mesa, and Recto	Small Value Procurement	N.A.	23-Nov-18	N.A.	N.A.	N.A.	NA	10-Dec-18	10-Dec-18	NA	13-Dec-18	18-Dec-18	18-Dec-18
218	Purchase of forty eight units of UPS Batteries	Recto	Small Value Procurement	N.A.	24-Aug-18	N.A.	N.A.	N.A.	18-Oct-18	10-Dec-18	10-Dec-18	NA	13-Dec-18	18-Dec-18	20-Dec-18
1435	Purchase of one(1) unit flatbed scanner	Legarda	Small Value Procurement	N.A.	10-May-18	N.A.	N.A.	N.A.	13-Sep-18	07-Aug-18	07-Aug-18	NA	22-Aug-18	15-Nov-18	05-Nov-18
645	Purchase of Two (2) tires for service vehicle SKC 149	Pasay Taft	Small Value Procurement	N.A.	19-Feb-19	N.A.	N.A.	N.A.	NA	22-Feb-19	05-Mar-19	NA	05-Mar-19	14-Mar-19	14-Mar-19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
466	Purchase and Delivery of two (2) units of tray in-out	Corporate Operating Budget	Php 1,000.00	Php 1,000.00		Php 576.00	Php 576.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
463	Purchase and Delivery of four (4) units of umbrella stand	Corporate Operating Budget	Php 1,200.00	Php 1,200.00		Php 1,164.00	Php 1,164.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	Conduct of Preventive Maintenance Services of Uninterruptible Power Supply (UPS) for three (3) quarters	Corporate Operating Budget	Php 135,000.00	Php 135,000.00					N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
669	Supply and Delivery of 2020 Wall Calendar	CCD- 2019 Budget for Calendars	Php 270,000.00	Php 270,000.00		Php 187,650.00	Php 187,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019W-001	Repair of Service Vehicle with plate no 693	Spare Part/Repairs: General Cleaning, Freon, Oil	Php 27,030.00	Php 27,030.00		Php 27,030.00	Php 27,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
158	Supply and Delivery of 2019 Wall Calendar	CCD- 2018 Budget for Calendars	Php 260,000.00	Php 221,780.00		Php 221,780.00	Php 221,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1440,1441,526	Purchase of various equipment (TRODAT DATER & PUNCHER)	Corporate Operating Budget	Php 28,258.00	Php 28,258.00		Php 24,250.00	Php 24,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
218	Purchase of forty eight units of UPS Batteries	BSSD MRFE-UPS	Php 43,200.00	Php 43,200.00		Php 33,600.00	Php 33,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1435	Purchase of one(1) unit flatbed scanner	FEE Computer	Php 5,300.00	Php 5,300.00		Php 3,350.00	Php 3,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	Purchase of Two (2) tires for service vehicle SKC 149	MRTE-Tires Acct	Php 9,000.00	Php 9,000.00		Php 8,900.00	Php 8,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Supply and installation of Floor Hinges for tha repair of Glass Door	M/R Building-Repairs & Others	Php 35,600.00	Php 35,600.00		Php 35,600.00	Php 35,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
158	Supply and Delivery of 2019 Wall Calendar	CCD- 2018 Budget for Calendars	Php 260,000.00	Php 221,780.00		Php 221,780.00	Php 221,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1440,1441,526	Purchase of various equipment (TRODAT DATER & PUNCHER)	Corporate Operating Budget	Php 28,258.00	Php 28,258.00		Php 24,250.00	Php 24,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
218	Purchase of forty eight units of UPS Batteries	BSSD MRFE-UPS	Php 43,200.00	Php 43,200.00		Php 33,600.00	Php 33,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1435	Purchase of one(1) unit flatbed scanner	FEE Computer	Php 5,300.00	Php 5,300.00		Php 3,350.00	Php 3,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	Purchase of Two (2) tires for service vehicle SKC 149	MRTE-Tires Acct	Php 9,000.00	Php 9,000.00		Php 8,900.00	Php 8,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Supply and Installation of Floor Hinges for the repair of Glass Door	Recto	Small Value Procurement	N.A.	23-Nov-18	N.A.	N.A.	N.A.	25-Oct-18	10-Dec-18	10-Dec-18	NA	13-Dec-18	18-Dec-18	27-Dec-18
NCR SOUTH DIVISION															
NCRS-19-001/APP 642	Purchase Supply of Fuel	OVP NCR South Division	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.
NCRS-19-002/APP 642	Purchase Supply of Fuel	Alabang-Muntinlupa	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.
NCRS-19-003/APP 642	Purchase Supply of Fuel	Las Piñas	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.
NCRS-19-004/APP 642	Purchase Supply of Fuel	Makati Chino Roces	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.
NCRS-19-005/APP 642	Purchase Supply of Fuel	Makati Gil Puyat	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.
NCRS-19-006/APP 642	Purchase Supply of Fuel	Makati Guadalupe	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.
NCRS-19-007/APP 642	Purchase Supply of Fuel	Makati JP Rizal	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.
NCRS-19-008/APP 642	Purchase Supply of Fuel	Parañaque	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.
NCRS-19-009/APP 642	Purchase Supply of Fuel	Parañaque Tambo	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.
NCRS-19-010/APP 642	Purchase Supply of Fuel	Taguig	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.
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Makati Gil Puyat	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.
NCRS-19-001/APP 642	Purchase Supply of Fuel	OVP NCR South Division	SVP	N.A.	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-002/APP 642	Purchase Supply of Fuel	Alabang-Muntinlupa	SVP	N.A.	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	21-Mar-19	PO No.- 3000020167 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-003/APP 642	Purchase Supply of Fuel	Las Piñas	SVP	N.A.	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-004/APP 642	Purchase Supply of Fuel	Makati Chino Roces	SVP	N.A.	N/A 45,790.00	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Supply and Installation of Floor Hinges for the repair of Glass Door	M/R Building-Repairs & Others	Php 35,600.00	Php 35,600.00		Php 35,600.00	Php 35,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR SOUTH DIVISION																
NCRS-19-001/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 65,740.00	Php 65,740.00		Php 1,500.00	Php 1,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-002/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 66,730.00	Php 66,730.00		Php 2,500.00	Php 2,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-003/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 61,970.00	Php 61,970.00		Php 3,000.00	Php 3,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-004/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 45,790.00	Php 45,790.00		Php 2,000.00	Php 2,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-005/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 63,750.00	Php 63,750.00		Php 2,000.00	Php 2,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-006/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 78,820.00	Php 78,820.00		Php 2,000.00	Php 2,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-007/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 48,820.00	Php 48,820.00		Php 1,000.00	Php 1,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-008/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 69,000.00	Php 69,000.00		Php 3,000.00	Php 3,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-009/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 98,850.00	Php 98,850.00		Php 2,000.00	Php 2,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-010/APP 642	Purchase Supply of Fuel	COB-MOOE	Php 36,940.00	Php 36,940.00		Php 1,500.00	Php 1,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,350.00	Php 19,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-001/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 65,740.00	Php 65,740.00	N/A	Php 4,500.00	Php 4,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-002/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 66,730.00	Php 66,730.00	N/A	Php 8,500.00	Php 8,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-003/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 61,970.00	Php 61,970.00	N/A	Php 8,000.00	Php 8,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-004/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 45,790.00	Php 45,790.00	N/A	Php 5,000.00	Php 5,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-005/APP 642	Purchase Supply of Fuel	Makati Gil Puyat	SVP	N.A.	Posted in philGEPSS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-006/APP 642	Purchase Supply of Fuel	Makati Guadalupe	SVP	N.A.	Posted in philGEPSS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-007/APP 642	Purchase Supply of Fuel	Makati JP Rizal	SVP	N.A.	N/A 48,820.00	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-008/APP 642	Purchase Supply of Fuel	Parañaque	SVP	N.A.	Posted in philGEPSS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-009/APP 642	Purchase Supply of Fuel	Parañaque Tambo	SVP	N.A.	Posted in philGEPSS dated 3/07/2019Closed on 3/11/2019	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-010/APP 642	Purchase Supply of Fuel	Taguig	SVP	N.A.	N/A 36,940.00	N.A.	01-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020171 Dated April 15,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Makati Gil Puyat	SVP	N.A.	N/A 20,000.00	N.A.	11-Mar-19	N.A.	Pre-evaluated before submission	19-Mar-19	PO No.- 3000020226 Dated April 26,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-012/APP 23	Freight Services for the Relocation	Makati Chino Roces	SVP	N.A.	Posted in philGEPSS dated 3/13/2019Closed on 3/18/2019	N.A.	12-Mar-19	N.A.	Pre-evaluated before submission	21-Mar-19	PO No.- 3000019998 Dated March 21,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Makati JP Rizal	SVP	N.A.	Posted in philGEPSS dated 3/22/2019Closed on 04/22/2019	N.A.	05-Mar-19	N.A.	Pre-evaluated before submission	06-May-19		N.A.	N.A.	N.A.	N.A.
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	OVP NCR South Division	SVP	N.A.	N/A 10,800.00	N.A.	15-Apr-19	N.A.	Pre-evaluated before submission	06-May-19	PO No.- 3000020312 Dated May 08,2019	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Las Piñas	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-005/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 63,750.00	Php 63,750.00	N/A	Php 6,000.00	Php 6,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-006/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 78,820.00	Php 78,820.00	N/A	Php 6,500.00	Php 6,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-007/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 48,820.00	Php 48,820.00	N/A	Php 4,500.00	Php 4,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-008/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 69,000.00	Php 69,000.00	N/A	Php 7,000.00	Php 7,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-009/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 98,850.00	Php 98,850.00	N/A	Php 6,000.00	Php 6,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-010/APP 642	Purchase Supply of Fuel	Corporate Operating Budget	Php 36,940.00	Php 36,940.00	N/A	Php 4,500.00	Php 4,500.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Corporate Operating Budget	Php 20,000.00	Php 20,000.00	N/A	Php 19,350.00	Php 19,350.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-012/APP 23	Freight Services for the Relocation	Others	Php 59,000.00	Php 59,000.00	N/A	Php 50,000.00	Php 50,000.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Furniture/Equipment/Computer Expenses-F & E	Php 75,000.00	Php 75,000.00	N/A	Php 72,750.00	Php 72,750.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	Corporate Operating Budget	Php 10,800.00	Php 10,800.00	N/A	Php 9,700.00	Php 9,700.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Corporate Operating Budget	Php 2,900.00	Php 2,900.00	N/A	Php 2,755.00	Php 2,755.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Alabang-Zapote & Makati Gil Puyat	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Las Piñas , Makati Gil Puyat & OVP NCR South Division	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Alabang-Muntinlupa ,Las Piñas, Makati Gil Puyat, Makati JP Rizal and Taguig	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Alabang-Muntinlupa, Makati Gil Puyat, Makati Guadalupe and Taguig	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Alabang-Muntinlupa, OVP NCR South Division and Taguig	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Makati Gil Puyat	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	OVP NCR South Division, Makati Gil Puyat & Taguig	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Alabang-Muntinlupa	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Corporate Operating Budget	Php 4,500.00	Php 4,500.00	N/A	Php 4,365.00	Php 4,365.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Corporate Operating Budget	Php 38,400.00	Php 38,400.00	N/A	Php 36,480.00	Php 36,480.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Corporate Operating Budget	Php 145,600.00	Php 145,600.00	N/A	Php 138,320.00	Php 138,320.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Corporate Operating Budget	Php 29,750.00	Php 29,750.00	N/A	Php 28,857.50	Php 28,857.50	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Corporate Operating Budget	Php 8,400.00	Php 8,400.00	N/A	Php 7,980.00	Php 7,980.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Corporate Operating Budget	Php 2,000.00	Php 2,000.00	N/A	Php 1,940.00	Php 1,940.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	Corporate Operating Budget	Php 5,200.00	Php 5,200.00	N/A	Php 4,940.00	Php 4,940.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Corporate Operating Budget	Php 2,200.00	Php 2,200.00	N/A	Php 2,134.00	Php 2,134.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Makati Gil Puyat	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	Ovp NCR South Division, Las Piñas & Makati Gil Puyat	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	OVP NCR South Division	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Makati Gil Puyat	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	OVP NCR South Division	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Alabang-Muntinlupa and Makati Gil Puyat	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Alabang-Muntinlupa and Alabang Zapote	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Alabang-Zapote	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Alabang-Muntinlupa, Las Piñas and Taguig	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Alabang-Muntinlupa & Taguig	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Corporate Operating Budget	Php 26,500.00	Php 26,500.00	N/A	Php 25,705.00	Php 25,705.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	Corporate Operating Budget	Php 5,400.00	Php 5,400.00	N/A	Php 5,238.00	Php 5,238.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	Corporate Operating Budget	Php 8,900.00	Php 8,900.00	N/A	Php 8,455.00	Php 8,455.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Corporate Operating Budget	Php 8,500.00	Php 8,500.00	N/A	Php 8,075.00	Php 8,075.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	Corporate Operating Budget	Php 15,500.00	Php 15,500.00	N/A	Php 14,725.00	Php 14,725.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Corporate Operating Budget	Php 21,000.00	Php 21,000.00	N/A	Php 19,950.00	Php 19,950.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Corporate Operating Budget	Php 900.00	Php 900.00	N/A	Php 873.00	Php 873.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Corporate Operating Budget	Php 26,000.00	Php 26,000.00	N/A	Php 25,220.00	Php 25,220.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Corporate Operating Budget	Php 15,900.00	Php 15,900.00	N/A	Php 15,423.00	Php 15,423.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Corporate Operating Budget	Php 18,500.00	Php 18,500.00	N/A	Php 17,945.00	Php 17,945.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Makati Gil Puyat	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Las Piñas	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Makati Gil Puyat	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Las Piñas & Makati JP Rizal	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Makati Gil Puyat	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Las Piñas	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Las Piñas & Makati Gil Puyat	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Las Piñas & Makati Gil Puyat	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Taguig	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Taguig	SVP	N.A.	Posted in philGEPSS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Corporate Operating Budget	Php 6,000.00	Php 6,000.00	N/A	Php 5,820.00	Php 5,820.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Corporate Operating Budget	Php 4,200.00	Php 4,200.00	N/A	Php 4,074.00	Php 4,074.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Corporate Operating Budget	Php 4,800.00	Php 4,800.00	N/A	Php 4,656.00	Php 4,656.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Corporate Operating Budget	Php 35,000.00	Php 35,000.00	N/A	Php 33,250.00	Php 33,250.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Corporate Operating Budget	Php 1,400.00	Php 1,400.00	N/A	Php 1,330.00	Php 1,330.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Corporate Operating Budget	Php 1,600.00	Php 1,600.00	N/A	Php 1,520.00	Php 1,520.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Corporate Operating Budget	Php 1,600.00	Php 1,600.00	N/A	Php 1,520.00	Php 1,520.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Corporate Operating Budget	Php 1,600.00	Php 1,600.00	N/A	Php 1,552.00	Php 1,552.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Corporate Operating Budget	Php 1,600.00	Php 1,600.00	N/A	Php 1,520.00	Php 1,520.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Corporate Operating Budget	Php 5,800.00	Php 5,800.00	N/A	Php 5,510.00	Php 5,510.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	OVP NCR South Division	SVP	N.A.	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N.A.	06-Mar-19	N.A.	Pre-evaluated before submission	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Taguig Gate 3	SVP	N.A.	N/A 42,000.00	N.A.	15-Apr-19	N.A.	Pre-evaluated before submission	26-Apr-19	PO No.- 3000020243 Dated April 26,2019	N.A.	N.A.	N.A.	N.A.
LUZON NORTH DIVISION I															
2019 IAPP - 181, schedule 1, page 7	Paper Shredder (1)	La Union PC	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.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	Vigan	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.
2019 APP ITEM NO. 444 & 617	Communication Expenses - Messengerial Services	HAAMD/ MOD/OLD/OVP	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.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	La Union PC	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.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	Laoag	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.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	Laoag	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.
2019 IAPP Item No. 557	RICE GRANT (Other Branches)	Vigan	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.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	Baguio	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.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	Baguio	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.
2019 APP Item No. 219	Intervening Programs	LDD/ OVP LN1D	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	Vigan	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.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	Bontoc	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.
2019 INDICATIVE APP ITEM NO. 557	PURCHASE OF 18 SACKS AT 50 KGS/SACK, OF CLAAS A, FRESHLY MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS BANGUED EMPLOYEES	BANGUED	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	Corporate Operating Budget	Php 1,600.00	Php 1,600.00	N/A	Php 1,600.00	Php 1,600.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Corporate Operating Budget	Php 42,000.00	Php 42,000.00	N/A	Php 41,850.00	Php 41,850.00	N/A	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON NORTH DIVISION I																
2019 IAPP - 181, schedule 1, page 7	Paper Shredder (1)	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 24,980.00		Php 24,980.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	COB-MOOE	Php 77,458.00	Php 77,458.00		Php 52,742.43	Php 52,742.43		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 444 & 617	Communication Expenses - Messengerial Services	COB-MOOE	Php 333,114.00	Php 333,114.00		Php 244,610.16	Php 244,610.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 170,340.00	Php 170,340.00		Php 170,340.00	Php 170,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	COB-MOOE	Php 125,411.00	Php 125,411.00		Php 91,263.37	Php 91,263.37		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 118,236.00	Php 118,236.00		Php 104,066.42	Php 104,066.42		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 IAPP Item No. 557	RICE GRANT (Other Branches)	COB-MOOE	Php 112,500.00	Php 112,500.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	COB-MOOE	Php 168,960.00	Php 168,960.00		Php 111,549.61	Php 111,549.61		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 108,468.00	Php 108,468.00		Php 91,820.52	Php 91,820.52		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 219	Intervening Programs	COB-MOOE	Php 65,600.00	Php 65,600.00		Php 62,550.00	Php 62,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 60,852.00	Php 60,852.00		Php 59,775.30	Php 59,775.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	COB-MOOE	Php 71,399.00	Php 71,399.00		Php 71,326.00	Php 71,326.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 INDICATIVE APP ITEM NO. 557	PURCHASE OF 18 SACKS AT 50 KGS/SACK, OF CLAAS A, FRESHLY MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS BANGUED EMPLOYEES	COB-MOOE	Php 45,000.00		Php 45,000.00	Php 45,000.00		Php 45,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP ITEM NO. 615	MESSENGERIAL SERVICES FOR SSS BANGUED FOR CY 2019 - 1 LOT	BANGUED	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.
2019 APP ITEM NO. 642	PURCHASE OF DIESEL FUEL (2660LITERS) FOR CY 2019 FOR SSS BANGUED SERVICE VEHICLE	BANGUED	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.
2019 INDICATIVE APP NO. 557 & 99 RICE GRANT (OTHER BRANCHES)	PURCHASE OF 99 SACKS AT 50 KGS/SACK, OF CLASS A, FRESHLY-MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS LA UNION AND OTHER BRNCH/DEPT. EMPLOYEES	LA UNION	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.
2019 APP ITEM NO. 645	PURCHASE OF 4 PIECES TIRES FOR SSS VEHICLE ASSIGNED AT OVP LN1D WITH PLATE NO. SKC 132	OVP LN1D	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.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Bontoc on February 28, 2019	Bontoc	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Candon on March 01, 2019	Candon	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 736	Purchase of 24 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS Agoo Employees	Agoo	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.
2019 APP Item no. 736	Purchase of 51 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS La Union Processing Center Employees	La Union Processing Center	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.
2019 APP Item no. 740	Purchase of nine (9) units Samsung MLT-203E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	Candon	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.
2019 APP Item no. 870	Supply, delivery and installation of PWD Handrail for SSS Bangued Branch	Bangued	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.
2019 APP Item no. 373	Purchase of four (4) pieces Tires for SSS vehicle assigned in SSS Bontoc Branch with plate no. SHP 858	Bontoc	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.
2019 APP Item no. 645	Purchase of four (4) units tires, 185 R14 for SSS service vehicle SKC – 171 of SSS La Union Branch	La Union	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP ITEM NO. 615	MESSENGERIAL SERVICES FOR SSS BANGUED FOR CY 2019 - 1 LOT	COB-MOOE	Php 83,345.00		Php 83,345.00	Php 83,345.00		Php 83,345.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642	PURCHASE OF DIESEL FUEL (2660LITERS) FOR CY 2019 FOR SSS BANGUED SERVICE VEHICLE	COB-MOOE	Php 101,640.00		Php 101,640.00	Php 99,989.40		Php 99,989.40	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 INDICATIVE APP NO. 557 & 99 RICE GRANT (OTHER BRANCHES)	PURCHASE OF 99 SACKS AT 50 KGS/SACK, OF CLASS A, FRESHLY-MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS LA UNION AND OTHER BRNCH/DEPT. EMPLOYEES	COB-MOOE	Php 247,500.00		Php 247,500.00	Php 246,510.00		Php 246,510.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 645	PURCHASE OF 4 PIECES TIRES FOR SSS VEHICLE ASSIGNED AT OVP LN1D WITH PLATE NO. SKC 132	COB-MOOE	Php 20,400.00		Php 20,400.00	Php 18,600.00		Php 18,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Bontoc on February 28, 2019	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 32,500.00	Php 32,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Candon on March 01, 2019	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 32,500.00	Php 32,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 736	Purchase of 24 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS Agoo Employees	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 736	Purchase of 51 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS La Union Processing Center Employees	COB-MOOE	Php 127,500.00	Php 127,500.00		Php 126,990.00	Php 126,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 740	Purchase of nine (9) units Samsung MLT-203E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	COB-MOOE	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.
2019 APP Item no. 870	Supply, delivery and installation of PWD Handrail for SSS Bangued Branch	COB-MOOE	Php 18,055.00	Php 18,055.00		Php 18,055.00	Php 18,055.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 373	Purchase of four (4) pieces Tires for SSS vehicle assigned in SSS Bontoc Branch with plate no. SHP 858	COB-MOOE	Php 20,400.00	Php 20,400.00		Php 18,600.00	Php 18,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 645	Purchase of four (4) units tires, 185 R14 for SSS service vehicle SKC – 171 of SSS La Union Branch	COB-MOOE	Php 20,400.00	Php 20,400.00		Php 18,680.00	Php 18,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP Item no. 872	Repainting of Roof of SSS candon Branch	Candon	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.
2019 APP Item no. 615	Messengerial Services for SSS la Union for CY 2019	La Union	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.
2019 APP Item no. 222	Hotel Accommodation of facilitators and speakers for the Conduct of In-Depth Seminar in Agoon, La Union on March 26-28, 2019	Agoon	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 410	SUPPLY AND DELIVERY OF DRINKING WATER OF CY 2019 - 800 BOTTLES	BAGUIO	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.
2019 APP 914	SUPPLY, DELIVERY AND INSTALLATION OF ROLL UP DOOR FOR SSS BANGUED BRANCH - 1 LOT	BANGUED	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.
2019 APP 403	SUPPLY AND DELIVERY OF 10 UNITS OPEN SHELVES FOR SSS LA UNION PROCESSING CENTER	LU PROCESSING CENTER	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.
2019 APP 736	SUPPLY AND DELIVERY OF WELL-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS CANDON EMPLOYEES	Candon	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.
2019 APP 736	SUPPLY AND DELIVERY OF 87 - 50 KGS, CLASS A, FRESHLY-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS LAOAG AND OTHER BRANCH/DEPT EMPLOYEES	Laoag	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.
2019 APP Item No. 920	Installation of Aluminum Window Glass	La Union	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.
2019 APP Item No. 740	Toner - Samsung M3820ND (8)	Baguio	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.
2019 APP Item No. 403, Schedule 3	Cabinet - Mobile Pedestal (5)	La Union	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.
2019 APP Item No. 404, Schedule 3	Chair - Supervisor (5)	La Union	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.
2019 APP Item No. 643, Schedule 8	MRTE - Spare Parts/Repairs	La Union	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.
2019 APP Item No. 643, 647, Schedule 8	MRTE - Tires/ Batteries	Bangued	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP Item no. 872	Repainting of Roof of SSS candon Branch	COB-MOOE	Php 70,703.00	Php 70,703.00		Php 70,188.00	Php 70,188.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 615	Messengerial Services for SSS la Union for CY 2019	COB-MOOE	Php 73,409.00	Php 73,409.00		Php 72,300.00	Php 72,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 222	Hotel Accommodation of facilitators and speakers for the Conduct of In-Depth Seminar in Agoon, La Union on March 26-28, 2019	COB-MOOE	Php 15,400.00	Php 15,400.00		Php 14,000.00	Php 14,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 410	SUPPLY AND DELIVERY OF DRINKING WATER OF CY 2019 - 800 BOTTLES	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00		Php 20,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 914	SUPPLY, DELIVERY AND INSTALLATION OF ROLL UP DOOR FOR SSS BANGUED BRANCH - 1 LOT	COB-MOOE	Php 328,591.00	Php 328,591.00		Php 328,591.00		Php 328,591.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 403	SUPPLY AND DELIVERY OF 10 UNITS OPEN SHELVES FOR SSS LA UNION PROCESSING CENTER	COB-MOOE	Php 164,750.00		Php 164,750.00	Php 162,280.00		Php 162,280.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 736	SUPPLY AND DELIVERY OF WELL-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS CANDON EMPLOYEES	COB-MOOE	Php 60,000.00		Php 60,000.00	Php 60,000.00		Php 60,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 736	SUPPLY AND DELIVERY OF 87 - 50 KGS, CLASS A, FRESHLY-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS LAOAG AND OTHER BRANCH/DEPT EMPLOYEES	COB-MOOE	Php 217,500.00		Php 217,500.00	Php 217,500.00		Php 217,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 920	Installation of Aluminum Window Glass	COB-MOOE	Php 157,958.00	Php 157,958.00		Php 153,272.50	Php 153,272.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 740	Toner - Samsung M3820ND (8)	COB-MOOE	Php 44,800.00	Php 44,800.00		Php 33,200.00	Php 33,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 403, Schedule 3	Cabinet - Mobile Pedestal (5)	COB-MOOE	Php 26,500.00	Php 26,500.00		Php 26,400.00	Php 26,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 404, Schedule 3	Chair - Supervisor (5)	COB-MOOE	Php 37,000.00	Php 37,000.00		Php 36,900.00	Php 36,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 643, Schedule 8	MRTE - Spare Parts/Repairs	COB-MOOE	Php 26,154.00	Php 26,154.00		Php 26,154.00	Php 26,154.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 643, 647, Schedule 8	MRTE - Tires/ Batteries	COB-MOOE	Php 17,000.00	Php 17,000.00		Php 16,500.00	Php 16,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 IAPP - 181, schedule 1, page 7	Paper Shredder (1)	La Union PC	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.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	Vigan	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.
2019 APP ITEM NO. 444 & 617	Communication Expenses - Messengerial Services	HAAMD/ MOD/OLD/OVP	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.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	La Union PC	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.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	Laoag	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.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	Laoag	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.
2019 IAPP Item No. 557	RICE GRANT (Other Branches)	Vigan	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.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	Baguio	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.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	Baguio	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.
2019 APP Item No. 219	Intervening Programs	LDD/ OVP LN1D	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	Vigan	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.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	Bontoc	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.
2019 INDICATIVE APP ITEM NO. 557	PURCHASE OF 18 SACKS AT 50 KGS/SACK, OF CLAAS A, FRESHLY MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS BANGUED EMPLOYEES	BANGUED	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.
2019 APP ITEM NO. 615	MESSENGERIAL SERVICES FOR SSS BANGUED FOR CY 2019 - 1 LOT	BANGUED	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.
2019 APP ITEM NO. 642	PURCHASE OF DIESEL FUEL (2660LITERS) FOR CY 2019 FOR SSS BANGUED SERVICE VEHICLE	BANGUED	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 IAPP - 181, schedule 1, page 7	Paper Shredder (1)	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 24,980.00		Php 24,980.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	COB-MOOE	Php 77,458.00	Php 77,458.00		Php 52,742.43	Php 52,742.43		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 444 & 617	Communication Expenses - Messengerial Services	COB-MOOE	Php 333,114.00	Php 333,114.00		Php 244,610.16	Php 244,610.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 170,340.00	Php 170,340.00		Php 170,340.00	Php 170,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 617	Communication Expenses - Messengerial Services	COB-MOOE	Php 125,411.00	Php 125,411.00		Php 91,263.37	Php 91,263.37		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 118,236.00	Php 118,236.00		Php 104,066.42	Php 104,066.42		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 IAPP Item No. 557	RICE GRANT (Other Branches)	COB-MOOE	Php 112,500.00	Php 112,500.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	COB-MOOE	Php 168,960.00	Php 168,960.00		Php 111,549.61	Php 111,549.61		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 108,468.00	Php 108,468.00		Php 91,820.52	Php 91,820.52		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 219	Intervening Programs	COB-MOOE	Php 65,600.00	Php 65,600.00		Php 62,550.00	Php 62,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642 Schedule 8	MRTE- Gasoline/Diesel	COB-MOOE	Php 60,852.00	Php 60,852.00		Php 59,775.30	Php 59,775.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 615, Schedule 5	Communication Expenses - Messengerial Services	COB-MOOE	Php 71,399.00	Php 71,399.00		Php 71,326.00	Php 71,326.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 INDICATIVE APP ITEM NO. 557	PURCHASE OF 18 SACKS AT 50 KGS/SACK, OF CLAAS A, FRESHLY MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS BANGUED EMPLOYEES	COB-MOOE	Php 45,000.00		Php 45,000.00	Php 45,000.00		Php 45,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 615	MESSENGERIAL SERVICES FOR SSS BANGUED FOR CY 2019 - 1 LOT	COB-MOOE	Php 83,345.00		Php 83,345.00	Php 83,345.00		Php 83,345.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 642	PURCHASE OF DIESEL FUEL (2660LITERS) FOR CY 2019 FOR SSS BANGUED SERVICE VEHICLE	COB-MOOE	Php 101,640.00		Php 101,640.00	Php 99,989.40		Php 99,989.40	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 INDICATIVE APP NO. 557 & 99 RICE GRANT (OTHER BRANCHES)	PURCHASE OF 99 SACKS AT 50 KGS/SACK, OF CLASS A, FRESHLY-MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS LA UNION AND OTHER BRNCH/DEPT. EMPLOYEES	LA UNION	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.
2019 APP ITEM NO. 645	PURCHASE OF 4 PIECES TIRES FOR SSS VEHICLE ASSIGNED AT OVP LN1D WITH PLATE NO. SKC 132	OVP LN1D	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.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Bontoc on February 28, 2019	Bontoc	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Candon on March 01, 2019	Candon	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 736	Purchase of 24 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS Agoo Employees	Agoo	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.
2019 APP Item no. 736	Purchase of 51 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS La Union Processing Center Employees	La Union Processing Center	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.
2019 APP Item no. 740	Purchase of nine (9) units Samsung MLT-203E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	Candon	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.
2019 APP Item no. 870	Supply, delivery and installation of PWD Handrail for SSS Bangued Branch	Bangued	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.
2019 APP Item no. 373	Purchase of four (4) pieces Tires for SSS vehicle assigned in SSS Bontoc Branch with plate no. SHP 858	Bontoc	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.
2019 APP Item no. 645	Purchase of four (4) units tires, 185 R14 for SSS service vehicle SKC – 171 of SSS La Union Branch	La Union	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.
2019 APP Item no. 872	Repainting of Roof of SSS candon Branch	Candon	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.
2019 APP Item no. 615	Messengerial Services for SSS la Union for CY 2019	La Union	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 INDICATIVE APP NO. 557 & 99 RICE GRANT (OTHER BRANCHES)	PURCHASE OF 99 SACKS AT 50 KGS/SACK, OF CLASS A, FRESHLY-MILLED RICE FOR THE 2019 JANUARY TO MARCH RICE GRANT OF SSS LA UNION AND OTHER BRNCH/DEPT. EMPLOYEES	COB-MOOE	Php 247,500.00		Php 247,500.00	Php 246,510.00		Php 246,510.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP ITEM NO. 645	PURCHASE OF 4 PIECES TIRES FOR SSS VEHICLE ASSIGNED AT OVP LN1D WITH PLATE NO. SKC 132	COB-MOOE	Php 20,400.00		Php 20,400.00	Php 18,600.00		Php 18,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Bontoc on February 28, 2019	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 32,500.00	Php 32,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 221 & 588	Venue and meals for the conduct of Employers' Day in Candon on March 01, 2019	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 32,500.00	Php 32,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 736	Purchase of 24 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS Agoo Employees	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 736	Purchase of 51 sacks at 50 kgs/sack, of Class A, Freshly-milled rice for the 2019 January to March Rice Grant of SSS La Union Processing Center Employees	COB-MOOE	Php 127,500.00	Php 127,500.00		Php 126,990.00	Php 126,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 740	Purchase of nine (9) units Samsung MLT-203E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	COB-MOOE	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.
2019 APP Item no. 870	Supply, delivery and installation of PWD Handrail for SSS Bangued Branch	COB-MOOE	Php 18,055.00	Php 18,055.00		Php 18,055.00	Php 18,055.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 373	Purchase of four (4) pieces Tires for SSS vehicle assigned in SSS Bontoc Branch with plate no. SHP 858	COB-MOOE	Php 20,400.00	Php 20,400.00		Php 18,600.00	Php 18,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 645	Purchase of four (4) units tires, 185 R14 for SSS service vehicle SKC – 171 of SSS La Union Branch	COB-MOOE	Php 20,400.00	Php 20,400.00		Php 18,680.00	Php 18,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 872	Repainting of Roof of SSS candon Branch	COB-MOOE	Php 70,703.00	Php 70,703.00		Php 70,188.00	Php 70,188.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item no. 615	Messengerial Services for SSS la Union for CY 2019	COB-MOOE	Php 73,409.00	Php 73,409.00		Php 72,300.00	Php 72,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP Item no. 222	Hotel Accommodation of facilitators and speakers for the Conduct of In-Depth Seminar in Agoo, La Union on March 26-28, 2019	Agoo	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 410	SUPPLY AND DELIVERY OF DRINKING WATER OF CY 2019 - 800 BOTTLES	BAGUIO	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.
2019 APP 914	SUPPLY, DELIVERY AND INSTALLATION OF ROLL UP DOOR FOR SSS BANGUED BRANCH - 1 LOT	BANGUED	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.
2019 APP 403	SUPPLY AND DELIVERY OF 10 UNITS OPEN SHELVES FOR SSS LA UNION PROCESSING CENTER	LU PROCESSING CENTER	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.
2019 APP 736	SUPPLY AND DELIVERY OF WELL-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS CANDON EMPLOYEES	Candon	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.
2019 APP 736	SUPPLY AND DELIVERY OF 87 - 50 KGS, CLASS A, FRESHLY-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS LAOAG AND OTHER BRANCH/DEPT EMPLOYEES	Laoag	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.
2019 APP Item No. 920	Installation of Aluminum Window Glass	La Union	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.
2019 APP Item No. 740	Toner - Samsung M3820ND (8)	Baguio	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.
2019 APP Item No. 403, Schedule 3	Cabinet - Mobile Pedestal (5)	La Union	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.
2019 APP Item No. 404, Schedule 3	Chair - Supervisor (5)	La Union	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.
2019 APP Item No. 643, Schedule 8	MRTE - Spare Parts/Repairs	La Union	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.
2019 APP Item No. 643, 647, Schedule 8	MRTE - Tires/ Batteries	Bangued	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.
588	Procurement of meals for 100 pax for the 3-day Regional In-depth information seminar on March 26-28, 2019 in SSS Agoo, La Union - 1 Lot	AGOO	SVP	N.A.	N.A.	N.A.	14-Feb-19	14-Feb-19	14-Feb-19	N.A.	01-Apr-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP Item no. 222	Hotel Accommodation of facilitators and speakers for the Conduct of In-Depth Seminar in Agoo, La Union on March 26-28, 2019	COB-MOOE	Php 15,400.00	Php 15,400.00		Php 14,000.00	Php 14,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 410	SUPPLY AND DELIVERY OF DRINKING WATER OF CY 2019 - 800 BOTTLES	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00		Php 20,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 914	SUPPLY, DELIVERY AND INSTALLATION OF ROLL UP DOOR FOR SSS BANGUED BRANCH - 1 LOT	COB-MOOE	Php 328,591.00	Php 328,591.00		Php 328,591.00		Php 328,591.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 403	SUPPLY AND DELIVERY OF 10 UNITS OPEN SHELVES FOR SSS LA UNION PROCESSING CENTER	COB-MOOE	Php 164,750.00		Php 164,750.00	Php 162,280.00		Php 162,280.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 736	SUPPLY AND DELIVERY OF WELL-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS CANDON EMPLOYEES	COB-MOOE	Php 60,000.00		Php 60,000.00	Php 60,000.00		Php 60,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP 736	SUPPLY AND DELIVERY OF 87 - 50 KGS, CLASS A, FRESHLY-MILLED RICE FOR 2019 JANUARY TO MARCH RICE GRANT OF SSS LAOAG AND OTHER BRANCH/DEPT EMPLOYEES	COB-MOOE	Php 217,500.00		Php 217,500.00	Php 217,500.00		Php 217,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 920	Installation of Aluminum Window Glass	COB-MOOE	Php 157,958.00	Php 157,958.00		Php 153,272.50	Php 153,272.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 740	Toner - Samsung M3820ND (8)	COB-MOOE	Php 44,800.00	Php 44,800.00		Php 33,200.00	Php 33,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 403, Schedule 3	Cabinet - Mobile Pedestal (5)	COB-MOOE	Php 26,500.00	Php 26,500.00		Php 26,400.00	Php 26,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 404, Schedule 3	Chair - Supervisor (5)	COB-MOOE	Php 37,000.00	Php 37,000.00		Php 36,900.00	Php 36,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 643, Schedule 8	MRTE - Spare Parts/Repairs	COB-MOOE	Php 26,154.00	Php 26,154.00		Php 26,154.00	Php 26,154.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Item No. 643, 647, Schedule 8	MRTE - Tires/ Batteries	COB-MOOE	Php 17,000.00	Php 17,000.00		Php 16,500.00	Php 16,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588	Procurement of meals for 100 pax for the 3-day Regional In-depth information seminar on March 26-28, 2019 in SSS Agoo, La Union - 1 Lot	Corporate Operating Budget	Php 180,000.00	Php 180,000.00		Php 177,000.00	Php 177,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
	Procurement of Venue, Accomodation and meals for 25 pax for the conduct of Branch Headas Meeting and AO performance on April 2-3, 2019	OVP LN1D	SVP	N.A.	N.A.	N.A.	22-Mar-19	22-Mar-19	22-Mar-19	N.A.	02-Apr-19	N.A.	N.A.	N.A.	N.A.
635	1st quarter preentive maintenance of aircon units in SSS La union branch office- 1 lot	LA UNION	SVP	N.A.	N.A.	N.A.	07-Mar-19	07-Mar-19	07-Mar-19	N.A.	02-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 117 cavans of rice for the 2019 2nd quarter rice grant of SSS Baguio and other branches/department employees	BAGUIO	SVP	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	29-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 21 cavans of rice for the 2019 2nd quarter rice grant of Bontoc employees per sack	BONTOC	SVP	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	29-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and deliver of 24 cavans of rice for the 2019 2nd quarter rice grant of SSS Agoo Branch	AGOO	SVP	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	29-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 96 cavans of rice for the 2019 2nd quarter rice grant of OVP LN1D & other branch/dept employees	OVP LN1D	SVP	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	29-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 48 cavans of rice for the 2019 2nd quarter rice grant of SSS Vigan & other branch employees	VIGAN	SVP	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	29-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 111 cavans of rice for the 2019 2nd quarter rice grant of SSS La Union Branch and other branch/dept. ees	La Union	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 39 cavans of rice for the 2019 2nd quarter rice grant of SSS OVP LN1D and other branch dept. ees	OVP	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	14-Mar-19	14-Mar-19	14-Mar-19	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.
716	Conduct of the 2019 APE of 43 pax of Baguio and other branch/dept ees	Baguio	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	25-Apr-19	25-Apr-19	25-Apr-19	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.
716	Conduct of the 2019 APE of 44 pax of OVP and other branch/dept ees	OVP	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	25-Apr-19	25-Apr-19	25-Apr-19	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
	Procurement of Venue, Accomodation and meals for 25 pax for the conduct of Branch Headas Meeting and AO performance on April 2-3, 2019		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.
635	1st quarter preentive maintenance of aircon units in SSS La union branch office- 1 lot	Corporate Operating Budget	Php 21,500.00	Php 21,500.00		Php 21,500.00	Php 21,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 117 cavans of rice for the 2019 2nd quarter rice grant of SSS Baguio and other branches/department employees	Others	Php 292,500.00	Php 292,500.00		Php 274,950.00	Php 274,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 21 cavans of rice for the 2019 2nd quarter rice grant of Bontoc employees per sack	Others	Php 52,500.00	Php 52,500.00		Php 52,290.00	Php 52,290.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and deliver of 24 cavans of rice for the 2019 2nd quarter rice grant of SSS Agoo Branch	Others	Php 60,000.00	Php 60,000.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 96 cavans of rice for the 2019 2nd quarter rice grant of OVP LN1D & other branch/dept employees	Others	Php 240,000.00	Php 240,000.00		Php 225,600.00	Php 225,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 48 cavans of rice for the 2019 2nd quarter rice grant of SSS Vigan & other branch employees	Others	Php 120,000.00	Php 120,000.00		Php 108,000.00	Php 108,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 111 cavans of rice for the 2019 2nd quarter rice grant of SSS La Union Branch and other branch/dept. ees	Others	Php 277,500.00	Php 277,500.00	-	Php 266,400.00	Php 266,400.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 39 cavans of rice for the 2019 2nd quarter rice grant of SSS OVP LN1D and other branch dept. ees	Others	Php 97,500.00	Php 97,500.00	-	Php 91,650.00	Php 91,650.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Conduct of the 2019 APE of 43 pax of Baguio and other branch/dept ees	Others	Php 86,000.00	Php 86,000.00	-	Php 69,660.00	Php 69,660.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Conduct of the 2019 APE of 44 pax of OVP and other branch/dept ees	Others	Php 88,000.00	Php 88,000.00	-	Php 71,280.00	Php 71,280.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
615	Messengerial services for SSS Candon for the period March to December 2019 (1 lot)	Candon	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	22-Mar-19	22-Mar-19	22-Mar-19	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.
635	1 lot repair of replacement of defective parts of SSS Vigan Branch's Aircon Units (2 3TR floor mounted)	Vigan	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	22-Mar-19	22-Mar-19	22-Mar-19	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.
716	Conduct of the 2019 Annual Physical Examination for 16 pax of SSS Vigan other Branch Dept. Ees - 1 lot	Vigan	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	25-Apr-19	25-Apr-19	25-Apr-19	N.A.	22-May-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 57 Cavans of Class A Freshly-milled Rice for the 2019 April to June Rice Grant for La Union Processing Center (LUPC) and other branch/dept. Employees and 2019 January to June Rice Grant for newly absorbed LUPC Ees	LUPC	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	07-May-19	07-May-19	07-May-19	N.A.	27-May-19	N.A.	N.A.	N.A.	N.A.
636	Preventive Maintenance of 144 KVA Generator Set	Baguio	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	07-May-19	07-May-19	07-May-19	N.A.	27-May-19	N.A.	N.A.	N.A.	N.A.
351	Preventive Maintenance services of Uninterruptible Power Supply (UPS) at SSS Baguio, Bangued, Bontoc, La Union, Vigan, Agoo and Laoag Offices (1 lot)	OVP LN1D	NP - SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	07-May-19	07-May-19	07-May-19	N.A.	27-May-19	N.A.	N.A.	N.A.	N.A.
736	SUPPLY AND DELIVERY OF 82 CAVANS OF CLASS A FRESHLY WELL MILLED RICE FOR THE 2019 3RD QTR RICE GRANT OF EMPLOYEES FROM OTHER BRANHCES/DEPARTMENTS PURCHASED THROUGH OVP LN1D	OVP LN1D	NP - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	N/A	27-Jun-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 21 SACKS CAVANS OF CLASS A FRESHLY-MILLED RICE FOR THE 2019 RICE FOR THE 2019 JULY TO SEPT. (3RD QTR) RICE GRANT OF EMPLOYEES OF SSS BONTOC BRANCH	BONTOC	NP - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	N/A	27-Jun-19	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
615	Messengerial services for SSS Candon for the period March to December 2019 (1 lot)	Corporate Operating Budget	Php 44,682.00	Php 44,682.00	-	Php 42,960.00	Php 42,960.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	1 lot repair of replacement of defective parts of SSS Vigan Branch's Aircon Units (2 3TR floor mounted)	Corporate Operating Budget	Php 21,956.00	Php 21,956.00	-	Php 21,956.00	Php 21,956.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Conduct of the 2019 Annual Physical Examination for 16 pax of SSS Vigan other Branch Dept. Ees - 1 lot	Others	Php 32,000.00	Php 32,000.00	-	Php 32,000.00	Php 32,000.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 57 Cavans of Class A Freshly-milled Rice for the 2019 April to June Rice Grant for La Union Processing Center (LUPC) and other branch/dept. Employees and 2019 January to June Rice Grant for newly absorbed LUPC Ees	Others	Php 142,500.00	Php 142,500.00	-	Php 136,800.00	Php 136,800.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
636	Preventive Maintenance of 144 KVA Generator Set	Corporate Operating Budget	Php 216,652.00	Php 216,652.00	-	Php 214,195.00	Php 214,195.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	Preventive Maintenance services of Uninterruptible Power Supply (UPS) at SSS Baguio, Bangued, Bontoc, La Union, Vigan, Agoo and Laoag Offices (1 lot)	Corporate Operating Budget	Php 110,000.00	Php 110,000.00	-	Php 109,560.00	Php 109,560.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY AND DELIVERY OF 82 CAVANS OF CLASS A FRESHLY WELL MILLED RICE FOR THE 2019 3RD QTR RICE GRANT OF EMPLOYEES FROM OTHER BRANHCES/DEPARTMENTS PURCHASED THROUGH OVP LN1D	Others	Php 196,800.00	Php 196,800.00	-	Php 205,000.00	Php 205,000.00	-	N/A	No data	No data	No data	No data	No data	No data	No data
