

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract 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															
252	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot I: SSS Pasig-Pioneer Branch OfficeSupply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot I: SSS Pasig-Pioneer Branch Office	EMD	Public Bidding	17-Mar-17	April 26 to May 03, 2017	09-May-17	07-Jul-17	07-Jul-17	14-Jul-17	31-Aug-17	11-Sep-17	26-Sep-17	26-Sep-17	60 c.d.	
266	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot II: SSS Tarlac Processing CenterSupply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot II: SSS Tarlac Processing Center	EMD	Public Bidding	17-Mar-17	April 26 to May 03, 2017	09-May-17	07-Jul-17	07-Jul-17	14-Jul-17	31-Aug-17	13-Sep-17	26-Sep-17	26-Sep-17	60 c.d.	
224	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Makati-Gil Puyat Branch Office	EMD	Public Bidding	09-May-17	May 16 to 23, 2017	05-Jun-17	16-Jun-17	16-Jun-17	30-Jun-17	26-Jul-17	08-Aug-17	22-Aug-17	22-Aug-17	60 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	23-Jun-17	23-Jun-17	29-Jun-17	14-Jul-17	19-Jul-17	03-Aug-17	03-Aug-17	30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	23-Jun-17	23-Jun-17	29-Jun-17	14-Jul-17	20-Jul-17	03-Aug-17	03-Aug-17	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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 ACTIVITI																
252	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot I: SSS Pasig-Pioneer Branch OfficeSupply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot I: SSS Pasig-Pioneer Branch Office	COB – CAPEX – Modular Furniture	Php8,476,942.88		Php8,476,942.88	Php5,383,323.68		Php5,383,323.68	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-May-17	30-Jun-17	30-Jun-17	30-Jun-17	30-Jun-17	60 c.d.	
266	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot II: SSS Tarlac Processing CenterSupply, Delivery & Installation of Modular Office Systems and Furniture for SSS Pasig-Pioneer and SSS Tarlac Processing Center: Lot II: SSS Tarlac Processing Center	COB – CAPEX – Modular Furniture	Php4,669,558.40		Php4,669,558.40	Php3,291,873.40		Php3,291,873.40	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-May-17	30-Jun-17	30-Jun-17	30-Jun-17	30-Jun-17	60 c.d.	
224	Supply, Delivery & Installation of Modular Office Systems and Furniture for SSS Makati-Gil Puyat Branch Office	COB – CAPEX – Modular Furniture	Php5,301,699.20		Php5,301,699.20	Php3,379,706.32		Php3,379,706.32	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	60 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php6,648,750.00	Php6,648,750.00		Php6,205,500.00	Php6,205,500.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php5,386,500.00	Php5,386,500.00		Php4,979,520.00	Php4,979,520.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
499, 5378, 5461, 5488, 5630, 5731	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	23-Jun-17	23-Jun-17	29-Jun-17	14-Jul-17	19-Jul-17	03-Aug-17	03-Aug-17	30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	23-Jun-17	23-Jun-17	29-Jun-17	14-Jul-17	20-Jul-17	03-Aug-17	03-Aug-17	30 c.d.	
499, 5139, 5151, 5164, 5177, 5233, 5245	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	19-May-17	May 24 to 31, 2017	05-Jun-17	23-Jun-17	23-Jun-17	29-Jun-17	14-Jul-17	20-Jul-17	03-Aug-17	03-Aug-17	30 c.d.	
2017 APP - 4TH UPDATE 6-22	Three (3) Year Contract for Security Services of Luzon Operations Group Lot I: Luzon North 1 & 2 DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot I: Luzon North 1 & 2 Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17	17-Jul-17	22-Sep-17	19-Oct-17			Three (3) Years	
2017 APP - 4TH UPDATE 23-56	Three (3) Year Contract for Security Services of Luzon Operations Group Lot II: Luzon Central 1 & 2 DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot II: Luzon Central 1 & 2 Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17	17-Jul-17	22-Sep-17	19-Oct-17			Three (3) Years	
2017 APP - 4TH UPDATE 57-91	Three (3) Year Contract for Security Services of Luzon Operations Group Lot III: Luzon South 1 & 2 DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot III: Luzon South 1 & 2 Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17	17-Jul-17	22-Sep-17	19-Oct-17			Three (3) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
499, 5378, 5461, 5488, 5630, 5731	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Operating Expense-Rice Grant	Php7,013,250.00	Php7,013,250.00		Php6,726,486.00	Php6,726,486.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	30 c.d.	
499	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	Operating Expense-Rice Grant	Php4,974,750.00	Php4,974,750.00		Php4,740,384.00	Php4,740,384.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	30 c.d.	
499, 5139, 5151, 5164, 5177, 5233, 5245	SSS Ee's Rice Grant for the 3rd Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php4,266,000.00	Php4,266,000.00		Php4,057,440.00	Php4,057,440.00		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	02-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	30 c.d.	
2017 APP - 4TH UPDATE 6-22	Three (3) Year Contract for Security Services of Luzon Operations Group Lot I: Luzon North 1 & 2 DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot I: Luzon North 1 & 2 Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php14,915,785.00	Php14,915,785.00		Php14,646,877.77	Php14,646,877.77		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	05-Jul-17	05-Jul-17	09-Jun-17	09-Jun-17	Three (3) Years	
2017 APP - 4TH UPDATE 23-56	Three (3) Year Contract for Security Services of Luzon Operations Group Lot II: Luzon Central 1 & 2 DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot II: Luzon Central 1 & 2 Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php37,042,405.00	Php37,042,405.00		Php36,377,761.20	Php36,377,761.20		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	05-Jul-17	05-Jul-17	09-Jun-17	09-Jun-17	Three (3) Years	
2017 APP - 4TH UPDATE 57-91	Three (3) Year Contract for Security Services of Luzon Operations Group Lot III: Luzon South 1 & 2 DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot III: Luzon South 1 & 2 Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php35,001,884.00	Php35,001,884.00		Php34,372,988.44	Php34,372,988.44		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	05-Jul-17	05-Jul-17	09-Jun-17	09-Jun-17	Three (3) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP - 4TH UPDATE 92- 101	Three (3) Year Contract for Security Services of Luzon Operations Group Lot IV: Luzon Bicol DivisionsThree (3) Year Contract for Security Services of Luzon Operations Group Lot IV: Luzon Bicol Divisions	LUZON OPERATIONS GROUP	Public Bidding	17-Feb-17	May 31, 2017 to June 07, 2017	09-Jun-17	11-Jul-17	11-Jul-17	17-Jul-17	22-Sep-17	06-Oct-17			Three (3) Years	
00493	Printing of the SSS 60th Anniversary Publication	CCD	Public Bidding	18-May-17	June 02 to 09, 2017	15-Jun-17	29-Jun-17	29-Jun-17	06-Jul-17	03-Aug-17	05-Aug-17	08-Sep-17	08-Sep-17	14 calendar days upon receipt of final blue print	
00483	Printing of SSS Brochures for CY2017	CCD	Public Bidding	11-May-17	June 21 to 28, 2017	07-Jul-17	21-Jul-17	21-Jul-17	04-Aug-17	17-Aug-17	08-Sep-17	15-Sep-17	15-Sep-17	Staggered basis, in three (3) batches every after 30 days but not to exceed 90 days	
00698	Provision of a Three (3) Year Collocation Services for SSS Business Recovery Center (4th Advertisement)	DCOD	Public Bidding	01-Jul-16	July 06 to 13, 2017	18-Jul-17	01-Aug-17	01-Aug-17	07-Aug-17	17-Aug-17	18-Sep-17			Three (3) Year Contract to start thirty (30) calendar days upon signing of contract	
00831	Bulk Purchase of Supplied and Materials Lot I: Paper and Paper ProductsBulk Purchase of Supplied and Materials Lot I: Paper and Paper Products	OSD	Public Bidding	09-May-17	July 26 to 02 August 2017	08-Aug-17	25-Aug-17	25-Aug-17	04-Sep-17	06-Oct-17	21-Nov-17	24-Nov-17	24-Nov-17	Staggered basis, but not to exceed 300 calendar days	
00831	Bulk Purchase of Supplied and Materials Lot II: Various Envelopes/Pre- printed Letter Carrier	OSD	Public Bidding	09-May-17	July 26 to 02 August 2017	08-Aug-17	25-Aug-17	25-Aug-17	04-Sep-17	28-Nov-17	08-Dec-17			Staggered basis, but not to exceed 300 calendar days	
00831	Bulk Purchase of Supplied and Materials Lot IV: Thermal Paper and TSF	OSD	Public Bidding	09-May-17	July 26 to 02 August 2017	08-Aug-17	25-Aug-17	25-Aug-17	04-Sep-17	06-Oct-17	21-Nov-17	24-Nov-17	24-Nov-17	Staggered basis, but not to exceed 300 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP - 4TH UPDATE 92- 101	Three (3) Year Contract for Security Services of Luzon Operations Group Lot IV: Luzon Bicol Divisions	Corporate Budget for Maintenance/Repairs-Building-Security Services	Php8,394,052.00	Php8,394,052.00		Php8,243,538.27	Php8,243,538.27		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Jun-17	05-Jul-17	05-Jul-17	09-Jun-17	09-Jun-17	Three (3) Years	
00493	Printing of the SSS 60th Anniversary Publication	COB-Publication Expense-Brochures	Php3,000,000.00		Php3,000,000.00	Php1,456,000.00		Php1,456,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Jun-17	22-Jun-17	22-Jun-17	05-Jul-17	05-Jul-17	14 calendar days upon receipt of final blue print	
00483	Printing of SSS Brochures for CY2017	COB-Printing of Information Materials	Php7,740,000.00		Php7,740,000.00	Php7,563,750.00		Php7,563,750.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Jun-17	22-Jun-17	22-Jun-17	05-Jul-17	05-Jul-17	Staggered basis, in three (3) batches every after 30 days but not to exceed 90 days	
00698	Provision of a Three (3) Year Collocation Services for SSS Business Recovery Center (4th Advertisement)	Approved Corporate Operating Budget – MOOE – Office Space Rental	Php20,329,200.00	Php20,329,200.00		Php16,848,000.00	Php16,848,000.00		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	13-Jul-17	28-Jul-17	28-Jul-17	28-Jul-17	28-Jul-17	Three (3) Year Contract to start thirty (30) calendar days upon signing of contract	
00831	Bulk Purchase of Supplied and Materials Lot I: Paper and Paper ProductsBulk Purchase of Supplied and Materials Lot I: Paper and Paper Products	COB-Supplies and Materials Inventory	Php10,610,044.50		Php10,610,044.50	Php10,525,132.50	Php10,525,132.50		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	Staggered basis, but not to exceed 300 calendar days	
00831	Bulk Purchase of Supplied and Materials Lot II: Various Envelopes/Pre-printed Letter Carrier	COB-Supplies and Materials Inventory	Php4,231,320.00		Php4,231,320.00	Php4,230,256.00		Php4,230,256.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	Staggered basis, but not to exceed 300 calendar days	
00831	Bulk Purchase of Supplied and Materials Lot IV: Thermal Paper and TSF	COB-Supplies and Materials Inventory	Php887,247.00		Php887,247.00	Php865,850.00		Php865,850.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	Staggered basis, but not to exceed 300 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00832	Bulk Purchase of Supplied and Materials Lot V: Toner/Ribbons for Epson Printers	OSD	Public Bidding	09-May-17	July 26 to 02 August 2017	08-Aug-17	25-Aug-17	25-Aug-17	04-Sep-17	06-Oct-17	21-Nov-17	24-Nov-17	24-Nov-17	Staggered basis, but not to exceed 300 calendar days	
00832	Bulk Purchase of Supplied and Materials Lot VI: Toner for Canon Printer	OSD	Public Bidding	09-May-17	July 26 to 02 August 2017	08-Aug-17	25-Aug-17	25-Aug-17	04-Sep-17	06-Oct-17	21-Nov-17	24-Nov-17	24-Nov-17	Staggered basis, but not to exceed 300 calendar days	
00832	Bulk Purchase of Supplied and Materials Lot VII: Various Computer Supplies	OSD	Public Bidding	09-May-17	July 26 to 02 August 2017	08-Aug-17	25-Aug-17	25-Aug-17	04-Sep-17	06-Oct-17	21-Nov-17	24-Nov-17	24-Nov-17	Staggered basis, but not to exceed 300 calendar days	
00751	Purchase of Medicines Lot I: Maintenance Medicines	HCD	Public Bidding	16-Jun-17	August 08 to 15, 2017	22-Aug-17	19-Sep-17	19-Sep-17	25-Sep-17	24-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15 calendar days upon receipt of PO	
00751	Purchase of Medicines Lot I: Maintenance Medicines	HCD	Public Bidding	16-Jun-17	August 08 to 15, 2017	22-Aug-17	19-Sep-17	19-Sep-17	25-Sep-17	24-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	15 calendar days upon receipt of PO	
00751	Purchase of Medicines Lot II: Antibiotic Preparation	HCD	Public Bidding	16-Jun-17	August 08 to 15, 2017	22-Aug-17	19-Sep-17	19-Sep-17	25-Sep-17	24-Nov-17	13-Dec-17	14-Dec-17	14-Dec-17	15 calendar days upon receipt of PO	
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 1 (Montalban/San Mateo/ Quezon City (excluding Lot II))	ESD	Public Bidding	22-Aug-17	September 07 to 14, 2017	19-Sep-17	06-Oct-17	06-Oct-17	12-Oct-17	18-Oct-17	20-Oct-17	17-Nov-17	17-Nov-17	30 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
00832	Bulk Purchase of Supplied and Materials Lot V: Toner/Ribbons for Epson Printers	COB-Supplies and Materials Inventory	Php20,149,225.20		Php20,149,225.20	Php19,905,870.00		Php19,905,870.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	Staggered basis, but not to exceed 300 calendar days	
00832	Bulk Purchase of Supplied and Materials Lot VI: Toner for Canon Printer	COB-Supplies and Materials Inventory	Php24,321,600.00		Php24,321,600.00	Php24,084,000.00		Php24,084,000.00	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	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	Staggered basis, but not to exceed 300 calendar days	
00832	Bulk Purchase of Supplied and Materials Lot VII: Various Computer Supplies	COB-Supplies and Materials Inventory	Php8,913,348.99		Php8,913,348.99	Php8,750,828.70		Php8,750,828.70	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	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	Staggered basis, but not to exceed 300 calendar days	
00751	Purchase of Medicines Lot I: Maintenance Medicines	COB-SMI	Php21,535,955.20		Php21,535,955.20	Php4,760,552.28		Php4,760,552.28	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Aug-17	13-Sep-17	13-Sep-17	13-Sep-17	13-Sep-17		
00751	Purchase of Medicines Lot I: Maintenance Medicines	COB-SMI				Php5,406,500.00		Php5,406,500.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Aug-17	13-Sep-17	13-Sep-17	13-Sep-17	13-Sep-17		
00751	Purchase of Medicines Lot II: Antibiotic Preparation	COB-SMI	Php459,197.60		Php459,197.60	Php106,624.00		Php106,624.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Aug-17	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17		
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 1 -Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php5,798,250.00	Php5,798,250.00		Php5,398,815.00	Php5,398,815.00		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-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	22-Aug-17	September 07 to 14, 2017	19-Sep-17	06-Oct-17	06-Oct-17	12-Oct-17	18-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	30 calendar days	
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	ESD	Public Bidding	22-Aug-17	September 07 to 14, 2017	19-Sep-17	06-Oct-17	06-Oct-17	12-Oct-17	18-Oct-17	20-Oct-17	21-Nov-17	21-Nov-17	30 calendar days	
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	ESD	Public Bidding	22-Aug-17	September 07 to 14, 2017	19-Sep-17	06-Oct-17	06-Oct-17	12-Oct-17	18-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	30 calendar days	
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	22-Aug-17	September 07 to 14, 2017	19-Sep-17	06-Oct-17	06-Oct-17	12-Oct-17	18-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	30 calendar days	
00672	Supply, Delivery, Installation, Configuration and Testing of Network Equipment Upgrade	NCD	Public Bidding	19-Sep-17	September 28 to October 05, 2017	10-Oct-17	03-Nov-17	03-Nov-17	07-Nov-17	23-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	60 calendar days	
4274, 4275	Renovation of SSS Baguio Branch, Luzon North Cluster Legal Unit (LNCLU) and Toilets of SSS Baguio Building	EFMD	Public Bidding	19-Dec-17	May 05 to 12, 2017	19-May-17	09-Jun-17	09-Jun-17	16-Jun-17	20-Jun-17	04-Aug-17	11-Sep-17	11-Sep-17	120 c.d.	
1628	Renovation and Ground Improvement of SSS Naga Building Lot II: Ground Improvement of SSS Naga Branch Building	EFMD	Public Bidding	09-May-17	May 30, 2017 to June 06, 2017	09-Jun-17	23-Jun-17	23-Jun-17	11-Jul-17	02-Aug-17	15-Aug-17	29-Aug-17	29-Aug-17	180 c.d.	
6438	Waterproofing of Roofdeck and Parafet Walls of SSS Cebu Building	EFMD	Public Bidding	18-May-17	June 02 to 09, 2017	15-Jun-17	29-Jun-17	29-Jun-17	04-Jul-17	14-Aug-17	25-Aug-17	07-Sep-17	07-Sep-17	90 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php3,996,000.00	Php3,996,000.00		Php3,676,320.00	Php3,676,320.00		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-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17		
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Operating Expense-Rice Grant	Php6,250,500.00	Php6,250,500.00		Php5,969,922.00	Php5,969,922.00		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-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17		
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/Navotas/San Juan	Operating Expense-Rice Grant	Php4,056,750.00	Php4,056,750.00		Php3,874,647.00	Php3,874,647.00		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-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17		
00499	SSS Ee's Rice Grant for the 4th Quarter CY2017 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php3,192,750.00	Php3,192,750.00		Php3,049,431.00	Php3,049,431.00		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-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17		
00672	Supply, Delivery, Installation, Configuration and Testing of Network Equipment Upgrade	COB – CAPEX- Network Equipment Upgrade	Php6,123,400.00		Php6,123,400.00	Php6,028,000.00		Php6,028,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
4274, 4275	Renovation of SSS Baguio Branch, Luzon North Cluster Legal Unit (LNCLU) and Toilets of SSS Baguio Building	Corporate Operating Budget- M/R Building-Repairs and Others	Php7,953,758.46	Php7,953,758.46		Php7,914,360.07	Php7,914,360.07		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	12-May-17	02-Jun-17	02-Jun-17	02-Jun-17	02-Jun-17	120 c.d.	
1628	Renovation and Ground Improvement of SSS Naga Building Lot II: Ground Improvement of SSS Naga Branch Building	Corporate Operating Budget- CAPEX	Php7,059,000.60	Php7,059,000.60		Php6,563,927.62	Php6,563,927.62		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	02-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	180 c.d.	
6438	Waterproofing of Roofdeck and Parafet Walls of SSS Cebu Building	COB-M/R Building- Repair & Others	Php2,343,996.85	Php2,343,996.85		Php2,318,397.00	Php2,318,397.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	09-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	90 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
126, 127, 128,129, 130, 131	Renovation of Various Offices at SSS Main Building (Negotiated Procurement after Two Failed Biddings based on the revised Approved Budget for the Contract)	EFMD	Negotiated Procurement	11-May-17	July 24 to 27, 2017	25-Jul-17	28-Jul-17	28-Jul-17	01-Aug-17	09-Aug-17	15-Aug-17	16-Aug-17	16-Aug-17	155 c.d	
131-146	Repainting of Various Areas in SSS Main Office (Negotiated Procurement after Two Failed Biddings	EFMD	Negotiated Procurement	11-May-17	July 24 to 27, 2017	25-Jul-17	28-Jul-17	28-Jul-17	01-Aug-17	09-Aug-17	15-Aug-17	16-Aug-17	16-Aug-17	75 c.d.	