736	SUPPLY AND DELIVERY OF 21 SACKS CAVANS OF CLASS A FRESHLY-MILLED RICE FOR THE 2019 RICE FOR THE 2019 JULY TO SEPT. (3RD QTR) RICE GRANT OF EMPLOYEES OF SSS BONTOC BRANCH	Others	Php 50,400.00	Php 50,400.00	-	Php 52,500.00	Php 52,500.00	-	N/A	No data	No data	No data	No data	No data	No data	No data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	SUPPLY AND DELIVERY OF 104 SACKS (CAVANS) OF CLASS A FRESHLY MILLED RICE FOR THE NOVEMBER 2018 TO MARCH 2019 RICE GRANT OF NEWLY HIRED EMPLOYEES AND THE 2019 APRIL TO JUNE (2ND QTR) RICE GRANT OF THE 31 EMPLOYEES OF LAOAG BRANCH	LAOAG	NP - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	N/A	27-Jun-19	N/A	N/A	N/A	N/A
868	REPLACEMENT, SUPPLY AND INSTALLATION OF OUTDOOR HORIZONTAL VERTICAL SIGNAGES. (1 LOT)	BAGUIO	NP - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	N/A	27-Jun-19	N/A	N/A	N/A	N/A
LUZON NORTH DIVISION 2															
614	Messengerial Services at SSS Cauayan Branch for the period January to December 2019	Cauayan	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.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Cauayan for January to December 2019	Cauayan	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.
614	Messengerial Services at SSS Tuguegarao Branch for the period January to December 2019	Tuguegarao	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.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Tuguegarao for January to December 2019	Tuguegarao	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.
614	Messengerial Services at SSS Santiago Branch for the period January to December 2019	Santiago	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.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Santiago for January to December 2019	Santiago	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.
614	Messengerial Services at OVP Luzon North II, SSS Cauayan Branch for the period January to December 2019	Luzon North II	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	SUPPLY AND DELIVERY OF 104 SACKS (CAVANS) OF CLASS A FRESHLY MILLED RICE FOR THE NOVEMBER 2018 TO MARCH 2019 RICE GRANT OF NEWLY HIRED EMPLOYEES AND THE 2019 APRIL TO JUNE (2ND QTR) RICE GRANT OF THE 31 EMPLOYEES OF LAOAG BRANCH	Others	Php 260,000.00	Php 260,000.00	-	Php 260,000.00	Php 260,000.00	-	N/A	No data	No data	No data	No data	No data	No data	No data
868	REPLACEMENT, SUPPLY AND INSTALLATION OF OUTDOOR HORIZONTAL VERTICAL SIGNAGES. (1 LOT)	Corporate Operating Budget	Php 228,000.00	Php 228,000.00	-	Php 433,306.00	Php 433,306.00	-	N/A	No data	No data	No data	No data	No data	No data	No data
LUZON NORTH DIVISION 2																
614	Messengerial Services at SSS Cauayan Branch for the period January to December 2019	COB-MOOE	Php 86,550.00	Php 86,550.00		Php 84,363.35	Php 84,363.35		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Cauayan for January to December 2019	COB-MOOE	Php 102,960.00	Php 102,960.00		Php 102,960.00	Php 102,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
614	Messengerial Services at SSS Tuguegarao Branch for the period January to December 2019	COB-MOOE	Php 205,300.00	Php 205,300.00		Php 157,553.00	Php 157,553.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Tuguegarao for January to December 2019	COB-MOOE	Php 215,000.00	Php 215,000.00		Php 208,765.00	Php 208,765.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
614	Messengerial Services at SSS Santiago Branch for the period January to December 2019	COB-MOOE	Php 76,168.00	Php 76,168.00		Php 76,168.00	Php 76,168.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Santiago for January to December 2019	COB-MOOE	Php 102,465.00	Php 102,465.00		Php 102,465.00	Php 102,465.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
614	Messengerial Services at OVP Luzon North II, SSS Cauayan Branch for the period January to December 2019	COB-MOOE	Php 58,880.00	Php 58,880.00		Php 56,520.16	Php 56,520.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of OVP LND2, SSS Cauayan for January to December 2019	Luzon North II	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.
614	Messengerial Services at SSS Solano Branch for the period January to December 2019	Solano	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.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Solano for January to December 2019	Solano	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.
614	Messengerial Services at SSS Ilagan Branch for the period January to December 2019	Ilagan	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.
218	Meals and Accommodation for the Orientation - Workshop on the SSS Competency Assessment System	Luzon North II	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.
537, 572, 540, 545, 580	Procurement of Various F & E Items (Bulletin Board, Stapler, Wall Clock, Desk Pen & Office Thermometer) of SSS Cauayan	Cauayan	SVP	N.A.	N.A.	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
403	Supply and Delivery of 3 units 4-drawer lateral Cabinet – Filing and 1 unit Cabinet w/ safety vault for SSS Cauayan	Cauayan	SVP	N.A.	02/15/19	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
736	Supply and Delivery of 327 cavans of Class A freshly-milled rice for the First Quarter Rice Grant of SSS Luzon North II Division	Luzon North II	SVP	N.A.	03/15/19	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
716	2019 Annual Physical Examination of SSS Cauayan Branch	Cauayan	SVP	N.A.	N.A.	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
403	Supply and Delivery of 3 units 2-drawer Cabinet – Filing for SSS Cauayan Branch	Cauayan	SVP	N.A.	N.A.	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
403	Supply and Delivery of 10 units Cabinets – Open Shelves of SSS Solano Branch	Solano	SVP	N.A.	03/28/19	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of OVP LND2, SSS Cauayan for January to December 2019	COB-MOOE	Php 32,220.00	Php 32,220.00		Php 32,220.00	Php 32,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
614	Messengerial Services at SSS Solano Branch for the period January to December 2019	COB-MOOE	Php 72,800.00	Php 72,800.00		Php 61,719.00	Php 61,719.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Purchase of Fuel (Gasoline/Diesel) for SSS motor vehicle of SSS Solano for January to December 2019	COB-MOOE	Php 168,210.00	Php 168,210.00		Php 168,210.00	Php 168,210.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
614	Messengerial Services at SSS Ilagan Branch for the period January to December 2019	COB-MOOE	Php 26,075.00	Php 26,075.00		Php 21,956.24	Php 21,956.24		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
218	Meals and Accommodation for the Orientation - Workshop on the SSS Competency Assessment System	COB-MOOE	Php 31,600.00	Php 31,600.00		Php 28,572.00	Php 28,572.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
537, 572, 540, 545, 580	Procurement of Various F & E Items (Bulletin Board, Stapler, Wall Clock, Desk Pen & Office Thermometer) of SSS Cauayan	6002024001-121210051	Php 28,200.00	Php 28,200.00		Php 21,090.00	Php 21,090.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Supply and Delivery of 3 units 4-drawer lateral Cabinet – Filing and 1 unit Cabinet w/ safety vault for SSS Cauayan	6009002003-121210051	Php 78,700.00	Php 78,700.00		Php 75,100.00	Php 75,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 327 cavans of Class A freshly-milled rice for the First Quarter Rice Grant of SSS Luzon North II Division	6001005000 – various accounts	Php 817,500.00	Php 817,500.00		Php 735,750.00	Php 735,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 Annual Physical Examination of SSS Cauayan Branch	6001006005-121210051, 121210104, 121211001, 121210081, 111000035	Php 50,000.00	Php 50,000.00		Php 46,250.00	Php 46,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Supply and Delivery of 3 units 2-drawer Cabinet – Filing for SSS Cauayan Branch	6002024001-121210051	Php 30,000.00	Php 30,000.00		Php 28,470.00	Php 28,470.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Supply and Delivery of 10 units Cabinets – Open Shelves of SSS Solano Branch	6009002003-121210031	Php 158,000.00	Php 158,000.00		Php 157,000.00	Php 157,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
544, 575	Supply and Delivery of Various F & E Items (Daters w/ Inscription & Self-inking Stamp w/ Inscription) for SSS Cauayan	Cauayan	SVP	N.A.	N.A.	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
716	2019 Annual Physical Examination of SSS Santiago Branch	Santiago	SVP	N.A.	N.A.	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
716	2019 Annual Physical Examination of SSS Solano Branch	Solano	SVP	N.A.	N.A.	N.A.	N.A.	04/04/19	04/04/19	N.A.	04/04/19	N.A.	N.A.	for PO issuance	for PO issuance
LUZON CENTRAL DIVISION 1															
485	Storage with Swing Door	Cabanatuan	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.
363	Roller Blinds	Mariveles	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.
435	Messengerial Services 2019	Mariveles	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.
543	Outdoor Signage	Mariveles	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.
404	Breast Feeding Sation	Cabanatuan	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.
665	Coverage Drive	Camiling	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.
192	Clerical Chair	Iba	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.
294	Information Coverage Drive 2019	Iba	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.
363	Roller Blinds	Iba	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.
435	Messengerial Services 2019	Urdaneta	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.
435	Messengerial Services 2019	OVP	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.
219	Hotel Accom – Competency Assessment	LDD-OVP	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
219	Meals – Competency Assessment			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	149 sacks wmr Jan to Mar	Cabanatuan	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.
736	15 sacks wmr Jan to Mar	Baler	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.
435	Messengerial Services	San Jose NE	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.
736	Rice Jan-Mar	Balanga	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.
736	Rice Jan-Mar	Dagupan	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.
736	99 sacks wrm Jan to Mar	Alaminos	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.
736	Rice Jan-Mar 295	OVP	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.
686	Repaint	Mariveles	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.
363	Roller Blinds	Tarlac	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.
736	36 sacks of well milled rice for Jan-Mar 2019	San Jose NE	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.
403	3 units Lateral Filing Cabinet (4 Drawer)	San Jose NE	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.
403	8 pcs open steel shelves	San Jose NE	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
544, 575	Supply and Delivery of Various F & E Items (Daters w/ Inscription & Self-inking Stamp w/ Inscription) for SSS Cauayan	6002024001-121210051	Php 21,900.00	Php 21,900.00		Php 19,760.00	Php 19,760.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 Annual Physical Examination of SSS Santiago Branch	6001006005-121210021, 121210081	Php 24,000.00	Php 24,000.00		Php 13,800.00	Php 13,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 Annual Physical Examination of SSS Solano Branch	6001006005-121210031	Php 32,000.00	Php 32,000.00		Php 28,800.00	Php 28,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON CENTRAL DIVISION 1																
485	Storage with Swing Door	COB-MOOE	Php 61,552.00	Php 61,552.00		Php 55,552.00	Php 55,552.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
363	Roller Blinds	COB-MOOE	Php 165,684.00	Php 165,684.00		Php 163,600.64	Php 163,600.64		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
435	Messengerial Services 2019	COB-MOOE	Php 54,801.00	Php 54,801.00		Php 54,801.00	Php 54,801.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
543	Outdoor Signage	COB-MOOE	Php 119,576.00	Php 119,576.00		Php 117,631.36	Php 117,631.36		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Breast Feeding Sation	COB-MOOE	Php 40,192.00	Php 40,192.00		Php 35,914.37	Php 35,914.37		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
665	Coverage Drive	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
192	Clerical Chair	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 15,300.00	Php 15,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
294	Information Coverage Drive 2019	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
363	Roller Blinds	COB-MOOE	Php 25,693.00	Php 25,693.00		Php 23,609.00	Php 23,609.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
435	Messengerial Services 2019	COB-MOOE	Php 59,655.00	Php 59,655.00		Php 59,665.00	Php 59,665.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
435	Messengerial Services 2019	COB-MOOE	Php 49,650.00	Php 49,650.00		Php 49,500.00	Php 49,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
219	Hotel Accom – Competency Assessment	COB-MOOE	Php 72,800.00	Php 72,800.00		Php 10,640.00	Php 10,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
219	Meals – Competency Assessment	COB-MOOE				Php 28,600.00	Php 28,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	149 sacks wmr Jan to Mar	COB-MOOE	Php 372,500.00	Php 372,500.00		Php 365,050.00	Php 365,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	15 sacks wmr Jan to Mar	COB-MOOE	Php 37,500.00	Php 37,500.00		Php 37,200.00	Php 37,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
435	Messengerial Services	COB-MOOE	Php 38,560.00	Php 38,560.00		Php 38,560.00	Php 38,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Jan-Mar	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 267,600.00	Php 267,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Jan-Mar	COB-MOOE	Php 472,500.00	Php 472,500.00		Php 463,050.00	Php 463,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	99 sacks wrm Jan to Mar	COB-MOOE	Php 232,500.00	Php 232,500.00		Php 222,750.00	Php 222,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Jan-Mar 295	COB-MOOE	Php 737,500.00	Php 737,500.00		Php 684,400.00	Php 684,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
686	Repaint	COB-MOOE	Php 115,788.00	Php 115,788.00		Php 113,673.28	Php 113,673.28		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
363	Roller Blinds	COB-MOOE	Php 830,503.00	Php 830,503.00		Php 480,187.00	Php 480,187.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	36 sacks of well milled rice for Jan-Mar 2019	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 77,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	3 units Lateral Filing Cabinet (4 Drawer)	COB-MOOE	Php 69,703.00	Php 69,703.00		Php 69,703.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	8 pcs open steel shelves	COB-MOOE	Php 126,400.00		Php 126,400.00	Php 110,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
403	7 units mobile pedestal drawer	Dagupan	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.
643	1 lot repair of service vehicle SKC259	Dagupan	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.
405	1 pc Clerical Table (Free Standing)	Alaminos	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.
407	1 pc Clerical Workstation	Alaminos	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.
403	1 pc Lateral Filing Cabinet (4D)	Alaminos	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.
403	3 pcs Mobile Pedestal Drawer	Alaminos	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.
406	2 units Transactions/Generalist Counters	Alaminos	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.
403	3 units 2D Lateral Filing Cabinet	Dagupan	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.
403	3 units mobile pedestal cabinet	Balanga	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.
226	1 lot lease of venue w/ hotel accom and meal package for BAMC to be held on April 1-6, 2019	OVP-LC1	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	36 sacks of Well-Milled Rice for Jan-Mar 2019	Iba	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
736	36 sacks of Well-Milled Rice for Jan-Mar 2019	Iba	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
736	217 sacks of Well-Milled Rice for Apr. - June 2019	Dagupan	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
736	61 sacks of Well-Milled Rice for Jan - Mar 2019	Urdaneta	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
736	30 sacks of Well-Milled Rice for Jan. - Mar. 2019	Mariveles	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
406	1 unit Forms Writing Counter	Dagupan	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
403	4 units Lateral Filing Cabinet (4D)	Dagupan	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
389	1 lot Electrical Materials for the completion of electrical works	Alaminos	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
645	4 pcs. Tires for service vehicle	Baler	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
403	7 units mobile pedestal drawer	COB-MOOE	Php 37,100.00	Php 37,100.00		Php 29,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 lot repair of service vehicle SKC259	COB-MOOE	Php 47,000.00	Php 47,000.00		Php 45,780.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	1 pc Clerical Table (Free Standing)	COB-MOOE	Php 15,800.00		Php 15,800.00	Php 15,700.00		Php 15,700.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
407	1 pc Clerical Workstation	COB-MOOE	Php 23,000.00		Php 23,000.00	Php 22,900.00		Php 22,900.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	1 pc Lateral Filing Cabinet (4D)	COB-MOOE	Php 17,900.00		Php 17,900.00	Php 15,800.00		Php 15,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	3 pcs Mobile Pedestal Drawer	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 11,970.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
406	2 units Transactions/Generalist Counters	COB-MOOE	Php 121,800.00		Php 121,800.00	Php 121,600.00		Php 121,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	3 units 2D Lateral Filing Cabinet	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 25,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	3 units mobile pedestal cabinet	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 11,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
226	1 lot lease of venue w/ hotel accom and meal package for BAMC to be held on April 1-6, 2019	COB-MOOE	Php 78,600.00	Php 78,600.00		Php 78,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	36 sacks of Well-Milled Rice for Jan-Mar 2019	Corporate Operations Budget	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	36 sacks of Well-Milled Rice for Jan-Mar 2019	Corporate Operations Budget	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	217 sacks of Well-Milled Rice for Apr. - June 2019	Corporate Operations Budget	Php 542,500.00	Php 542,500.00		Php 499,100.00	Php 499,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	61 sacks of Well-Milled Rice for Jan-Mar 2019	Corporate Operations Budget	Php 152,500.00	Php 152,500.00		Php 125,050.00	Php 125,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	30 sacks of Well-Milled Rice for Jan. - Mar. 2019	Corporate Operations Budget	Php 75,000.00	Php 75,000.00		Php 63,000.00	Php 63,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
406	1 unit Forms Writing Counter	Corporate Operations Budget	Php 50,400.00	Php 50,400.00		Php 50,300.00	Php 50,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	4 units Lateral Filing Cabinet (4D)	Corporate Operations Budget	Php 71,600.00	Php 71,600.00		Php 59,600.00	Php 59,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
389	1 lot Electrical Materials for the completion of electrical works	Corporate Operations Budget	Php 39,680.00	Php 39,680.00		Php 39,630.00	Php 39,630.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	4 pcs. Tires for service vehicle	Corporate Operations Budget	Php 18,600.00	Php 18,600.00		Php 17,800.00	Php 17,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
645	4 pcs. Tires for service vehicle	Cabanatuan	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
643	1 lot Repair & replacement of parts of service vehicle	Tarlac	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
643	1 lot Replacement of Aircon Compressor Motor of service vehicle	Alaminos	SVP	N.A.	N.A.	N.A.	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	N.A.	N.A.	N.A.	N.A.
1 (LCID)	1 lot (10 units) 10 lbs. Fire Extinguisher Tanks with Dry Chemical content	San Carlos, Pangasinan	SVP	N.A.	N.A.	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.	N.A.	N.A.
716	Annual PE (126pax)	TPC	NP-53.9-SVP	N/A	4/30/2019	N/A	N/A	5/17/2019	5/17/2019	N/A	6/25/2019	N.A.	N.A.	N.A.	N.A.
716	Annual PE (13pax)	IBA	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/17/2019	5/17/2019	N/A	6/6/2019	N.A.	N.A.	N.A.	N.A.
716	Annual PE (20pax)	CAMILING	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/17/2019	5/17/2019	N/A	6/14/2019	N.A.	N.A.	N.A.	N.A.
716	Annual PE (16pax)	ALAMINOS	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/17/2019	5/17/2019	N/A	6/21/2019	N.A.	N.A.	N.A.	N.A.
645	Tires for SV (4pcs)	DAGUPAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/17/2019	5/17/2019	N/A	6/14/2019	N.A.	N.A.	N.A.	N.A.
403	4D Lateral filing cabinet (3)	URDANETA	NP-53.9-SVP	N/A	4/3/2019	N/A	N/A	5/17/2019	5/17/2019	N/A	6/26/2019	N.A.	N.A.	N.A.	N.A.
351	PM of UPS (11 branches)	OVP, LUZON CENTRAL 1 DIVISION	NP-53.9-SVP	N/A	4/23/2019	N/A	N/A	5/17/2019	5/17/2019	N/A	6/6/2019	N.A.	N.A.	N.A.	N.A.
643	PM of SV	IBA	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/17/2019	5/17/2019	N/A	6/6/2019	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 93cavans WMR (Apr-June)	ALAMINOS	NP-53.9-SVP	N/A	4/23/2019	N/A	N/A	5/17/2019	5/17/2019	N/A	6/6/2019	N.A.	N.A.	N.A.	N.A.
404	Executive chair	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/20/2019	N.A.	N.A.	N.A.	N.A.
403	Filing Cabinet with Vault	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/20/2019	N.A.	N.A.	N.A.	N.A.
404	Clerical chair (8)	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/20/2019	N.A.	N.A.	N.A.	N.A.
716	Annual PE (21pax)	URDANETA	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/21/2019	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
645	4 pcs. Tires for service vehicle	Corporate Operations Budget	Php 18,600.00	Php 18,600.00		Php 16,400.00	Php 16,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 lot Repair & replacement of parts of service vehicle	Corporate Operations Budget	Php 40,000.00	Php 40,000.00		Php 39,938.00	Php 39,938.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 lot Replacement of Aircon Compressor Motor of service vehicle	Corporate Operations Budget	Php 40,000.00	Php 40,000.00		Php 22,540.00	Php 22,540.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1 (LC1D)	1 lot (10 units) 10 lbs. Fire Extinguisher Tanks with Dry Chemical content	Corporate Operations Budget	Php 50,000.00	Php 50,000.00		Php 22,980.00	Php 22,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Annual PE (126pax)	Corporate Operating Budget	Php 252,000.00	Php 252,000.00		Php 252,000.00	252,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Annual PE (13pax)	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 20,800.00	20,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Annual PE (20pax)	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 40,000.00	40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Annual PE (16pax)	Corporate Operating Budget	Php 32,000.00	Php 32,000.00		Php 28,720.00	28,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	Tires for SV (4pcs)	Corporate Operating Budget	Php 18,600.00	Php 18,600.00		Php 18,228.00	18,228.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	4D Lateral filing cabinet (3)	Corporate Operating Budget	Php 53,700.00		53,700.00	Php 53,400.00		53,400.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	PM of UPS (11 branches)	Corporate Operating Budget	Php 165,000.00	Php 165,000.00		Php 164,340.00	164,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	PM of SV	Corporate Operating Budget	Php 3,000.00	Php 3,000.00		Php 17,872.00	17,872.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 93cavans WMR (Apr-June)	Corporate Operating Budget	Php 232,500.00	Php 232,500.00		Php 209,250.00	209,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Executive chair	Corporate Operating Budget	Php 17,900.00		17,900.00	Php 5,500.00		5,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Filing Cabinet with Vault	Corporate Operating Budget	Php 20,000.00		20,000.00	Php 16,800.00		16,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Clerical chair (8)	Corporate Operating Budget	Php 42,400.00	Php 42,400.00		Php 23,200.00	23,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Annual PE (21pax)	Corporate Operating Budget	Php 42,000.00	Php 42,000.00		Php 35,700.00	35,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
634	Refill of fire extinguishers	DAGUPAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/26/2019	N.A.	N.A.	N.A.	N.A.
406	General Info./Forms Issuance Counter	URDANETA	NP-53.9-SVP	N/A	5/15/2019	N/A	N/A	5/31/2019	5/31/2019	N/A	6/20/2019	N.A.	N.A.	N.A.	N.A.
403	Mobile pedestal cabinet (10)	CABANATUAN	NP-53.9-SVP	N/A	5/21/2019	N/A	N/A	5/31/2019	5/31/2019	N/A	6/25/2019	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 177cavans WMR (Apr-June)	CABANATUAN	NP-53.9-SVP	N/A	5/10/2019	N/A	N/A	5/31/2019	5/31/2019	N/A	6/20/2019	N.A.	N.A.	N.A.	N.A.
403	Filing Cabinet - 4D Lateral (10)	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/26/2019	N.A.	N.A.	N.A.	N.A.
403	Open Steel Shelves (10)	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	N/A	6/25/2019	N.A.	N.A.	N.A.	N.A.
665	Supply of meals for 200 pax re: Information Drive	TARLAC	NP-53.9-SVP	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	6/14/2019	N.A.	N.A.	N.A.	N.A.
643	Various repair of SV	URDANETA	NP-53.9-SVP	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	6/25/2019	N.A.	N.A.	N.A.	N.A.
716	Annual PE (33pax)	BALANGA	NP-53.9-SVP	N/A	5/29/2019	N/A	N/A	6/6/2019	6/6/2019	N/A	6/21/2019	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 130cavans WMR (Apr-June)	BALANGA	NP-53.9-SVP	N/A	5/28/2019	N/A	N/A	6/6/2019	6/6/2019	N/A	6/21/2019	N.A.	N.A.	N.A.	N.A.
2-MAY UPDATE, Luzon Central 1	RACE CAMPAIGN	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	6/17/2019	6/17/2019	N/A	6/25/2019	N.A.	N.A.	N.A.	N.A.
7-FEB. UPDATE, MAD	RACE CAMPAIGN	CABANATUAN	NP-53.9-SVP	N/A	N/A	N/A	N/A	6/17/2019	6/17/2019	N/A	6/25/2019	N.A.	N.A.	N.A.	N.A.
LUZON CENTRAL DIVISION 2															
557	Rice Grant - 1st Qtr 2019	Angeles	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.
361	Cups and Drinking Water for members	Angeles	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.
316	Fire Extinguisher	Angeles	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.
370	Gasoline/Diesel for Service Vehicle	Angeles	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.
601	Messengerial	Angeles	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.
403	Cabinet-Mobile Pedestal (New)	Angeles	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.
740	Samsung Toner M3820ND MLT-D203E	Angeles	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
634	Refill of fire extinguishers	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 15,000.00	15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
406	General Info./Forms Issuance Counter	Corporate Operating Budget	Php 60,900.00		60,900.00	Php 60,500.00		60,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Mobile pedestal cabinet (10)	Corporate Operating Budget	Php 53,000.00	Php 53,000.00		Php 33,950.00	33,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 177cavans WMR (Apr-June)	Corporate Operating Budget	Php 442,500.00	Php 442,500.00		Php 362,850.00	362,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Filing Cabinet - 4D Lateral (10)	Corporate Operating Budget	Php 179,000.00		179,000.00	Php 133,000.00		133,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Open Steel Shelves (10)	Corporate Operating Budget	Php 158,000.00		158,000.00	Php 147,000.00		147,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
665	Supply of meals for 200 pax re: Information Drive	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	Various repair of SV	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 39,950.00	39,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Annual PE (33pax)	Corporate Operating Budget	Php 66,000.00	Php 66,000.00		Php 66,000.00	66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 130cavans WMR (Apr-June)	Corporate Operating Budget	Php 325,000.00	Php 325,000.00		Php 305,000.00	305,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2-MAY UPDATE, Luzon Central 1	RACE CAMPAIGN	Corporate Operating Budget	Php 24,000.00	Php 24,000.00		Php 24,000.00	24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7-FEB. UPDATE, MAD	RACE CAMPAIGN	Corporate Operating Budget	Php 15,000.00	Php 15,000.00		Php 15,000.00	15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON CENTRAL DIVISION 2																
557	Rice Grant - 1st Qtr 2019	COB-MOOE	Php 172,500.00	Php 172,500.00		Php 164,220.00	164,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	Cups and Drinking Water for members	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
316	Fire Extinguisher	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,200.00	19,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Gasoline/Diesel for Service Vehicle	COB-MOOE	Php 86,556.00	Php 86,556.00		Php 86,556.00	86,556.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
601	Messengerial	COB-MOOE	Php 20,031.00	Php 20,031.00		Php 20,031.00	20,031.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet-Mobile Pedestal (New)	COB-MOOE	Php 21,200.00	Php 21,200.00		Php 16,000.00	16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Samsung Toner M3820ND MLT-D203E	COB-MOOE	Php 49,500.00	Php 49,500.00		Php 47,500.00	47,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
348	Purchase of Indoor Wall Thermometer	Baliuag	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.
642	Supply of fuel (gasoline) for SSS Motor Vehicle SFK 410	Bocaue	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.
370	GASOLINE/ DIESEL	Malolos	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.
304	CUTLERY (SPOON, TEASPOON, FORK, AND KNIFE)	Malolos	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.
303	CUPS AND SAUCERS	Malolos	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.
330	PLATES	Malolos	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.
572	STAPLER, 10 pcs	Malolos	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
352	WHITE BOARD, 1 PC	Malolos	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.
361	WATER AND DRINKING CUPS FOR MEMBERS	Malolos	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.
391	Replacement of Indoor Acrylic Signage (Inc Desk Name Plate of 55 EES)	Malolos	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.
642	Gasoline for Service Vehicle SFK421	Meycauayan	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.
313	Calculator-Adding Machine with Tape	Meycauayan	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.
410	Cups and Drinking Water for Members	Meycauayan	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.
312	Accordion Partition and Repair of False Beam	Meycauayan	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.
564	POSTER HOLDER	Office of the Vice President - Luzon Central 2 Division	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.
566	PUSH CART	Office of the Vice President - Luzon Central 2 Division	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.
555	FRAME	Office of the Vice President - Luzon Central 2 Division	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.
581	TRAY - IN/OUT	Office of the Vice President - Luzon Central 2 Division	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
348	Purchase of Indoor Wall Thermometer	COB-MOOE	Php 3,200.00	Php 3,200.00		Php 3,000.00	Php 3,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel (gasoline) for SSS Motor Vehicle SFK 410	COB-MOOE	Php 104,100.00	Php 104,100.00		Php 104,100.00	Php 104,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	GASOLINE/ DIESEL	COB-MOOE	Php 106,776.00	Php 106,776.00		Php 106,776.00	Php 106,776.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
304	CUTLERY (SPOON, TEASPOON, FORK, AND KNIFE)	COB-MOOE	Php 800.00	Php 800.00		Php 800.00	Php 800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
303	CUPS AND SAUCERS	COB-MOOE	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
330	PLATES	COB-MOOE	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
572	STAPLER, 10 pcs	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 11,500.00	Php 11,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
352	WHITE BOARD, 1 PC	COB-MOOE	Php 2,000.00	Php 2,000.00		Php 1,950.00	Php 1,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	WATER AND DRINKING CUPS FOR MEMBERS	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 2,000.00	Php 2,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	Replacement of Indoor Acrylic Signage (Inc Desk Name Plate of 55 EES)	COB-MOOE	Php 75,000.00	Php 75,000.00		Php 63,250.00	Php 63,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Gasoline for Service Vehicle SFK421	COB-MOOE	Php 287,736.00	Php 287,736.00		Php 287,736.00	Php 287,736.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
313	Calculator-Adding Machine with Tape	COB-MOOE	Php 3,700.00	Php 3,700.00		Php 3,500.00	Php 3,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
410	Cups and Drinking Water for Members	COB-MOOE	Php 15,000.00	Php 15,000.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
312	Accordion Partition and Repair of False Beam	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 47,766.37	Php 47,766.37		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
564	POSTER HOLDER	COB-MOOE	Php 5,800.00	Php 5,800.00		Php 5,300.00	Php 5,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
566	PUSH CART	COB-MOOE	Php 2,500.00	Php 2,500.00		Php 2,490.00	Php 2,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
555	FRAME	COB-MOOE	Php 7,000.00	Php 7,000.00		Php 7,000.00	Php 7,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
581	TRAY - IN/OUT	COB-MOOE	Php 5,000.00	Php 5,000.00		Php 4,700.00	Php 4,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
192	SOFA SET	Office of the Vice President - Luzon Central 2 Division	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.
603	Messengerial	Olongapo	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.
370	MRTE-GASOLINE/DIESEL	Pampanga	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.
371	MRTE-SPARE PARTS/REPAIR	Pampanga	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.
361	CUPS & DRINKING WATER FOR MEMBERS	Pampanga	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.
549	EMERGENCY LIGHT/RECHARGEABLE LAMP	Pampanga	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.
583	WHEELCHAIR	Pampanga	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.
396	MRB & LO-REPAIRS & OTHERS	San Jose Del Monte	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.
332	F&E	San Jose Del Monte	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.
370	MRTE - Gasoline/Diesel	Sta. Maria	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.
557	Rice Grant - 1st Qtr 2019	Angeles	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.
361	Cups and Drinking Water for members	Angeles	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.
316	Fire Extinguisher	Angeles	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.
370	Gasoline/Diesel for Service Vehicle	Angeles	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.
601	Messengerial	Angeles	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.
403	Cabinet-Mobile Pedestal (New)	Angeles	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.
740	Samsung Toner M3820ND MLT-D203E	Angeles	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.
348	Purchase of Indoor Wall Thermometer	Baliuag	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.
642	Supply of fuel (gasoline) for SSS Motor Vehicle SFK 410	Bocaue	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.
370	GASOLINE/ DIESEL	Malolos	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.
304	CUTLERY (SPOON, TEASPOON, FORK, AND KNIFE)	Malolos	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.
303	CUPS AND SAUCERS	Malolos	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.
330	PLATES	Malolos	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.
572	STAPLER, 10 pcs	Malolos	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
352	WHITE BOARD, 1 PC	Malolos	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.
361	WATER AND DRINKING CUPS FOR MEMBERS	Malolos	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
192	SOFA SET	COB-MOOE	Php 25,000.00		Php 25,000.00	Php 24,950.00		Php 24,950.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603	Messengerial	COB-MOOE	Php 84,429.00	Php 84,429.00		Php 84,429.00	Php 84,429.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	MRTE-GASOLINE/DIESEL	COB-MOOE	Php 113,350.00	Php 113,350.00			ACTUAL CONSUMPTION PER MONTH		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
371	MRTE-SPARE PARTS/REPAIR	COB-MOOE	Php 40,000.00	Php 40,000.00			Php 13,170.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	CUPS & DRINKING WATER FOR MEMBERS	COB-MOOE	Php 20,000.00	Php 20,000.00			ACTUAL CONSUMPTION PER MONTH		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
549	EMERGENCY LIGHT/RECHARGEABLE LAMP	COB-MOOE	Php 15,600.00	Php 15,600.00		Php 15,522.00	Php 15,522.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
583	WHEELCHAIR	COB-MOOE	Php 5,800.00	Php 5,800.00		Php 5,785.00	Php 5,785.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
396	MRB & LO-REPAIRS & OTHERS	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 11,000.00	Php 11,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
332	F&E	COB-MOOE	Php 5,300.00	Php 5,300.00		Php 3,500.00	Php 3,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	MRTE - Gasoline/Diesel	COB-MOOE	Php 133,644.00	Php 133,644.00			Php 133,644.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Rice Grant - 1st Qtr 2019	COB-MOOE	Php 172,500.00	Php 172,500.00		Php 164,220.00	Php 164,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	Cups and Drinking Water for members	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
316	Fire Extinguisher	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,200.00	Php 19,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Gasoline/Diesel for Service Vehicle	COB-MOOE	Php 86,556.00	Php 86,556.00		Php 86,556.00	Php 86,556.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
601	Messengerial	COB-MOOE	Php 20,031.00	Php 20,031.00		Php 20,031.00	Php 20,031.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet-Mobile Pedestal (New)	COB-MOOE	Php 21,200.00	Php 21,200.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Samsung Toner M3820ND MLT-D203E	COB-MOOE	Php 49,500.00	Php 49,500.00		Php 47,500.00	Php 47,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
348	Purchase of Indoor Wall Thermometer	COB-MOOE	Php 3,200.00	Php 3,200.00		Php 3,000.00	Php 3,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of fuel (gasoline) for SSS Motor Vehicle SFK 410	COB-MOOE	Php 104,100.00	Php 104,100.00		Php 104,100.00	Php 104,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	GASOLINE/ DIESEL	COB-MOOE	Php 106,776.00	Php 106,776.00		Php 106,776.00	Php 106,776.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
304	CUTLERY (SPOON, TEASPOON, FORK, AND KNIFE)	COB-MOOE	Php 800.00	Php 800.00		Php 800.00	Php 800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
303	CUPS AND SAUCERS	COB-MOOE	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
330	PLATES	COB-MOOE	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
572	STAPLER, 10 pcs	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 11,500.00	Php 11,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
352	WHITE BOARD, 1 PC	COB-MOOE	Php 2,000.00	Php 2,000.00		Php 1,950.00	Php 1,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	WATER AND DRINKING CUPS FOR MEMBERS	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 2,000.00	Php 2,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
391	Replacement of Indoor Acrylic Signage (Inc Desk Name Plate of 55 EES)	Malolos	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.
642	Gasoline for Service Vehicle SFK421	Meycauayan	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.
313	Calculator-Adding Machine with Tape	Meycauayan	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.
410	Cups and Drinking Water for Members	Meycauayan	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.
312	Accordion Partition and Repair of False Beam	Meycauayan	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.
564	POSTER HOLDER	Office of the Vice President - Luzon Central 2 Division	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.
566	PUSH CART	Office of the Vice President - Luzon Central 2 Division	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.
555	FRAME	Office of the Vice President - Luzon Central 2 Division	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.
581	TRAY - IN/OUT	Office of the Vice President - Luzon Central 2 Division	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.
192	SOFA SET	Office of the Vice President - Luzon Central 2 Division	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.
603	Messengerial	Olongapo	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.
370	MRTE-GASOLINE/DIESEL	Pampanga	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.
371	MRTE-SPARE PARTS/REPAIR	Pampanga	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.
361	CUPS & DRINKING WATER FOR MEMBERS	Pampanga	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
391	Replacement of Indoor Acrylic Signage (Inc Desk Name Plate of 55 EES)	COB-MOOE	Php 75,000.00	Php 75,000.00		Php 63,250.00	Php 63,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Gasoline for Service Vehicle SFK421	COB-MOOE	Php 287,736.00	Php 287,736.00		Php 287,736.00	Php 287,736.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
313	Calculator-Adding Machine with Tape	COB-MOOE	Php 3,700.00	Php 3,700.00		Php 3,500.00	Php 3,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
410	Cups and Drinking Water for Members	COB-MOOE	Php 15,000.00	Php 15,000.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
312	Accordion Partition and Repair of False Beam	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 47,766.37	Php 47,766.37		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
564	POSTER HOLDER	COB-MOOE	Php 5,800.00	Php 5,800.00		Php 5,300.00	Php 5,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
566	PUSH CART	COB-MOOE	Php 2,500.00	Php 2,500.00		Php 2,490.00	Php 2,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
555	FRAME	COB-MOOE	Php 7,000.00	Php 7,000.00		Php 7,000.00	Php 7,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
581	TRAY - IN/OUT	COB-MOOE	Php 5,000.00	Php 5,000.00		Php 4,700.00	Php 4,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
192	SOFA SET	COB-MOOE	Php 25,000.00		Php 25,000.00	Php 24,950.00		Php 24,950.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603	Messengerial	COB-MOOE	Php 84,429.00	Php 84,429.00		Php 84,429.00	Php 84,429.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	MRTE-GASOLINE/DIESEL	COB-MOOE	Php 113,350.00	Php 113,350.00				ACTUAL CONSUMPTION PER MONTH	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
371	MRTE-SPARE PARTS/REPAIR	COB-MOOE	Php 40,000.00	Php 40,000.00				Php 13,170.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	CUPS & DRINKING WATER FOR MEMBERS	COB-MOOE	Php 20,000.00	Php 20,000.00				ACTUAL CONSUMPTION PER MONTH	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
549	EMERGENCY LIGHT/RECHARGEABLE LAMP	Pampanga	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.
583	WHEELCHAIR	Pampanga	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.
396	MRB & LO-REPAIRS & OTHERS	San Jose Del Monte	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.
332	F&E	San Jose Del Monte	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.
370	MRTE - Gasoline/Diesel	Sta. Maria	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.
643 & 644	Change Oil, Repair and Replacement of Various Parts of Service Vehicle SFK421	Meycauayan	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.
643	Repair of Aircon of Service Vehicle SHG 349	Baliuag	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.
740	Supply and Delivery of Six (6) Pieces Laser Printer Docuprint M255Z/P2550W (Toner)	Malolos	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.
403	Supply and Delivery of Four (4) Units 4-Drawer Lateral Filing Cabinet	Bocaue	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.
743	Purchase of Heavy Duty Stapler	Baliuag	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.
535, 540, 556, 541, 542, 543, 549, 576 & 585	Purchase of Various F & E:	Olongapo	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.
633	Supply, Delivery and Installation of Ten (10) Units Wall Mounted Poster Holder	Pampanga	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.
716	Conduct of Annual Physical Examination of Forty-Six (46) Regular Employees for CY 2019	Pampanga	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.
716	Conduct of Annual Physical Examination 2019 for Forty-Five (45) Employees of SSS Malolos and PEC	Malolos	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.
716	Conduct of Annual Physical Examination for thirty-eight (38) regular employees	Angeles	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.
544	Supply, Fabrication and Delivery of Ten (10) Pieces Self-Inking Dater with Inscription	Malolos	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
549	EMERGENCY LIGHT/RECHARGEABLE LAMP	COB-MOOE	Php 15,600.00	Php 15,600.00		Php 15,522.00	Php 15,522.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
583	WHEELCHAIR	COB-MOOE	Php 5,800.00	Php 5,800.00		Php 5,785.00	Php 5,785.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
396	MRB & LO-REPAIRS & OTHERS	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 11,000.00	Php 11,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
332	F&E	COB-MOOE	Php 5,300.00	Php 5,300.00		Php 3,500.00	Php 3,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	MRTE - Gasoline/Diesel	COB-MOOE	Php 133,644.00	Php 133,644.00			Php 133,644.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643 & 644	Change Oil, Repair and Replacement of Various Parts of Service Vehicle SFK421	MRTE - Others & MRTE - Spare Parts / Repairs	Php 34,000.00	Php 34,000.00		Php 30,375.00	Php 30,375.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	Repair of Aircon of Service Vehicle SHG 349	MRTE - Spare Parts / Repair	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Supply and Delivery of Six (6) Pieces Laser Printer Docuprint M255Z/P2550W (Toner)	Supplies and Materials - IT Supplies	Php 38,400.00	Php 38,400.00		Php 28,500.00	Php 28,500.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Supply and Delivery of Four (4) Units 4-Drawer Lateral Filing Cabinet	Asset Budget Clearing - F&E (CAPEX)	Php 71,600.00		Php 71,600.00	Php 57,600.00		Php 57,600.00	COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
743	Purchase of Heavy Duty Stapler	Furniture/Equipment/Computer Expenses - F&E	Php 39,600.00	Php 39,600.00		Php 32,340.00	Php 32,340.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
535, 540, 556, 541, 542, 543, 549, 576 & 585	Purchase of Various F & E:	Furniture/Equipment/Computer Expenses - F&E	Php 25,100.00	Php 25,100.00		Php 24,200.00	Php 24,200.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	Supply, Delivery and Installation of Ten (10) Units Wall Mounted Poster Holder	MR Building & LO - Repairs & Others	Php 30,000.00	Php 30,000.00		Php 24,000.00	Php 24,000.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Conduct of Annual Physical Examination of Forty-Six (46) Regular Employees for CY 2019	Medical Benefits - Annual Physical Examination	Php 92,000.00	Php 92,000.00		Php 85,560.00	Php 85,560.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Conduct of Annual Physical Examination 2019 for Forty-Five (45) Employees of SSS Malolos and PEC	Medical Benefits - Annual Physical Examination	Php 90,000.00	Php 90,000.00		Php 89,775.00	Php 89,775.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	Conduct of Annual Physical Examination for thirty-eight (38) regular employees	Medical Benefits - Annual Physical Examination	Php 76,000.00	Php 76,000.00		Php 72,200.00	Php 72,200.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
544	Supply, Fabrication and Delivery of Ten (10) Pieces Self-Inking Dater with Inscription	Furniture/Equipment/Computer Expenses - F&E	Php 28,000.00	Php 28,000.00		Php 28,000.00	Php 28,000.00		COA	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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															
340	3 units, 10 lbs fire extinguisher (dry chemical stored pressured type) & unit, 10 lbs rife extinguisher (HCFC-stored pressure type) for SSS Sta. Rosa	Sta. Rosa	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.
370	Purchase of fuel for the service vehicle	OVP LSD 1	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.
370	Purchase of fuel for the service vehicle	San Pablo	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.
370	Purchase of fuel for the service vehicle	Infanta	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.
370	Purchase of fuel for the service vehicle	Carmona	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.
370	Purchase of fuel for the service vehicle	Calamba	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.
370	Purchase of fuel for the service vehicle	Tagaytay	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.
370	Purchase of fuel for the service vehicle	Sta. Cruz	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.
370	Purchase of fuel for the service vehicle	Bacoor	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.
370	Purchase of fuel for the service vehicle	Biñan	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.
370	Purchase of fuel for the service vehicle	Legal Dept.	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.
361	Purchase of water cups and drinking water for members	Bacoor	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.
370	Purchase of fuel for the service vehicle	HAAMD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 267 sacks of rice for the period Jan to March 2019	San Pablo	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.
757	Purchase of fuel for the service vehicle	San Pablo	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.
370	Meals and venue of Participants and Speakers of SSS Competency Assesment System on Jan 28, 2019 at Bacoor	Lucena	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.
219	Meals and venue of Participants and Speakers of SSS Competency Assesment System on Jan 31, 2019 at San Pablo	Bacoor	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.
218	Supply and Delivery of Cups and Drinking Water for Members of SSS San Pablo Branch for Jan to Dec 2019	LDD /LS1D	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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 DIVISION 1																
340	3 units, 10 lbs fire extinguisher (dry chemical stored pressured type) & unit, 10 lbs rife extinguisher (HCFC-stored pressure type) for SSS Sta. Rosa	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 12,410.00	Php 12,410.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 348,628.00	Php 348,628.00		Php 348,628.00	Php 348,628.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 83,008.00	Php 83,008.00		Php 83,008.00	Php 83,008.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 52,562.00	Php 52,562.00		Php 52,562.00	Php 52,562.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 114,730.00	Php 114,730.00		Php 114,730.00	Php 114,730.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 99,253.00	Php 99,253.00		Php 99,253.00	Php 99,253.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 142,045.00	Php 142,045.00		Php 142,045.00	Php 142,045.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 98,277.00	Php 98,277.00		Php 98,277.00	Php 98,277.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 96,897.00	Php 96,897.00		Php 96,897.00	Php 96,897.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 115,545.00	Php 115,545.00		Php 115,545.00	Php 115,545.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 73,056.00	Php 73,056.00		Php 73,056.00	Php 73,056.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