02364	Waterproofing of SSS Main Office Building Roofdecks	EFMD	Public Bidding	07-Jul-17	July 26 to August 02, 2017	08-Aug-17	25-Aug-17	25-Aug-17	30-Aug-17	09-Oct-17	10-Nov-17	24-Nov-17	24-Nov-17	90 c.d.	
151, 312	Renovation of SSS Masbate Branch Office (Re-Advertisement)	EFMD	Public Bidding	18-May-17	August 08 to 15, 2017	17-Aug-17	31-Aug-17	31-Aug-17	14-Sep-17	13-Oct-17	10-Nov-17	29-Nov-17	29-Nov-17	90 c.d.	
00236	Renovation of SSS Naga Branch Building (Re-Advertisement)	EFMD	Public Bidding	09-May-17	August 16 to 23, 2017	05-Sep-17	22-Sep-17	22-Sep-17	28-Sep-17	19-Oct-17	24-Nov-17	28-Dec-17	28-Dec-17	180 c.d.	
02387	Office Space Renovation of International Operations Group and Lending & Asset Management Group (Re-Advertisement) Lot II: Lending & Asset Management Group	EFMD	Public Bidding	20-Apr-17	September 14 to 21, 2017	28-Sep-17	12-Oct-17	12-Oct-17	08-Nov-17	07-Dec-17	27-Dec-17				
02388	Renovation of Offices for Benefits Administration Division (3rd Advertisement)	EFMD	Public Bidding	23-Jun-17	September 14 to 21, 2017	28-Sep-17	12-Oct-17	12-Oct-17	18-Oct-17	07-Nov-17	24-Nov-17				
2017 APP - 6th UPDATE 633, 748	Renovation of SSS Diliman PE Center and Medical Operations Department	EFMD	Public Bidding	14-Sep-17	September 28 to October 5, 2017	12-Oct-17	02-Nov-17	02-Nov-17	09-Nov-17	23-Nov-17	08-Dec-17	21-Dec-17	21-Dec-17	120 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
126, 127, 128,129, 130, 131	Renovation of Various Offices at SSS Main Building (Negotiated Procurement after Two Failed Biddings based on the revised Approved Budget for the Contract)	Corporate Operating Budget- M/R Building- Repairs and Others	Php2,205,044.07	Php2,205,044.07		Php2,182,770.73	Php2,182,770.73		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	30-Jun-17	26-Jul-17	26-Jul-17	26-Jul-17	26-Jul-17	155 c.d	
131-146	Repainting of Various Areas in SSS Main Office (Negotiated Procurement after Two Failed Biddings	Corporate Operating Budget- M/R Building- Repairs and Others	Php1,500,000.00	Php1,500,000.00		Php1,463,906.46	Php1,463,906.46		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	30-Jun-17	26-Jul-17	26-Jul-17	26-Jul-17	26-Jul-17	75 c.d.	
02364	Waterproofing of SSS Main Office Building Roofdecks	Corporate Operating Budget- M/R Building- Repairs and Others	Php5,618,890.49	Php2,343,996.85		Php4,954,766.68	Php4,954,766.68		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17		
151, 312	Renovation of SSS Masbate Branch Office (Re-Advertisement)	COB-CAPEX- Leasehold Improvement & Aircon System	Php2,222,461.89	Php1,964,327.74		Php2,187,326.36	Php2,187,326.36		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	10-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	90 c.d.	
00236	Renovation of SSS Naga Branch Building (Re-Advertisement)	Corporate Operating Budget (COB) - CAPEX	Php9,710,494.33	Php1,500,000.00		Php9,431,232.34	Php9,431,232.34		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	24-Aug-17	14-Sep-17	14-Sep-17	14-Sep-17	14-Sep-17	180 c.d.	
02387	Office Space Renovation of International Operations Group and Lending & Asset Management Group (Re-Advertisement) Lot II: Lending & Asset Management Group	Corporate Operating Budget- MR Building- Repairs & Others	Php4,824,691.01	Php5,618,890.49		Php4,148,760.40	Php4,148,760.40		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	22-Sep-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
02388	Renovation of Offices for Benefits Administration Division (3rd Advertisement)	Corporate Operating Budget- MR Building- Repairs & Others	Php2,243,107.97	Php2,222,461.89		Php2,107,839.27	Php2,107,839.27		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	17-Aug-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
2017 APP - 6th UPDATE 633, 748	Renovation of SSS Diliman PE Center and Medical Operations Department	Corporate Operating Budget- MR Building- Repairs & Others	Php2,415,320.67	Php9,710,494.33		Php2,388,360.86	Php2,388,360.86		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	06-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
02386	Renovation of Various Offices at SSS Main Building Lot 1: Branch Expansion & Management Services Department (BESMD) and Branch Systems & Procedures Department (BSPD)	EFMD	Public Bidding	14-Sep-17	September 28 to October 5, 2017	12-Oct-17	02-Nov-17	02-Nov-17	09-Nov-17	23-Nov-17	06-Dec-17			60 c.d.	
	Engagement Services of Philippine Information Agency for one (1) year	CCD	Negotiated Procurement under Agency to Agency Agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
755	Purchase of Medicines	HCD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-3rd Update 15	2017 Bulk Purchase of Supplies and Materials for MXD Mailer Consumables	OSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
647	Renewal of SSS' subscription oto Bloomberg Professional Service to Bloomberg PC with 32" dual flat panel and to real-time access to Philippine Stock Exchange (PSE) for a period of two (2) years	EQUITIES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-4TH Update 125	Renewal of SSS' subscription oto Bloomberg Professional Service to Bloomberg PC with 32" dual flat panel and to real-time access to Philippine Stock Exchange (PSE) for a period of two (2) years	ACCREDITATIO N DEPT	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
160	Lease of Office Space for SSS Pasig Processing Center	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	Lease of Office Space for SSS Marikina Branch Office	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
840	Purchase 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
65	Lease of Office Space for SSS Antipolo Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-4th Update 148	Hiring of Consultant for the development of SSS East Triangle Property for a period of six (6) months	IPD	Negotiated Procurement-Highly Technical Consultant	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 2ND SEMESTER OF CY2017

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
02386	Renovation of Various Offices at SSS Main Building Lot I: Branch Expansion & Management Services Department (BESMD) and Branch Systems & Procedures Department (BSPD)	Corporate Operating Budget- MR Building- Repairs & Others	Php2,074,709.24	Php2,074,709.24		Php1,990,322.73	Php1,990,322.73		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	06-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
	Engagement Services of Philippine Information Agency for one (1) year		Php50,000,000.00		Php50,000,000.00	Php50,000,000.00		Php50,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
755	Purchase of Medicines	Medicines	Php2,266,407.00	Php2,266,407.00		Php2,266,407.00	Php2,266,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-3rd Update 15	2017 Bulk Purchase of Supplies and Materials for MXD Mailer Consumables	IT Supplies	Php2,649,000.00	Php2,649,000.00		Php2,649,000.00	Php2,649,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
647	Renewal of SSS' subscription oto Bloomberg Professional Service to Bloomberg PC with 32" dual flat panel and to real-time access to Philippine Stock Exchange (PSE) for a period of two (2) years	COB-MOOE	Php2,586,270.96	Php2,586,270.96		Php2,586,270.96	Php2,586,270.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-4TH Update 125	Renewal of SSS' subscription oto Bloomberg Professional Service to Bloomberg PC with 32" dual flat panel and to real-time access to Philippine Stock Exchange (PSE) for a period of two (2) years	COB-MOOE	Php2,586,270.96	Php2,586,270.96		Php2,586,270.96	Php2,586,270.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
160	Lease of Office Space for SSS Pasig Processing Center	COB-MOOE	Php4,162,326.51	Php4,162,326.51		Php2,725,419.12	Php2,725,419.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Lease of Office Space for SSS Marikina Branch Office	COB-MOOE	Php3,275,283.21	Php3,275,283.21		Php2,628,000.00	Php2,628,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
840	Purchase of Nipson MACAW P65 Consumables	IT Supplies	Php4,296,000.00	Php4,296,000.00		Php4,296,000.00	Php4,296,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Lease of Office Space for SSS Antipolo Branch	COB-MOOE	Php9,400,908.07	Php9,400,908.07		Php3,072,000.00	Php3,072,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-4th Update 148	Hiring of Consultant for the development of SSS East Triangle Property for a period of six (6) months	COB-MOOE	Php2,400,000.00	Php2,400,000.00		Php2,400,000.00	Php2,400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP-4th Update 148	Hiring of Consultant to provide consultancy and/or advisory services for the re-development for SSS Makati Building located at the corner of Ayala Avenue and VA Rufino St., Makati City for a period of six (6) months	IPD	Negotiated Procurement-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Lease of Office Space for SSS Baliuag Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-5th Update 2	Extension of Contract for Property Management Services for various SSS owned properties handled by AMD for a period of six (6) months	EMD	Negotiated Procurement-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP	Emergency procurement of BRC Collocation Services for a period of four (4) months or from 8/09/17 to 12/08/17	DCOD	Negotiated Procurement- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-8th Update 4	505 PAX Meeting venue in Clark, Pampanga, Mandaluyong, Ortigas and Makati areas only for the conduct of the 2018 Group Planning Workshop	CPPD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-8th Update 2	Renewal of Contract for 1-800 Toll Free Service for a period of one (1) year	NCD	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	Lease of Office Space for SSS Iloilo Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
842	Purchase of various Checks/Voucher for 2017	OSD	Negotiated Procurement- 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
843	Bulk Purchase of 148,970 booklets-Special Bank Receipt (SBR)	OSD	Negotiated Procurement- 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
243	Lease of Office Space for SSS San Jose Occidental Mindoro Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Lease of Office Space for SSS North Caloocan Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	Lease of Office Space for SSS Sta Rosa Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP-4th Update 148	Hiring of Consultant to provide consultancy and/or advisory services for the re-development for SSS Makati Building located at the corner of Ayala Avenue and VA Rufino St., Makati City for a period of six (6) months	COB-MOOE	Php2,352,000.00	Php2,352,000.00		Php2,352,000.00	Php2,352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68	Lease of Office Space for SSS Baliuag Branch	COB-MOOE	Php3,352,622.16	Php3,352,622.16		Php2,160,000.00	Php2,160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-5th Update 2	Extension of Contract for Property Management Services for various SSS owned properties handled by AMD for a period of six (6) months	Investment Income	Php3,088,351.96	Php3,088,351.96		Php3,088,351.96	Php3,088,351.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP	Emergency procurement of BRC Collocation Services for a period of four (4) months or from 8/09/17 to 12/08/17	COB-Office Space Rentals-DCOD	Php2,637,635.56	Php2,637,635.56		Php2,637,635.56	Php2,637,635.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-8th Update 4	505 PAX Meeting venue in Clark, Pampanga, Mandaluyong, Ortigas and Makati areas only for the conduct of the 2018 Group Planning Workshop	TPI-Corporate Events	Php2,763,075.00	Php2,763,075.00		Php2,763,075.00	Php2,763,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-8th Update 2	Renewal of Contract for 1-800 Toll Free Service for a period of one (1) year	COB-MOOE	Php5,927,295.24	Php5,927,295.24		Php5,927,295.24	Php5,927,295.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Lease of Office Space for SSS Iloilo Branch	COB-MOOE	Php8,482,530.73	Php8,482,530.73		Php5,500,194.00	Php5,500,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
842	Purchase of various Checks/Voucher for 2017	SMI-IT Supplies	Php5,070,400.00	Php5,070,400.00		Php5,055,600.00	Php5,055,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
843	Bulk Purchase of 148,970 booklets-Special Bank Receipt (SBR)	COB-MOOE	Php6,770,686.50	Php6,770,686.50		Php6,025,836.50	Php6,025,836.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
243	Lease of Office Space for SSS San Jose Occidental Mindoro Branch	COB-MOOE	Php279,291.60	Php279,291.60		Php279,291.60	Php279,291.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Lease of Office Space for SSS North Caloocan Branch	COB-MOOE	Php3,740,238.68	Php3,740,238.68		Php1,654,800.00	Php1,654,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122	Lease of Office Space for SSS Sta Rosa Branch	COB-MOOE	Php2,059,200.00	Php2,059,200.00		Php1,618,344.00	Php1,618,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
84	Lease of Office Space for SSS Tacurong Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Lease of Office Space for SSS Oroquieta Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-7th Update 193	Seminar Workshop on Decision Writing & Updates On Substantive & Procedural Law	LDD	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017 APP-8th Update 14	Hiring of an IT Consultant for the Office of the President and CEO	ITMG	Negotiated Procurement-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
836	1550 Cartridges Duplo Ink DP514	OSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
987	Guaranteed Maintenance Agreement in the existing Microfilm MS6000 MKII Equipment	RASD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	Lease of Office Space for SSS Victorias Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Lease of Office Space for SSS San Carlos Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	Lease of Office Space for SSS Deparo Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Lease of Office Space for SSS Ligao Service Office	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	Lease of Office Space for SSS Balanga Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Month-to-Month Extension for the contract of the Upgrade of Internet Bandwidth at the SSS Main Office & Disaster Recovery Site	NCD	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	Lease of Office Space for SSS Appari Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
84	Lease of Office Space for SSS Tacurong Branch	COB-MOOE	Php1,056,542.97	Php1,056,542.97		Php951,480.00	Php951,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Lease of Office Space for SSS Oroquieta Branch	COB-MOOE	Php399,373.24	Php399,373.24		Php302,400.00	Php302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-7th Update 193	Seminar Workshop on Decision Writing & Updates On Substantive & Procedural Law	COB-MOOE	Php200,000.00	Php200,000.00		Php200,000.00	Php200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-8th Update 14	Hiring of an IT Consultant for the Office of the President and CEO	COB-MOOE	Php1,080,000.00	Php1,080,000.00		Php1,080,000.00	Php1,080,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
836	1550 Cartridges Duplo Ink DP514	Printing Supplies	Php1,243,100.00	Php1,243,000.00		Php1,243,000.00	Php1,243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
987	Guaranteed Maintenance Agreement in the existing Microfilm MS6000 MKII Equipment	MR-F&E-Microfilm Equipment	Php670,480.00	Php670,480.00		Php670,480.00	Php670,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Lease of Office Space for SSS Victorias Branch	COB-MOOE	Php547,488.89	Php547,488.89		Php447,715.20	Php447,715.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82	Lease of Office Space for SSS San Carlos Branch	COB-MOOE	Php2,113,085.95	Php2,113,085.95		Php1,418,400.00	Php1,418,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
167	Lease of Office Space for SSS Deparo Branch	COB-MOOE	Php2,113,085.95	Php2,113,085.95		Php759,000.00	Php759,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121	Lease of Office Space for SSS Ligao Service Office	COB-MOOE	Php1,260,000.00	Php1,260,000.00		Php302,307.60	Php302,307.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	Lease of Office Space for SSS Balanga Branch	COB-MOOE	Php843,121.29	Php843,121.29		Php600,000.00	Php600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Month-to-Month Extension for the contract of the Upgrade of Internet Bandwidth at the SSS Main Office & Disaster Recovery Site	COB-MOOE	Php249,999.99	Php249,999.99		Php249,999.99	Php249,999.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	Lease of Office Space for SSS Appari Branch	COB-MOOE	Php2,744,977.53	Php2,744,977.53		Php960,960.00	Php960,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
121	Lease of Office Space for SSS Gingog Branch	BEMSD	Negotiated Procurement-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2365	1 lot Supply of labor, materials and supervision/monitoring for the installation and painting works of Wall Hung Cabinets for International Affairs Department, SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N/A	10-May-17	N/A	N/A	N/A	N/A	N/A	04-Jul-17	N/A	N/A	N/A	N/A
1710	1 lot Supply of labor, materials and supervision/monitoring for the installation and painting works of Wall Hung Cabinets for International Affairs Department, SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N/A	4-21-2017	N/A	N/A	N/A	N/A	N/A	04-Jul-17	N/A	N/A	N/A	N/A
2459	Lot 1 Supply of Labor, materials and technical expertise for the Preventive Maintenance (change oil) including other related works of the Two (2) 500kVA Caterpillar Generator Set at the SSS Makati Building, Ayala Avenue	EFMD	Small Value Procurement	N/A	5-30-2017	N/A	N/A	N/A	N/A	N/A	04-Jul-17	N/A	N/A	N/A	N/A
892	168 Sets Uniforms, for players	PMERD	Small Value Procurement	N/A	5-9-2017	N/A	N/A	N/A	N/A	N/A	04-Jul-17	N/A	N/A	N/A	N/A
	18 Pcs. Uniforms, for committee and overseer	PMERD	Small Value Procurement	N/A	5-9-2017	N/A	N/A	N/A	N/A	N/A	04-Jul-17	N/A	N/A	N/A	N/A
2418	1 Lot Acrylic plastic signages, with 2mm thk. Clear acrylic cover for Member Services and Support Group (MSSG) (G/F) Alternative Investments Division (AID) and the Fixed Income Investments Division (FIID) (both @ 6/F)	EFMD	Small Value Procurement		5-12-2017						04-Jul-17				
2365	1 Lot Supply of Labor, Materials and Supervision/Monitoring for the replacement of Main Entrance Door at the 5th floor, SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		5-18-2017						7-5-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
121	Lease of Office Space for SSS Gingooog Branch	COB-MOOE	Php1,890,000.00	Php1,890,000.00		Php351,374.40	Php351,374.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 lot Supply of labor, materials and supervision/monitoring for the installation and painting works of Wall Hung Cabinets for International Affairs Department, SSS Main Office, East Avenue, Diliman, Quezon City	Standard Repairs & Renovations	Php64,156.00	Php64,156.00	N/A	Php63,681.47	Php63,681.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1710	1 lot Supply of labor, materials and supervision/monitoring for the installation and painting works of Wall Hung Cabinets for International Affairs Department, SSS Main Office, East Avenue, Diliman, Quezon City	COB-CO	Php281,456.00	Php281,456.00	N/A	Php265,073.66	Php265,073.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2459	Lot 1 Supply of Labor, materials and technical expertise for the Preventive Maintenance (change oil) including other related works of the Two (2) 500kVA Caterpillar Generator Set at the SSS Makati Building, Ayala Avenue	Investment Income	Php90,000.00	Php90,000.00	N/A	Php90,000.00	Php90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	168 Sets Uniforms, for players	Athletics	Php100,800.00	Php100,800.00	Php100,800.00	Php100,800.00	Php100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18 Pcs. Uniforms, for committee and overseer	Athletics	Php7,200.00	Php7,200.00	Php7,200.00	Php7,200.00	Php7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2418	1 Lot Acrylic plastic signages, with 2mm thk. Clear acrylic cover for Member Services and Support Group (MSSG) (G/F) Alternative Investments Division (AID) and the Fixed Income Investments Division (FIID) (both @ 6/F)	M/R - Building - Repairs and Others	Php50,900.00	Php50,900.00		Php21,150.00	Php21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 Lot Supply of Labor, Materials and Supervision/Monitoring for the replacement of Main Entrance Door at the 5th floor, SSS Main Building, East Avenue, Diliman, Quezon City	Standard Repairs and Renovations	Php66,876.66	Php66,876.66		Php65,000.00	Php65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