361	Purchase of water cups and drinking water for members	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and delivery of 267 sacks of rice for the period Jan to March 2019	COB-MOOE	Php 667,500.00	Php 667,500.00		Php 631,455.00	Php 631,455.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
757	Purchase of fuel for the service vehicle	COB-MOOE	Php 285,000.00	Php 285,000.00		Php 279,300.00	Php 279,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Meals and venue of Participants and Speakers of SSS Competency Assesment System on Jan 28, 2019 at Bacoor	COB-MOOE	Php 204,132.00	Php 204,132.00		Php 204,132.00	Php 204,132.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
219	Meals and venue of Participants and Speakers of SSS Competency Assesment System on Jan 31, 2019 at San Pablo	COB-MOOE	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
218	Supply and Delivery of Cups and Drinking Water for Members of SSS San Pablo Branch for Jan to Dec 2019	COB-MOOE	Php 27,200.00	Php 27,200.00		Php 27,200.00	Php 27,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
361	Purchase of Fuel for the Service Vehicle of SSS Epza Rosario Branch for the period Jan to Dec 2019	San Pablo	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.
370	Purchase of fuel for the service vehicle	Epza Rosario	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.
757	Supply and Delivery of 148 sacks of rice for for the period January to March 2019	Calamba	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.
401	Purchase of 2 units guards post	Lucena	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.
306-294-300-346	Purchase of various office supplies	Lucena	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.
757	Supply and Delivery of 144 sacks of rice for for the period January to March 2019	Biñan	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.
740	Supply and Delivery of 6 units of samsung toner	San Pablo	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.
736	Supply and Delivery of 9 Sacks of Rice for Newly Hired Employees of SSS Pablo Branch for the period Jan to March 2019	San Pablo	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.
240	Meals and Hotel Accommodation for the participants of 2020 BOS Planning at Tagaytay City on March 5-8,2019	BOS	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 114 Sacks of Rice for the employees of SSS Lucena Branch for the months of jan to March 2019	Lucena	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.
404,403	Supply and Delivery of Various office furniture for SSS Lucena	Lucena	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.
404	Supply and Delivery of Various office furniture for OVP LS1D	OVP LSD 1	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
394-403-406-536	Supply and Delivery of Various office furniture for SSS San pablo	San Pablo	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.
240	Meals and Hotel Accommodation for the 2020 CSS Planning Workshop on Mar 18-20, 2019	CSS	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Supply and Delivery od dater for SSS Tagaytay	Tagaytay	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
361	Purchase of Fuel for the Service Vehicle of SSS Epza Rosario Branch for the period Jan to Dec 2019	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Purchase of fuel for the service vehicle	COB-MOOE	Php 135,406.00	Php 135,406.00		Php 135,406.00	Php 135,406.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
757	Supply and Delivery of 148 sacks of rice for for the period January to March 2019	COB-MOOE	Php 370,000.00	Php 370,000.00		Php 369,260.00	Php 369,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
401	Purchase of 2 units guards post	COB-MOOE	Php 42,000.00	Php 42,000.00		Php 41,900.00	Php 41,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306-294-300-346	Purchase of various office supplies	COB-MOOE	Php 108,500.00	Php 108,500.00		Php 107,590.00	Php 107,590.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
757	Supply and Delivery of 144 sacks of rice for for the period January to March 2019	COB-MOOE	Php 360,000.00	Php 360,000.00		Php 285,120.00	Php 285,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Supply and Delivery of 6 units of samsung toner	COB-MOOE	Php 49,000.00	Php 49,000.00		Php 49,000.00	Php 49,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 9 Sacks of Rice for Newly Hired Employees of SSS Pablo Branch for the period Jan to March 2019	COB-MOOE	Php 22,500.00	Php 22,500.00		Php 21,600.00	Php 21,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
240	Meals and Hotel Accommodation for the participants of 2020 BOS Planning at Tagaytay City on March 5-8,2019	COB-MOOE	Php 351,400.00	Php 351,400.00		Php 330,350.00	Php 330,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 114 Sacks of Rice for the employees of SSS Lucena Branch for the months of jan to March 2019	COB-MOOE	Php 285,000.00	Php 285,000.00		Php 283,860.00	Php 283,860.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404,403	Supply and Delivery of Various office furniture for SSS Lucena	COB-MOOE	Php 421,000.00	Php 421,000.00		Php 199,880.00	Php 199,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Supply and Delivery of Various office furniture for OVP LS1D	COB-MOOE	Php 236,200.00	Php 236,200.00		Php 231,400.00	Php 231,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
394-403-406-536	Supply and Delivery of Various office furniture for SSS San pablo	COB-MOOE	Php 477,500.00	Php 477,500.00		Php 471,000.00	Php 471,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
240	Meals and Hotel Accommodation for the 2020 CSS Planning Workshop on Mar 18-20, 2019	COB-MOOE	Php 143,600.00	Php 143,600.00		Php 135,000.00	Php 135,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Supply and Delivery od dater for SSS Tagaytay	COB-MOOE	Php 16,800.00	Php 16,800.00		Php 13,590.00	Php 13,590.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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	
226	Meals and Hotel Accommodation for the Participants of 2020 Basic Accounts Management Course on march 25-30, 2019	OVP LSD 1	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
757	Purchase of rice for the employees of SSS San Pablo Processing Center	SSS San Pablo Processing Center	SVP	N.A.	15-Mar-19	N.A.	21-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	03-Apr-19	N.A.	N.A.	08-Apr-19	08-Apr-19
736	Purchase of rice for the employees of SSS San Pablo Branch	SSS San Pablo Branch	SVP	N.A.	12-Mar-19	N.A.	21-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	03-Apr-19	N.A.	N.A.	08-Apr-19	08-Apr-19
240	Meals and Hotel Accommodation for the 89 participants of Luzon Operations Group Planning Workshop on April 11-12, 2019.	Luzon Operations Group	Lease of Real Property and Venue	N.A.	N.A.	N.A.	04-Apr-19	04-Apr-19	04-Apr-19	04-Apr-19	04-Apr-19	05-Apr-19	N.A.	N.A.	4-11/4-12	4-11/4-12
471	General Cleaning, Leak Repair and Freon Charging of ACU's of SSS Sta Rosa Branch	SSS Sta Rosa Branch	SVP	N.A.	N.A.	N.A.	04-Apr-19	04-Apr-19	04-Apr-19	04-Apr-19	04-Apr-19	25-Apr-19	26-Apr-19	N.A.	29-Apr-19	29-Apr-19
403	Supply and delivery of the following furniture - 1 unit cabinet filing and 2 units open shelves	Sta. Rosa Branch	NP-53.9 - SVP	N.A.	N.A.	N.A.	04-Apr-19	04-Apr-19	04-Apr-19	N.A.	N.A.	21-May-19	N.A.	N.A.	N.A.	N.A.
635	General Cleaning of 22 units ACU	Lucena Branch	NP-53.9 - SVP	N.A.	N.A.	N.A.	04-Apr-19	04-Apr-19	04-Apr-19	N.A.	N.A.	23-May-19	N.A.	N.A.	N.A.	N.A.
572,330	Purchase of various office equipment - 8 pcs stapler heavy duty and 5 pcs dater with inscription	Sta. Rosa Branch	NP-53.9 - SVP	N.A.	N.A.	N.A.	25-Apr-19	25-Apr-19	25-Apr-19	N.A.	N.A.	21-May-19	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance/Cleaning of three (3) ACU's	Office of the Head, Luzon South 1 Division	NP-53.9 - SVP	N.A.	15-Feb-19	N.A.	22-Feb-19	04-Apr-19	04-Apr-19	N.A.	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.
736	Purchase of 14 sacks of rice for the newly hired employees	San Pablo Branch	NP-53.9 - SVP	N.A.	N.A.	N.A.	04-Apr-19	04-Apr-19	04-Apr-19	N.A.	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.
736	Purchase of 43 sacks of rice for the months of January to March 2019	Infanta Branch	NP-53.9 - SVP	N.A.	03/26/19	N.A.	29-Mar-19	04-Apr-19	04-Apr-19	N.A.	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance of 18 units Aircon of SSS San Pablo Branch for the period 2nd to 4th qtr 2019	San Pablo Branch	NP-53.9 - SVP	N.A.	04/17/19	N.A.	02-May-19	05/14/19	14-May-19	N.A.	N.A.	31-May-19	N.A.	N.A.	N.A.	N.A.
736	Purchase of 159 sacks of rice for the months of April, May and June 2019	Biñan Branch	NP-53.9 - SVP	N.A.	04-Apr-19	N.A.	22-Apr-19	04/25/19	25-Apr-19	N.A.	N.A.	29-May-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
226	Meals and Hotel Accommodation for the Participants of 2020 Basic Accounts Management Course on march 25-30, 2019	COB-MOOE	Php 79,230.00	Php 79,230.00		Php 79,230.00	Php 79,230.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
757	Purchase of rice for the employees of SSS San Pablo Processing Center	Corporate Operating Budget	Php 295,000.00	Php 295,000.00		Php 280,840.00	Php 280,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of rice for the employees of SSS San Pablo Branch	Corporate Operating Budget	Php 735,000.00	Php 735,000.00		Php 699,720.00	Php 699,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
240	Meals and Hotel Accommodation for the 89 participants of Luzon Operations Group Planning Workshop on April 11-12, 2019.	Corporate Operating Budget	Php 673,350.00	Php 673,350.00		Php 638,000.00	Php 638,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
471	General Cleaning, Leak Repair and Freon Charging of ACU's of SSS Sta Rosa Branch	Corporate Operating Budget	Php 27,510.00	Php 27,510.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Supply and delivery of the following furniture - 1 unit cabinet filing and 2 units open shelves	Corporate Operating Budget	Php 49,500.00	Php 49,500.00		Php 49,400.00	Php 49,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	General Cleaning of 22 units ACU	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 18,780.00	Php 18,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
572,330	Purchase of various office equipment - 8 pcs stapler heavy duty and 5 pcs dater with inscription	Corporate Operating Budget	Php 23,600.00	Php 23,600.00		Php 19,325.00	Php 19,325.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance/Cleaning of three (3) ACU's	Corporate Operating Budget	Php 21,141.12	Php 21,141.12		Php 15,600.00	Php 15,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 14 sacks of rice for the newly hired employees	Corporate Operating Budget	Php 35,000.00	Php 35,000.00		Php 33,320.00	Php 33,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 43 sacks of rice for the months of January to March 2019	Corporate Operating Budget	Php 107,500.00	Php 107,500.00		Php 98,900.00	Php 98,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance of 18 units Aircon of SSS San Pablo Branch for the period 2nd to 4th qtr 2019	Corporate Operating Budget	Php 85,000.00	Php 85,000.00		Php 67,200.00	Php 67,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 159 sacks of rice for the months of April, May and June 2019	Corporate Operating Budget	Php 397,500.00	Php 397,500.00		Php 325,950.00	Php 325,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
404	Purchase of various office furniture - 5 units clerical chair and 4 units supervisor chair	Biñan Branch	NP-53.9 - SVP	N.A.	16-Mar-19	N.A.	22-Mar-19	03/22/19	25-Apr-19	N.A.	29-May-19	N.A.	N.A.	N.A.	N.A.
736	Purchase of 128 sacks of rice for the months of April, May and June 2019	Lucena Branch	NP-53.9 - SVP	N.A.	05-Apr-19	N.A.	25-Apr-19	04/25/19	25-Apr-19	N.A.	31-May-19	N.A.	N.A.	N.A.	N.A.
716	2019 Annual Physical Examination (APE) of 9 employees	Infanta Branch	NP-53.9 - SVP	N.A.	N.A.	N.A.	25-Apr-19	04/25/19	25-Apr-19	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.
736	Purchase of 162 sacks of rice for the months of April, May and June 2019	Calamba	NP-53.9 - SVP	N.A.	11-Apr-19	N.A.	14-May-19	14-May-19	14-May-19	N.A.	31-May-19	N.A.	N.A.	N.A.	N.A.
403	Purchase of 12 units open steel shelves	San Pablo Processing Center	NP-53.9 - SVP	4/8/19	4/8/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	05/30/19	06/26/19			
584	Purchase of various office equipment	Bacoor	NP-53.9 - SVP	05/02/19	05/02/19	05/14/19	05/14/19	05/14/19	05/14/19	05/14/19	05/14/19	06/04/19			
632	General Pest Control Service for SSS San Pablo for the year 2019	San Pablo	NP-53.9 - SVP	02/08/19	02/08/19	04/04/19	04/04/19	04/04/19	04/04/19	04/04/19	05/14/19	06/13/19			
351	Preventive Maintenance of UPS of Luzon South 1 Branches (12 branches) for the 2nd to 4th quarter of 2019	Luzon South 1	NP-53.9 - SVP	05/09/19	05/09/19	05/13/19	05/13/19	05/13/19	05/13/19	05/13/19	06/24/19	06/27/19			
635	Preventive Maintenance of 18 units of Airconditioning units for 2nd to 4th qtr of 2019	San Pablo	NP-53.9 - SVP	04/17/19	04/17/19	04/22/19	04/22/19	04/22/19	04/22/19	04/22/19	05/14/19	06/04/19			
643	Repair/ General Overhauling of engine of service vehicle - SHG 355	Bacoor	NP-53.9 - SVP	04/17/19	04/17/19	04/22/19	04/22/19	04/22/19	04/22/19	04/22/19	05/14/19	06/18/19			
736	Purchase of 122 sacks of rice for the months of July, August and September 2019	San Pablo Processing Center	NP-53.9 - SVP	05/23/19	05/23/19	05/27/19	05/27/19	05/27/19	05/27/19	05/27/19	05/30/19	06/20/19			
736	Purchase of 313 sacks of rice for the months of July, August and September 2019	San Pablo	NP-53.9 - SVP	05/23/19	05/23/19	05/27/19	05/27/19	05/27/19	05/27/19	05/27/19	05/30/19	06/20/19			
716	2019 APE of 30 employees	San Pablo	NP-53.9 - SVP	03/04/19	03/04/19	04/29/19	04/29/19	04/29/19	04/29/19	04/29/19	05/30/19	06/13/19			
544	Purchase of 15 units of Dater with Inscription	Carmona	NP-53.9 - SVP	04/29/19	04/29/19	05/03/19	05/03/19	05/03/19	05/30/19	05/30/19	05/30/19	06/13/19			
716	2019 APE of 48 employees	Bacoor	NP-53.9 - SVP	04/11/19	04/11/19	04/25/19	04/25/19	04/25/19	04/25/19	04/25/19	05/14/19	06/13/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
404	Purchase of various office furniture - 5 units clerical chair and 4 units supervisor chair	Corporate Operating Budget	Php 56,100.00	Php 56,100.00		Php 56,100.00	Php 56,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 128 sacks of rice for the months of April, May and June 2019	Corporate Operating Budget	Php 320,000.00	Php 320,000.00		Php 319,360.00	Php 319,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 Annual Physical Examination (APE) of 9 employees	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 13,050.00	Php 13,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 162 sacks of rice for the months of April, May and June 2019	Corporate Operating Budget	Php 405,000.00	Php 405,000.00		Php 340,200.00	Php 340,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Purchase of 12 units open steel shelves	Corporate Operating Budget	Php 189,600.00			Php 188,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
584	Purchase of various office equipment	Corporate Operating Budget	Php 45,400.00			Php 30,995.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	General Pest Control Service for SSS San Pablo for the year 2019	Corporate Operating Budget	Php 170,000.00			Php 103,289.60			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	Preventive Maintenance of UPS of Luzon South 1 Branches (12 branches) for the 2nd to 4th quarter of 2019	Corporate Operating Budget	Php 180,000.00			Php 144,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance of 18 units of Airconditioning units for 2nd to 4th qtr of 2019	Corporate Operating Budget	Php 85,000.00			Php 67,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	Repair/ General Overhauling of engine of service vehicle - SHG 355	Corporate Operating Budget	Php 85,350.00			Php 74,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 122 sacks of rice for the months of July, August and September 2019	Corporate Operating Budget	Php 305,000.00			Php 278,160.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Purchase of 313 sacks of rice for the months of July, August and September 2019	Corporate Operating Budget	Php 782,500.00			Php 713,640.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 APE of 30 employees	Corporate Operating Budget	Php 60,000.00			Php 50,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
544	Purchase of 15 units of Dater with Inscription	Corporate Operating Budget	Php 42,000.00			Php 33,975.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 APE of 48 employees	Corporate Operating Budget	Php 96,000.00			Php 68,160.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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															
557	Supply and Delivery of 99 Sacks of Rice for 1 st Quarter 2019	Calapan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 365 for January to December 2019	San Jose Occidental Mindoro Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SKC 142 for January to December 2019 for Puerto Princesa and Northern Municipalities of Palawan	Puerto Princesa Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Supply and Delivery of 141 Sacks of Rice for 1 st Quarter 2019	Batangas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Supply and Delivery of 189 Sacks of Rice for 1 st Quarter 2019	Lipa Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 367 for January to December 2019	Lipa & Lemery Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 356 for January to December 2019	OVP Luzon South 2 & Batangas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Supply and Delivery of 84 Sacks of Rice for 1 st Quarter 2019	Puerto Princesa Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 354 for January to December 2019	Calapan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
192	Supply and Delivery of 8 units of clerical chairs	Lemery Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SKC 142 for January to December 2019 for Southern Municipalities of Palawan	Puerto Princesa Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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 DIVISION 2																
557	Supply and Delivery of 99 Sacks of Rice for 1 st Quarter 2019	COB-MOOE	Php 247,500.00	Php 247,500.00		Php 237,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 365 for January to December 2019	COB-MOOE	Php 100,116.00	Php 100,116.00		Php 100,116.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SKC 142 for January to December 2019 for Puerto Princesa and Northern Municipalities of Palawan	COB-MOOE	Php 174,576.00	Php 174,576.00		Php 174,576.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Supply and Delivery of 141 Sacks of Rice for 1 st Quarter 2019	COB-MOOE	Php 345,450.00	Php 345,450.00		Php 345,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Supply and Delivery of 189 Sacks of Rice for 1 st Quarter 2019	COB-MOOE	Php 472,500.00	Php 472,500.00		Php 472,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 367 for January to December 2019	COB-MOOE	Php 137,448.00	Php 137,448.00		Php 137,448.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 356 for January to December 2019	COB-MOOE	Php 133,308.00	Php 133,308.00		Php 133,308.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
557	Supply and Delivery of 84 Sacks of Rice for 1 st Quarter 2019	COB-MOOE	Php 210,000.00	Php 210,000.00		Php 189,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SHG 354 for January to December 2019	COB-MOOE	Php 87,156.00	Php 87,156.00		Php 87,156.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
192	Supply and Delivery of 8 units of clerical chairs	COB-MOOE	Php 42,400.00	Php 42,400.00		Php 42,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370	Supply of Fuel for Service Vehicle with Plate # SKC 142 for January to December 2019 for Southern Municipalities of Palawan	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 30,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
557	Supply and Delivery of 33 Sacks of Rice for 1 st Quarter 2019	Odiongan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Purchase of 12 units of Dater with Inscription	Lipa Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
338	Purchase of 3 units of scanner	Lemery Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Supply and Delivery of 8 units of clerical chairs	OVP Luzon South 2	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.
603	Messengerial Services for January to December 2019 of SSS Puerto Princesa, Brooke's Point SO, Taytay SO and Coron SO	Puerto Princesa Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603 / 608	Messengerial Services for January to December 2019 of OVP Luzon South 2, Legal Department and Batangas Branch	OVP Luzon South 2 / Legal Dept. / Batangas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 33 Sacks of Rice for 1st Quarter	Odiongan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of Fuel for Service Vehicle with Plate # SHG 364 for January to December 2019	Boac Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 36 Sacks of Rice for 1st Quarter	Boac Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603	Messengerial Services for January to December 2019	Calapan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance of Nine (9) Airconditioning Units: 7 units of 3TR Floor Mounted ACU 2 units of 2TR Ceiling Mounted ACU	Lemery Branch	SVP	N.A.	N.A.	N.A.	Complete	03-Apr-19	03-Apr-19	N.A.	24-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 168 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 for newly absorbed employee)	Batangas Branch	SVP	N.A.	N.A.	N.A.	Complete	03-Apr-19	03-Apr-19	N.A.	24-Apr-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
557	Supply and Delivery of 33 Sacks of Rice for 1 st Quarter 2019	COB-MOOE	Php 82,500.00	Php 82,500.00		Php 82,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
306	Purchase of 12 units of Dater with Inscription	COB-MOOE	Php 33,600.00	Php 33,600.00		Php 31,575.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
338	Purchase of 3 units of scanner	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 12,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Supply and Delivery of 8 units of clerical chairs	COB-MOOE	Php 42,400.00	Php 42,400.00		Php 42,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603	Messengerial Services for January to December 2019 of SSS Puerto Princesa, Brooke's Point SO, Taytay SO and Coron SO	COB-MOOE	Php 301,674.00	Php 301,674.00		Php 301,674.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603 / 608	Messengerial Services for January to December 2019 of OVP Luzon South 2, Legal Department and Batangas Branch	COB-MOOE	Php 41,947.00	Php 41,947.00		Php 41,947.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 33 Sacks of Rice for 1st Quarter	COB-MOOE	Php 82,500.00	Php 82,500.00		Php 82,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Supply of Fuel for Service Vehicle with Plate # SHG 364 for January to December 2019	COB-MOOE	Php 141,912.00	Php 141,912.00		Php 141,912.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 36 Sacks of Rice for 1st Quarter	COB-MOOE	Php 82,800.00	Php 82,800.00		Php 82,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
603	Messengerial Services for January to December 2019	COB-MOOE	Php 66,299.00	Php 66,299.00		Php 66,299.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Preventive Maintenance of Nine (9) Airconditioning Units: 7 units of 3TR Floor Mounted ACU 2 units of 2TR Ceiling Mounted ACU	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRFE-Aircon	Php 30,000.00	Php 30,000.00		Php 20,600.00	Php 20,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 168 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 for newly absorbed employee)	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 420,000.00	Php 420,000.00		Php 420,000.00	Php 420,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
603	Messengerial Services for February to December 2019	Boac Branch	SVP	N.A.	N.A.	N.A.	Complete	03-Apr-19	03-Apr-19	N.A.	24-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 45 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 for newly absorbed employee)	Boac Branch	SVP	N.A.	N.A.	N.A.	Complete	03-Apr-19	03-Apr-19	N.A.	24-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 201 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 for newly absorbed employee)	Lipa Branch	SVP	N.A.	N.A.	N.A.	Complete	23-Apr-19	23-Apr-19	N.A.	02-May-19	N.A.	N.A.	N.A.	N.A.
588 / 221	Procurement of Meals and Rental of Venue for the conduct of Employers' Day on May 7, 2019	San Jose, Occ. Mindoro Branch	NP - Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	23-Apr-19	23-Apr-19	N.A.	02-May-19	N.A.	N.A.	N.A.	N.A.
588 / 221	Procurement of Meals and Rental of Venue for the conduct of Employers' Day on May 8, 2019	Calapan, Or. Mindoro Branch	NP - Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	30-Apr-19	30-Apr-19	N.A.		N.A.	N.A.	N.A.	N.A.
351	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) units for 2nd Quarter to 4th Quarter 2019 of Luzon South 2 Branches	OVP Luzon South 2 Division	NP - Small Value Procurement	N.A.	25-Apr-19	N.A.	23-May-19	23-May-19	23-May-19	N.A.	03-Jun-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
603	Messengerial Services for February to December 2019	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – CE - Messengerial	Php 65,625.00	Php 65,625.00		Php 65,625.00	Php 65,625.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 45 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 for newly absorbed employee)	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 112,500.00	Php 112,500.00		Php 103,500.00	Php 103,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 201 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 for newly absorbed employee)	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 502,500.00	Php 502,500.00		Php 502,500.00	Php 502,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588 / 221	Procurement of Meals and Rental of Venue for the conduct of Employers' Day on May 7, 2019	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MeED - Information Seminar	Php 36,000.00	Php 36,000.00		Php 24,750.00	Php 24,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588 / 221	Procurement of Meals and Rental of Venue for the conduct of Employers' Day on May 8, 2019	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MeED - Information Seminar	Php 36,000.00	Php 36,000.00		Php 29,000.00	Php 29,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
351	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) units for 2nd Quarter to 4th Quarter 2019 of Luzon South 2 Branches	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – BSSD-MRFE UPS	Php 120,000.00	Php 120,000.00		Php 119,520.00	Php 119,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	Supply and Delivery of 123 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 and January to March 2019 for newly absorbed employee)	Calapan, Oriental Mindoro Branch	NP - Small Value Procurement	N.A.	03-Apr-19	N.A.	23-May-19	23-May-19	23-May-19	N.A.	03-Jun-19	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 36 Sacks of Rice for 2nd Quarter	Odiangan Branch	NP - Small Value Procurement	N.A.	03-Apr-19	N.A.	23-May-19	23-May-19	23-May-19	N.A.	03-Jun-19	N.A.	N.A.	N.A.	N.A.
LUZON BICOL DIVISION															
557	(2019 001) SUPPLY AND DELIVERY OF 66 SACKS OF WELL MILLED RICE FROM JANUARY TO MARCH 2019 INCLUDED IN THE INDICATIVE APP OF 2019	VIRAC	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.
644,642	(2019 002) SUPPLY OF DIESEL FUEL (2044L) FOR SSS VEHICLE FROM JANUARY TO DECEMBER 2019	VIRAC	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.
642	(2019 003) SUPPLY OF FUEL FOR SSS VEHICLE SHP 866 FROM JANUARY TO DECEMBER 2019	GOA	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.
642	(2019 004) SUPPLY OF DIESEL FUEL FOR SSS VEHICLE MITSUBISHI ADVENTURE SHP 871	NAGA	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.
642	(2019 005) SUPPLY OF GASOLINE/DIESEL OF THE OVP-LUZON BICOL DIVISION, LUZON BICOL LEGAL DEPARTMENT, MEDICAL OPERATIONS DEPARTMENT AND HAAMS	OVP	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.
642	(2019 006) SUPPLY AND DELIVERY OF DIESEL OF SSS VEHICLE FOR 2019	IRIGA	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.
642	(2019 007) FUEL (DIESEL FOR SSS VEHICLE ADVENTURE SJT 281	DAET	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.
618, 616	(2019 008) MESSENGERIAL SERVICES FOR JANUARY TO DECEMBER 2019	DAET	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	Supply and Delivery of 123 Sacks of Rice for 2nd Quarter (inclusive of October to December 2018 and January to March 2019 for newly absorbed employee)	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 307,500.00	Php 307,500.00		Php 307,500.00	Php 307,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Supply and Delivery of 36 Sacks of Rice for 2nd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
LUZON BICOL DIVISION																
557	(2019 001) SUPPLY AND DELIVERY OF 66 SACKS OF WELL MILLED RICE FROM JANUARY TO MARCH 2019 INCLUDED IN THE INDICATIVE APP OF 2019	COB-MOOE	Php 165,000.00	Php 165,000.00		Php 165,000.00	Php 165,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
644,642	(2019 002) SUPPLY OF DIESEL FUEL (2044L) FOR SSS VEHICLE FROM JANUARY TO DECEMBER 2019	COB-MOOE	Php 91,392.00	Php 91,392.00		Php 91,392.00	Php 91,392.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 003) SUPPLY OF FUEL FOR SSS VEHICLE SHP 866 FROM JANUARY TO DECEMBER 2019	COB-MOOE	Php 55,296.00	Php 55,296.00		Php 55,296.00	Php 55,296.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 004) SUPPLY OF DIESEL FUEL FOR SSS VEHICLE MITSUBISHI ADVENTURE SHP 871	COB-MOOE	Php 117,048.00	Php 117,048.00		Php 117,048.00	Php 117,048.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 005) SUPPLY OF GASOLINE/DIESEL OF THE OVP-LUZON BICOL DIVISION, LUZON BICOL LEGAL DEPARTMENT, MEDICAL OPERATIONS DEPARTMENT AND HAAMS	COB-MOOE	Php 181,000.00	Php 181,000.00		Php 181,000.00	Php 181,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 006) SUPPLY AND DELIVERY OF DIESEL OF SSS VEHICLE FOR 2019	COB-MOOE	Php 78,888.00	Php 78,888.00		Php 78,888.00	Php 78,888.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 007) FUEL (DIESEL FOR SSS VEHICLE ADVENTURE SJT 281	COB-MOOE	Php 153,732.00	Php 153,732.00		Php 153,732.00	Php 153,732.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
618, 616	(2019 008) MESSENGERIAL SERVICES FOR JANUARY TO DECEMBER 2019	COB-MOOE	Php 173,765.00	Php 173,765.00		Php 173,765.00	Php 173,765.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	(2019 009) SUPPLY OF FUEL (2400L) FOR SSS VEHICLE FROM JANUARY TO DECEMBER 2019	MASBATE	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.
218	(2019 010) LEASE OF VENUE FOR THE CONDUCT OF ORIENTATION WORKSHOP ON THE SSS COMPETENCY ASSESSMENT SYTEM ON FEBRUARY 4, 2019	LEGAZPI	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 011) SUPPLY OF FUEL FOR SSS VEHICLE SJT 282 FOR JANUARY TO DECEMBER 2019	TABACO	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.
643	(2019 012) REPAIR OF AIRCON FOR SSS VEHICLE SHP 868	IRIGA	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.
740	(2019 014) PROCUREMENT OF 4PCS SAMSUNG TONER-XPRO M3820ND	IRIGA	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.
635	(2019 015) QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF 3 UNITS WALL MOUNTED AND 2 UNITS WINDOW TYPE AIRCONDITIONING UNITS	TABACO	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.
632	(2019 016) GENERAL PEST CONTROL SERVICES	TABACO	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.
616	(2019 017) 2019 MESSENGERIAL SERVICES	NAGA	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.
632	(2019 018) GENERAL PEST CONTROL SERVICES	LEGAZPI	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.
665	(2019 019) SUPPLY OF SNACKS FOR THE CONDUCT OF THE 2019 SSS INFORMATION SEMINAR/ORIENTATION TO VARIOUS BARANGAYS OF CAMARINES NORTE	DAET	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.
645	(2019 020) TIRES FOR SERVICE VEHICLE	OVP BICOL	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.
635	(2019 021) OUTSOURCING OF QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF AIR CONDITION 1 UNIT WINDOW TYPE 2HP, 1 UNIT WALL MOUNTED 1.5HP, 7 UNITS PACKAGE 3TR, AND 2 UNITS AIR CURTAIN	DAET	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.
642	(2019 022) SUPPLY OF GASOLINE FOR SJT 292 MITSUBISHI ADVENTURE	SORSOGON	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	(2019 009) SUPPLY OF FUEL (2400L) FOR SSS VEHICLE FROM JANUARY TO DECEMBER 2019	COB-MOOE	Php 118,068.00	Php 118,068.00		Php 118,068.00	Php 118,068.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
218	(2019 010) LEASE OF VENUE FOR THE CONDUCT OF ORIENTATION WORKSHOP ON THE SSS COMPETENCY ASSESSMENT SYTEM ON FEBRUARY 4, 2019	COB-MOOE	Php 57,600.00	Php 57,600.00		Php 55,600.00	Php 55,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 011) SUPPLY OF FUEL FOR SSS VEHICLE SJT 282 FOR JANUARY TO DECEMBER 2019	COB-MOOE	Php 70,872.00	Php 70,872.00		Php 70,872.00	Php 70,872.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	(2019 012) REPAIR OF AIRCON FOR SSS VEHICLE SHP 868	COB-MOOE	Php 18,900.00	Php 18,900.00		Php 18,900.00	Php 18,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	(2019 014) PROCUREMENT OF 4PCS SAMSUNG TONER-XPRO M3820ND	COB-MOOE	Php 23,800.00	Php 23,800.00		Php 23,800.00	Php 23,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	(2019 015) QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF 3 UNITS WALL MOUNTED AND 2 UNITS WINDOW TYPE AIRCONDITIONING UNITS	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 18,530.00	Php 18,530.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 016) GENERAL PEST CONTROL SERVICES	COB-MOOE	Php 17,123.00	Php 17,123.00		Php 14,023.80	Php 14,023.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
616	(2019 017) 2019 MESSENGERIAL SERVICES	COB-MOOE	Php 49,375.00	Php 49,375.00		Php 49,375.00	Php 49,375.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 018) GENERAL PEST CONTROL SERVICES	COB-MOOE	Php 41,933.00	Php 41,933.00		Php 28,788.00	Php 28,788.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
665	(2019 019) SUPPLY OF SNACKS FOR THE CONDUCT OF THE 2019 SSS INFORMATION SEMINAR/ORIENTATION TO VARIOUS BARANGAYS OF CAMARINES NORTE	COB-MOOE	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.
645	(2019 020) TIRES FOR SERVICE VEHICLE	COB-MOOE	Php 18,800.00	Php 18,800.00		Php 18,700.00	Php 18,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	(2019 021) OUTSOURCING OF QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF AIR CONDITION 1 UNIT WINDOW TYPE 2HP, 1 UNIT WALL MOUNTED 1.5HP, 7 UNITS PACKAGE 3TR, AND 2 UNITS AIR CURTAIN	COB-MOOE	Php 70,800.00	Php 70,800.00		Php 36,400.00	Php 36,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	(2019 022) SUPPLY OF GASOLINE FOR SJT 292 MITSUBISHI ADVENTURE	COB-MOOE	Php 130,644.00	Php 130,644.00		Php 130,644.00	Php 130,644.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	(2019 023) SUPPLY OF DIESEL FOR SSS VEHICLE FOR THE PERIOD OF FEBRUARY TO DECEMBER 2019	LEGAZPI	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.
395	(2019 025) PROCUREMENT OF 1 AIR CURTAIN	IRIGA	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.
632	(2019 026) GENERAL PEST CONTROL SERVICES 2019	DAET	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.
632	(2019 027) PROCUREMENT OF GENERAL PEST CONTROL SERVICES	IRIGA	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.
	(2019 028) UTILIZATION OF UNSPENT BALANCE FROM THE 50% OF CSC SEAL OF EXCELLENCE CASH AWARD: SUPPLY AND DELIVERY OF 1PC PLASTIC LAMINATING MACHINE, 2PCS FLAT BED SCANNER, 1PC STAND-FLAGPOLE AND 1 PC SSS FLAG	GOA		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	(2019 029) PURCHASE OF 10 CARTRIDGES OF SAMSUNG M3820ND (MLT D203L) TONER AND 5 CARTRIDGES EPSON ERC-318 RIBBON	NAGA	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.
632	(2019 031) GENERAL PEST CONTROL SERVICES	GOA	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.
635	(2019 032) QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF 1 UNIT WINDOW TYPE 2HP, 1 UNIT WALL MOUNTED 2HP, 2 UNIT PACKAGE TYPE 3TR AND 2 UNITS AIR CURTAIN	VIRAC	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.
736	(2019 033) SUPPLY AND DELIVERY OF 135 SACKS OF WELL MILLED RICE FROM APRIL TO JUNE 2019	NAGA	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.
736	(2019 034) SUPPLY AND DELIVERY OF 111 SACKS OF WELL MILLED RICE FROM APRIL TO JUNE 2019	OVP BICOL	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.
736			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.
736	(2019 035) SUPPLY AND DELIVERY OF 87 SACKS OF WELL MILLED RICE FROM APRIL TO JUNE 2019	DAET	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.
221, 588	(2019 037) MEALS AND RENTAL VENUE FOR THE CONDUCT OF EMPLOYER'S DAY ON APRIL 12, 2019	DAET	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	(2019 023) SUPPLY OF DIESEL FOR SSS VEHICLE FOR THE PERIOD OF FEBRUARY TO DECEMBER 2019	COB-MOOE	Php 99,156.00	Php 99,156.00		Php 99,156.00	Php 99,156.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
395	(2019 025) PROCUREMENT OF 1 AIR CURTAIN	COB-MOOE	Php 26,300.00	Php 26,300.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 026) GENERAL PEST CONTROL SERVICES 2019	COB-MOOE	Php 47,105.00	Php 47,105.00		Php 22,800.00	Php 22,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 027) PROCUREMENT OF GENERAL PEST CONTROL SERVICES	COB-MOOE	Php 20,128.00	Php 20,128.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	(2019 028) UTILIZATION OF UNSPENT BALANCE FROM THE 50% OF CSC SEAL OF EXCELLENCE CASH AWARD: SUPPLY AND DELIVERY OF 1PC PLASTIC LAMINATING MACHINE, 2PCS FLAT BED SCANNER, 1PC STAND-FLAGPOLE AND 1 PC SSS FLAG	COB-MOOE	Php 17,236.00	Php 17,236.00		Php 17,201.00	Php 17,201.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	(2019 029) PURCHASE OF 10 CARTRIDGES OF SAMSUNG M3820ND (MLT D203L) TONER AND 5 CARTRIDGES EPSON ERC-318 RIBBON	COB-MOOE	Php 61,725.00	Php 61,725.00		Php 52,350.00	Php 52,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 031) GENERAL PEST CONTROL SERVICES	COB-MOOE	Php 25,088.00	Php 25,088.00		Php 17,000.00	Php 17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	(2019 032) QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF 1 UNIT WINDOW TYPE 2HP, 1 UNIT WALL MOUNTED 2HP, 2 UNIT PACKAGE TYPE 3TR AND 2 UNITS AIR CURTAIN	COB-MOOE	Php 34,400.00	Php 34,400.00		Php 14,800.00	Php 14,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	(2019 033) SUPPLY AND DELIVERY OF 135 SACKS OF WELL MILLED RICE FROM APRIL TO JUNE 2019	COB-MOOE	Php 337,500.00	Php 337,500.00		Php 311,850.00	Php 311,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	(2019 034) SUPPLY AND DELIVERY OF 111 SACKS OF WELL MILLED RICE FROM APRIL TO JUNE 2019	COB-MOOE	Php 277,200.00	Php 277,200.00		Php 256,410.00	Php 256,410.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736		COB-MOOE							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	(2019 035) SUPPLY AND DELIVERY OF 87 SACKS OF WELL MILLED RICE FROM APRIL TO JUNE 2019	COB-MOOE	Php 217,500.00	Php 217,500.00		Php 182,700.00	Php 182,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
221, 588	(2019 037) MEALS AND RENTAL VENUE FOR THE CONDUCT OF EMPLOYER'S DAY ON APRIL 12, 2019	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
410	(2019 039) DRINKING WATER FOR SSS MEMBERS	LEGAZPI	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.
643	(2019 041) REPAIR OF SERVICE VEHICLE	LEGAZPI	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.
632	(2019 042) PEST CONTROL TREATMENT	NAGA	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.
713	(2019 043) ANTI-TERMITES TREATMENT OF SSS MAIN AND SERVICE BUILDING	NAGA	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.
635	(2019 045) QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF AIR CONDITIONING AND AIR CURTAIN OF SSS LEGAZPI AND LIGAO SERVICE OFFICE	LEGAZPI	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.
616	(2019 046) MESSENGERIAL SERVICES	GOA	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.
632	(2019 047) GENERAL PEST CONTROL SERVICES	SORSOGON	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.
740	(2019 048) SUPPLY AND DELIVERY OF 3 UNITS TONER FOR CANON LBP-6780X AND 1 UNIT TONER FOR SAMSUNG M3820ND MLT D203E	TABACO	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.
300, 188, 572, 332, 327, 342, 306	(2019 024)PROCUREMENT OF 1 PCS CALCULATOR WITH ADDING MACHINE TAPE, 4PCS CABINET MOBILE PEDESTAL, 8PCS DATER WITH INSCRIPTION, 1PC PROJECTOR SCREEN, 1PC MONEY DETECTOR	NAGA	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.
740	(2019 030)PROCUREMENT OF 10CART TONER SAMSUNG M3820ND MLT-D203E, 6 ROLL PAPER TISSUE, 12 ROLL TAPE TRANSPARENT 1", 50 PCSBALLPEN BLUE, 500 PCS ENVELOPE EXPANDING W/O FLAP	OVP BICOL	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.
221, 588	(2019 038)LEASE OF VENUE AND PROCUREMENT OF MEALS FOR THE CONDUCT OF EMPLOYER'S DAY ON APRIL 11, 2019	LEGAZPI	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
665	(2019 040)SUPPLY AND DELIVERY OF SNACKS FOR THE INFORMATION SEMINAR	GOA	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.
616 608 594	(2019 061) PROCUREMENT OF COURIER SERVICES OF THE OVP-LUZON BICOL DIVISION	OVP BICOL	NP-SVP	N.A.	13-Mar-19	N.A.	N.A.	N.A.	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
410	(2019 039) DRINKING WATER FOR SSS MEMBERS	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 16,200.00	Php 16,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	(2019 041) REPAIR OF SERVICE VEHICLE	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 33,900.00	Php 33,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 042) PEST CONTROL TREATMENT	COB-MOOE	Php 40,675.00	Php 40,675.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
713	(2019 043) ANTI-TERMITES TREATMENT OF SSS MAIN AND SERVICE BUILDING	COB-MOOE	Php 61,012.00	Php 61,012.00		Php 35,500.00	Php 35,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	(2019 045) QUARTERLY CLEANING AND PREVENTIVE MAINTENANCE OF AIR CONDITIONING AND AIR CURTAIN OF SSS LEGAZPI AND LIGAO SERVICE OFFICE	COB-MOOE	Php 76,400.00	Php 76,400.00		Php 69,600.00	Php 69,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
616	(2019 046) MESSENGERIAL SERVICES	COB-MOOE	Php 31,296.00	Php 31,296.00		Php 31,296.00	Php 31,296.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	(2019 047) GENERAL PEST CONTROL SERVICES	COB-MOOE	Php 34,998.00	Php 34,998.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	(2019 048) SUPPLY AND DELIVERY OF 3 UNITS TONER FOR CANON LBP-6780X AND 1 UNIT TONER FOR SAMSUNG M3820ND MLT D203E	COB-MOOE	Php 38,650.00	Php 38,650.00		Php 37,850.00	Php 37,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
300, 188, 572, 332, 327, 342, 306	(2019 024)PROCUREMENT OF 1 PCS CALCULATOR WITH ADDING MACHINE TAPE, 4PCS CABINET MOBILE PEDESTAL, 8PCS DATER WITH INSCRIPTION, 1PC PROJECTOR SCREEN, 1PC MONEY DETECTOR	COB-MOOE	Php 71,700.00	Php 71,700.00		Php 54,030.29	Php 54,030.29		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	(2019 030)PROCUREMENT OF 10CART TONER SAMSUNG M3820ND MLT-D203E, 6 ROLL PAPER TISSUE, 12 ROLL TAPE TRANSPARENT 1", 50 PCSBALLPEN BLUE, 500 PCS ENVELOPE EXPANDING W/O FLAP	COB-MOOE	Php 85,724.00	Php 85,724.00		Php 66,878.20	Php 66,878.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
221, 588	(2019 038)LEASE OF VENUE AND PROCUREMENT OF MEALS FOR THE CONDUCT OF EMPLOYER'S DAY ON APRIL 11, 2019	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 32,500.00	Php 32,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
665	(2019 040)SUPPLY AND DELIVERY OF SNACKS FOR THE INFORMATION SEMINAR	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
616 608 594	(2019 061) PROCUREMENT OF COURIER SERVICES OF THE OVP- LUZON BICOL DIVISION	COB	Php 277,437.00	Php 277,437.00		Php 277,437.00	Php 277,437.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
643	(2019 062) PROCUREMENT OF LABOR AND MATERIALS OF SSS VEHICLE SHP-868	IRIGA	NP-SVP	N.A.	03-May-19	N.A.	N.A.	N.A.	06-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	(2019 064) 2019 ANNUAL PHYSICAL EXAMINATION	TABACO	NP-SVP	N.A.	08-Apr-19	N.A.	N.A.	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	(2019 065) 2019 ANNUAL PHYSICAL EXAMINATION	SORSOGON	NP-SVP	N.A.	24-Apr-19	N.A.	N.A.	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WITH APPROVED APP UPDATE DATED 3/1/19	(2019 066) HAULING/FREIGHT CHARGES	OVP BICOL	NP-SVP	N.A.	29-Apr-19	N.A.	N.A.	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645 641	(2019 067) PROCUREMENT OF VARIOUS OFFICE SUPPLIES	VIRAC	NP-SVP	N.A.	22-Apr-19	N.A.	N.A.	N.A.	17-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	(2019 078) PURCHASE OF VARIOUS OFFICE SUPPLIES	NAGA	NP-SVP	N.A.	17-May-19	N.A.	N.A.	N.A.	24-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
226	(2019 077) 2019 BASIC ACCOUNTS MANAGEMENT COURSE	OVP BICOL	NP-SVP	N.A.	21-May-19	N.A.	N.A.	N.A.	24-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
616	(2019 060) MESSENGERIAL SERVICES	IRIGA	NP-SVP	N.A.	07-May-19	N.A.	N.A.	N.A.	24-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	(2019 081) 2019 ANNUAL PHYSICAL EXAMINATION	VIRAC	NP-SVP	N.A.	07-May-19	N.A.	N.A.	N.A.	24-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CENTRAL VISAYAS DIVISION I															
IAPP 370	Fuel for vehicle of Lapulapu Branch - MRTE - Gas/diesel	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 446	Messengerial services	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 192	1 Unit Chair Executive and 1 Unit Chair Supervisor	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 188	3 Units Cabinet-Filing and 3 Units Cabinet-Mobile Pedestal	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 410	Replacement of frosted stickers of the office	Tagbilaran Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 449	Messengerial services	Cebu Processing Center	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.
IAPP 188	6 Units Cabinet Mobile Pedestal	VC 1 Division	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.
IAPP 192, 194	10 Units Clerical Chair, 10 units Conference Chair, and 8 Units Clerical Table	Cebu Processing Center	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.
IAPP 188, 194, 198	25 Units Open shelves, 1 unit conference table, 4 units workstation staff, 4 units filing cabinet, and 1 unit manager's back cabinet	Cebu Processing Center	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
643	(2019 062) PROCUREMENT OF LABOR AND MATERIALS OF SSS VEHICLE SHP-868	COB	Php 21,000.00	Php 21,000.00		Php 20,790.00	Php 20,790.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	(2019 064) 2019 ANNUAL PHYSICAL EXAMINATION	COB	Php 24,000.00	Php 24,000.00		Php 21,663.00	Php 21,663.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	(2019 065) 2019 ANNUAL PHYSICAL EXAMINATION	COB	Php 48,000.00	Php 48,000.00		Php 47,640.00	Php 47,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WITH APPROVED APP UPDATE DATED 3/1/19	(2019 066) HAULING/FREIGHT CHARGES	COB	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645 641	(2019 067) PROCUREMENT OF VARIOUS OFFICE SUPPLIES	COB	Php 20,100.00	Php 20,100.00		Php 18,800.00	Php 18,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
274	(2019 078) PURCHASE OF VARIOUS OFFICE SUPPLIES	COB	Php 19,331.00	Php 19,331.00		Php 12,433.00	Php 12,433.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
226	(2019 077) 2019 BASIC ACCOUNTS MANAGEMENT COURSE	COB	Php 37,950.00	Php 37,950.00		Php 36,330.00	Php 36,330.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
616	(2019 060) MESSENGERIAL SERVICES	COB	Php 37,858.00	Php 37,858.00		Php 37,858.00	Php 37,858.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	(2019 081) 2019 ANNUAL PHYSICAL EXAMINATION	COB	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.
CENTRAL VISAYAS DIVISION I																
IAPP 370	Fuel for vehicle of Lapulapu Branch - MRTE - Gas/diesel	COB-MOOE	Php 144,648.00	Php 144,648.00		Php 144,648.00	Php 144,648.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 446	Messengerial services	COB-MOOE	Php 133,431.00	Php 133,431.00		Php 133,431.00	Php 133,431.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 192	1 Unit Chair Executive and 1 Unit Chair Supervisor	COB-MOOE	Php 25,300.00	Php 25,300.00		Php 18,540.00	Php 18,540.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 188	3 Units Cabinet-Filing and 3 Units Cabinet-Mobile Pedestal	COB-MOOE	Php 45,900.00	Php 45,900.00		Php 36,900.00	Php 36,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 410	Replacement of frosted stickers of the office	COB-MOOE	Php 159,689.24	Php 159,689.24		Php 142,084.64	Php 142,084.64		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 449	Messengerial services	COB-MOOE	Php 80,703.00	Php 80,703.00		Php 80,703.00	Php 80,703.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 188	6 Units Cabinet Mobile Pedestal	COB-MOOE	Php 31,800.00	Php 31,800.00		Php 26,280.00	Php 26,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 192, 194	10 Units Clerical Chair, 10 units Conference Chair, and 8 Units Clerical Table	COB-MOOE	Php 168,200.00	Php 168,200.00		Php 116,630.00	Php 116,630.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 188, 194, 198	25 Units Open shelves, 1 unit conference table, 4 units workstation staff, 4 units filing cabinet, and 1 unit manager's back cabinet	COB-MOOE	Php 617,300.00	Php 617,300.00		Php 501,830.00	Php 501,830.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
IAPP 370	Fuel for the SSS vehicle	Cebu, Talisay, Toledo, HAAMS, VC1 Division	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.
IAPP 412	Pest control and rat abatement	Cebu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 373	Five pieces tires	Cebu	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.
IAPP 188	5 units Cabinet Filing lateral, 6 units Cabinet Mobile Pedestal, and 2 units Cabinet Filing vertical	Cebu	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.
IAPP 373	Four pieces tires	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 361	Purified drinking water	Cebu	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.
IAPP 406	Electrical supplies	Cebu	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.
IAPP 192	10 units clerical chair, 2 units supervisor chair, and 5 units visitor chair	Cebu	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.
IAPP 408	Repair of air con brackets	Bogo	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.
IAPP 190	3 units gang chair	Talisay	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.
IAPP 299, 300, 306, 328, 329, 342, 572, 349, 352	2 pcs bulletin board, 8 units calculator-adding machine with tape, 3 pcs dater with inscription, 3 pcs numbering machine, 3 pcs pencil sharpener, 10 pcs stamp-self inking with inscription, 2 pcs stapler, 10 pcs tray in/out, 2 pcs whiteboard	Cebu	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.
IAPP 446	Messengerial services	Cebu	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.
IAPP 194	2 units clerical table and 1 unit supervisor table	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 195	1 unit counter-forms writing	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 187	5 units cabinet-open shelves	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 195	1 unit counter - transaction generalist	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 409	1 unit pressure tank	Cebu	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.
IAPP 446	Messengerial services	Mandaue	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.
IAPP 370	Fuel for vehicle	Bogo	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.
IAPP 446	Messengerial services	Bogo	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.
IAPP 194	7 units table- clerical	Cebu	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.
IAPP 546, 577	15 pcs dater with inscription and 5 pcs stamp self-inking with inscription	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
IAPP 370	Fuel for the SSS vehicle	COB-MOOE	Php 553,092.00	Php 553,092.00		Php 553,092.00	Php 553,092.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 412	Pest control and rat abatement	COB-MOOE	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.