918	1 Lot Hiring of Service of Training Center for the Conduct of Livelihood Program, herbal Ointment (3 products)	PMERD	Small Value Procurement		N/A						7-6-2017				
814	5 Units Digital Telephone	NCD	Small Value Procurement		N/A						7-6-2017				
711	1,200 Copies Printing of Manual for the Conduct of the Service Quality Fundamentals and Core Processes Training for Frontline Personnel	LDD	Small Value Procurement		5-31-2017						7-6-2017				
812	2 Units Facsimile Machine	NCD	Small Value Procurement		N/A						7-6-2017				
2017 APP - 5th 13	3 Years Service Provider (SP) of the Text-SSS Service Facility and Development of SSS Mobile Application	MRSD	Small Value Procurement		5-23-2017						7-6-2017				
756	200 Pcs. Seasonal Flu with Pandemic H1N1 (Swine Flu) Vaccine	HCD	Small Value Procurement		5-11-2017						7-6-2017				
1413	5 Units Puncher, 2 holes	IAD	Small Value Procurement		N/A						7-6-2017				
1415	18 Units Stapler – Heavy Duty	IAD	Small Value Procurement		N/A						7-6-2017				
1412	1 Unit Dater, with inscription	IAD	Small Value Procurement		N/A						7-6-2017				
845	5,776 Reams Bookpaper/Offset 8 1/2 x 11", 70 gsm, +/- 2% tolerance, Non-Blotting both sides, 500 sheets to a ream, one (1) ream to a bundle, no wavy edges, four sides equally trimmed and each ream wrapped with strong materials	OSD	Small Value Procurement		6-5-2017						7-14-2017				
791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Sta. Cruz, Laguna Branch	NCD	Small Value Procurement		5-19-2017						7-14-2017				
564	6 Units Shredder Machine – Heavy Duty	EFMD	Small Value Procurement		3-15-2017						7-14-2017				
565	12 Units Shredder Machine	EFMD	Small Value Procurement		3-15-2017						7-14-2017				
845	2,800 Pads Personal Record Form, Carbonless	FOSSD	Small Value Procurement		6-6-2017						7-14-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
918	1 Lot Hiring of Service of Training Center for the Conduct of Livelihood Program, herbal Ointment (3 products)	Cultural and Arts	Php27,000.00	Php27,000.00		Php21,000.00	Php21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
814	5 Units Digital Telephone	F & E Expense	Php41,000.00	Php41,000.00		Php41,000.00	Php41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
711	1,200 Copies Printing of Manual for the Conduct of the Service Quality Fundamentals and Core Processes Training for Frontline Personnel	TPI-Trainings/ Seminar	Php108,000.00	Php108,000.00		Php74,400.00	Php74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
812	2 Units Facsimile Machine	CAPEX – Facsimile Machines	Php30,000.00	Php30,000.00		Php23,830.00	Php23,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 5th 13	3 Years Service Provider (SP) of the Text-SSS Service Facility and Development of SSS Mobile Application	COB - MOOE	Php390,000.00	Php390,000.00		Php-	Php-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
756	200 Pcs. Seasonal Flu with Pandemic H1N1 (Swine Flu) Vaccine	COB-PS	Php93,730.00	Php93,730.00		Php90,000.00	Php90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1413	5 Units Puncher, 2 holes	F & E	Php4,000.00	Php4,000.00		Php1,375.00	Php1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1415	18 Units Stapler – Heavy Duty	F & E	Php14,400.00	Php14,400.00		Php13,068.00	Php13,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1412	1 Unit Dater, with inscription	F & E	Php2,645.00	Php2,645.00		Php1,725.00	Php1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	5,776 Reams Bookpaper/Offset 8 1/2 x 11”, 70 gsm, +/- 2% tolerance, Non-Blotting both sides, 500 sheets to a ream, one (1) ream to a bundle, no wavy edges, four sides equally trimmed and each ream wrapped with strong materials	Various Supplies	Php796,180.00	Php796,180.00		Php758,912.00	Php758,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Sta. Cruz, Laguna Branch	M/R Building Repairs and Others Structured Cabling – New/ Transfer/Renovatio n -28 Branches	Php354,720.98	Php354,720.98		Php292,768.00	Php292,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
564	6 Units Shredder Machine – Heavy Duty	CAPEX – F & E	Php240,000.00	Php240,000.00		Php216,000.00	Php216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
565	12 Units Shredder Machine	CAPEX – F & E	Php180,000.00	Php180,000.00		Php179,400.00	Php179,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	2,800 Pads Personal Record Form, Carbonless	Various Supplies	Php204,400.00	Php204,400.00		Php145,600.00	Php145,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Las Piñas Branch	NCD	Small Value Procurement		5-9-2017						7-14-2017				
789	Repair/ Reconfiguration of SSS IVRS	NCD	Small Value Procurement		N/A						7-14-2017				
892	118 Pcs. Uniforms, for players for the 2017 SSS Inter-Color 10 Ball Billiards Tournament	PMERD	Small Value Procurement		N/A						7-14-2017				
798	1 Lot Supply of materials and labor for the Structured Cabling for SSS San Pablo Processing Center	NCD	Small Value Procurement		4-7-2017						7-14-2017				
2017 APP- 4th 107	200,000 Copies Printing – 2017 SSS Newsletter	CCD	Small Value Procurement		5-31-2017						7-14-2017				
2017 APP - 1st 6	1 Unit Switch	NCD	Small Value Procurement		6-7-2017						7-24-2017				
2419	8 Rolls Flatcord (#16/2 AWG), 150mtr/roll, PD/PF/C Quality;	EFMD	Small Value Procurement		N/A						7-24-2017				
635	5,000 Pcs. Fan	FOSSD	Small Value Procurement		5-16-2017						7-24-2017				
641	2,000 Pcs. Sunvisor	FOSSD	Small Value Procurement		5-16-2017						7-24-2017				
823	12 Months DSL Service (Data Only) with up to 6 Mbps burst speed and 1Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Tarlac Metro Town mall Service Office (SO) located at 2/F Tarlac Metro Town Mall, Mac Arthur Highway corner Juan Luna St., Tarlac, Tarlac	NCD	Small Value Procurement		6-19-2017						7-24-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Las Piñas Branch	M/R Building Repairs and Others Structured Cabling – New/ Transfer/Renovation -28 Branches	Php340,004.81	Php340,004.81		Php271,680.00	Php271,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
789	Repair/ Reconfiguration of SSS IVRS	M/R F & E – others without Service Contract – IVRS Maintenance	Php35,000.00	Php35,000.00		Php35,000.00	Php35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	118 Pcs. Uniforms, for players for the 2017 SSS Inter-Color 10 Ball Billiards Tournament	Athletics	Php35,400.00	Php35,400.00		Php35,400.00	Php35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
798	1 Lot Supply of materials and labor for the Structured Cabling for SSS San Pablo Processing Center	M/R Building Repairs and Others – Structured Cabling – new/transfer/ renovation – 28 Branches	Php349,379.57	Php349,379.57		Php266,212.68	Php266,212.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP- 4th 107	200,000 Copies Printing – 2017 SSS Newsletter	Printing and Reproducing/ Newsletter	Php398,000.00	Php398,000.00		Php396,000.00	Php396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 1st 6	1 Unit Switch	Equipment for the extension office of the SSC Chairman and PCEO at Pryce Tower Condominium, Davao City	Php120,000.00	Php120,000.00		Php102,216.00	Php102,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2419	8 Rolls Flatcord (#16/2 AWG), 150mtr/roll, PD/PF/C Quality;	Standard – Electrical/Mechanical System	Php24,000.00	Php24,000.00		Php19,536.00	Php19,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
635	5,000 Pcs. Fan	Information Seminar	Php50,000.00	Php50,000.00		Php39,750.00	Php39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
641	2,000 Pcs. Sunvisor	Information Seminar	Php100,000.00	Php100,000.00		Php79,600.00	Php79,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months DSL Service (Data Only) with up to 6 Mbps burst speed and 1Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Tarlac Metro Town mall Service Office (SO) located at 2/F Tarlac Metro Town Mall, MacArthur Highway corner Juan Luna St., Tarlac, Tarlac	Communication Expenses – DLL, DLL and DSL for New Branches and Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php16,588.00	Php16,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1676	1 Set Various Fireman's Paraphernalia and accessories in compliance to the requirements of the Fire Bureau	EFMD	Small Value Procurement		6-5-2017						7-24-2017				
823	12 Months DSL Service (Data Only) with up to 6 Mbps burst speed and 1Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bayambang Service Office (SO), located at 2/F Royal Mall, National Highway, Bayambang Pangasinan	NCD	Small Value Procurement		6-7-2017						7-24-2017				
2385	1 Year Supply of labor and materials, chemicals and equipment, including supervision for the General Pest Control Services to be done at the SSS Main and MAC Buildings, SSS Livelihood Sports Center, Motor Pool/Garage at the SSS Bagbag Warehouse	EFMD	Small Value Procurement		6-15-2017						7-24-2017				
2365	1 Lot (219.91 sq. ft.) Supply, Delivery and Installation (including dismantling of existing vertical blinds) of Roller Blinds for Chairman Amado D. Valdez's Office, located at the 7th floor, SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		6-15-2017						7-24-2017				
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 4 Mbps, for Makati processing Center located at 2/F 6782 SSS Makati Building, Ayala Avenue, corner VA Rufino St., Makati City	NCD	Small Value Procurement		6-13-2017						7-24-2017				
868	12 Pcs. 64 GB, Ver. 3.0 USB Flash Drive	CCD	Small Value Procurement		6-2-2017						7-24-2017				
868	2 Units Digital Camera, RX100 (DCS-RX100M3) for Special Events Management Team, Communications Research Team and CSR Management Team	CCD	Small Value Procurement		6-2-2017						7-24-2017				
636	Item#1: 2,500 Pcs. T-shirt	RDF-BAD	Small Value Procurement		5-16-2017						7-24-2017				
845	10 Cart. Toner — HP LaserJet, Pro400 (CF280A) 80A	RDF-BAD	Small Value Procurement		N/A						7-24-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
1676	1 Set Various Fireman's Paraphernalia and accessories in compliance to the requirements of the Fire Bureau	CAPEX – F & E – EFMD	Php127,500.00	Php127,500.00		Php112,000.00	Php112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months DSL Service (Data Only) with up to 6 Mbps burst speed and 1Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bayambang Service Office (SO), located at 2/F Royal Mall, National Highway, Bayambang Pangasinan	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php75,899.44	Php75,899.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2385	1 Year Supply of labor and materials, chemicals and equipment, including supervision for the General Pest Control Services to be done at the SSS Main and MAC Buildings, SSS Livelihood Sports Center, Motor Pool/Garage at the SSS Bagbag Warehouse	M/R Building – Repairs and Others	Php349,914.60	Php349,914.60		Php219,667.76	Php219,667.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 Lot (219.91 sq. ft.) Supply, Delivery and Installation (including dismantling of existing vertical blinds) of Roller Blinds for Chairman Amado D. Valdez's Office, located at the 7th floor, SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others - Standard Repairs and Renovations	Php75,319.18	Php75,319.18		Php42,882.45	Php42,882.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 4 Mbps, for Makati processing Center located at 2/F 6782 SSS Makati Building, Ayala Avenue, corner VA Rufino St., Makati City	Communication Expenses – Redundant Line	Php204,000.00	Php204,000.00		Php190,980.00	Php190,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
868	12 Pcs. 64 GB, Ver. 3.0 USB Flash Drive	IT Supplies & F & E CAPEX	Php14,400.00	Php14,400.00		Php14,400.00	Php14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
868	2 Units Digital Camera, RX100 (DCS-RX100M3) for Special Events Management Team, Communications Research Team and CSR Management Team	IT Supplies & F & E CAPEX	Php100,000.00	Php100,000.00		Php83,700.00	Php83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
636	Item#1: 2,500 Pcs. T-shirt	MOOE	Php625,000.00	Php625,000.00		Php373,750.00	Php373,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	10 Cart. Toner – HP Laserjet Pro400 (CF280A) 80A	Various Supplies	Php41,000.00	Php41,000.00		Php22,000.00	Php22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSL Service (Data only) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-port Modem with multiple connection) for SSS Guimaras Service Office (SO) located at the ground floor Provincial Capitol Covered Gym, San Miguel, Jordan, Guimaras	NCD	Small Value Procurement		6-7-2017						7-24-2017				
695	5 Units Supply, Delivery and Installation of Assembly Belt for AVISION AV6200 Scanner	ITRMD	Small Value Procurement		N/A						7-24-2017				
845	1,740 Bottles Ink, for Trodat dater, Black 28 ml./ bottle	OSD	Small Value Procurement		6-5-2017						7-24-2017				
814	5 Units Digital Telephone	NCD	Small Value Procurement		N/A						7-24-2017				
2365	1 Lot Supply of labor, materials and supervision/monitoring for the Repair and Repainting of Counters and Cabinets at OSD, 2/F SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		6-15-2017						7-24-2017				
2365	1 Lot Supply of labor, materials and supervision/monitoring for the Repair/Maintenance of the Day Care Center, 2/F SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		6-6-2017						7-24-2017				
1002	66 Units Stapler, Heavy Duty	EFMD	Small Value Procurement		5-16-2017						8-10-2017				
892	271 Pcs. Uniforms for Bowling	PMERD	Small Value Procurement		6-21-2017						8-10-2017				
634	3,000 Pcs. Drawstring Bag	FOSSD	Small Value Procurement		7-5-2017						8-10-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL Service (Data only) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-port Modem with multiple connection) for SSS Guimaras Service Office (SO) located at the ground floor Provincial Capitol Covered Gym, San Miguel, Jordan, Guimaras	Communications Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php16,588.00	Php16,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
695	5 Units Supply, Delivery and Installation of Assembly Belt for AVISION AV6200 Scanner	M/R F & E – Others without Service Contract	Php21,500.00	Php21,500.00		Php19,250.00	Php19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1,740 Bottles Ink, for Trodat dater, Black 28 ml./ bottle	Various Supplies	Php539,400.00	Php539,400.00		Php212,280.00	Php212,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
814	5 Units Digital Telephone	F & E Expense	Php41,000.00	Php41,000.00		Php41,000.00	Php41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 Lot Supply of labor, materials and supervision/monitoring for the Repair and Repainting of Counters and Cabinets at OSD, 2/F SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others - Standard Repairs and Renovations	Php55,000.00	Php55,000.00		Php54,656.27	Php54,656.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 Lot Supply of labor, materials and supervision/monitoring for the Repair/Maintenance of the Day Care Center, 2/F SSS Main Building, East Avenue, Diliman, Quezon City	M/R Building – Repairs and Others - Standard Repairs and Renovations	Php150,000.00	Php150,000.00		Php149,927.71	Php149,927.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1002	66 Units Stapler, Heavy Duty	F & E	Php52,800.00	Php52,800.00		Php46,530.00	Php46,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	271 Pcs. Uniforms for Bowling	Athletics	Php108,400.00	Php108,400.00		Php97,560.00	Php97,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
634	3,000 Pcs. Drawstring Bag	COB-MOOE	Php450,000.00	Php450,000.00		Php210,000.00	Php210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
976	1 Lot 2017 Balikat ng Bayan Plaques	CCD	Small Value Procurement		7-18-2017						8-10-2017				
480	1 Lot Materials for SSS' 60th Anniversary Lobby Exhibit	CCD	Small Value Procurement		7-18-2017						8-14-2017				
890	2,415 Games Bowling Venue	PMERD	Small Value Procurement		N/A						8/14//17				
2017 APP - 6TH 338	1 Unit Wireless Presenter	OPSD	Small Value Procurement		N/A						8-14-2017				
2017 APP - 6TH 339	2 Units Voice Recorder	OPSD	Small Value Procurement		N/A						8-14-2017				
2017 APP - 8TH 5	Item#1: 1 Bus for the Conduct of 2018 Group Planning Workshop on August 16 – September 21, 2017 in Clark, Pampanga	CPPD	Small Value Procurement		7-28-2017						8-14-2017				
2017 APP -4TH 111	1 Unit Led TV: 32" screen size	EFMD	Small Value Procurement		N/A						8-14-2017				
975	15 Pcs. 10 inches round polymere resin on 15" x 18" maroon lacquer board with 1" gold leaf frame for National Level Plaques 2017 Balikat ng Bayan National Level Plaques	CCD	Small Value Procurement		N/A						8-24-2017				
2017 APP - 8TH 10	Renewal of Secure Sockets Layer (SSL) Certificate for the File Transfer Protocol (FTP) Server (wft.sss.gov.ph) for 2 years	ISSD	Small Value Procurement		N/A						8-24-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
976	1 Lot 2017 Balikat ng Bayan Plaques	SSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary BudgetSSS' 60 th Anniversary Budget	Php147,000.00	Php147,000.00		Php106,160.00	Php106,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
480	1 Lot Materials for SSS' 60th Anniversary Lobby Exhibit	COB-MOOE	Php320,000.00	Php320,000.00		Php255,000.00	Php255,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
890	2,415 Games Bowling Venue	Athletics	Php277,725.00	Php277,725.00		Php265,650.00	Php265,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 6TH 338	1 Unit Wireless Presenter	COB-MOOE	Php2,000.00	Php2,000.00		Php700.00	Php700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 6TH 339	2 Units Voice Recorder	COB-MOOE	Php8,500.00	Php8,500.00		Php15,198.00	Php15,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 8TH 5	Item#1: 1 Bus for the Conduct of 2018 Group Planning Workshop on August 16 – September 21, 2017 in Clark, Pampanga	TPI – Corporate Events	Php120,000.00	Php120,000.00		Php117,500.00	Php117,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -4TH 111	1 Unit Led TV: 32" screen size	F & E	Php10,000.00	Php10,000.00		Php9,990.00	Php9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
975	15 Pcs. 10 inches round polymere resin on 15" x 18" maroon lacquer board with 1" gold leaf frame for National Level Plaques 2017 Balikat ng Bayan National Level Plaques	SSS' 60th Anniversary Budget	Php150,000.00	Php150,000.00		Php150,000.00	Php150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 8TH 10	Renewal of Secure Sockets Layer (SSL) Certificate for the File Transfer Protocol (FTP) Server (wft.sss.gov.ph) for 2 years	Online Application Subscription	Php167,440.00	Php167,440.00		Php167,440.00	Php167,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP - 8TH 10	Renewal of Secure Sockets Layer (SSL) Certificate for the Social Security System	ISSD	Small Value Procurement		N/A						8-24-2017				
2017 APP - 5TH 11	2 Units Brand New Refrigerator	EFMD	Small Value Procurement		N/A						8-18-2017				
2017 APP - 8TH 12	1 Lot (2 Pcs.) Pen and Ink Portraits of PCEO Emmanuel Dooc and Chairman Valdez, 14" x 20" with frame	CCD	Small Value Procurement		7-24-2017						8-18-2017				
638	25 Pcs. T-shirt	FOSSD	Small Value Procurement		N/A						8-18-2017				
637	25 Pcs. Vest	FOSSD	Small Value Procurement		N/A						8-18-2017				