IAPP 373	Five pieces tires	COB-MOOE	Php 28,400.00	Php 28,400.00		Php 25,960.00	Php 25,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 188	5 units Cabinet Filing lateral, 6 units Cabinet Mobile Pedestal, and 2 units Cabinet Filing vertical	COB-MOOE	Php 134,110.00	Php 134,110.00		Php 122,030.00	Php 122,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 373	Four pieces tires	COB-MOOE	Php 18,800.00	Php 18,800.00		Php 13,680.00	Php 13,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 361	Purified drinking water	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,980.00	Php 19,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 406	Electrical supplies	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 29,313.00	Php 29,313.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 192	10 units clerical chair, 2 units supervisor chair, and 5 units visitor chair	COB-MOOE	Php 81,322.50	Php 81,322.50		Php 56,980.00	Php 56,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 408	Repair of air con brackets	COB-MOOE	Php 35,157.25	Php 35,157.25		Php 34,625.26	Php 34,625.26		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 190	3 units gang chair	COB-MOOE	Php 78,900.00	Php 78,900.00		Php 34,500.00	Php 34,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 299, 300, 306, 328, 329, 342, 572, 349, 352	2 pcs bulletin board, 8 units calculator-adding machine with tape, 3 pcs dater with inscription, 3 pcs numbering machine, 3 pcs pencil sharpener, 10 pcs stamp-self inking with inscription, 2 pcs stapler, 10 pcs tray in/out, 2 pcs whiteboard	COB-MOOE	Php 63,658.40	Php 63,658.40		Php 44,204.75	Php 44,204.75		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 446	Messengerial services	COB-MOOE	Php 134,004.00	Php 134,004.00		Php 134,004.00	Php 134,004.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 194	2 units clerical table and 1 unit supervisor table	COB-MOOE	Php 33,600.00	Php 33,600.00		Php 27,600.00	Php 27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 195	1 unit counter-forms writing	COB-MOOE	Php 50,400.00	Php 50,400.00		Php 45,800.00	Php 45,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 187	5 units cabinet-open shelves	COB-MOOE	Php 79,000.00	Php 79,000.00		Php 57,500.00	Php 57,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 195	1 unit counter - transaction generalist	COB-MOOE	Php 60,900.00	Php 60,900.00		Php 57,700.00	Php 57,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 409	1 unit pressure tank	COB-MOOE	Php 275,000.00	Php 275,000.00		Php 274,690.00	Php 274,690.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 446	Messengerial services	COB-MOOE	Php 44,994.00	Php 44,994.00		Php 44,994.00	Php 44,994.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 370	Fuel for vehicle	COB-MOOE	Php 109,848.00	Php 109,848.00		Php 109,848.00	Php 109,848.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 446	Messengerial services	COB-MOOE	Php 58,999.00	Php 58,999.00		Php 58,999.00	Php 58,999.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 194	7 units table- clerical	COB-MOOE	Php 62,300.00	Php 62,300.00		Php 56,700.00	Php 56,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
IAPP 546, 577	15 pcs dater with inscription and 5 pcs stamp self-inking with inscription	COB-MOOE	Php 46,250.00	Php 46,250.00		Php 38,597.50	Php 38,597.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
568	2 units fack - form	Cebu	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.
736	312 sack 1st quarter rice grant CY 2019	VC1	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.
736	171 sack 1st quarter rice grant CY 2019	Cebu	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.
211, 588	Meals/venue conduct of ER's Day in Tagbilaran	Tagbilaran Branch	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Fuel for service vehicle	Mandaue Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	4 units tires	Tagbilaran Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	225 sacks 1st quarter rice grant CY 2019	Lapulapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
221, 588	Meals/venue conduct of ER's Day in Tagbilaran	Tagbilaran Branch	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
407	1 unit workstation-section head	Mandaue Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
407	5 units workstation-staff	Mandaue Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	6 units cabinet-filing	Mandaue Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	5 units chair - visitor	Mandaue Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	4 units Chair - clerical	Mandaue Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Various supplies not carried in stock/item not available in stock	Talisay	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.
740	Various supplies not carried in stock/item not available in stock 80 reams short bond, 70 reams long bond, 50 rolls transparent tape, 50 pcs correction tape, 50 pcs packaging tape	VOG, VC1, VC2	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.
401	1 unit guard post/station	Lapu-lapu Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
401	1 unit guard post/station	Bogo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel fuel for CY 2019	Tagbilaran Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Various office supplies: 70 reams short bond, 70 reams long bond, 50 rolls tape transparent	VCLD	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.
588	Venue/meals for the Conduct of the 3-day In-Depth Seminar on 23-25 April 2019 in Lapulapu City	Lapulapu Branch/MED	SVP	N.A.	07-Mar-19	N.A.	04-Apr-19	08-Apr-19	08-Apr-19	N.A.	22-Apr-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
568	2 units fack - form	COB-MOOE	Php 21,000.00	Php 21,000.00		Php 17,910.00	Php 17,910.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	312 sack 1st quarter rice grant CY 2019	COB-MOOE	Php 780,000.00	Php 780,000.00		Php 780,000.00	Php 780,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	171 sack 1st quarter rice grant CY 2019	COB-MOOE	Php 427,500.00	Php 427,500.00		Php 427,500.00	Php 427,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
211, 588	Meals/venue conduct of ER's Day in Tagbilaran	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 31,500.00	Php 31,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Fuel for service vehicle	COB-MOOE	Php 70,404.00	Php 70,404.00		Php 70,404.00	Php 70,404.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	4 units tires	COB-MOOE	Php 19,200.00	Php 19,200.00		Php 18,900.00	Php 18,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	225 sacks 1st quarter rice grant CY 2019	COB-MOOE	Php 562,500.00	Php 562,500.00		Php 562,500.00	Php 562,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
221, 588	Meals/venue conduct of ER's Day in Tagbilaran	COB-MOOE	Php 32,500.00	Php 32,500.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
407	1 unit workstation-section head	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 40,590.00	Php 40,590.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
407	5 units workstation-staff	COB-MOOE	Php 150,000.00	Php 150,000.00		Php 115,200.00	Php 115,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	6 units cabinet-filing	COB-MOOE	Php 107,400.00	Php 107,400.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	5 units chair - visitor	COB-MOOE	Php 17,000.00	Php 17,000.00		Php 11,250.00	Php 11,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	4 units Chair - clerical	COB-MOOE	Php 21,200.00	Php 21,200.00		Php 13,140.00	Php 13,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Various supplies not carried in stock/item not available in stock	COB-MOOE	Php 37,525.00	Php 37,525.00		Php 37,525.00	Php 37,525.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Various supplies not carried in stock/item not available in stock 80 reams short bond, 70 reams long bond, 50 rolls transparent tape, 50 pcs correction tape, 50 pcs packaging tape	COB-MOOE	Php 37,000.00	Php 37,000.00		Php 32,892.50	Php 32,892.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
401	1 unit guard post/station	COB-MOOE	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.
401	1 unit guard post/station	COB-MOOE	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.
642	Diesel fuel for CY 2019	COB-MOOE	Php 125,820.00	Php 125,820.00		Php 125,820.00	Php 125,820.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Various office supplies: 70 reams short bond, 70 reams long bond, 50 rolls tape transparent	COB-MOOE	Php 32,400.00	Php 32,400.00		Php 28,570.00	Php 28,570.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588	Venue/meals for the Conduct of the 3-day In-Depth Seminar on 23-25 April 2019 in Lapulapu City	Corporate Operating Budget	Php 180,000.00	Php 180,000.00		Php 180,000.00	Php 180,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	334 sacks of premium rice	VC1 Division/VOG/PC	SVP	N.A.	01-Apr-19	N.A.	08-Apr-19	08-Apr-19	08-Apr-19	N.A.	12-Apr-19	N.A.	N.A.	N.A.	N.A.
736	166 sacks of premium rice	Cebu Branch	SVP	N.A.	01-Apr-19	N.A.	08-Apr-19	08-Apr-19	08-Apr-19	N.A.	12-Apr-19	N.A.	N.A.	N.A.	N.A.
403	2 units 4-drawer lateral filing cabinets	Visayas Operations Group	SVP	N.A.	01-Apr-19	N.A.	04-Apr-19	08-Apr-19	08-Apr-19	N.A.	12-Apr-19	N.A.	N.A.	N.A.	N.A.
226	Venue, meals, and room accommodation of the participants of the 2019 Basic Accounts Management Course on 22-27 April 2019 in Cebu City	LDD	Lease of Real Property and venue	N.A.	18-Mar-19	N.A.	10-Apr-19	16-Apr-19	16-Apr-19	N.A.	17-Apr-19	N.A.	N.A.	N.A.	N.A.
736	71 sacks of premium rice	Mandaue Branch	SVP	N.A.	05-Apr-19	N.A.	17-Apr-19	22-Apr-19	22-Apr-19	N.A.	26-Apr-19	N.A.	N.A.	N.A.	N.A.
588	Venue and meals for the Conduct of the Employer's Day on 25 April 2019 in Cebu City	Cebu BranCH/MED	SVP	N.A.	03-Apr-19	N.A.	16-Apr-19	22-Apr-19	22-Apr-19	N.A.	23-Apr-19	N.A.	N.A.	N.A.	N.A.
736	21 sacks of premium rice for the 2nd Qtr of 2019	Bogo Branch	NP-53.9 - SVP	N.A.	10-Apr-19	N.A.	29-Apr-19	03-May-19	03-May-19	N.A.	10-May-19	N.A.	N.A.	N.A.	N.A.
736	169 sacks of premium rice for the 2nd Qtr of 2019	Lapulapu Branch	NP-53.9 - SVP	N.A.	06-Apr-19	N.A.	29-Apr-19	03-May-19	03-May-19	N.A.	10-May-19	N.A.	N.A.	N.A.	N.A.
609	Messengerial services for CY 2019	Tagbilaran Branch	NP-53.9 - SVP	N.A.	16-Apr-19	N.A.	29-Apr-19	03-May-19	03-May-19	N.A.	14-May-19	N.A.	N.A.	N.A.	N.A.
736	129 sacks of premium rice for the 2nd Qtr of 2019	Tagbilaran Branch	NP-53.9 - SVP	N.A.	17-Apr-19	N.A.	09-May-19	10-May-19	10-May-19	N.A.	15-May-19	N.A.	N.A.	N.A.	N.A.
544	24 pieces dater with inscription	Tagbilaran Branch	NP-53.9 - SVP	N.A.	23-Apr-19	N.A.	07-May-19	10-May-19	10-May-19	N.A.	24-May-19	N.A.	N.A.	N.A.	N.A.
403	4 units lateral filing cabinets	Cebu NRA	NP-53.9 - SVP	N.A.	13-Apr-19	N.A.	08-May-19	10-May-19	10-May-19	N.A.	23-May-19	N.A.	N.A.	N.A.	N.A.
225	Venue, meals, accommodation of the participants, facilitator, resource speaker of the Basic Supervisory Development Course on June 5-7, 2019 in Cebu City	LDD/VC1	NP-53.10 - Lease of Real Property & Venue	N.A.	29-Apr-19	N.A.	08-May-19	10-May-19	10-May-19	N.A.	22-May-19	N.A.	N.A.	N.A.	N.A.
740	200 reams of 8 1/2 x 11 Subs 20 Bookpaper Offset	Cebu Branch	NP-53.9 - SVP	N.A.	N.A.	N.A.	09-May-19	10-May-19	10-May-19	N.A.	21-May-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	334 sacks of premium rice	Corporate Operating Budget	Php 835,000.00	Php 835,000.00		Php 798,260.00	Php 798,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	166 sacks of premium rice	Corporate Operating Budget	Php 415,000.00	Php 415,000.00		Php 396,740.00	Php 396,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	2 units 4-drawer lateral filing cabinets	Corporate Operating Budget	Php 35,800.00	Php 35,800.00		Php 33,000.00	Php 33,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
226	Venue, meals, and room accommodation of the participants of the 2019 Basic Accounts Management Course on 22-27 April 2019 in Cebu City	Corporate Operating Budget	Php 93,150.00	Php 93,150.00		Php 82,900.00	Php 82,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	71 sacks of premium rice	Corporate Operating Budget	Php 177,500.00	Php 177,500.00		Php 169,335.00	Php 169,335.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588	Venue and meals for the Conduct of the Employer's Day on 25 April 2019 in Cebu City	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 33,040.00	Php 33,040.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	21 sacks of premium rice for the 2nd Qtr of 2019	Corporate Operating Budget	Php 52,500.00	Php 52,500.00		Php 50,400.00	Php 50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	169 sacks of premium rice for the 2nd Qtr of 2019	Corporate Operating Budget	Php 422,500.00	Php 422,500.00		Php 422,500.00	Php 422,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
609	Messengerial services for CY 2019	Corporate Operating Budget	Php 195,425.00	Php 195,425.00		Php 195,425.00	Php 195,425.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	129 sacks of premium rice for the 2nd Qtr of 2019	Corporate Operating Budget	Php 322,500.00	Php 322,500.00		Php 322,500.00	Php 322,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
544	24 pieces dater with inscription	Corporate Operating Budget	Php 61,992.00	Php 61,992.00		Php 58,080.00	Php 58,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	4 units lateral filing cabinets	Corporate Operating Budget	Php 66,800.00	Php 66,800.00		Php 62,700.00	Php 62,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
225	Venue, meals, accommodation of the participants, facilitator, resource speaker of the Basic Supervisory Development Course on June 5-7, 2019 in Cebu City	Corporate Operating Budget	Php 171,700.00	Php 171,700.00		Php 164,200.00	Php 164,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	200 reams of 8 1/2 x 11 Subs 20 Bookpaper Offset	Corporate Operating Budget	Php 41,000.00	Php 41,000.00		Php 36,200.00	Php 36,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
665	Reproduction of poster 18" x 24" for the New SSS Contribution Schedule for Branches	VC 1 Division	NP-53.9 - SVP	N.A.	N.A.	N.A.	28-Apr-19	10-May-19	10-May-19	N.A.	10-May-19	N.A.	N.A.	N.A.	N.A.
740	Various office supplies	Cebu Processing Center	NP-53.9 - SVP	N/A	5/7/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
633	Procurement of various plumbing supplies	Cebu Branch	NP-53.9 - SVP	N/A	5/2/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
403	5 units cabinet - open shelves	Cebu NRA	NP-53.9 - SVP	N/A	4/13/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
633	50 pcs LED T5, 10 pcs LED light bulb T5, 10 pcs LED light bulb 7 watts	Lapulapu	NP-53.9 - SVP	N/A	5/14/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
740/639	Various SM others & paper product items	Lapulapu	NP-53.9 - SVP	N/A	5/20/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
635	Various aircon supplies	Cebu	NP-53.9 - SVP	N/A	4/4/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
635	Repair of 1 unit 10TR air conditioner	Lapulapu	NP-53.9 - SVP	N/A	5/2/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
609	Messengerial services for CY 2019	Talisay	NP-53.9 - SVP	N/A	4/5/2019	N/A	completed	6/3/19	6/3/19	N/A	6/3/19	N/A	N/A		
633	Various electrical supplies	Cebu	NP-53.9 - SVP	N/A	5/20/2019	N/A	completed	6/18/19	6/18/19	N/A	6/18/19	N/A	N/A		
225	Venue, meals, accommodation of the participants, facilitator, resource speaker of the Advanced Supervisory Development Course on June 26-28, 2019 in Cebu City	LDD/VC1	NP-53.10 - Lease of Real Property & Venue	N/A	6/5/2019	N/A	completed	6/18/19	6/18/19	N/A	6/18/19	N/A	N/A		
225	Venue, meals, accommodation of the participants, facilitator, resource speaker of the Public Solving Decision Making Course on July 3-5, 2019 in Cebu City	LDD/VC1	NP-53.10 - Lease of Real Property & Venue	N/A	6/18/2019	N/A	completed	6/25/19	6/25/19	N/A	06/26/19	N/A	N/A		
633	75 pcs T5 LED fluorescent bulb	Tagbilaran Branch	NP-53.9 - SVP	N/A	N/A	N/A	completed	6/25/19	6/25/19	N/A	06/27/19	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
665	Reproduction of poster 18" x 24" for the New SSS Contribution Schedule for Branches	Corporate Operating Budget	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.
740	Various office supplies	Corporate Operating Budget	Php 27,520.00			Php 23,644.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	Procurement of various plumbing supplies	Corporate Operating Budget	Php 26,147.00			Php 25,814.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	5 units cabinet - open shelves	Corporate Operating Budget	Php 64,125.00			Php 64,125.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	50 pcs LED T5, 10 pcs LED light bulb T5, 10 pcs LED light bulb 7 watts	Corporate Operating Budget	Php 20,000.00			Php 18,930.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740/639	Various SM others & paper product items	Corporate Operating Budget	Php 26,365.00			Php 22,790.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Various aircon supplies	Corporate Operating Budget	Php 43,180.00			Php 40,450.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Repair of 1 unit 10TR air conditioner	Corporate Operating Budget	Php 31,000.00			Php 30,670.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
609	Messenger services for CY 2019	Corporate Operating Budget	Php 87,095.00			Php 87,095.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	Various electrical supplies	Corporate Operating Budget	Php 25,382.00			Php 12,524.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
225	Venue, meals, accommodation of the participants, facilitator, resource speaker of the Advanced Supervisory Development Course on June 26-28, 2019 in Cebu City	Corporate Operating Budget	Php 226,500.00			Php 214,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
225	Venue, meals, accommodation of the participants, facilitator, resource speaker of the Public Solving Decision Making Course on July 3-5, 2019 in Cebu City	Corporate Operating Budget	Php 218,500.00			Php 200,850.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	75 pcs T5 LED fluorescent bulb	Corporate Operating Budget	Php 29,100.00			Php 26,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
VC1-05	various janitorial supplies	Cebu	NP-53.9 - SVP	N/A	N/A	N/A	completed	6/25/19	6/25/19	N/A	06/28/19	N/A	N/A		
740	200 reams bondpaper offset 8 1/2" x 11", Subs. 20	Cebu Processing Center	NP-53.9 - SVP	N/A	N/A	N/A	completed	6/25/19	6/25/19	N/A	06/28/19	N/A	N/A		
740	200 reams bondpaper offset 8 1/2" x 13", Subs. 20 and 200 reams bondpaper offset 8 1/2" x 11", Subs. 20	Cebu	NP-53.9 - SVP	N/A	N/A	N/A	completed	6/25/19	6/25/19	N/A	6/27/19	N/A	N/A		
CENTRAL VISAYAS DIVISION 2															
2019 APP item# 617 - Schedule 5	Procurement of Messengerial Services of Catbalogan for the year 2019	Catbalogan 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.	N.A.	N.A.
2019 APP item# 642 (Schedule 8- Calbayog)	Procurement of 3,072 liters of Diesel Fuel for Calbayog Branch for the Period Jan - December 2019	Calbayog 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.	N.A.	N.A.
2019 APP item# 617 - Schedule 5	Procurement of Messengerial Services of Maasin Branch for the year 2019	Maasin 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.	N.A.	N.A.
2019 APP - item# 617 - Schedule 5	Procurement of Messengerial Services of Tacloban Branch for the year 2019	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.	N.A.	N.A.
2019 APP item# 642 (Schedule 8 - Tacloban)	Procurement of 5,425 liters of Diesel Fuel for Tacloban Branch for the Period Jan - December 2019	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.	N.A.	N.A.
2019 APP item# 617	Procurement of Messengerial Services of Office of the Head and AGAS, VC2 Division for the year 2019	Office of the Head, Visayas Central 2 Division	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 405 - Schedule 3	Procurement of Three (3) unit of Clerical Table for Tacloban Branch	Tacloban Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of Three (3) unit of Clerical Table for Tacloban Branch	N.A.
2019 APP item# 405 - Schedule 1	Procurement of One (1) unit Table - Executive	Visayas Cental 2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of One (1) unit Table - Executive	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
VC1-05	various janitorial supplies	Corporate Operating Budget	Php 139,682.00			Php 96,909.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	200 reams bondpaper offset 8 1/2" x 11", Subs. 20	Corporate Operating Budget	Php 40,000.00			Php 36,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	200 reams bondpaper offset 8 1/2" x 13", Subs. 20 and 200 reams bondpaper offset 8 1/2" x 11", Subs. 20	Corporate Operating Budget	Php 85,800.00			Php 79,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CENTRAL VISAYAS DIVISION 2																
2019 APP item# 617 - Schedule 5	Procurement of Messengerial Services of Catbalogan for the year 2019	COB-MOOE	Php 114,629.00	Php 114,629.00		Php 114,629.00	Php 114,629.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 642 (Schedule 8 - Calbayog)	Procurement of 3,072 liters of Diesel Fuel for Calbayog Branch for the Period Jan - December 2019	COB-MOOE	Php 122,916.00	Php 122,916.00		Php 112,742.40	Php 112,742.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 617 - Schedule 5	Procurement of Messengerial Services of Maasin Branch for the year 2019	COB-MOOE	Php 91,062.00	Php 91,062.00		Php 91,062.00	Php 91,062.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP - item# 617 - Schedule 5	Procurement of Messengerial Services of Tacloban Branch for the year 2019	COB-MOOE	Php 92,537.00	Php 92,537.00		Php 92,537.00	Php 92,537.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 642 (Schedule 8 - Tacloban)	Procurement of 5,425 liters of Diesel Fuel for Tacloban Branch for the Period Jan - December 2019	COB-MOOE	Php 201,766.00	Php 201,766.00		Php 189,549.50	Php 189,549.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 617	Procurement of Messengerial Services of Office of the Head and AGAS, VC2 Division for the year 2019	COB-MOOE	Php 24,108.00	Php 24,108.00		Php 24,108.00	Php 24,108.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 405 - Schedule 3	Procurement of Three (3) unit of Clerical Table for Tacloban Branch	Corporate Operating Budget - Table - Various Office/Branches - F&E Expenses - Table Clerical (3) - Tacloban	Php 23,195.00		Php 23,195.00	Php 23,195.00		Php 23,185.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 405 - Schedule 1	Procurement of One (1) unit Table - Executive	Corporate Operating Budget - CAPEX Furniture Table - Executive (1)	Php 25,725.00		Php 25,725.00	Php 25,725.00		Php 22,795.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	60 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Apr- Jun 2019	Catbalogan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	60 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Apr- Jun 2019	N.A.
2019 APP item# 736 & 91	83 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Apr-Jun 2019	Calbayog Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	83 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Apr-Jun 2019	N.A.
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	129 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Apr-Jun 2019	Ormoc Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	129 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Apr-Jun 2019	N.A.
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	132 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for Apr-Jun 2019	Tacloban Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	132 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for Apr-Jun 2019	N.A.
2019 APP item# 401 - CAPEX Furniture Guard Post/Station - Office of the Head, Visayas Central 2 Division & Tacloban Branch- (Schedule 1)	Purchase of two (2) units of Guard Post/Station for the use of VC2 Division and SSS Tacloban Branch	Visayas Central 2 & 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.	Purchase of two (2) units of Guard Post/Station for the use of VC2 Division and SSS Tacloban Branch	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	60 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch for Apr- Jun 2019	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 150,000.00		Php 150,000.00	Php 150,000.00		Php 150,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 736 & 91	83 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Apr-Jun 2019	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 186,750.00		Php 186,750.00	Php 186,750.00		Php 186,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	129 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Apr-Jun 2019	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 270,900.00		Php 270,900.00	Php 270,900.00		Php 264,450.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	132 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for Apr-Jun 2019	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 297,000.00		Php 297,000.00	Php 297,000.00		Php 277,200.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 401 - CAPEX Furniture Guard Post/Station - Office of the Head, Visayas Central 2 Division & Tacloban Branch- (Schedule 1)	Purchase of two (2) units of Guard Post/Station for the use of VC2 Division and SSS Tacloban Branch	Corporate Operating Budget - CAPEX Furniture Guard Post/Station - Office of the Head, Visayas Central 2 Division & Tacloban Branch	Php 42,000.00		Php 42,000.00	Php 42,000.00		Php 39,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP item# 403-Schedule 1	Procurement of 3 units of cabinet - open shelves	Catbalogan 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 3 units of cabinet - open shelves	N.A.
2019 APP item# 403-Schedule 1	Procurement of 3 units of cabinet – filing	Catbalogan 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 3 units of cabinet – filing	N.A.
2019 APP item# 617 - Communication Expenses - Messengerial Services - Schedule 5- Calbayog	Procurement of Messengerial Services of Calbayog Branch for the year 2019	Calbayog 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 Messengerial Services of Calbayog Branch for the year 2019	N.A.
2019 APP item# 405 CAPEX Furniture Table - Conference (1) (SCHEDULE 1)	Procurement of one (1) unit Table - Conference	Visayas Central 2	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 one (1) unit Table - Conference	N.A.
2019 APP item# 350 MRFE - UPS Batteries (Pool)	Procurement of 1 lot repair of Defective 10KVA Kema Power UPS	Maasin 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 1 lot repair of Defective 10KVA Kema Power UPS	N.A.
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	134 sacks of freshly well milled premium grade commercial rice for SSS Maasin Branch employees for Jul-Sep 2019.	Maasin Branch	NP-Small Value Procurement											134 sacks of freshly well milled premium grade commercial rice for SSS Maasin Branch employees for Jul-Sep 2019.	
WESTERN VISAYAS DIVISION 1															
406	Chair - Clerical (4 units)	Kabankalan	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.
406	Chair - Clerical (3 units)	Bago	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.
403	Cabinet - Filing (3 units)	Kabankalan	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.
544	Dater with Inscription (14 pcs)	San Carlos	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
2019 APP item# 403 -Schedule 1	Procurement of 3 units of cabinet - open shelves	Corporate Operating Budget - CAPEX Furniture-Cabinet-Open Shelves (3)- Catbalogan	Php 30,019.50		Php 30,019.50	Php 30,019.50		Php 30,019.50	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 403 -Schedule 1	Procurement of 3 units of cabinet - filing	Corporate Operating Budget - CAPEX Furniture-Cabinet-filing (3)- Catbalogan	Php 41,569.50		Php 41,569.50	Php 41,569.50		Php 41,569.50	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 617 - Communication Expenses - Messengerial Services - Schedule 5- Calbayog	Procurement of Messengerial Services of Calbayog Branch for the year 2019	Corporate Operating Budget - Communication Expenses - Messengerial Services - Calbayog	Php 145,500.00		Php 145,500.00	Php 145,500.00		Php 88,961.60	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 405 CAPEX Furniture Table - Conference (1) (SCHEDULE 1)	Procurement of one (1) unit Table -Conference	Corporate Operating Budget - CAPEX Furniture Table -Conference (1)	Php 29,086.00		Php 29,086.00	Php 29,086.00		Php 25,255.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP item# 350 MRFE - UPS Batteries (Pool)	Procurement of 1 lot repair of Defective 10KVA Kema Power UPS	Corporate Operating Budget - MRFE - UPS - Batteries (Pool)	Php 31,550.00		Php 31,550.00	Php 31,550.00		Php 31,390.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	134 sacks of freshly well milled premium grade commercial rice for SSS Maasin Branch employees for Jul-Sep 2019.	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	301,500.00		301,500.00	301,500.00		301,500.00		05/28/2019						
WESTERN VISAYAS DIVISION 1																
406	Chair - Clerical (4 units)	COB-MOOE	Php 21,200.00	Php 21,200.00		Php 13,200.00	Php 13,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
406	Chair - Clerical (3 units)	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 13,200.00	Php 13,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet - Filing (3 units)	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 17,000.00	Php 17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
544	Dater with Inscription (14 pcs)	COB-MOOE	Php 28,000.00	Php 28,000.00		Php 27,552.00	Php 27,552.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
610	Communication Expenses - Messengerial Services	VW1D	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.
610	Communication Expenses - Messengerial Services	Legal Dep t. VW1D	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.
405	Cabinet - Lateral (2 units)	Bago	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.
404	Chair - 4 seater (3 units)	Bago	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.
403	Lateral Filing Cabinet - 4 Drawer (4 units)	Sagay	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.
404	Chair - Executive (1 unit)	Kabankalan	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.
404	Chair - Executive (1 unit)	Sagay	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.
405	Table - Supervisor (1 Unit)	Kabankalan	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.
410	Water for Members	Bacolod	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.
642	Diesel Fuel - Jan to June 2019	VW1D	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.
642	Diesel Fuel - Jan to June 2019	San Carlos	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.
642	Diesel Fuel - Jan to June 2019	Dumaguete	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.
642	Diesel Fuel - Jan to June 2019	Kabankalan	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.
642	Diesel Fuel - Jan to June 2019	Sagay	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.
642	Diesel Fuel - Jan to June 2019	Bais	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.
642	Diesel Fuel - Jan to June 2019	Bacolod	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.
642	Diesel Fuel - Jan to June 2019	Bago	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.
642	Diesel Fuel - Jan to June 2019	Victorias	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.
740	Bond (50 reams short & 50 reams long)	Bago	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.
740	Bond (100 reams short & 100 reams legal) & Folders (2,000 pcs. Legal)	Dumaguete	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.
740	Bond (100 reams short & 150 reams long)	Bacolod	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.
736	Rice Grant - Jan to march 2019	VW1D	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.
736	Rice Grant - Jan to march 2019	Bacolod East	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.
736	Rice Grant - Jan to march 2019	Bago	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.
736	Rice Grant - Jan to march 2019	Bacolod	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.
736	Rice Grant - Jan to march 2019	San Carlos	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
610	Communication Expenses - Messengerial Services	COB-MOOE	Php 906,476.00	Php 906,476.00		Php 603,400.35	Php 603,400.35		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
610	Communication Expenses - Messengerial Services	COB-MOOE	Php 37,489.00	Php 37,489.00		Php 17,380.00	Php 17,380.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	Cabinet - Lateral (2 units)	COB-MOOE	Php 33,000.00	Php 33,000.00		Php 33,000.00	Php 33,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Chair - 4 seater (3 units)	COB-MOOE	Php 50,400.00	Php 50,400.00		Php 50,400.00	Php 50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Lateral Filing Cabinet - 4 Drawer (4 units)	COB-MOOE	Php 71,600.00	Php 71,600.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Chair - Executive (1 unit)	COB-MOOE	Php 17,900.00	Php 17,900.00		Php 17,500.00	Php 17,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	Chair - Executive (1 unit)	COB-MOOE	Php 17,900.00	Php 17,900.00		Php 16,500.00	Php 16,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	Table - Supervisor (1 Unit)	COB-MOOE	Php 15,800.00	Php 15,800.00		Php 11,800.00	Php 11,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
410	Water for Members	COB-MOOE	Php 21,600.00	Php 21,600.00		Php 21,600.00	Php 21,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 45,456.00	Php 45,456.00		Php 44,517.00	Php 44,517.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 47,100.00	Php 47,100.00		Php 44,287.10	Php 44,287.10		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 79,500.00	Php 79,500.00		Php 67,972.50	Php 67,972.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 88,000.00	Php 88,000.00		Php 84,240.00	Php 84,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 58,737.50	Php 58,737.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 49,500.00	Php 49,500.00		Php 46,750.00	Php 46,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 98,000.00	Php 98,000.00		Php 97,128.00	Php 97,128.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 54,201.00	Php 54,201.00		Php 54,201.60	Php 54,201.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Diesel Fuel - Jan to June 2019	COB-MOOE	Php 70,000.00	Php 70,000.00		Php 59,715.00	Php 59,715.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Bond (50 reams short & 50 reams long)	COB-MOOE	Php 19,450.00	Php 19,450.00		Php 19,450.00	Php 19,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Bond (100 reams short & 100 reams legal) & Folders (2,000 pcs. Legal)	COB-MOOE	Php 46,500.00	Php 46,500.00		Php 46,000.00	Php 46,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Bond (100 reams short & 150 reams long)	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 49,250.00	Php 49,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 472,500.00	Php 472,500.00		Php 462,000.00	Php 462,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 74,250.00	Php 74,250.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 148,500.00	Php 148,500.00		Php 139,920.00	Php 139,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 425,250.00	Php 425,250.00		Php 415,800.00	Php 415,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	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.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	Rice Grant - Jan to march 2019	Sagay	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.
736	Rice Grant - Jan to march 2019	Victorias	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.
736	Rice Grant - Jan to march 2019	Bais	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.
736	Rice Grant - Jan to march 2019	Dumaguete	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.
736	Rice Grant - Jan to march 2019	Kabankalan	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.
740	Bondpaper	San Carlos	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.
740	Bondpaper	Bacolod East	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.
588 & 222	Hotel Accomodation In Depth Seminar	Sagay	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet Open Shelves		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.
329/156/572	Sharpener, Puncher & Stapler		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.
643	Repair of Aircon & Replacement of Various Parts - SHG 305		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.
740	Bondpaper		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.
740	Toner - Samsung		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.
736	Rice Grant - April - June 2019		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.
736	Rice Grant - April - June 2019		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.
736	Rice Grant - April - June 2019		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.
736	Rice Grant - April - June 2019		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.
736	Rice Grant - April - June 2019		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.
736	Rice Grant - April - June 2019		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.
736	Rice Grant - 2nd Qtr. 2019	VICTORIAS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - 2nd Qtr. 2019	KABANKALAN	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11-Apr-19	N.A.	N.A.	N.A.	N.A.
403	Cabinet – Lateral Filing	BACOLOD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03-May-19	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - 2nd Qtr. 2019	SAN CARLOS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-Apr-19	N.A.	N.A.	N.A.	N.A.
635	Aircon Compressor	BACOLOD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12-Apr-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 94,500.00	Php 94,500.00		Php 92,400.00	Php 92,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	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.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 114,750.00	Php 114,750.00		Php 113,220.00	Php 113,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 236,250.00	Php 236,250.00		Php 233,100.00	Php 233,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - Jan to march 2019	COB-MOOE	Php 114,750.00	Php 114,750.00		Php 108,120.00	Php 108,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Bondpaper	COB-MOOE	Php 19,450.00	Php 19,450.00		Php 19,450.00	Php 19,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Bondpaper	COB-MOOE	Php 26,200.00	Php 26,200.00		Php 26,200.00	Php 26,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588 & 222	Hotel Accomodation In Depth Seminar	COB-MOOE	Php 197,608.00	Php 197,608.00		Php 197,000.00	Php 197,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet Open Shelves	COB-MOOE	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.
329/156/572	Sharpener, Puncher & Stapler	COB-MOOE	Php 38,700.00	Php 38,700.00		Php 26,825.00	Php 26,825.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	Repair of Aircon & Replacement of Various Parts - SHG 305	COB-MOOE	Php 37,000.00	Php 37,000.00		Php 36,880.00	Php 36,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Bondpaper	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 42,475.00	Php 42,475.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	Toner - Samsung	COB-MOOE	Php 48,000.00	Php 48,000.00		Php 37,800.00	Php 37,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 499,320.00	Php 499,320.00		Php 484,044.00	Php 484,044.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 108,000.00	Php 108,000.00		Php 102,144.00	Php 102,144.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 141,750.00	Php 141,750.00		Php 122,850.00	Php 122,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 456,141.00	Php 456,141.00		Php 430,969.00	Php 430,969.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 87,750.00	Php 87,750.00		Php 82,992.00	Php 82,992.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 105,750.00	Php 105,750.00		Php 102,930.00	Php 102,930.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - April - June 2019	COB-MOOE	Php 236,250.00	Php 236,250.00		Php 225,750.00	Php 225,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - 2nd Qtr. 2019	Corporate Operating Budget	Php 105,750.00	Php 105,750.00		Php 105,750.00	Php 105,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - 2nd Qtr. 2019	Corporate Operating Budget	Php 108,000.00	Php 108,000.00		Php 102,144.00	Php 102,144.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet – Lateral Filing	Corporate Operating Budget	Php 268,500.00	Php 268,500.00		Php 247,500.00	Php 247,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant - 2nd Qtr. 2019	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 65,700.00	Php 65,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	Aircon Compressor	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
405	Table – Clerical	SAGAY	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11-Apr-19	N.A.	N.A.	N.A.	N.A.
226	Hotel Accommodation & Meals – Basic Account Management Course on May 6-11, 2019	VW1D	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	22-Apr-19	N.A.	N.A.	N.A.	N.A.
225	Hotel Accommodation & Meals – Basic Supervisory Development Course on April 24-26, 2019	VW1D	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-19	N.A.	N.A.	N.A.	N.A.
404	Chair – Executive	BACOLOD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06-May-19	N.A.	N.A.	N.A.	N.A.
736	Rice Grant for Newly Absorbed – Nov. 2018 to June 2019	SAGAY	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	24-Apr-19	N.A.	N.A.	N.A.	N.A.
645	Tires	SAGAY	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-19	N.A.	N.A.	N.A.	N.A.
736	Rice Grant for Newly Absorbed – Nov. 2018 to June 2019	BACOLOD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-19	N.A.	N.A.	N.A.	N.A.
643	MTR- Spareparts/Repairs	SAN CARLOS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	24-May-19	N.A.	N.A.	N.A.	N.A.
740	SM-Paper Product	BACOLOD	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	22-May-19	N.A.	N.A.	N.A.	N.A.
642	MRTE – Diesel/Gasoline	DUMAGUETE	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-Jun-19	N.A.	N.A.	N.A.	N.A.
351	MRFE – UPS	VW1D	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07-Jun-19	N.A.	N.A.	N.A.	N.A.
642	MRTE – Diesel/Gasoline	BAIS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-Jun-19	N.A.	N.A.	N.A.	N.A.
740	SM – Printed Forms	KABANKALAN	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-Jun-19	N.A.	N.A.	N.A.	N.A.
350	MRFE – UPS	VICTORIAS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	20-Jun-19	N.A.	N.A.	N.A.	N.A.
736	RICE GRANT	DUMAGUETE	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Jun-19	N.A.	N.A.	N.A.	N.A.
642	MRTE – Diesel/Gasoline	BAGO	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Jun-19	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
405	Table – Clerical	Corporate Operating Budget	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
226	Hotel Accommodation & Meals – Basic Account Management Course on May 6-11, 2019	Corporate Operating Budget	Php 91,173.00	Php 91,173.00		Php 82,600.00	Php 82,600.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
225	Hotel Accommodation & Meals – Basic Supervisory Development Course on April 24-26, 2019	Corporate Operating Budget	Php 176,960.00	Php 176,960.00		Php 176,000.00	Php 176,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
404	Chair – Executive	Corporate Operating Budget	Php 53,700.00	Php 53,700.00		Php 45,675.00	Php 45,675.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant for Newly Absorbed – Nov. 2018 to June 2019	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 34,048.00	Php 34,048.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
645	Tires	Corporate Operating Budget	Php 19,200.00	Php 19,200.00		Php 15,720.00	Php 15,720.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant for Newly Absorbed – Nov. 2018 to June 2019	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 39,560.00	Php 39,560.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
643	MTRT-Spareparts/Repairs	Corporate Operating Budget	Php 27,600.00	Php 27,600.00		Php 22,900.00	Php 22,900.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	SM-Paper Product	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 48,030.00	Php 48,030.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	MRTE – Diesel/Gasoline	Corporate Operating Budget	Php 97,500.00	Php 97,500.00		Php 96,340.00	Php 96,340.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
351	MRFE – UPS	Corporate Operating Budget	Php 135,000.00	Php 135,000.00		Php 134,460.00	Php 134,460.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	MRTE – Diesel/Gasoline	Corporate Operating Budget	Php 49,350.00	Php 49,350.00		Php 49,350.00	Php 49,350.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	SM – Printed Forms	Corporate Operating Budget	Php 31,840.00	Php 31,840.00		Php 27,109.00	Php 27,109.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
350	MRFE – UPS	Corporate Operating Budget	Php 49,850.00	Php 49,850.00		Php 46,630.00	Php 46,630.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	RICE GRANT	Corporate Operating Budget	Php 229,500.00	Php 229,500.00		Php 229,500.00	Php 229,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	MRTE – Diesel/Gasoline	Corporate Operating Budget	Php 64,800.00	Php 64,800.00		Php 64,800.00	Php 64,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	SM – Printed Forms	SAGAY	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	21-Jun-19	N.A.	N.A.	N.A.	N.A.
736	RICE GRANT	BAIS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	24-Jun-19	N.A.	N.A.	N.A.	N.A.
736	RICE GRANT	BAGO	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Jun-19	N.A.	N.A.	N.A.	N.A.
736	RICE GRANT	SAGAY	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Jun-19	N.A.	N.A.	N.A.	N.A.
736	RICE GRANT	KABANKALAN	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Jun-19	N.A.	N.A.	N.A.	N.A.
588 & 890	PUBLICATION & MKTG. EXP.-Info Coverage Drive & MISCELLANEOUS EXP.- Others	DUMAGUETE	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Jun-19	N.A.	N.A.	N.A.	N.A.
736	RICE GRANT	VW1D	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	26-Jun-19	N.A.	N.A.	N.A.	N.A.
WESTERN VISAYAS DIVISION 2															
645	Tires	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
553	Fire Extinguishers	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet	Iloilo Molo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
611	Messengerial	Iloilo Molo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
611	Messengerial	Roxas	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.
611	Messengerial	Kalibo	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.
611	Messengerial	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Fuel	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Fuel	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
611	Messengerial	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.	N.A.
410	Plastic Cups & Drinking Water	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	Clerical Table	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.	N.A.
404	Clerical Chairs	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.	N.A.
736	Rice Grant	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant	Iloilo Molo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	SM – Printed Forms	Corporate Operating Budget	Php 37,630.00	Php 37,630.00		Php 37,275.00	Php 37,275.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	RICE GRANT	Corporate Operating Budget	Php 126,000.00	Php 126,000.00		Php 126,000.00	Php 126,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	RICE GRANT	Corporate Operating Budget	Php 132,300.00	Php 132,300.00		Php 124,299.00	Php 124,299.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	RICE GRANT	Corporate Operating Budget	Php 101,250.00	Php 101,250.00		Php 88,785.00	Php 88,785.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	RICE GRANT	Corporate Operating Budget	Php 105,600.00	Php 105,600.00		Php 94,704.00	Php 94,704.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
588 & 890	PUBLICATION & MKTG. EXP.-Info Coverage Drive & MISCELLANEOUS EXP.- Others	Corporate Operating Budget	Php 49,200.00	Php 49,200.00		Php 46,600.00	Php 46,600.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	RICE GRANT	Corporate Operating Budget	Php 535,320.00	Php 535,320.00		Php 473,520.00	Php 473,520.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
WESTERN VISAYAS DIVISION 2																
645	Tires	COB-MOOE	Php 19,200.00	Php 19,200.00		Php 18,120.00	Php 18,120.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
553	Fire Extinguishers	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 18,000.00	Php 18,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
403	Cabinet	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,950.00	Php 19,950.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 24,440.00	Php 24,440.00		Php 13,190.00	Php 13,190.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 67,268.00	Php 67,268.00		Php 67,090.00	Php 67,090.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 145,060.00	Php 145,060.00		Php 144,935.00	Php 144,935.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 172,029.00	Php 172,029.00		Php 152,760.00	Php 152,760.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	Fuel	COB-MOOE	Php 101,928.00	Php 101,928.00		Php 100,300.00	Php 100,300.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	Fuel	COB-MOOE	Php 91,986.00	Php 91,986.00		Php 91,980.00	Php 91,980.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 43,667.00	Php 43,667.00		Php 43,600.00	Php 43,600.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
410	Plastic Cups & Drinking Water	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 24,950.00	Php 24,950.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
405	Clerical Table	COB-MOOE	Php 44,500.00	Php 44,500.00		Php 42,748.75	Php 42,748.75		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
404	Clerical Chairs	COB-MOOE	Php 26,500.00	Php 26,500.00		Php 16,500.00	Php 16,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	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	N.A
736	Rice Grant	COB-MOOE	Php 175,500.00	Php 175,500.00		Php 159,900.00	Php 159,900.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	Rice Grant	Kalibo	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.
736	Rice Grant	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.	N.A.
736	Rice Grant	Roxas	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.
642	Fuel	Roxas	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.
358	Sunscreen Roller Shades	Iloilo Molo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
611	Messengerial	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	Cabinet	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
611	Messengerial	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.	N.A.
736	Rice Grant	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	Fuel	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.	N.A.
736	Rice Grant	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.	N.A.
736	Rice Grant	Kalibo	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.
736	Rice Grant	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
641/645	Battery / Tire	Roxas	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.
544	Dater	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	MRTE Others - Preventive Maintenance	Kalibo	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.
2	Battery	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	Rice Grant	Iloilo Molo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	05-Apr-19	N.A.	N.A.	N.A.	Rice Grant
736	Rice Grant	Antique	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-19	N.A.	N.A.	N.A.	Rice Grant
588 / 221	ER Day	Kalibo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-Apr-19	N.A.	N.A.	N.A.	ER Day
588 / 221	ER Day	Roxas	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-Apr-19	N.A.	N.A.	N.A.	ER Day
404	5-Seater Gang Chair	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	16-Apr-19	N.A.	N.A.	N.A.	5-Seater Gang Chair
404	4-Seater Gang Chair	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-Apr-19	N.A.	N.A.	N.A.	4-Seater Gang Chair
643	Repair of Service Vehicle	Antique	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-19	N.A.	N.A.	N.A.	Repair of Service Vehicle
404	Hotel Accommodation & Meals	Visayas West 2	Lease of Venue	N.A.	26-Apr-19	N.A.	N.A.	N.A.	N.A.	N.A.	05-May-19	N.A.	N.A.	N.A.	Hotel Accommodation & Meals
403	Open Steel Shelves	Iloilo Processing Center	SVP	N.A.	17-Apr-19	N.A.	N.A.	N.A.	N.A.	N.A.	23-May-19	N.A.	N.A.	N.A.	Open Steel Shelves
736	2nd Quarter Rice	Roxas	SVP	N.A.	25-Apr-19	N.A.	N.A.	N.A.	N.A.	N.A.	23-May-19	N.A.	N.A.	N.A.	2nd Quarter Rice
642	July-December 2019 Fuel	Kalibo	SVP	N.A.	12-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	22-May-19	N.A.	N.A.	N.A.	July-December 2019 Fuel

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	Rice Grant	COB-MOOE	Php 121,500.00	Php 121,500.00		Php 113,400.00	Php 113,400.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	Php 189,000.00	Php 189,000.00		Php 172,200.00	Php 172,200.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	Php 168,750.00	Php 168,750.00		Php 168,750.00	Php 168,750.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	Fuel	COB-MOOE	Php 54,696.00	Php 54,696.00		Php 50,007.53	Php 50,007.53		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
358	Sunscreen Roller Shades	COB-MOOE	Php 55,000.00	Php 55,000.00		Php 41,820.00	Php 41,820.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 82,125.00	Php 82,125.00		Php 82,124.00	Php 82,124.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
403	Cabinet	COB-MOOE	Php 53,700.00	Php 53,700.00		Php 52,500.00	Php 52,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB-MOOE	Php 133,798.00	Php 133,798.00		Php 131,765.00	Php 131,765.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	Php 128,250.00	Php 128,250.00		Php 128,250.00	Php 128,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	Fuel	COB-MOOE	Php 49,500.00	Php 49,500.00		Php 44,892.00	Php 44,892.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	Php 189,000.00	Php 189,000.00		Php 183,120.00	Php 183,120.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	Php 121,500.00	Php 121,500.00		Php 116,100.00	Php 116,100.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB-MOOE	Php 245,130.00	Php 245,130.00		Php 241,980.00	Php 241,980.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
641/645	Battery / Tire	COB-MOOE	Php 26,200.00	Php 26,200.00		Php 23,210.00	Php 23,210.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
544	Dater	COB-MOOE	Php 28,000.00	Php 28,000.00		Php 21,100.00	Php 21,100.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
1	M RTE Others - Preventive Maintenance	COB-MOOE	Php 10,576.00	Php 10,576.00		Php 10,576.00	Php 10,576.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
2	Battery	COB-MOOE	Php 7,500.00	Php 7,500.00		Php 7,500.00	Php 7,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB	Php 173,160.00	Php 173,160.00		Php 171,600.00	Php 171,600.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	Rice Grant	COB	Php 166,500.00	Php 166,500.00		Php 166,500.00	Php 166,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
588 / 221	ER Day	COB	Php 32,500.00	Php 32,500.00		Php 32,500.00	Php 32,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
588 / 221	ER Day	COB	Php 32,500.00	Php 32,500.00		Php 25,000.00	Php 25,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
404	5-Seater Gang Chair	COB	Php 65,000.00	Php 65,000.00		Php 53,805.00	Php 53,805.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
404	4-Seater Gang Chair	COB	Php 55,000.00	Php 55,000.00		Php 42,712.50	Php 42,712.50		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
643	Repair of Service Vehicle	COB	Php 40,000.00	Php 40,000.00		Php 39,050.00	Php 39,050.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
404	Hotel Accommodation & Meals	COB	Php 83,900.00	Php 83,900.00		Php 83,160.00	Php 83,160.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
403	Open Steel Shelves	COB	Php 270,000.00	Php 270,000.00		Php 270,000.00	Php 270,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	2nd Quarter Rice	COB	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
642	July-December 2019 Fuel	COB	Php 64,854.00	Php 64,854.00		Php 63,585.00	Php 63,585.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
403	Open Steel Shelves	Iloilo Molo	SVP	N.A.		N.A.	N.A.	N.A.	N.A.	N.A.	22-May-19	N.A.	N.A.	N.A.	Open Steel Shelves
736	3rd Quarter Rice	Iloilo Central	SVP	N.A.	18-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	28-May-19	N.A.	N.A.	N.A.	3rd Quarter Rice
736	3rd Quarter Rice	Iloilo Processing Center	SVP	N.A.	20-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	29-May-19	N.A.	N.A.	N.A.	3rd Quarter Rice
736	3rd Quarter Rice	Antique	SVP	N.A.	5/17/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/04/19	N.A.	N.A.	N.A.	3rd Quarter Rice
736	3rd Quarter Rice	Roxas	SVP	N.A.	5/17/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/04/19	N.A.	N.A.	N.A.	3rd Quarter Rice
740	Various Supplies	Kalibo	SVP	N.A.	5/21/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/04/19	N.A.	N.A.	N.A.	Various Supplies
611	Messengerial	Iloilo Molo	SVP	N.A.	5/13/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/04/19	N.A.	N.A.	N.A.	Messengerial
736	3rd Quarter Rice	Kalibo	SVP	N.A.	5/29/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/11/19	N.A.	N.A.	N.A.	3rd Quarter Rice
740	Office Supplies	Roxas	SVP	N.A.	5/27/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/13/19	N.A.	N.A.	N.A.	Office Supplies
633	FL Light & Power Outlet (Standard Allocation - MR Building)	Roxas	SVP	N.A.	5/31/2019	N.A.	N.A.	N.A.	N.A.	N.A.	06/19/19	N.A.	N.A.	N.A.	FL Light & Power Outlet (Standard Allocation - MR Building)
665	Information Seminar	Kalibo	SVP	N.A.	6/3/2019	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Information Seminar
642	Fuel (July-December 2019)	Iloilo Central	SVP	N.A.	5/23/2019	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fuel (July-December 2019)
642	Fuel (July-December 2019)	Antique	SVP	N.A.	6/7/2019	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fuel (July-December 2019)
SOUTHERN MINDANAO DIVISION 1															
736	WELL MILLED RICE FOR 2019 1ST QTR. (33 SACKS)	MEDICAL OPERATIONS DEPT- DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QTR. (66 SACKS)	TORIL	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QTR. (33 SACKS)	PANABO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QTR. (66 SACKS)	DIGOS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QTR. (114 SACKS)	TAGUM	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	4 PCS. TIRES (185x14) FOR SHR-941	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588	LBAC MEETING SNACKS FOR THE YEAR 2019	SOUTHERN MINDANAO 1 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.
740	2 PCS. SAMSUNG TONER M3820ND MLT-D203E	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
403	Open Steel Shelves	COB	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
736	3rd Quarter Rice	COB	Php 251,550.00	Php 251,550.00		Php 245,700.00	Php 245,700.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	3rd Quarter Rice	COB	Php 180,600.00	Php 180,600.00		Php 176,400.00	Php 176,400.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	3rd Quarter Rice	COB	159,750.00			159,750.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	3rd Quarter Rice	COB	175,500.00			175,500.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	Various Supplies	COB	26,325.00			26,325.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
611	Messengerial	COB	22,612.67			13,800.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	3rd Quarter Rice	COB	114,750.00			114,750.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	Office Supplies	COB	26,725.00			26,725.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
633	FL Light & Power Outlet (Standard Allocation - MR Building)	COB	15,278.67			15,140.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
665	Information Seminar	COB	22,500.00			22,500.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	Fuel (July-December 2019)	COB	90,060.00			89,980.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	Fuel (July-December 2019)	COB	124,089.84			124,089.84			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
SOUTHERN MINDANAO DIVISION 1																
736	WELL MILLED RICE FOR 2019 1ST QTR. (33 SACKS)	COB-MOOE	Php 82,500.00	Php 82,500.00		Php 75,900.00	Php 75,900.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR 2019 1ST QTR. (66 SACKS)	COB-MOOE	Php 165,000.00	Php 165,000.00		Php 151,800.00	Php 151,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR 2019 1ST QTR. (33 SACKS)	COB-MOOE	Php 82,500.00	Php 82,500.00		Php 74,250.00	Php 74,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR 2019 1ST QTR. (66 SACKS)	COB-MOOE	Php 165,000.00	Php 165,000.00		Php 148,500.00	Php 148,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR 2019 1ST QTR. (114 SACKS)	COB-MOOE	Php 285,000.00	Php 285,000.00		Php 262,200.00	Php 262,200.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
645	4 PCS. TIRES (185x14) FOR SHR-941	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 15,920.00	Php 15,920.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
588	LBAC MEETING SNACKS FOR THE YEAR 2019	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 33,600.00	Php 33,600.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	2 PCS. SAMSUNG TONER M3820ND MLT-D203E	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,990.00	Php 19,990.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	VARIOUS PAPER PRODUCTS (200 REAMS BOOKPAPER 8 ½ x 11 & 40 REAMS BOOKPAPER 8 ½ x 13)	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS OFFICE SUPPLIES	ILUSTRE	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS OFFICE SUPPLIES	PANABO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
594	MESSENGERIAL SERVICES FOR THE YEAR 2019	MEDICAL OPERATIONS DEPT- DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645, 641	2 UNITS TIRES (185x14) AND 1 UNIT BATTERY (11 PLATES)	DIGOS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QTR. (42 SACKS)	BISLIG	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS OFFICE SUPPLIES	ILUSTRE	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS OFFICE SUPPLIES	TAGUM	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588 & 222	1 LOT VENUE, HOTEL ACCOMMODATION & MEALS FOR 3 DAY IN DEPTH INFORMATION SEMINAR ON MARCH 3 TO 5, 2019	DIGOS	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS PAPER PRODUCT (40 REAMS BOOKPAPER 8 ½ x 11 & 60 REAMS BOOKPAPER 8 ½ x 13)	TORIL	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS IT SUPPLIES (3 PCS. TONER-BROTHER, 2 PCS. DRUM-BROTHER, 2 PCS. CARTRIDGE-CANON)	ILUSTRE	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	VARIOUS OFFICE SUPPLIES	PANABO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
851	VARIOUS PAINTING MATERIALS	PANABO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
731 (CCD)	1 AU FLOAT DECORATING MATERIALS IN CELEBRATION OF ARAW NG DAVAO	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
731 (CCD)	50 PCS. PRINTED POLO SHIRT IN CELEBRATION OF ARAW NG DAVAO	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	1 LOT REPLACEMENT & REFURBISHING OF PANAFLEX STICKER & FRAME OF SSS SIGNAGE	BISLIG	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR JANUARY TO DECEMBER 2019	LARGE ACCOUNT DEPT.	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
226 LDD	MEALS FOR 14 PAX FOR 2019 BASIC ACCOUNTS MGT. COURSE ON APRIL 1 TO 5, 2019	SOUTHERN MINDANAO 1 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 FOR THE 1ST SEMESTER CY2019