949	600 Pcs. Certificate Frames for the 2017 SSS Search for Best Employees Program	PMERD	Small Value Procurement		8-4-2017						8-18-2017				
2017 APP - 8TH 5	1 Bus for the Conduct of 2018 Group Planning Workshop in Clark, Pampanga	CPPD	Small Value Procurement		N/A						8-18-2017				
2017 APP - 7TH 192	320 Gift Baskets for members of Media	MAD	Small Value Procurement		7-12-2017						8-25-2017				
695	1 Lot Replacement of Parts for ARMS, EMC Data Storage	ITRMD	Small Value Procurement		7-19-2017						8-25-2017				
2017 APP - 7TH 457	1 Lot Supply, Delivery and Installation of Modular Office Systems and Furniture for Commissioner Duque's Staff located at 7/F SSS, Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		7-21-2017						8-25-2017				
867	2 Sets Wireless Microphone System, with Dynamic Handheld Microphone 16 Channel	EFMD	Small Value Procurement		7-12-2017						8-25-2017				
867	Item#2: 2 Sets Wireless Microphone System, with Belt Pack and Lavalier Microphone	EFMD	Small Value Procurement		7-12-2017						8-25-2017				
2017 APP - 3RD 248	1 Lot Certification Body Consulting Services for the Three (3) Year QMS ISO 9001:2015 Certification Project for all core processes of Diliman Branch	QMD	Small Value Procurement		7-14-2017						8-25-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP - 8TH 10	Renewal of Secure Sockets Layer (SSL) Certificate	Online Application Subscription	Php334,880.00	Php334,880.00	Php334,880.00	Php334,880.00	Php334,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 5TH 11	2 Units Brand New Refrigerator	COB-CO	Php30,000.00	Php30,000.00		Php25,800.00	Php25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 8TH 12	1 Lot (2 Pcs.) Pen and Ink Portraits of PCEO Emmanuel Dooc and Chairman Valdez, 14" x 20" with frame	CAPEX – Furniture and Equipment	Php100,000.00	Php100,000.00		Php35,000.00	Php35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
638	25 Pcs. T-shirt	MOOE	Php7,500.00	Php7,500.00		Php7,500.00	Php7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
637	25 Pcs. Vest	MOOE	Php25,000.00	Php25,000.00		Php10,000.00	Php10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
949	600 Pcs. Certificate Frames for the 2017 SSS Search for Best Employees Program	SSS Search for Best Employees (Anniversary Expenses – Others)	Php120,000.00	Php120,000.00		Php119,910.00	Php119,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 8TH 5	1 Bus for the Conduct of 2018 Group Planning Workshop in Clark, Pampanga	COB – MOOE	Php48,000.00	Php48,000.00		Php47,000.00	Php47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 7TH 192	320 Gift Baskets for members of Media	COB – MOOE	Php256,000.00	Php256,000.00		Php240,000.00	Php240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
695	1 Lot Replacement of Parts for ARMS, EMC Data Storage	M/R F & E – Others two Service Contract	Php457,317.00	Php457,317.00		Php457,317.00	Php457,317.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 7TH 457	1 Lot Supply, Delivery and Installation of Modular Office Systems and Furniture for Commissioner Duque's Staff located at 7/F SSS, Main Building, East Avenue, Diliman, Quezon City	COB-CO	Php404,342.40	Php404,342.40		Php367,735.40	Php367,735.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
867	2 Sets Wireless Microphone System, with Dynamic Handheld Microphone 16 Channel	COB-CO	Php30,000.00	Php30,000.00		Php23,000.00	Php23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
867	Item#2: 2 Sets Wireless Microphone System, with Belt Pack and Lavalier Microphone	COB-CO	Php30,000.00	Php30,000.00		Php23,800.00	Php23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 3RD 248	1 Lot Certification Body Consulting Services for the Three (3) Year QMS ISO 9001:2015 Certification Project for all core processes of Diliman Branch	COB - MOOE	Php500,000.00	Php500,000.00		Php410,849.60	Php410,849.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Dumaguete Branch	NCD	Small Value Procurement		7-7-2017						8-25-2017				
2017 APP - 1ST 5	1 Unit Router	NCD	Small Value Procurement		7-25-2017						8-25-2017				
2017 APP -9TH 1	7,500 Pcs. Ballpens for ISO Surveys	CCD	Small Value Procurement		6-8-2017						8-25-2017				
2017 APP -9TH 2	63 Units Dater with Inscription	MOD	Small Value Procurement		6-13-2017						8-25-2017				
2017 APP -7TH 191	Raffle Prizes for Media Affairs Department's "Pasasalamat sa Media" Event to be held on September 29,2017	MAD	Small Value Procurement		7-19-2017						8-25-2017				
1681	4 Units Stationary Metal Detector	EFMD	Small Value Procurement		8-11-2017						8-25-2017				
892	96 Pcs. Chess Uniforms for the 2017 SSS Inter-Color Tournament to be conducted from August 25 – October 10, 2017	PMERD	Small Value Procurement		N/A						8-25-2017				
713	1 Batch (36 Pax) Resource Speaker for the Conduct of Training Workshop on Internal Quality Audit for ISO 9001:2015 Quality Management System (QMS)	LDD	Small Value Procurement		8-9-2017						8-30-2017				
713	1 Lot Training venue and hotel accommodation preferably near SSS Main Office for the non-NCR Participant's Training Workshop on Internal Quality for ISO 9001:2015 Quality Management System (QMS) on September 5 – 8, 2017	LDD	Small Value Procurement		8-9-2017						8-30-2017				
982	1 Lot Rental of LED Wall and other Equipment to be used during the 2017 Balikat ng Bayan and Employees' Awards	CCD	Small Value Procurement		8-11-2017						8-30-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
791	1 Lot Supply of materials and labor for the Structured Cabling for SSS Dumaguete Branch	M/R Building Repairs and Others Structured Cabling (New/Transfer/Renovation – 28 Branches)	Php404,268.44	Php404,268.44		Php359,688.00	Php359,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 1ST 5	1 Unit Router	Equipment for the extension office of the SSC Chairman and PCEO at Pryce Tower Condominium, Davao City	Php450,000.00	Php450,000.00		Php317,204.00	Php317,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -9TH 1	7,500 Pcs. Ballpens for ISO Surveys	COB - MOOE	Php150,000.00	Php150,000.00		Php120,000.00	Php120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -9TH 2	63 Units Dater with Inscription	F & E	Php95,760.00	Php95,760.00		Php94,185.00	Php94,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -7TH 191	Raffle Prizes for Media Affairs Department's "Pasasalamat sa Media" Event to be held on September 29,2017	COB - MOOE	Php250,000.00	Php250,000.00		Php247,200.00	Php247,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1681	4 Units Stationary Metal Detector	COB-CO	Php500,000.00	Php500,000.00		Php440,000.00	Php440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	96 Pcs. Chess Uniforms for the 2017 SSS Inter-Color Tournament to be conducted from August 25 – October 10, 2017	Athletics	Php38,400.00	Php38,400.00		Php32,016.00	Php32,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
713	1 Batch (36 Pax) Resource Speaker for the Conduct of Training Workshop on Internal Quality Audit for ISO 9001:2015 Quality Management System (QMS)	Training and Personnel Development	Php80,000.00	Php80,000.00		Php78,400.00	Php78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
713	1 Lot Training venue and hotel accommodation preferably near SSS Main Office for the non-NCR Participant's Training Workshop on Internal Quality for ISO 9001:2015 Quality Management System (QMS) on September 5 – 8, 2017	Training and Personnel Development	Php233,000.00	Php233,000.00		Php233,000.00	Php233,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
982	1 Lot Rental of LED Wall and other Equipment to be used during the 2017 Balikat ng Bayan and Employees' Awards	COB	Php220,000.00	Php220,000.00		Php179,200.00	Php179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 4 Mbps, for Guadalupe Branch located at 3/F Guadalupe Commercial Complex, No. 9 EDSA, Guadalupe, Makati City	NCD	Small Value Procurement		7-13-2017						9-4-2017				
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Lemery Branch located at Xentro Mall, Ilustre Avenue, Lemery Batangas	NCD	Small Value Procurement		7-13-2017						9-4-2017				
823	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Masinag Branch located at 2/F Lenjul Building, Sumulong Highway, Masinag, Antipolo City	NCD	Small Value Procurement		7-11-2017						9-4-2017				
2017 APP -8TH 6	12 Months Dedicated Internet Connection with a minimum 2 Mbps speed SSS FB Live located at 2/F Audio Visual and Electronic Communications Team (AVECT), Social Security System Head Office, East Avenue, Diliman, Quezon City	NCD	Small Value Procurement		7-25-2017						9-4-2017				
823	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Dagupan 2 Branch located at 2/F of BHF Family Plaza Building Mc. Arthur Highway, Mayombo, Dagupan City, Pangasinan	NCD	Small Value Procurement		7-10-2017						9-4-2017				
2017 APP -3RD 100	1 Unit Impact Line Printer, Open Pedestal Type	ITRMD	Small Value Procurement		7-20-2017						9-4-2017				
695	1 Lot Supply, Delivery and Installation of parts replacement for Avison Scanner	ITRMD	Small Value Procurement		N/A						9-4-2017				
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Pasig-Rosario Branch located at Alfonso Commercial Complex, 185 Dr. Sixto Avenue, Brgy. Rosario, Pasig City	NCD	Small Value Procurement		7-13-2017						9-4-2017				