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
740	VARIOUS PAPER PRODUCTS (200 REAMS BOOKPAPER 8 ½ x 11 & 40 REAMS BOOKPAPER 8 ½ x 13)	COB-MOOE	Php 42,600.00	Php 42,600.00		Php 40,800.00	Php 40,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS OFFICE SUPPLIES	COB-MOOE	Php 34,361.00	Php 34,361.00		Php 20,140.00	Php 20,140.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS OFFICE SUPPLIES	COB-MOOE	Php 22,800.00	Php 22,800.00		Php 22,122.00	Php 22,122.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
594	MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 40,000.00	Php 40,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
645, 641	2 UNITS TIRES (185x14) AND 1 UNIT BATTERY (11 PLATES)	COB-MOOE	Php 17,100.00	Php 17,100.00		Php 14,800.00	Php 14,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR 2019 1ST QTR. (42 SACKS)	COB-MOOE	Php 105,000.00	Php 105,000.00		Php 102,480.00	Php 102,480.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS OFFICE SUPPLIES	COB-MOOE	Php 20,790.00	Php 20,790.00		Php 18,079.40	Php 18,079.40		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS OFFICE SUPPLIES	COB-MOOE	Php 85,542.50	Php 85,542.50		Php 74,269.00	Php 74,269.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
588 & 222	1 LOT VENUE, HOTEL ACCOMMODATION & MEALS FOR 3 DAY IN DEPTH INFORMATION SEMINAR ON MARCH 3 TO 5, 2019	COB-MOOE	Php 195,400.00	Php 195,400.00		Php 179,000.00	Php 179,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS PAPER PRODUCT (40 REAMS BOOKPAPER 8 ½ x 11 & 60 REAMS BOOKPAPER 8 ½ x 13)	COB-MOOE	Php 20,620.00	Php 20,620.00		Php 20,620.00	Php 20,620.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS IT SUPPLIES (3 PCS. TONER-BROTHER, 2 PCS. DRUM-BROTHER, 2 PCS. CARTRIDGE-CANON)	COB-MOOE	Php 52,300.00	Php 52,300.00		Php 50,038.00	Php 50,038.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS OFFICE SUPPLIES	COB-MOOE	Php 38,650.00	Php 38,650.00		Php 28,471.00	Php 28,471.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
851	VARIOUS PAINTING MATERIALS	COB-MOOE	Php 29,870.00	Php 29,870.00		Php 29,204.00	Php 29,204.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
731 (CCD)	1 AU FLOAT DECORATING MATERIALS IN CELEBRATION OF ARAW NG DAVAO	COB-MOOE	Php 18,595.00	Php 18,595.00		Php 18,200.00	Php 18,200.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
731 (CCD)	50 PCS. PRINTED POLO SHIRT IN CELEBRATION OF ARAW NG DAVAO	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
633	1 LOT REPLACEMENT & REFURBISHING OF PANAFLEX STICKER & FRAME OF SSS SIGNAGE	COB-MOOE	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
642	SUPPLY OF FUEL FOR JANUARY TO DECEMBER 2019	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
226 LDD	MEALS FOR 14 PAX FOR 2019 BASIC ACCOUNTS MGT. COURSE ON APRIL 1 TO 5, 2019	COB-MOOE	Php 28,000.00	Php 28,000.00		Php 27,650.00	Php 27,650.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (167 SACKS)	SOUTHERN MINDANAO 1 DIVISION	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	02-Apr-19	N.A.	02-Apr-19	02-Apr-19	N.A.	03-Apr-19	03-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (45 SACKS)	MATI	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	02-Apr-19	N.A.	02-Apr-19	15-Apr-19	N.A.	22-Apr-19	22-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (72 SACKS)	TORIL	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	02-Apr-19	N.A.	02-Apr-19	04-Apr-19	N.A.	05-Apr-19	05-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (57 SACKS)	ILUSTRE	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	02-Apr-19	N.A.	02-Apr-19	03-Apr-19	N.A.	04-Apr-19	04-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (135 SACKS)	DAVAO PROCESSING DEPT.	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	02-Apr-19	N.A.	02-Apr-19	02-Apr-19	N.A.	03-Apr-19	03-Apr-19
633	VARIOUS ELECTRICAL SUPPLIES	MATI	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	02-Apr-19	N.A.	02-Apr-19	11-Apr-19	N.A.	16-Apr-19	16-Apr-19
557	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (33 SACKS)	MEDICAL OPERATIONS DEPT.	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Apr-19	N.A.	15-Apr-19	16-Apr-19	N.A.	17-Apr-19	17-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (33 SACKS)	PANABO	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Apr-19	N.A.	15-Apr-19	17-Apr-19	N.A.	17-Apr-19	17-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (192 SACKS)	DAVAO	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Apr-19	N.A.	15-Apr-19	15-Apr-19	N.A.	17-Apr-19	17-Apr-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (66 SACKS)	DIGOS	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Apr-19	N.A.	15-Apr-19	24-Apr-19	N.A.	26-Apr-19	26-Apr-19
643	VARIOUS SPARE PARTS FOR SHR-941	DAVAO	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Apr-19	N.A.	15-Apr-19	15-Apr-19	N.A.	02-May-19	02-May-19
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (45 SACKS)	BISLIG	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	17-Apr-19	N.A.	17-Apr-19	17-Apr-19	N.A.	24-Apr-19	24-Apr-19
743	15 PCS. STAPLER WITH REMOVER	TORIL	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-19	N.A.	02-May-19	10-May-19	N.A.	10-May-19	10-May-19
537,540,543,578,581,584,585	VARIOUS FURNITURE & EQUIPMENT (BULLETIN BOARD,CLOCK, CUTTER BOARD, DATER, SURGE PRO., TRAY, WHITEBOARD, & WIRELESS PRESENTER)	TORIL	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-19	N.A.	02-May-19	10-May-19	N.A.	10-May-19	05/1019
740	VARIOUS PAPER PRODUCTS (BOOKPAPER 8½ x 11 & FOLDER LEGAL SIZE)	VISMIN RPD-DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-19	N.A.	02-May-19	02-May-19	N.A.	09-May-19	19-May-19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (167 SACKS)	Corporate Operating Budget	Php 417,500.00	Php 417,500.00		Php 342,350.00	Php 342,350.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (45 SACKS)	Corporate Operating Budget	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
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (72 SACKS)	Corporate Operating Budget	Php 180,000.00	Php 180,000.00		Php 144,000.00	Php 144,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (57 SACKS)	Corporate Operating Budget	Php 142,500.00	Php 142,500.00		Php 114,000.00	Php 114,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (135 SACKS)	Corporate Operating Budget	Php 337,500.00	Php 337,500.00		Php 290,250.00	Php 290,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
633	VARIOUS ELECTRICAL SUPPLIES	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 23,090.00	Php 23,090.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
557	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (33 SACKS)	Corporate Operating Budget	Php 82,500.00	Php 82,500.00		Php 67,650.00	Php 67,650.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (33 SACKS)	Corporate Operating Budget	Php 82,500.00	Php 82,500.00		Php 74,250.00	Php 74,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (192 SACKS)	Corporate Operating Budget	Php 480,000.00	Php 480,000.00		Php 384,000.00	Php 384,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (66 SACKS)	Corporate Operating Budget	Php 165,000.00	Php 165,000.00		Php 164,340.00	Php 164,340.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
643	VARIOUS SPARE PARTS FOR SHR-941	Corporate Operating Budget	Php 15,500.00	Php 15,500.00		Php 15,050.00	Php 15,050.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR EMPLOYEE'S RICE GRANT FOR 2019 2ND QTR. (45 SACKS)	Corporate Operating Budget	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
743	15 PCS. STAPLER WITH REMOVER	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 10,350.00	Php 10,350.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
537,540 543,578,581,584, 585	VARIOUS FURNITURE & EQUIPMENT (BULLETIN BOARD,CLOCK, CUTTER BOARD, DATER, SURGE PRO., TRAY, WHITEBOARD, & WIRELESS PRESENTER)	Corporate Operating Budget	Php 49,900.00	Php 49,900.00		Php 47,757.80	Php 47,757.80		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS PAPER PRODUCTS (BOOKPAPER 8½ x 11 & FOLDER LEGAL SIZE)	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 16,680.00	Php 16,680.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	VARIOUS PAPER PRODUCTS (BOOKPAPER 8 ½ x 11 & ENVELOPE EXPANDED W/ FLAP & TIE)	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-19	N.A.	02-May-19	02-May-19	N.A.	07-May-19	07-May-19
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR NOV 2018 TO JUNE 2019 (48 SACKS)	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10-May-19	N.A.	10-May-19	10-May-19	N.A.	15-May-19	15-May-19
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR NOV 2018 TO JUNE 2019 (23 SACKS)	SOUTHERN MINDANAO 1 DIVISION	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10-May-19	N.A.	10-May-19	10-May-19	N.A.	15-May-19	15-May-19
002	VARIOUS JANITORIAL SUPPLIES	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10-May-19	N.A.	10-May-19	16-May-19	N.A.	05-10-19, 05-16-19, 05-24-19, 05-27-19	05-16-19, 05-20-19, 05-24-19, 05-27-19
645	4PCS. TIRES FOR SFK-426	ILUSTRE	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	10-May-19	N.A.	10-May-19	13-May-19	N.A.	27-May-19	27-May-19
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR NOV 2018 TO JUNE 2019 (138 SACKS)	TAGUM	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	21-May-19	N.A.	21-May-19	23-May-19	N.A.	27-May-19	27-May-19
740	VARIOUS SUPPLIES & MATERIALS (BOOKPAPER 8 ½ x 11, BOOKPAPER 8 ½ x 13, BALLPOINT PEN & CORRECTION TAPE)	BISLIG	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	21-May-19	N.A.	21-May-19	23-May-19	N.A.	23-May-19	23-May-19
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR FEB TO JUNE 2019 (20 SACKS)	ILUSTRE	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	28-May-19	N.A.	28-May-19	30-May-19	N.A.	31-May-19	31-May-19
633	VARIOUS MATERIALS FOR REPAIR OF GANG CHAIR AND INSTALLATION OF TV BRACKET	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	06/07/19		06/07/19	06/10/19		06/10/19	06/10/19
740	VARIOUS SUPPLIES & MATERIALS	PANABO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	06/07/19		06/07/19	06/14/19, 06/14/19, 06/26/19		06/14/19, 06/14/19, 06/26/19	06/14/19, 06/14/19, 06/26/19
740	200 REAMS BOOKPAPER 8 ½ x 11	DAVAO	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	06/18/19		06/18/19	06/19/19		06/19/19	06/19/19
740	VARIOUS OFFICE SUPPLIES	TAGUM	SMALL VALUE PROCUREMENT	N.A.	N.A.	N.A.	N.A.	N.A.	06/18/19		06/18/19	06/19/19		06/20/19	06/20/19
SOUTHERN MINDANAO DIVISION 2															
00606	Procurement of Messengerial services for the year 2019	Cotabato Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00606	Procurement of Messengerial services for the year 2019	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	VARIOUS PAPER PRODUCTS (BOOKPAPER 8 ½ x 11 & ENVELOPE EXPANDED W/ FLAP & TIE)	Corporate Operating Budget	Php 27,000.00	Php 27,000.00		Php 25,400.00	Php 25,400.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR NOV 2018 TO JUNE 2019 (48 SACKS)	Corporate Operating Budget	Php 117,000.00	Php 117,000.00		Php 98,400.00	Php 98,400.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR NOV 2018 TO JUNE 2019 (23 SACKS)	Corporate Operating Budget	Php 56,250.00	Php 56,250.00		Php 46,000.00	Php 46,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
002	VARIOUS JANITORIAL SUPPLIES	Corporate Operating Budget	Php 81,476.00	Php 81,476.00		Php 72,778.30	Php 72,778.30		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
645	4PCS. TIRES FOR SFK-426	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 18,000.00	Php 18,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR NOV 2018 TO JUNE 2019 (138 SACKS)	Corporate Operating Budget	Php 343,500.00	Php 343,500.00		Php 276,000.00	Php 276,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS SUPPLIES & MATERIALS (BOOKPAPER 8 ½ x 11, BOOKPAPER 8 ½ x 13, BALLPOINT PEN & CORRECTION TAPE)	Corporate Operating Budget	Php 18,012.50	Php 18,012.50		Php 14,700.00	Php 14,700.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
736	WELL MILLED RICE FOR NEWLY ABSORBED EMPLOYEES FOR FEB TO JUNE 2019 (20 SACKS)	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 40,000.00	Php 40,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
633	VARIOUS MATERIALS FOR REPAIR OF GANG CHAIR AND INSTALLATION OF TV BRACKET	Corporate Operating Budget	60,163.00	60,163.00		60,163.00	60,163.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS SUPPLIES & MATERIALS	Corporate Operating Budget	27,450.00	27,450.00		24,171.00	24,171.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	200 REAMS BOOKPAPER 8 ½ x 11	Corporate Operating Budget	35,000.00	35,000.00		31,800.00	31,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
740	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	49,975.00	49,975.00		39,250.00	39,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
SOUTHERN MINDANAO DIVISION 2																
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 100,836.00	Php 100,836.00		Php 100,836.00	Php 100,836.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 108,559.00	Php 108,559.00		Php 108,559.00	Php 108,559.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
00606	Procurement of Messengerial services for the year 2019	Kidapawan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00606	Procurement of Messengerial services for the year 2019	Koronadal Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00606	Procurement of Messengerial services for the year 2019	Mindanao South 2 Division	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.
00606	Procurement of Messengerial services for the year 2019	Tacurong Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00740	Procurement of Various Supplies and Materials	Kidapawan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00740	Procurement of Various Supplies and Materials	Koronadal Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00403	Procurement of 5 units of Open Shelves Cabinet	Kidapawan Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00606	Procurement of Messengerial services for the year 2019	Mindanao South Legal Department	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.
00644	Procurement of Gasoline/Diesel for the year 2019	Mindanao South Legal Department	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.
00740	Procurement of Various Supplies and Materials	Cotabato Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00643	Procurement of Spareparts and Labor for the repair of SSS GSC vehicle SFN-593	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00643	Procurement of Spareparts and Labor for the repair of SSS GSC vehicle SKB-147	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00740	Procurement of Various Supplies and Materials	Mindanao South 2 Division	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.
00736	25 sacks of well milled rice for the newly absorbed employees	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00226	Procurement of Hotel Accommodation and meals for Basic Accounts Management Course on March 18, 2019	Mindanao South 2 Division	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.
00643	Supply and installation of airconditioning compressor for SSS Cotabato Branch vehicle	SSS Cotabato Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00736	Supply and delivery of 195 sacks of well milled rice	SSS General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 138,262.00	Php 138,262.00		Php 138,262.00	Php 138,262.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 120,951.00	Php 120,951.00		Php 120,951.00	Php 120,951.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 89,952.00	Php 89,952.00		Php 89,952.00	Php 89,952.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 82,441.00	Php 82,441.00		Php 82,441.00	Php 82,441.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00740	Procurement of Various Supplies and Materials	COB-MOOE	Php 25,850.00	Php 25,850.00		Php 25,800.00	Php 25,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00740	Procurement of Various Supplies and Materials	COB-MOOE	Php 56,900.00	Php 56,900.00		Php 50,386.00	Php 50,386.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00403	Procurement of 5 units of Open Shelves Cabinet	COB-MOOE	Php 79,000.00		Php 79,000.00	Php 77,500.00		Php 77,500.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00606	Procurement of Messengerial services for the year 2019	COB-MOOE	Php 22,616.50	Php 22,616.50		Php 22,616.50	Php 22,616.50		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00644	Procurement of Gasoline/Diesel for the year 2019	COB-MOOE	Php 21,720.00	Php 21,720.00		Php 21,720.00	Php 21,720.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00740	Procurement of Various Supplies and Materials	COB-MOOE	Php 21,500.00	Php 21,500.00		Php 21,500.00	Php 21,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00643	Procurement of Spareparts and Labor for the repair of SSS GSC vehicle SFN-593	COB-MOOE	Php 27,350.00	Php 27,350.00		Php 27,225.00	Php 27,225.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00643	Procurement of Spareparts and Labor for the repair of SSS GSC vehicle SKB-147	COB-MOOE	Php 17,650.00	Php 17,650.00		Php 16,975.00	Php 16,975.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00740	Procurement of Various Supplies and Materials	COB-MOOE	Php 118,625.00	Php 118,625.00		Php 103,354.75	Php 103,354.75		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	25 sacks of well milled rice for the newly absorbed employees	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 56,250.00	Php 56,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00226	Procurement of Hotel Accommodation and meals for Basic Accounts Management Course on March 18, 2019	COB-MOOE	Php 48,750.00	Php 48,750.00		Php 48,750.00	Php 48,750.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00643	Supply and installation of airconditioning compressor for SSS Cotabato Branch vehicle	COB-MOOE	Php 20,500.00	Php 20,500.00		Php 20,500.00	Php 20,500.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	Supply and delivery of 195 sacks of well milled rice	COB-MOOE	Php 487,500.00	Php 487,500.00		Php 458,250.00	Php 458,250.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
00853	Procurement of Enclosure for SSIT Kiosk Terminal	Cotabato Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00403	Supply and delivery of 3 units of filing cabinet	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00740	Procurement of various office supplies and materials	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00645	Supply and delivery 4 units of tires for SSS General Santos Branch vehicles SKB-147 and SFN-593	General Santos Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00736	51 sacks of well milled rice for the 2nd quarter of 2019	Tacurong Branch	SVP	N.A.	27-Mar-19	N.A.	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	N.A.	N.A.	29-Apr-19	29-Apr-19
00736	48 sacks of well milled rice for the 2nd quarter of 2019	Kidapawan Branch	SVP	N.A.	27-Mar-19	N.A.	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	N.A.	N.A.	24-Apr-19	24-Apr-19
00736	57 sacks of well milled rice for the 2nd quarter of 2019	Koronadal Branch	SVP	N.A.	27-Mar-19	N.A.	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	11-Apr-19	N.A.	N.A.	N.A.	N.A.
00351	Preventive Maintenance Services of Uninterruptible Power Supply for the 2nd, 3rd, and 4th quarter	Mindanao South 2 Division	SVP	N.A.	05-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.	N.A.	N.A.
00736	50 sacks of well milled rice for the 2nd quarter of 2019	Cotabato Branch	SVP	N.A.	11-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.	N.A.	N.A.
00389	Branch signages, frosted stickers, and Sunscreen roller shades	Tacurong Branch	SVP	N.A.	11-Apr-19	N.A.	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	N.A.	N.A.	N.A.	N.A.
00740	Supply and delivery of paper products	General Santos Branch	Small Value Procurement	-	05/27/19	-	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19	-	-	6/10/2019	6/10/2019
00736	Supply and delivery of 16 sacks of well milled rice for the newly absorbed employees for the period of Nov 2018 to June 2019	Koronadal Branch	Small Value Procurement	-	05//27/2019	-	06/04/19	06/04/19	06/04/19	06/04/19	06/04/19	-	-	6/14/2019	6/14/2019

NORTHERN MINDANAO DIVISION

642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	SUR	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	OZM	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	LAP	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	CAM	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	BUK	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	ORQ	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	GNG	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
00853	Procurement of Enclosure for SSIT Kiosk Terminal	COB-MOOE	Php 46,000.00	Php 46,000.00		Php 26,000.00	Php 26,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00403	Supply and delivery of 3 units of filing cabinet	COB-MOOE	Php 53,700.00	Php 53,700.00		Php 45,063.00	Php 45,063.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00740	Procurement of various office supplies and materials	COB-MOOE	Php 76,625.00	Php 76,625.00		Php 56,931.75	Php 56,931.75		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00645	Supply and delivery 4 units of tires for SSS General Santos Branch vehicles SKB-147 and SFN-593	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 18,000.00	Php 18,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	51 sacks of well milled rice for the 2nd quarter of 2019	Rice Grant	Php 127,500.00	Php 127,500.00		Php 122,400.00	Php 122,400.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	48 sacks of well milled rice for the 2nd quarter of 2019	Rice Grant	Php 120,000.00	Php 120,000.00		Php 120,000.00	Php 120,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	57 sacks of well milled rice for the 2nd quarter of 2019	Rice Grant	Php 142,500.00	Php 142,500.00		Php 136,800.00	Php 136,800.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00351	Preventive Maintenance Services of Uninterruptible Power Supply for the 2nd, 3rd, and 4th quarter	MRFE-UPS Maintenance	Php 75,000.00	Php 75,000.00		Php 74,700.00	Php 74,700.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	50 sacks of well milled rice for the 2nd quarter of 2019	Rice Grant	Php 125,000.00	Php 125,000.00		Php 125,000.00	Php 125,000.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00389	Branch signages, frosted stickers, and Sunscreen roller shades	MR Building/Repairs & Others	Php 425,694.08	Php 425,694.08		Php 369,668.40	Php 369,668.40		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00740	Supply and delivery of paper products	SM Paper Products	Php 37,000.00			Php 34,425.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
00736	Supply and delivery of 16 sacks of well milled rice for the newly absorbed employees for the period of Nov 2018 to June 2019	Rice Grant	Php 39,000.00			Php 36,000.00			N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
NORTHERN MINDANAO DIVISION																
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 68,472.00	Php 68,472.00		Php 68,472.00	Php 68,472.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 95,664.00	Php 95,664.00		Php 95,664.00	Php 95,664.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 28,695.00	Php 28,695.00		Php 28,695.00	Php 28,695.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 112,872.00	Php 112,872.00		Php 112,872.00	Php 112,872.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 126,002.00	Php 126,002.00		Php 126,002.00	Php 126,002.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 129,348.00	Php 129,348.00		Php 129,348.00	Php 129,348.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 170,964.00	Php 170,964.00		Php 170,964.00	Php 170,964.00		N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	CDO	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	OZM	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	TDG	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	SF	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	SUR	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	ILI	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	CAM	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	ORQ	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	GNG	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	CDO-PC	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	CDO	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	SF	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.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	ILI	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	BTN	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	MNLD-legal	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.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	BUK	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.
361	1 LOT PM FOR WATER PUMP AT THE ROOF TOP & GROUND FLOOR PUMP	CDO	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.
363	1 LOT CLEANING OF STORM DRAINAGE/SEWERAGE	CDO	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.
359	1 LOT CLEANING & DISINFECTING OF CISTERN & ELEVATED TANK	CDO	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.
153	1 LOT SERVICES FOR MONTHLY PREVENTIVE MAINTENANCE OF 1 UNIT MITSUBISHI ELEVATOR	CDO	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.
635	1 LOT PREVENTIVE MAINTENANCE OF (4) AIRCON UNITS 3TR	ORQ	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	1 LOT PEST CONTROL FOR 2019	ORQ	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 329,016.00	Php 329,016.00		Php 329,016.00	Php 329,016.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 54,639.00	Php 54,639.00		Php 54,639.00	Php 54,639.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 49,657.00	Php 49,657.00		Php 49,657.00	Php 49,657.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 58,092.00	Php 58,092.00		Php 58,092.00	Php 58,092.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 71,989.00	Php 71,989.00		Php 71,989.00	Php 71,989.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 78,896.00	Php 78,896.00		Php 78,896.00	Php 78,896.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 25,186.00	Php 25,186.00		Php 25,186.00	Php 25,186.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 49,862.00	Php 49,862.00		Php 49,862.00	Php 49,862.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 57,606.00	Php 57,606.00		Php 57,606.00	Php 57,606.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 74,249.00	Php 74,249.00		Php 74,249.00	Php 74,249.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 336,653.00	Php 336,653.00		Php 336,653.00	Php 336,653.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 126,300.00	Php 126,300.00		Php 126,300.00	Php 126,300.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 126,468.00	Php 126,468.00		Php 126,468.00	Php 126,468.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 176,763.00	Php 176,763.00		Php 176,763.00	Php 176,763.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
604	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2019	COB-MOOE	Php 70,536.00	Php 70,536.00		Php 70,536.00	Php 70,536.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
361	1 LOT PM FOR WATER PUMP AT THE ROOF TOP & GROUND FLOOR PUMP	COB-MOOE	Php 72,000.00	Php 72,000.00		Php 64,500.00	Php 64,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
363	1 LOT CLEANING OF STORM DRAINAGE/SEWERAGE	COB-MOOE	Php 80,000.00	Php 80,000.00		Php 71,000.00	Php 71,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
359	1 LOT CLEANING & DISINFECTING OF CISTERN & ELEVATED TANK	COB-MOOE	Php 66,000.00	Php 66,000.00		Php 59,000.00	Php 59,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
153	1 LOT SERVICES FOR MONTHLY PREVENTIVE MAINTENANCE OF 1 UNIT MITSUBISHI ELEVATOR	COB-MOOE	Php 57,000.00	Php 57,000.00		Php 57,000.00	Php 57,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
635	1 LOT PREVENTIVE MAINTENANCE OF (4) AIRCON UNITS 3TR	COB-MOOE	Php 29,824.00	Php 29,824.00		Php 24,000.00	Php 24,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
632	1 LOT PEST CONTROL FOR 2019	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 18,000.00	Php 18,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
635	1 LOT PREVENTIVE MAINTENANCE OF (14) AIRCON UNITS & (2) AIR CURTAINS	BTN	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	1 LOT PREVENTIVE MAINTENANCE OF (11) AIRCON UNITS & (2) AIR CURTAINS	LAP	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	1 LOT PEST CONTROL FOR 2019	LAP	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
360	1 LOT LABOR & MATERIALS FOR THE CONVERSION OF GROUND FLOOR FLOURESCENT TUBE & BULBS TO LED LIGHTS	CDO	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	1 LOT SUPPLY & DELIVERY OF (3) CABINET-OPEN STEEL SHELVES	SUR	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	SUPPLY & DELIVERY OF (1) EXECUTIVE TABLE	MNLD-legal	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	SUPPLY & DELIVERY OF (4) CABINET-MOBILE PEDESTAL	MNLD-legal	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	SUPPLY & DELIVERY OF (1) CABINET-OPEN SHELVES	MNLD-legal	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	SUPPLY & DELIVERY OF (1) CABINET-FILING	MNLD-legal	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	SUPPLY & DELIVERY OF (1) CLERICAL TABLE	MNLD-legal	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	SUPPLY & DELIVERY OF (1) CABINET-FILING	TDG	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
636	1 LOT PM SERVICES OF (1) UNIT CUMMINS ONAN GENERATOR SET	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (288) SACKS OF RICE FOR JAN-FEB'19	CDO	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
362	1 LOT QUARTERLY PM OF HOLD-UP ALARM SERVICES	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	1 LOT PM OF (9) AIRCON UNITS & (2) AIR CURTAINS	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR JAN-FEB'19	CAM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR JAN-MAR '19	GNG	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643/644	LABOR & MATERIALS FOR REPAIR & PM OF SSS VEHICLE	GNG	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	1 LOT PURCHASE OF (4) PCS-TONER- SAMSUNF MLT-D203-E	BUK	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (60) SACKS OF RICE FOR JAN-MAR '19	BUK	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
635	1 LOT PREVENTIVE MAINTENANCE OF (14) AIRCON UNITS & (2) AIR CURTAINS	COB-MOOE	Php 85,128.00	Php 85,128.00		Php 48,000.00	Php 48,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
635	1 LOT PREVENTIVE MAINTENANCE OF (11) AIRCON UNITS & (2) AIR CURTAINS	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 45,712.00	Php 45,712.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
632	1 LOT PEST CONTROL FOR 2019	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 32,000.00	Php 32,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
360	1 LOT LABOR & MATERIALS FOR THE CONVERSION OF GROUND FLOOR FLOURESCENT TUBE & BULBS TO LED LIGHTS	COB-MOOE	Php 497,000.00	Php 497,000.00		Php 363,039.00	Php 363,039.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	1 LOT SUPPLY & DELIVERY OF (3) CABINET-OPEN STEEL SHELVES	COB-MOOE	Php 47,400.00	Php 47,400.00		Php 47,100.00	Php 47,100.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
405	SUPPLY & DELIVERY OF (1) EXECUTIVE TABLE	COB-MOOE	Php 26,300.00	Php 26,300.00		Php 23,000.00	Php 23,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	SUPPLY & DELIVERY OF (4) CABINET-MOBILE PEDESTAL	COB-MOOE	Php 21,200.00	Php 21,200.00		Php 19,080.00	Php 19,080.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	SUPPLY & DELIVERY OF (1) CABINET-OPEN SHELVES	COB-MOOE	Php 15,800.00	Php 15,800.00		Php 15,700.00	Php 15,700.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	SUPPLY & DELIVERY OF (1) CABINET-FILING	COB-MOOE	Php 17,900.00	Php 17,900.00		Php 17,000.00	Php 17,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
405	SUPPLY & DELIVERY OF (1) CLERICAL TABLE	COB-MOOE	Php 15,800.00	Php 15,800.00		Php 15,700.00	Php 15,700.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	SUPPLY & DELIVERY OF (1) CABINET-FILING	COB-MOOE	Php 35,800.00	Php 35,800.00		Php 35,800.00	Php 35,800.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
636	1 LOT PM SERVICES OF (1) UNIT CUMMINS ONAN GENERATOR SET	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (288) SACKS OF RICE FOR JAN-FEB'19	COB-MOOE	Php 648,000.00	Php 648,000.00		Php 643,500.00	Php 643,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
362	1 LOT QUARTERLY PM OF HOLD-UP ALARM SERVICES	COB-MOOE	Php 30,800.00	Php 30,800.00		Php 30,000.00	Php 30,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
635	1 LOT PM OF (9) AIRCON UNITS & (2) AIR CURTAINS	COB-MOOE	Php 53,500.00	Php 53,500.00		Php 38,500.00	Php 38,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR JAN-FEB'19	COB-MOOE	Php 28,080.00	Php 28,080.00		Php 28,080.00	Php 28,080.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR JAN-MAR '19	COB-MOOE	Php 42,120.00	Php 42,120.00		Php 42,120.00	Php 42,120.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
643/644	LABOR & MATERIALS FOR REPAIR & PM OF SSS VEHICLE	COB-MOOE	Php 47,752.00	Php 47,752.00		Php 41,810.00	Php 41,810.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
740	1 LOT PURCHASE OF (4) PCS-TONER- SAMSUNF MLT-D203-E	COB-MOOE	Php 38,240.00	Php 38,240.00		Php 38,240.00	Php 38,240.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (60) SACKS OF RICE FOR JAN-MAR '19	COB-MOOE	Php 135,000.00	Php 135,000.00		Php 135,000.00	Php 135,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	SUPPLY & DELIVERY OF PAPER PRODUCTS	OZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR JAN-MAR '19	ORQ	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR JAN-FEB '19	OZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (27) SACKS OF RICE FOR JAN '19	ILI	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (36) SACKS OF RICE FOR JAN-FEB '19	SUR	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	1 LOT SUPPLY & DELIVERY OF (2) CABINET-4 DRAWER VERTICAL	SUR	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 LOT LABOR & MATERIALS FOR REPAIR/REPLACEMENT OF SPARE PARTS FOR SSS VEHICLE SKC-109	BTN	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	1 LOT ANTI PEST CONTROL FOR 2019	OZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	1 LOT AIRCONDITIONING MAINTENANCE & GEN CLEANING FOR (8) ACUs	OZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	1 LOT ANTI-PEST CONTROL FOR 2019	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (27) SACKS OF RICE FOR Jan-Mar '19	SF	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR Jan-Mar '19	TDG	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (126) SACKS OF RICE FOR JAN-MAR'19	BTN	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	SUPPLY & DELIVERY OF (3) UNITS-CABINET MOBILE PEDESTAL	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
549	SUPPLY & DELIVERY OF (23) PCS EMERGENCY LIGHTS	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 LOT LABOR & MATERIALS FOR MRTE SPARE PARTS/REPAIR-SSS VEHICLE SKC-202	SF	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	SUPPLY & DELIVERY OF (1) NEW UNIT CHAIR-EXECUTIVE	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	SUPPLY & DELIVERY OF (1) NEW UNIT CHAIR-EXECUTIVE	OZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	BTN	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	SUPPLY & DELIVERY OF PAPER PRODUCTS	COB-MOOE	Php 16,080.00	Php 16,080.00		Php 15,920.00	Php 15,920.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR JAN-MAR '19	COB-MOOE	Php 91,260.00	Php 91,260.00		Php 91,260.00	Php 91,260.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR JAN-FEB '19	COB-MOOE	Php 98,280.00	Php 98,280.00		Php 98,280.00	Php 98,280.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (27) SACKS OF RICE FOR JAN '19	COB-MOOE	Php 63,180.00	Php 63,180.00		Php 62,100.00	Php 62,100.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (36) SACKS OF RICE FOR JAN-FEB '19	COB-MOOE	Php 81,000.00	Php 81,000.00		Php 81,000.00	Php 81,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	1 LOT SUPPLY & DELIVERY OF (2) CABINET-4 DRAWER VERTICAL	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 17,000.00	Php 17,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
643	1 LOT LABOR & MATERIALS FOR REPAIR/REPLACEMENT OF SPARE PARTS FOR SSS VEHICLE SKC-109	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 31,285.00	Php 31,285.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
632	1 LOT ANTI PEST CONTROL FOR 2019	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 18,000.00	Php 18,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
635	1 LOT AIRCONDITIONING MAINTENANCE & GEN CLEANING FOR (8) ACUs	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 51,400.00	Php 51,400.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
632	1 LOT ANTI-PEST CONTROL FOR 2019	COB-MOOE	Php 45,000.00	Php 45,000.00		Php 40,000.00	Php 40,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (27) SACKS OF RICE FOR Jan-Mar '19	COB-MOOE	Php 63,180.00	Php 63,180.00		Php 63,180.00	Php 63,180.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR Jan-Mar '19	COB-MOOE	Php 91,260.00	Php 91,260.00		Php 91,260.00	Php 91,260.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (126) SACKS OF RICE FOR JAN-MAR '19	COB-MOOE	Php 294,840.00	Php 294,840.00		Php 294,840.00	Php 294,840.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	SUPPLY & DELIVERY OF (3) UNITS-CABINET MOBILE PEDESTAL	COB-MOOE	Php 15,900.00	Php 15,900.00		Php 15,403.50	Php 15,403.50		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
549	SUPPLY & DELIVERY OF (23) PCS EMERGENCY LIGHTS	COB-MOOE	Php 26,000.00	Php 26,000.00		Php 24,087.90	Php 24,087.90		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
643	1 LOT LABOR & MATERIALS FOR MRTE SPARE PARTS/REPAIR-SSS VEHICLE SKC-202	COB-MOOE	Php 19,560.00	Php 19,560.00		Php 19,560.00	Php 19,560.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
404	SUPPLY & DELIVERY OF (1) NEW UNIT CHAIR-EXECUTIVE	COB-MOOE	Php 17,700.00	Php 17,700.00		Php 17,500.00	Php 17,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
404	SUPPLY & DELIVERY OF (1) NEW UNIT CHAIR-EXECUTIVE	COB-MOOE	Php 17,900.00	Php 17,900.00		Php 15,140.00	Php 15,140.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	COB-MOOE	Php 143,760.00	Php 143,760.00		Php 143,760.00	Php 143,760.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
740	1 LOT SUPPLY & DELIVERY OFVARIOUS SM-IT SUPPLIES	CDO	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
740	1 LOT SUPPLY & DELIVERY OF VARIOUS SM-PAPER PRODUCTS/IT SUPPLIES & OTHERS	CDO	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403	SUPPLY & DELIVERY OF (10) UNITS CABINET-5 LAYER OPEN STEEL SHELVES	CDO	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF (54) SACKS OF RICE FOR FEB & MAR '19	ILI	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	1 LOT SUPPLY & DELIVERY OF 4 UNITS CHAIR GANG	CDO	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF 40 SACKS OF RICE FOR MAR-APR'19	OZM	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	SUPPLY & DELIVERY OF 284 SACKS OF RICE FOR MAR-APR'19	CDO	(NP) - 53.9 SVP - SEALED canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	1 LOT REPLACEMENT OF DRINKING FOUNTAIN FILTERS & UV LAMP FOR BRANCHES OF NMD	NMD	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NMD-2nd Update	1 LOT QUARTERLY PREVENTIVE MAINTENANCE/CHECK-UP AND GENERAL CLEANING OF AIRCON UNITS FOR CY 2019 (14 UNITS)	ILI	(NP) - 53.9 SVP - OPEN canvass	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NMD-3rd Update	1 LOT PREVENTIVE MAINTENANCE/CHECK-UP AND GENERAL CLEANING OF (8) AIR-CONDITIONING UNITS & (1) UNIT AIR CURTAIN FOR CY 2019	SF	SVP	01-Mar-19	N.A.	N.A.	N.A.	05-Apr-19	05-Apr-19	N.A.	22-Apr-19	22-Apr-19	N.A.	4/20-21/19;5/18-19/19;6/15-16/19;8/17-18/19;9/14-15/19;10/12-13/19;11/16-17/19	
736	1 LOT SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR APRIL-JUNE 2019	ORQ	SVP	04-Mar-19	N.A.	N.A.	N.A.	05-Apr-19	05-Apr-19	N.A.	23-Apr-19	23-Apr-19	N.A.	7 days from receipt of PO	23-Apr-19
739	1 LOT SUPPLY & DELIVERY OF (60) SACKS OF RICE FOR APRIL-JUNE 2019	BUK	SVP	07-Mar-19	N.A.	N.A.	N.A.	05-Apr-19	05-Apr-19	N.A.	22-Apr-19	22-Apr-19	N.A.	14 days from receipt of PO	23-Apr-19
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR APRIL-DECEMBER 2019	NMD	SVP	27-Mar-19	N.A.	N.A.	N.A.	15-Apr-19	15-Apr-19	N.A.	17-Apr-19	N.A.	N.A.	APRIL-DECEMBER 2019	
403	1 LOT SUPPLY & DELIVERY OF (3) PCS CABINET-FILING	LAP	SVP	15-Mar-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	30 days from receipt of PO	
716	1 LOT ANNUAL PHYSICAL EXAMINATION OF (17) REGULAR EMPLOYEES	OZM	SVP	20-Feb-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	7 days from receipt of PO	

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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
740	1 LOT SUPPLY & DELIVERY OFVARIOUS SM-IT SUPPLIES	COB-MOOE	Php 309,946.00	Php 309,946.00		Php 290,490.00	Php 290,490.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
740	1 LOT SUPPLY & DELIVERY OF VARIOUS SM-PAPER PRODUCTS/IT SUPPLIES & OTHERS	COB-MOOE	Php 126,360.00	Php 126,360.00		Php 107,590.00	Php 107,590.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	SUPPLY & DELIVERY OF (10) UNITS CABINET-5 LAYER OPEN STEEL SHELVES	COB-MOOE	Php 158,000.00	Php 158,000.00		Php 157,000.00	Php 157,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (54) SACKS OF RICE FOR FEB & MAR '19	COB-MOOE	Php 126,360.00	Php 126,360.00		Php 125,820.00	Php 125,820.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
404	1 LOT SUPPLY & DELIVERY OF 4 UNITS CHAIR GANG	COB-MOOE	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.
736	SUPPLY & DELIVERY OF 40 SACKS OF RICE FOR MAR-APR'19	COB-MOOE	Php 93,600.00	Php 93,600.00		Php 93,600.00	Php 93,600.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF 284 SACKS OF RICE FOR MAR-APR'19	COB-MOOE	Php 664,560.00	Php 664,560.00		Php 636,750.00	Php 636,750.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
633	1 LOT REPLACEMENT OF DRINKING FOUNTAIN FILTERS & UV LAMP FOR BRANCHES OF NMD	COB-MOOE	Php 85,720.00	Php 85,720.00		Php 81,590.00	Php 81,590.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
NMD-2nd Update	1 LOT QUARTERLY PREVENTIVE MAINTENANCE/CHECK-UP AND GENERAL CLEANING OF AIRCON UNITS FOR CY 2019 (14 UNITS)	COB-MOOE	Php 34,000.00	Php 34,000.00		Php 33,200.00	Php 33,200.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
NMD-3rd-Update	1 LOT PREVENTIVE MAINTENANCE/CHECK-UP AND GENERAL CLEANING OF (8) AIR-CONDITIONING UNITS & (1) UNIT AIR CURTAIN FOR CY 2019	MRFE-AIRCON	Php 56,650.00	Php 56,650.00		Php 51,500.00	Php 51,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR APRIL-JUNE 2019	RICE GRANT	Php 91,260.00	Php 91,260.00		Php 91,260.00	Php 91,260.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
739	1 LOT SUPPLY & DELIVERY OF (60) SACKS OF RICE FOR APRIL-JUNE 2019	RICE GRANT	Php 138,000.00	Php 138,000.00		Php 136,500.00	Php 136,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
642	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE FOR APRIL-DECEMBER 2019	MRTE-GASOLINE/DIESEL	Php 503,935.98	Php 503,935.98		Php 503,935.98	Php 503,935.98		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403	1 LOT SUPPLY & DELIVERY OF (3) PCS CABINET-FILING	F & E	Php 43,050.00	Php 43,050.00		Php 36,000.00	Php 36,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
716	1 LOT ANNUAL PHYSICAL EXAMINATION OF (17) REGULAR EMPLOYEES	ANNUAL PHYSICAL EXAM	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.

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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
643	1 LOT LABOR & MATERIALS OF THE MISCELLANEOUS UNDERCHASIS SPARE PARTS FOR SSS VEHICLE SKC 110	NMD	SVP	19-Mar-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	7 days from receipt of PO	
404	1 LOT SUPPLY & DELIVERY OF (1) UNIT EXECUTIVE CHAIR FOR VP-VISMIN-RPD	CDO-PC	SVP	11-Apr-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	45 days from receipt of PO	
403 & 404	SUPPLY & DELIVERY OF : ITEM I-(9) UNITS CABINET-MOBILE PEDESTAL & ITEM II-(7) UNITS CLERICAL CHAIR	CDO-PC	SVP	02-Oct-18	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	45 days from receipt of PO	
404 & 403	SUPPLY & DELIVERY OF: ITEM-I-(1) UNIT EXECUTIVE CHAIR FOR DEPARTMENT HEAD-CDO-PC	CDO-PC	SVP	02-Oct-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	45 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (303) SACKS OF RICE FOR MAY-JUNE 2019 (INCLUDING THE (4) NEWLY HIRED EMPLOYEES	CDO	SVP	02-Apr-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	7 days from receipt of PO	
716	1 LOT ANNUAL PHYSICAL EXAMINATION OF (150) SSS NORTHMIN REGULAR EMPLOYEES	MOD	SVP	28-Feb-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	7 days from receipt of PO	
222 & 588	PROVISION OF MEALS & HOTEL ACCOMMODATION FOR THE THREE (3)-DAY REGIONAL IN-DEPTH INFORMATION SEMINAR ON MAY 14-16, 2019	CAM	SVP	27-Mar-19	N.A.	N.A.	N.A.	29-Apr-19	29-Apr-19	N.A.	awaits approval of HOPE	N.A.	N.A.	MAY 14-16, 2019	
736	1 LOT SUPPLY & DELIVERY OF (28) SACKS OF RICE FOR THE (3) NEWLY HIRED EMPLOYEES:(Vestidas, Padua, Bernales & Salvacion)	CDO	(NP) - 53.9 SVP - OPEN canvass	15-Apr-19	17-Apr-19	N.A.	N.A.	14-May-19	14-May-19	N.A.	29-May-19	N.A.	N.A.	7 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR THE MONTH OF MAY & JUNE 2019	OZM	(NP) - 53.9 SVP - OPEN canvass	02-Apr-19	08-Apr-19	N.A.	N.A.	14-May-19	14-May-19	N.A.	29-May-19	N.A.	N.A.	ays from receipt of	29-May-19
594	1 LOT 2019 MESSENGERIAL SERVICES FOR RASD-RIMS NM & CDO MEDICAL EVALUATION CENTER	MOD	(NP) - 53.9 SVP - OPEN canvass	23-Jan-19		N.A.	N.A.	14-May-19	14-May-19	N.A.	23-May-19	N.A.	N.A.	APRIL-DECEMBER 2019	
633	ITEM-I: 2ND, 3RD & 4TH QUARTERLY PREVENTIVE MAINTENANCE OF UPS FOR BRANCHES OF NMD & ITEM-II: SUPPLY & DELIVERY OF (32) UNITS UPS BATTERY FOR LAPASAN & SAN FRANCISCO AGUSAN BRANCH	NMD	(NP) - 53.9 SVP - SEALED canvass	17-Apr-19	17-Apr-19	N.A.	N.A.	14-May-19	14-May-19	N.A.	refer to AGAS for PO prep.	N.A.	N.A.	APRIL-DECEMBER 2019	

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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
643	1 LOT LABOR & MATERIALS OF THE MISCELLANEOUS UNDERCHASIS SPARE PARTS FOR SSS VEHICLE SKC 110	MRTE-SPARE PARTS	Php 23,020.00	Php 23,020.00		Php 19,002.40	Php 19,002.40		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
404	1 LOT SUPPLY & DELIVERY OF (1) UNIT EXECUTIVE CHAIR FOR VP-VISMIN-RPD	ABC- F & E	Php 16,200.00	Php 16,200.00		Php 15,700.00	Php 15,700.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
403 & 404	SUPPLY & DELIVERY OF : ITEM I-(9) UNITS CABINET-MOBILE PEDESTAL & ITEM II-(7) UNITS CLERICAL CHAIR	F & E	Php 84,800.00	Php 84,800.00		Php 76,109.00	Php 76,109.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
404 & 403	SUPPLY & DELIVERY OF: ITEM I-(1) UNIT EXECUTIVE CHAIR FOR DEPARTMENT HEAD-CDO-PC	ABC- F & E	Php 96,900.00	Php 96,900.00		Php 94,700.00	Php 94,700.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (303) SACKS OF RICE FOR MAY-JUNE 2019 (INCLUDING THE (4) NEWLY HIRED EMPLOYEES	RICE GRANT	Php 709,020.00	Php 709,020.00		Php 681,750.00	Php 681,750.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
716	1 LOT ANNUAL PHYSICAL EXAMINATION OF (150) SSS NORTHMIN REGULAR EMPLOYEES	ANNUAL PHYSICAL EXAM	Php 30,000.00	Php 30,000.00		Php 295,500.00	Php 295,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
222 & 588	PROVISION OF MEALS & HOTEL ACCOMMODATION FOR THE THREE (3)-DAY REGIONAL IN-DEPTH INFORMATION SEMINAR ON MAY 14-16, 2019	MED'S PUBLICATION EXPENSE-INFO SEMINAR	Php 199,800.00	Php 199,800.00		Php 196,800.00	Php 196,800.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (28) SACKS OF RICE FOR THE (3) NEWLY HIRED EMPLOYEES:(Vestidas, Padua, Bernales & Salvacion)	RICE GRANT	Php 65,520.00	Php 65,520.00		Php 63,000.00	Php 63,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR THE MONTH OF MAY & JUNE 2019	RICE GRANT	Php 98,280.00	Php 98,280.00		Php 98,280.00	Php 98,280.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
594	1 LOT 2019 MESSENGERIAL SERVICES FOR RASD-RIMS NM & CDO MEDICAL EVALUATION CENTER	COMM EXP- MESSENGERIAL	Php 20,300.00	Php 20,300.00		Php 20,300.00	Php 20,300.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
633	ITEM-I: 2ND, 3RD & 4TH QUARTERLY PREVENTIVE MAINTENANCE OF UPS FOR BRANCHES OF NMD & ITEM-II: SUPPLY & DELIVERY OF (32) UNITS UPS BATTERY FOR LAPASAN & SAN FRANCISCO AGUSAN BRANCH	MRFE-UPS PR-BSSD	Php 269,600.00	Php 269,600.00		Php 268,080.00	Php 268,080.00		N.A	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
389	LABOR & MATERIALS FOR THE SUPPLY & INSTALLATION OF SPECIALTY WORKS ITEMS OF THE NEW SSS GINGOOG BRANCH OFFICE: LOT I-F SIGNAGES; LOT II-FROSTED STICKERS; LOT-III - SUNSCREEN ROLLER SHADES & LOT IV- WALL MOUNTED CHANGING TABLE-1 SET	GNG	(NP) - 53.9 SVP - OPEN canvass	08-May-19	14-May-19	N.A.	N.A.	27-May-19	27-May-19	N.A.	awaits aprval of HOPE	N.A.	N.A.	25 DAYS FROM RECEIPT OF PO	
736	SUPPLY & DELIVERY OF (14) SACKS OF RICE FOR THE (2) NEWLY HIRED EMPLOYEES	ILI	(NP) - 53.9 SVP - OPEN canvass	29-Apr-19	N.A.	N.A.	N.A.	27-May-19	27-May-19	N.A.	awaits aprval of HOPE	N.A.	N.A.	2 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- JHOLIBAR C. VALLAR	TDG	(NP) - 53.9 SVP - OPEN canvass	4/25/19				06/10/19	06/10/19		refer to AGAS for PO prep.			7 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- LEONILO V. PONDOYO-MOD MAKATI AYALA BR	OZM	(NP) - 53.9 SVP - OPEN canvass	4/2/19				06/10/19	06/10/19		refer to AGAS for PO prep.			7 days from receipt of PO	
740	1 LOT SERVICES OF THE REPRODUCTION OF VARIOUS SSS FORMS FOR SSS CDO BRANCH	CDO	(NP) - 53.9 SVP - OPEN canvass	5/23/19				06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR THE REGULAR EMPLOYERS FOR THE 3RD QUARTER (July to September) OF 2019	GNG	(NP) - 53.9 SVP - OPEN canvass	6/6/19				06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (8) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- HEIDI CLAIRE B. BORROMEO	GNG	(NP) - 53.9 SVP - OPEN canvass	6/6/19				06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
NMD- 5th Update	1 LOT SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR NORTHERN MINDANAO BRANCHES (1st and 2nd Quarter of 2019)	NMD	(NP) - 53.9 SVP - OPEN canvass	6/19/19	6/7/19			06/24/19	06/24/19		awaits aprval of HOPE			10 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- RONELYN B. MONDICO - MOD	OZM	(NP) - 53.9 SVP - OPEN canvass	5/24/19				06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
740	1 LOT SUPPLY & DELIVERY OF VARIOUS OFFICE MATERIALS - PAPER PRODUCTS AND OTHERS	CDO	(NP) - 53.9 SVP - OPEN canvass	5/28/19	6/8/19			06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	

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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
389	LABOR & MATERIALS FOR THE SUPPLY & INSTALLATION OF SPECIALTY WORKS ITEMS OF THE NEW SSS GINGOOG BRANCH OFFICE: LOT 1-F SIGNAGES; LOT II-FROSTED STICKERS; LOT-III - SUNSCREEN ROLLER SHADES & LOT IV- WALL MOUNTED CHANGING TABLE-1 SET	MR BLDG-REPAIRS & OTHERS (Specialty Works)	Php 464,148.15	Php 464,148.15		Php 420,166.70	Php 420,166.70		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	SUPPLY & DELIVERY OF (14) SACKS OF RICE FOR THE (2) NEWLY HIRED EMPLOYEES	RICE GRANT	Php 32,580.00	Php 32,580.00		Php 32,460.00	Php 32,460.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- JHOLIBAR C. VALLAR	RICE GRANT	Php 16,290.00	Php 16,290.00		Php 16,290.00	Php 16,290.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- LEONILLO V. PONDOYO-MOD MAKATI AYALA BR	RICE GRANT	Php 16,110.00	Php 16,110.00		Php 16,110.00	Php 16,110.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
740	1 LOT SERVICES OF THE REPRODUCTION OF VARIOUS SSS FORMS FOR SSS CDO BRANCH	SM-PRINTING SUPPLIES	Php 21,600.00	Php 21,600.00		Php 21,600.00	Php 21,600.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR THE REGULAR EMPLOYERS FOR THE 3RD QUARTER (July to September) OF 2019	RICE GRANT	Php 42,120.00	Php 42,120.00		Php 42,120.00	Php 42,120.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (8) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- HEIDI CLAIRE B. BORROMEO	RICE GRANT	Php 18,720.00	Php 18,720.00		Php 18,720.00	Php 18,720.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
NMD- 5th Update	1 LOT SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR NORTHERN MINDANAO BRANCHES (1st and 2nd Quarter of 2019)	MR-BLDG- JANITORIAL	Php 82,569.13	Php 82,569.13		Php 73,569.13	Php 73,569.13		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEE- RONELYN B. MONDICO - MOD	RICE GRANT	Php 16,290.00	Php 16,290.00		Php 16,290.00	Php 16,290.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
740	1 LOT SUPPLY & DELIVERY OF VARIOUS OFFICE MATERIALS - PAPER PRODUCTS AND OTHERS	SUPPLIES & MATERIALS -PAPER PRODUCTS AND OTHERS	Php 62,317.00	Php 62,317.00		Php 57,061.00	Php 57,061.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEES (Abellanosa & Lacabe)	BUK	(NP) - 53.9 SVP - OPEN canvass	5/6/19				06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (37) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEES (Hernan, Dayadaya, Jamisola, Mejorada, Godines, Sabanpan & Costelo)	CDO	(NP) - 53.9 SVP - OPEN canvass	5/21/19	5/24/19			06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
NMD- 6th Update	1 LOT PROVISION OF MEAL ON JUNE 27, 2019 FOR THE PARTICIPANTS OF RACE TEAM ACTIVITY IN ILIGAN CITY	ILI	(NP) - 53.9 SVP - OPEN canvass	6/19/19	6/24/19			06/24/19	06/24/19		awaits aprval of HOPE			June 27, 2019	
736	1 LOT SUPPLY & DELIVERY OF (126) SACK OF RICE FOR THE MONTH OF JULY -SEPTEMBER 2019	BTN	(NP) - 53.9 SVP - SEALED canvass	6/3/19	6/5/19			06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
736	1 LOT SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR THE MONTH OF JULY-SEPTEMBER 2019	BUK	(NP) - 53.9 SVP - SEALED canvass	5/27/19	6/7/19			06/24/19	06/24/19		awaits aprval of HOPE			7 days from receipt of PO	
WESTERN MINDANAO DIVISION - ZAMBOANGA															
00736	Supply & Delivery of WMR for Jan-March 2019	JOLO	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.
00736	Supply & Delivery of WMR for Jan-March 2019	TAWI-TAWI	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.
00645	Repair/ Replacement of Clutch assembly & door stay of SHP 870 of Zamboanga Branch	ZC	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.
00642	2019 Supply of Diesel/ Fuel for Generator Set	DIP	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.
00736	Supply & Delivery of WMR for February 2019	MWD	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.
00645	Purchase of 4 pcs TIRES for SHP- 875 for 2019	DIP	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.
00632	Request for Pest Control and Rat Abatement- 2019	ZC	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.
00607	Communication Exp- Messengerial Services CY 2019	DIP	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.
00642	Purchase/ Supply of Diesel/ Fuel for SSS Vehicle of MWD CY2019	MWD	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.
00427	Request for termite treatment and control CY 2019	ZC	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
736	1 LOT SUPPLY & DELIVERY OF (7) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEES (Abellanosa & Lacabe)	RICE GRANT	Php 27,600.00	Php 27,600.00		Php 27,000.00	Php 27,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (37) SACKS OF RICE FOR THE NEWLY HIRED EMPLOYEES (Hernan, Dayadaya, Jamisola, Mejorada, Godines, Sabanpan & Costelo)	RICE GRANT	Php 86,490.00	Php 86,490.00		Php 86,490.00	Php 86,490.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
NMD- 6th Update	1 LOT PROVISION OF MEAL ON JUNE 27, 2019 FOR THE PARTICIPANTS OF RACE TEAM ACTIVITY IN ILIGAN CITY	REGIONAL MEDIA ACTIVITIES /MISCELLANEOUS EXPENSES	Php 33,000.00	Php 33,000.00		Php 33,000.00	Php 33,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (126) SACK OF RICE FOR THE MONTH OF JULY -SEPTEMBER 2019	RICE GRANT	Php 298,840.00	Php 298,840.00		Php 298,840.00	Php 298,840.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR THE MONTH OF JULY-SEPTEMBER 2019	RICE GRANT	Php 151,800.00	Php 151,800.00		Php 148,500.00	Php 148,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
WESTERN MINDANAO DIVISION - ZAM																
00736	Supply & Delivery of WMR for Jan-March 2019	COB-MOOE	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.
00736	Supply & Delivery of WMR for Jan-March 2019	COB-MOOE	Php 33,750.00	Php 33,750.00		Php 33,750.00	Php 33,750.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00645	Repair/ Replacement of Clutch assembly & door stay of SHP 870 of Zamboanga Branch	COB-MOOE	Php 22,000.00	Php 22,000.00		Php 21,400.00	Php 21,400.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00642	2019 Supply of Diesel/ Fuel for Generator Set	COB-MOOE	Php 50,000.00	Php 50,000.00					N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00736	Supply & Delivery of WMR for February 2019	COB-MOOE	Php 229,500.00	Php 229,500.00		Php 229,500.00	Php 229,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00645	Purchase of 4 pcs TIRES for SHP- 875 for 2019	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 16,000.00	Php 16,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00632	Request for Pest Control and Rat Abatement- 2019	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 22,000.00	Php 22,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00607	Communication Exp- Messengerial Services CY 2019	COB-MOOE	Php 137,460.00	Php 137,460.00					N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00642	Purchase/ Supply of Diesel/ Fuel for SSS Vehicle of MWD CY2019	COB-MOOE	Php 72,588.00	Php 72,588.00					N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00427	Request for termite treatment and control CY 2019	COB-MOOE	Php 250,000.00	Php 250,000.00		Php 200,000.00	Php 200,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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		
00545	Request for Communication Line DSL (DATA) Service for SSS San Miguel S.O	IPIL	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.		
00634	Request for cleaning & Repair of Aircon Units	DIP	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.		
00634	Purchase of Various Furniture & Equipment for Minwest Division CY 2019	MWWD	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.		
00647	Replacement of 4 units Tires for Vehicle SHP-869	IPIL	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.		
00736	Supply & Delivery of WMR for March 2019	MWWD	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.		
00736	Supply & Delivery of WMR for 2nd Quarter of 2019	DIP	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.		
00016	Purchase/ Supply of various Janitorial Supplies CY 2019	ZC	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.		
00274	Purchase of Various Office Supplies	PAG	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.		
00397	Purchase of 3 units Air curtains	IPIL	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.		
00403	Purchase of 10 units Cabinet-Open Steel Shelves	ZC	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.		
00109	Purchase of 1 unit Executive Chair	JOLO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
00110	Purchase of 1 unit Supervisor Table	JOLO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
00644	Replacement & Repair of suspension and front wheel bearing inclusive of labor & materials	DIP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
00642	Supply of Diesel/ Fuel for SSS Vehicle- Medical & Legal Department	Legal & MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
00350	Supply, Delivery & Installation of 16 units brand new UPS batteries for KEMA POWER UPS Equipment	ZC	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1	Supply & Delivery of 204 sacks Well-Milled-Rice for the month of April 2019	ZC/ OVP/ OTHER BRANCHES	SVP		01-Apr-19	N.A	N.A.	05-Apr-19	05-Apr-19	05-Apr-19	16-Apr-19	N.A	N.A	7 c.d	22-Apr-19		
1	Meals & Snacks for RACE Operation Program on June 14, 2019	DIP	Small Value Procurement					10-Jun-19	10-Jun-19		13-Jun-19	N.A	N.A	3 c.d	6/17/2019		
		Total Alloted Budget of Procurement Activities												Php1,050,460,601.32			
		Total Contract Price of Procurement Activities Conducted												Php966,139,713.62			
		Total Savings (Total Alloted Budget - Total Contract Price)												Php84,320,887.70			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
00545	Request for Communication Line DSL (DATA) Service for SSS San Miguel S.O	COB-MOOE	Php 75,899.44	Php 75,899.44					N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00634	Request for cleaning & Repair of Aircon Units	COB-MOOE	Php 15,000.00	Php 15,000.00		Php 14,500.00	Php 14,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00634	Purchase of Various Furniture & Equipment for Minwest Division CY 2019	COB-MOOE	Php 78,150.00	Php 78,150.00		Php 57,685.00	Php 57,685.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00647	Replacement of 4 units Tires for Vehicle SHP-869	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00736	Supply & Delivery of WMR for March 2019	COB-MOOE	Php 229,500.00	Php 229,500.00		Php 229,500.00	Php 229,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00736	Supply & Delivery of WMR for 2nd Quarter of 2019	COB-MOOE	Php 155,250.00	Php 155,250.00		Php 155,250.00	Php 155,250.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00016	Purchase/ Supply of various Janitorial Supplies CY 2019	COB-MOOE	Php 30,500.00	Php 30,500.00		Php 30,470.50	Php 30,470.50		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00274	Purchase of Various Office Supplies	COB-MOOE	Php 30,490.00	Php 30,490.00		Php 29,800.00	Php 29,800.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00397	Purchase of 3 units Air curtains	COB-MOOE	Php 78,900.00	Php 78,900.00		Php 64,500.00	Php 64,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00403	Purchase of 10 units Cabinet-Open Steel Shelves	COB-MOOE	Php 158,000.00	Php 158,000.00		Php 87,457.50	Php 87,457.50		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00109	Purchase of 1 unit Executive Chair	COB-MOOE	Php 17,900.00	Php 17,900.00		Php 17,890.00	Php 17,890.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00110	Purchase of 1 unit Supervisor Table	COB-MOOE	Php 15,800.00	Php 15,800.00		Php 15,400.00	Php 15,400.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00644	Replacement & Repair of suspension and front wheel bearing inclusive of labor & materials	COB-MOOE	Php 20,600.00	Php 20,600.00		Php 20,585.00	Php 20,585.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00642	Supply of Diesel/ Fuel for SSS Vehicle- Medical & Legal Department	COB-MOOE	Php 23,000.00	Php 23,000.00		Php 1,324.50	Php 1,324.50		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
00350	Supply, Delivery & Installation of 16 units brand new UPS batteries for KEMA POWER UPS Equipment	COB-MOOE	Php 145,600.00	Php 145,600.00		Php 128,000.00	Php 128,000.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
1	Supply & Delivery of 204 sacks Well-Milled-Rice for the month of April 2019	2019 Corporate Operating Budget (COB)- RICE GRANT	Php 229,500.00	Php 229,500.00		Php 229,500.00	Php 229,500.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.
1	Meals & Snacks for RACE Operation Program on June 14, 2019	2019 Corporate Operating Budget (COB)- Misc Others	Php 24,000.00	Php 24,000.00		Php 23,320.00	Php 23,320.00		N.A	N.A	N.A.	N.A	N.A	N.A	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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															
56	Supply, Delivery and Installation into Operational State of Servers and Software Solution for the Windows Server Consolidation Project	HSD	Public Bidding	01-Jun-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	09-Jan-19	22-Jan-19	12-Feb-19				
795	Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site and Site Development Lot I: Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site	EFMD	Public Bidding	25-Jan-19	15-Feb-19	01-Mar-19	N.A.	15-Mar-19	03-Apr-19	29-Apr-19	30-May-19				
26-29	One (1) Year Contract for Security Services for NCR Operations Group Lot 1 – SSS NCR North and East Divisions	OPERATIONS GR	Public Bidding	18-Jan-19	27-Feb-19	08-Mar-19	N.A.	22-Mar-19	26-Mar-19	24-Apr-19	29-May-19				
27-28	One (1) Year Contract for Security Services for NCR Operations Group Lot 2 – SSS NCR South and West Divisions	OPERATIONS GR	Public Bidding	18-Jan-19	27-Feb-19	08-Mar-19	N.A.	22-Mar-19	26-Mar-19	24-Apr-19	29-May-19				
13-14	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group Lot II: SSS Visayas West 1 and 2 Divisions	VISAYAS GROUP	Public Bidding	25-Jan-19	19-Mar-19	29-Mar-19	N.A.	15-Apr-19	22-Apr-19	07-May-19	29-May-19				
7-10	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot I: SSS NCR North and East Divisions and Processing Centers	NCR OPERATIONS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	08-May-19	29-May-19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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																
56	Supply, Delivery and Installation into Operational State of Servers and Software Solution for the Windows Server Consolidation Project	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- Windows Server Consolidation	Php 40,704,276.00		Php 40,704,276.00	Php 26,269,925.48		Php 26,269,925.48	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	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18		
795	Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site and Site Development Lot I: Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site	2019 Corporate Operating Budget (COB) under CAPEX – Land Improvement	Php 38,540,815.89		Php 38,540,815.89	Php 38,436,372.20		Php 38,436,372.20	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	21-Feb-19	N.A.	21-Mar-19	21-Mar-19	21-Mar-19		
26-29	One (1) Year Contract for Security Services for NCR Operations Group Lot 1 – SSS NCR North and East Divisions	2019 Corporate Operating Budget (COB) – MOOE	Php 75,309,613.00	Php 75,309,613.00		Php 73,953,057.66		Php 73,953,057.66	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-Feb-19	N.A.	13-Mar-19	13-Mar-19	13-Mar-19		
27-28	One (1) Year Contract for Security Services for NCR Operations Group Lot 2 – SSS NCR South and West Divisions	2019 Corporate Operating Budget (COB) – MOOE	Php 55,686,858.00	Php 55,686,858.00		Php 54,685,640.48		Php 54,685,640.48	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-Feb-18	N.A.	13-Mar-19	13-Mar-19	13-Mar-19		
13-14	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group Lot II: SSS Visayas West 1 and 2 Divisions	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 6,177,093.00	Php 6,177,093.00		Php 5,528,644.80		Php 5,528,644.80	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	18-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
7-10	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot I: SSS NCR North and East Divisions and Processing Centers	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 27,028,281.00	Php 27,028,281.00		Php 26,354,691.73		Php 26,354,691.73	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
8-9	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot II: SSS NCR West and South Divisions and Processing Centers	NCR OPERATIONS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	08-May-19	29-May-19				
30	Three (3) Year Contract for Security Services for SSS Visayas Group Lot I: SSS Visayas Central 1 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19				
31	Three (3) Year Contract for Security Services for SSS Visayas Group Lot II: SSS Visayas Central 2 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19				
32	Three (3) Year Contract for Security Services for SSS Visayas Group Lot III: SSS Visayas West 1 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19				
33	Three (3) Year Contract for Security Services for SSS Visayas Group Lot IV: SSS Visayas West 2 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19				
24	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot I: SSS Mindanao North Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19				
25	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot II: SSS Mindanao West Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
8-9	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot II: SSS NCR West and South Divisions and Processing Centers	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 20,073,567.00	Php 20,073,567.00		Php 17,000,008.00		Php 17,000,008.00	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	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
30	Three (3) Year Contract for Security Services for SSS Visayas Group Lot I: SSS Visayas Central 1 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 18,308,849.00	Php 18,308,849.00		Php 17,978,968.05		Php 17,978,968.05	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
31	Three (3) Year Contract for Security Services for SSS Visayas Group Lot II: SSS Visayas Central 2 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 8,130,599.00	Php 8,130,599.00		Php 7,983,494.12		Php 7,983,494.12	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
32	Three (3) Year Contract for Security Services for SSS Visayas Group Lot III: SSS Visayas West 1 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 12,735,118.00	Php 12,735,118.00		Php 12,443,469.62		Php 12,443,469.62	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
33	Three (3) Year Contract for Security Services for SSS Visayas Group Lot IV: SSS Visayas West 2 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 7,469,528.00	Php 7,469,528.00		Php 7,335,024.25		Php 7,335,024.25	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	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
24	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot I: SSS Mindanao North Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 23,286,729.00	Php 23,286,729.00		Php 22,750,195.87		Php 22,750,195.87	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19		
25	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot II: SSS Mindanao West Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 16,587,529.00	Php 16,587,529.00		Php 16,259,934.78		Php 16,259,934.78	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
22	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot III: SSS Mindanao South 1 Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19				
23	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot IV: SSS Mindanao South 2 Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19				
62	Acquisition of Network Equipment Lot III – Supply, Delivery and Installation of One (1) Core Switch for Disaster Recovery Site	NCD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	10-May-19	30-May-19				
48	Supply, Delivery, Deployment and Installation into Operational State of ICT Equipment for the Branch Queue Management System (BQMS) Project	BSPD	Public Bidding	09-Sep-18	09-Mar-19	19-Mar-19	N.A.	04-Apr-19	08-Apr-19	FOR CANCELLATION OF THE PROJECT					
53	Supply, Delivery and Installation Into Operational State of Integrated Security Monitoring Solution	ISSD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	06-May-19					
47	Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems	ITMG	Public Bidding	31-Aug-18	27-Mar-19	04-Apr-19	N.A.	16-Apr-19							
119	Three (3) Year Contract for the Outsourcing of Imaging Services for SSS Priority Documents (Membership and Contribution Records)	RASD	Public Bidding	05-Mar-19	12-Apr-19	22-Apr-19	N.A.	03-Jun-19							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
22	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot III: SSS Mindanao South 1 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 24,999,352.00	Php 24,999,352.00		Php 24,436,660.51		Php 24,436,660.51	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19		
23	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot IV: SSS Mindanao South 2 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 11,538,651.00	Php 11,538,651.00		Php 11,278,994.88		Php 11,278,994.88	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	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19		
62	Acquisition of Network Equipment Lot III – Supply, Delivery and Installation of One (1) Core Switch for Disaster Recovery Site	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 11,510,474.70		Php 11,510,474.70	Php 11,358,000.00		Php 11,358,000.00	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	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19		
48	Supply, Delivery, Deployment and Installation into Operational State of ICT Equipment for the Branch Queue Management System (BQMS) Project	2019 Corporate Operating Budget (COB) – MOOE	Php 44,407,570.00		Php 44,407,570.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit		N.A.	28-Mar-19	28-Mar-19	28-Mar-19		
53	Supply, Delivery and Installation into Operational State of Integrated Security Monitoring Solution	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 15,000,000.00		Php 15,000,000.00				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	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19		
47	Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems	2019 Corporate Operating Budget (COB) – CO & MOOE	Php 351,000,000.00		Php 351,000,000.00				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	28-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19		
119	Three (3) Year Contract for the Outsourcing of Imaging Services for SSS Priority Documents (Membership and Contribution Records)	2019 Corporate Operating Budget (COB) – MOOE	Php 59,741,267.74		Php 59,741,267.74				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	10-May-19	N.A.	28-May-19	28-May-19	28-May-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
85	Three (3) Year Contract for Cargo Forwarding Services Lot 1 – SSS Main Office to SSS Branch and vice versa	OSD	Public Bidding	29-Mar-19	26-Apr-19	06-May-19	N.A.	27-May-19	30-May-19						
85	Three (3) Year Contract for Cargo Forwarding Services Lot 2 – Local to local Branch	OSD	Public Bidding	29-Mar-19	26-Apr-19	06-May-19	N.A.	27-May-19	30-May-19						
130	Three (3) Year Contract for Message Blast Service	MESD	Public Bidding	05-Mar-19	26-Apr-19	06-May-19	N.A.	27-May-19	03-Jun-19						
127-128	Printing of SSS Information Materials	CCD	Public Bidding	22-Apr-19	27-Apr-19	06-May-19	N.A.	27-May-19	30-May-19						
86	Three (3) Year Contract for the Rental of Photocopying Machines	OSD	Public Bidding	29-Mar-19	27-Apr-19	06-May-19	N.A.	27-May-19	30-May-19						
6	One (1) Year Janitorial Services for NCR Properties (Makati Building, HK Sun Plaza, East Triangle Property & Motorpool)	EFMD	Public Bidding	11-Apr-19	17-May-19	27-May-19	N.A.	13-Jun-19	17-Jun-19						
58	Supply, Delivery, Testing and Installation of Web Application Firewall in SSS Main Office	ISSD	Public Bidding	01-Apr-19	22-May-19	30-May-19	N.A.	20-Jun-19							

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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
85	Three (3) Year Contract for Cargo Forwarding Services Lot 1 – SSS Main Office to SSS Branch and vice versa	2019 Corporate Operating Budget (COB) – MOOE	Php 48,773,161.00	Php 48,773,161.00					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-Apr-19	N.A.	22-May-19	22-May-19	22-May-19		
85	Three (3) Year Contract for Cargo Forwarding Services Lot 2 – Local to local Branch	2019 Corporate Operating Budget (COB) – MOOE	Php 16,840,212.00	Php 16,840,212.00					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-Apr-19	N.A.	22-May-19	22-May-19	22-May-19		
130	Three (3) Year Contract for Message Blast Service	2019 Corporate Operating Budget (COB) – MOOE	Php 89,946,572.00	Php 89,946,572.00					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-Apr-19	N.A.	22-May-19	22-May-19	22-May-19		
127-128	Printing of SSS Information Materials	2019 Corporate Operating Budget (COB) – MOOE • Brochures-Regular • Posters-Regular	Php 6,700,000.00	Php 6,700,000.00					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-Apr-19	N.A.	22-May-19	22-May-19	22-May-19		
86	Three (3) Year Contract for the Rental of Photocopying Machines	2019 Corporate Operating Budget (COB) – MOOE	Php 120,012,523.00	Php 120,012,523.00					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-Apr-19	N.A.	22-May-19	22-May-19	22-May-19		
6	One (1) Year Janitorial Services for NCR Properties (Makati Building, HK Sun Plaza, East Triangle Property & Motorpool)	Corporate Operating Budget (COB) – 2019 APP – M/R Building – Janitorial Services (Investment Income)	Php 8,847,956.20		Php 8,847,956.20				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	22-May-19	N.A.	06-Jun-19	06-Jun-19	06-Jun-19		
58	Supply, Delivery, Testing and Installation of Web Application Firewall in SSS Main Office	2019 Corporate Operating Budget (COB) – Hardware and Software with Warranty	Php 15,800,000.00		Php 15,800,000.00				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	22-May-19	N.A.	06-Jun-19	06-Jun-19	06-Jun-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
881	Architectural and Engineering Design Services for the Proposed Construction of SSS Ilagan and Iloilo Buildings	EFMD	Public Bidding	04-Dec-18	11-Jun-19		20-Jun-19								
7871-114	Renovation of Office Space at Aurora Milestone Building	EFMD	Public Bidding	04-Dec-18	11-Jun-19	20-Jun-19	N.A.	04-Jul-19							
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	03-Jun-19	18-Jun-19	27-Jun-19	N.A.	11-Jul-19							
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	03-Jun-19	18-Jun-19	27-Jun-19	N.A.	11-Jul-19							
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	03-Jun-19	18-Jun-19	27-Jun-19	N.A.	11-Jul-19							
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/ Manila/ Navotas/San Juan	ESD	Public Bidding	03-Jun-19	18-Jun-19	27-Jun-19	N.A.	11-Jul-19							
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	03-Jun-19	18-Jun-19	27-Jun-19	N.A.	11-Jul-19							
881	Architectural and Engineering Design Services for the Proposed Construction of SSS Tuguegarao and Zamboanga Buildings	EFMD	Public Bidding	23-May-19	18-Jun-19		27-Jun-19								

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
881	Architectural and Engineering Design Services for the Proposed Construction of SSS Ilagan and Iloilo Buildings	Corporate Operating Budget FY 2019	Php 8,468,000.00													
7871-114	Renovation of Office Space at Aurora Milestone Building	2019 Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 19,273,823.67													
91	SSS Ee’s Rice Grant for the 3rd Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 6,442,500.00	Php 6,442,500.00												
91	SSS Ee’s Rice Grant for the 3rd Quarter CY2019 - Lot 2 - Fairview/Novaliches	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 6,555,000.00	Php 6,555,000.00												
91	SSS Ee’s Rice Grant for the 3rd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 5,985,000.00	Php 5,985,000.00												
91	SSS Ee’s Rice Grant for the 3rd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/ Manila/ Navotas/San Juan	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 6,772,500.00	Php 6,772,500.00												
91	SSS Ee’s Rice Grant for the 3rd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Corporate Operating Budget – Operating Expense- Rice Grant - 2019	Php 5,205,000.00	Php 5,205,000.00												
881	Architectural and Engineering Design Services for the Proposed Construction of SSS Tuguegarao and Zamboanga Buildings	Corporate Operating Budget FY 2019	Php 14,932,000.00													

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
804,804,114	Various Renovation and Construction of Walkshed Canopy of SSS Davao Building (Re-Advertisement)	EFMD	Public Bidding	13-Jun-18	20-Jun-19	01-Jul-19	N.A.	15-Jul-19							
888	2019 Dedicated Nationwide Customer Satisfaction Survey of SSS Members	CCD	Public Bidding	08-Mar-19	30-Mar-19	29-May-19	24-Apr-19	11-Jun-19							
889	Consulting Services for the Concept, Design and Printing of the 2018 Annual Report	CCD	Public Bidding	28-Mar-19	04-Apr-19	29-May-19	24-Apr-19	11-Jun-19							
783	Renovation of Green Room at 12th Floor of the SSS Main Building	EFMD	Public Bidding	12-Nov-18	04-Apr-19	24-Apr-19	N.A.	08-May-19							
2019 APP-Update for the Month of March-4th Update #1	Proposed Records Room at Northside of R.M. Hall Roofdeck	EFMD	Public Bidding	12-Nov-18	09-Apr-19	24-Apr-19	N.A.	08-May-19							
2019 APP-Update for the Month of March-3rd Update #3	Outsourcing of Mandatory Drug Testing among Diagnostic Laboratories Accredited by Department of Health (DOH) within 5 Km. Radius Area from SSS Main Office (On-Site)	HCD	Public Bidding	24-Apr-19	03-May-19	15-Mar-19	N.A.	29-May-19							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
804,804,114	Various Renovation and Construction of Walkshed Canopy of SSS Davao Building (Re-Advertisement)	2019 Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 16,509,038.44													
888	2019 Dedicated Nationwide Customer Satisfaction Survey of SSS Members	Corporate Operating Budget FY 2019	Php 4,500,000.00	Php 4,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	23-May-19	24-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19		
889	Consulting Services for the Concept, Design and Printing of the 2018 Annual Report	Corporate Operating Budget FY 2019	Php 1,453,750.00	Php 1,453,750.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	23-May-19	24-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19		
783	Renovation of Green Room at 12th Floor of the SSS Main Building	2019 Corporate Operating Budget (COB) - M/R Building –Repairs & Others	Php 2,294,400.00	Php 2,294,400.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	24-Apr-19	N.A.	08-May-19	08-May-19	08-May-19		
2019 APP- Update for the Month of March- 4th Update #1	Proposed Records Room at Northside of R.M. Hall Roofdeck	2019 Corporate Operating Budget (COB) - M/R Building –Repairs & Others	Php 4,963,383.70	Php 4,963,383.70					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	24-Apr-19	N.A.	02-May-19	02-May-19	02-May-19		
2019 APP- Update for the Month of March- 3rd Update #3	Outsourcing of Mandatory Drug Testing among Diagnostic Laboratories Accredited by Department of Health (DOH) within 5 Km. Radius Area from SSS Main Office (On-Site)	2019 Corporate Operating Budget (COB) – MOOE	Php 1,194,600.00	Php 1,194,600.00					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	06-May-19	N.A.	23-May-19	23-May-19	23-May-19		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
601	Various Projects at SSS Main Office and EDSA Lot - Lot 1	EFMD	Public Bidding	12-Nov-18	03-May-19	15-Mar-19	N.A.	29-May-19							
771	Various Projects at SSS Main Office and EDSA Lot - Lot 2 - Repainting Works of Sunken Garden	EFMD	Public Bidding	12-Nov-18	03-May-19	15-Mar-19	N.A.	29-May-19							
2701-2581-304	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building Lot I: Improvement of Substation I, Substation II & Powerhouse (Re-Advertisement)	EFMD	Public Bidding	07-Feb-19	12-Jun-19	26-Jun-19	N.A.	10-Jul-19							
2701-2581-304	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building Lot II: - Renovation of Various Offices at SSS Main Building (Re-Advertisement)	EFMD	Public Bidding	07-Feb-19	12-Jun-19	26-Jun-19	N.A.	10-Jul-19							
794	Renovation of an Office Space for NCR Large Account Department at Pryce Tower Center, Makati City	EFMD	Public Bidding	27-Feb-19	12-Jun-19	26-Jun-19	N.A.	10-Jul-19							
	Supply, Delivery and Deployment of 100 units of Multimedia Projectors	ITRMD	Public Bidding		20-Jun-19	03-Jul-19	N.A.	17-Jul-19							
883	Consultancy Service for the Structural Assessment of SSS Baguio and SSS San Pablo Buildings	EFMD	Public Bidding	03-Apr-19	21-Jun-19		03-Jul-19								
Total Alloted Budget of On-going Procurement Activities												Php1,291,275,091.82			

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Recommended for Approval by:

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Approved:

AURORA C. IGNACIO
President and CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY2019

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
601	Various Projects at SSS Main Office and EDSA Lot - Lot 1	2019 Corporate Operating Budget (COB) – MOOE	Php 1,266,556.00	Php 1,266,556.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE)	06-May-19	N.A.	23-May-19	23-May-19	23-May-19		
771	Various Projects at SSS Main Office and EDSA Lot - Lot 2 - Repainting Works of Sunken Garden	2019 Corporate Operating Budget (COB) – MOOE	Php 1,116,495.00	Php 1,116,495.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE)	06-May-19	N.A.	23-May-19	23-May-19	23-May-19		
2701-2581-304	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building Lot I: Improvement of Substation I, Substation II & Powerhouse (Re-Advertisement)	2019 Corporate Operating Budget (COB) – M/R Building – Repairs & Others	Php 3,416,110.15													
2701-2581-304	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building Lot II: – Renovation of Various Offices at SSS Main Building (Re-Advertisement)	2019 Corporate Operating Budget (COB) – M/R Building – Repairs & Others	Php 3,568,839.60													
794	Renovation of an Office Space for NCR Large Account Department at Pryce Tower Center, Makati City	2019 Corporate Operating Budget (COB) and Investment Income	Php 2,201,499.73													
	Supply, Delivery and Deployment of 100 units of Multimedia Projectors	2019 Corporate Operating Budget (COB) and Investment Income	Php 2,000,000.00													
883	Consultancy Service for the Structural Assessment of SSS Baguio and SSS San Pablo Buildings	Corporate Operating Budget FY 2019	Php 1,535,000.00													