1946	3 Units Table Tennis, Tables	PMERD	Small Value Procurement		7-20-2017						9-4-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 4 Mbps, for Guadalupe Branch located at 3/F Guadalupe Commercial Complex, No. 9 EDSA, Guadalupe, Makati City	Communication Expenses – Data Communications Redundant Lines	Php216,000.00	Php216,000.00		Php190,800.00	Php190,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Lemery Branch located at Xentro Mall, Ilustre Avenue, Lemery Batangas	Communication Expenses – Data Communications Redundant Lines	Php216,000.00	Php216,000.00		Php210,000.00	Php210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Masinag Branch located at 2/F Lenjul Building, Sumulong Highway, Masinag, Antipolo City	Communication Expenses – Data Communications Redundant Lines	Php174,000.00	Php174,000.00		Php129,600.00	Php129,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -8TH 6	12 Months Dedicated Internet Connection with a minimum 2 Mbps speed SSS FB Live located at 2/F Audio Visual and Electronic Communications Team (AVECT), Social Security System Head Office, East Avenue, Diliman, Quezon City	Communication Expenses – Prepaid Disaster	Php204,000.00	Php204,000.00		Php147,600.00	Php147,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Dagupan 2 Branch located at 2/F of BHF Family Plaza Building Mc. Arthur Highway, Mayombo, Dagupan City, Pangasinan	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php174,000.00	Php174,000.00		Php135,600.00	Php135,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -3RD 100	1 Unit Impact Line Printer, Open Pedestal Type	COB-CO	Php400,000.00	Php400,000.00		Php329,400.00	Php329,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
695	1 Lot Supply, Delivery and Installation of parts replacement for Avison Scanner	M/R F & E – Others without Service Contract	Php31,585.00	Php31,585.00		Php31,585.00	Php31,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
819	12 Months Domestic Leased Line (DLL) or Point-to-Multipoint service, minimum of 2 Mbps, for Pasig-Rosario Branch located at Alfonso Commercial Complex, 185 Dr. Sixto Avenue, Brgy. Rosario, Pasig City	Communication Expenses – Data Communications Redundant Lines	Php174,000.00	Php174,000.00		Php168,200.00	Php168,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1946	3 Units Table Tennis, Tables	COB-CO	Php105,000.00	Php105,000.00		Php87,000.00	Php87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
959	300 pcs. Coffee Mug for On-Boarding Program	PMERD	Small Value Procurement		N/A						9-11-2017				
2419	100 sets Tandem Outlet/Grounding receptacle, single with cover Classic, color: cream	EFMD	Small Value Procurement		N/A						9-11-2017				
1680	1 Lot Supply, Delivery and Installation of Manual Boom Barrier located at SSS Main Building Office, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		7-25-2017						9-11-2017				
2017 APP -9TH 6	2,850 pcs. Umbrella with SSS Logo as Corporate Giveaways for the Conduct of Employer's Day Program	MED	Small Value Procurement		8-4-2017						9-11-2017				
2483	1 Year Contract for the Hiring of a Janitorial Service Provider for the Housekeeping Service of all Vacant SSS-owned Condo-Residential Units, Condo-Commercial Units and all vacant SSS-owned units handled by the Asset Management Department (AMD), located at various locations in Metro Manila	EFMD	Small Value Procurement		4-7-2017						9-25-2017				
2017 APP -3RD 36	25,000 Pcs. Luggage Tag Holder, for SS# Tag for OFW Members	IOG-OFWMD	Small Value Procurement		8-17-2017						9-25-2017				
485	50,000 Copies OFW Brochure	CCD	Small Value Procurement		8-23-2017						9-25-2017				
2017 APP - 4TH 110	500 Pcs. Bull Cap for the upcoming Philippine Red Cross' Million Volunteer Run 4 (MVR4), to be held on 21 October 2017 at 4:00a.m. at the Quirino Grandstand, Manila	PMERD	Small Value Procurement		8-11-2017						9-25-2017				
2017 APP - 8TH 4	55 Pax Meeting Venue within Manila, Pasay, Makati and Ortigas for the Conduct of the 2018 ITMG and MSP's Group Planning Workshop on October 2 to 3, 2017	CPPD	Small Value Procurement		N/A						9-29-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
959	300 pcs. Coffee Mug for On-Boarding Program	Employee Relations- Tokens for Employye Relations Program	Php30,000.00	Php30,000.00		Php28,500.00	Php28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2419	100 sets Tandem Outlet/Grounding receptacle, single with cover Classic, color: cream	Standard - Electrical/Mechanical System	Php29,500.00	Php29,500.00		Php26,450.00	Php26,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1680	1 Lot Supply, Delivery and Installation of Manual Boom Barrier located at SSS Main Building Office, East Avenue, Diliman, Quezon City	CAPEX	Php323,000.00	Php323,000.00		Php312,689.66	Php312,689.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 9TH 6	2,850 pcs. Umbrella with SSS Logo as Corporate Giveaways for the Conduct of Employer's Day Program	COB - MOOE	Php285,000.00	Php285,000.00		Php194,712.00	Php194,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2483	1 Year Contract for the Hiring of a Janitorial Service Provider for the Housekeeping Service of all Vacant SSS-owned Condo-Residential Units, Condo-Commercial Units and all vacant SSS-owned units handled by the Asset Management Department (AMD), located at various locations in Metro Manila	Investment Income	Php475,200.00	Php475,200.00		Php472,910.37	Php472,910.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 3RD 36	25,000 Pcs. Luggage Tag Holder, for SS# Tag for OFW Members	Supplies and Materials – Supplies Others	Php892,750.00	Php892,750.00		Php750,000.00	Php750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
485	50,000 Copies OFW Brochure	Printing and Reproducing	Php52,500.00	Php52,500.00		Php50,000.00	Php50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 4TH 110	500 Pcs. Bull Cap for the upcoming Philippine Red Cross' Million Volunteer Run 4 (MVR4), to be held on 21 October 2017 at 4:00a.m. at the Quirino Grandstand, Manila	Other Advertisements (Special Events)	Php60,000.00	Php60,000.00		Php55,000.00	Php55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 8TH 4	55 Pax Meeting Venue within Manila, Pasay, Makati and Ortigas for the Conduct of the 2018 ITMG and MSP's Group Planning Workshop on October 2 to 3, 2017	COB - MOOE	Php263,500.00	Php263,500.00	Php263,500.00	Php263,500.00	Php263,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2505	1 Lot Hiring of Consultant for the Structural Assessment and Architectural and Engineering Design Consultancy Services for the Proposed Expansion and Provision of Elevator for the SSS Batangas Building	EFMD	Small Value Procurement		6-27-2017						9-28-2017				
814	2 Units Digital Telephone, 2 x 2 Character Display	NCD	Small Value Procurement		N/A						9-25-2017				
814	3 Units Digital Telephone, 2 x 2 Character Display	NCD	Small Value Procurement		N/A						9-25-2017				
845	20 pcs. Toner for EPSON, AL-M300, Original	Zamboanga Bra	Small Value Procurement		8-31-2017						9-25-2017				
845	294,000 pcs. SSS Certificate of of Registration, Pre-printed Form	OSD	Small Value Procurement		3-27-2017						9-25-2017				
1638	1 Lot Supply of Labor and Materials for the Replacement of existing defective/ deteriorated three (3) units 3TR Ceiling Mounted Split Type Air Conditioning units with 3 - 3TR Inverter Tyupe Air Conditioning Unit at 2/F, Ala Carte Area, Canteen, SSS Main	EFMD	Small Value Procurement		7-25-2017						9-25-2017				
823	12 Months DSL Service (Data Only) with up to 6 MBPS burst speed and 1 MBPS CIR (including a 4-port modem with multiple connection) for SSS Fairveiw Center Mall Service Office, Located at 3/F, Fairview Center Mall, Commonwealth Ave. cor. Regalado St., Fairview, QUEZON City	NCD	Small Value Procurement		6-20-2017						7-28-2017				
823	12 Months DSL Service (Data Only) with up to 6 MBPS burst speed and 1 MBPS CIR (including a 4-port modem with multiple connection) for SSS Sablayan Servie Office, located at Municipal Hall of Sablayan, Brgy. Buenavista, Sablaya Occidental Mindoro	NCD	Small Value Procurement		6-20-2017						7-28-2017				
1872	2 units Dehumidify Dry Cabinet for CCD	EFMD	Small Value Procurement		6-14-2017						7-28-2017				
717	10 IDs CD Asia Online Subscription to Laws and Jurisprudence - 12 months	LDD	Small Value Procurement		N/A						7-28-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
2505	1 Lot Hiring of Consultant for the Structural Assessment and Architectural and Engineering Design Consultancy Services for the Proposed Expansion and Provision of Elevator for the SSS Batangas Building	MOOE	Php1,000,000.00	Php1,000,000.00		Php999,224.80	Php999,224.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
814	2 Units Digital Telephone, 2 x 2 Character Display	F & E Expense	Php16,400.00	Php16,400.00		Php16,400.00	Php16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
814	3 Units Digital Telephone, 2 x 2 Character Display	F & E Expense	Php24,600.00	Php24,600.00	Php24,600.00	Php24,600.00	Php24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	20 pcs. Toner for EPSON, AL-M300, Original	Various Supplies	Php82,000.00	Php82,000.00	Php24,600.00	Php81,000.00	Php81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	294,000 pcs. SSS Certificate of of Registration, Pre-printed Form	Various Supplies	Php999,600.00	Php999,600.00	Php24,600.00	Php987,840.00	Php987,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1638	1 Lot Supply of Labor and Materials for the Replacement of existing defective/ deteriorated three (3) units 3TR Ceiling Mounted Split Type Air Conditioning units with 3 - 3TR Inverter Tyupe Air Conditioning Unit at 2/F, Ala Carte Area, Canteen, SSS Main	Aircon System	Php607,126.42	Php607,126.42		Php459,894.84	Php459,894.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months DSL Service (Data Only) with up to 6 MBPS burst speed and 1 MBPS CIR (including a 4-port modem with multiple connection) for SSS Fairveiw Center Mall Service Office, Located at 3/F, Fairivew Center Mall, Commonwealth Ave. cor. Regalado St., Fairview, QUezon City	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php69,839.44	Php69,839.44		Php16,588.00	Php16,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months DSL Service (Data Only) with up to 6 MBPS burst speed and 1 MBPS CIR (including a 4-port modem with multiple connection) for SSS Sablayan Servie Office, located at Municipal Hall of Sablayan, Brgy. Buenavista, Sablaya Occidental Mindoro	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php26,188.00	Php26,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1872	2 units Dehumidify Dry Cabinet for CCD	COB -CO	Php60,000.00	Php60,000.00		Php45,000.00	Php45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
717	10 IDs CD Asia Online Subscription to Laws and Jurisprudence - 12 months	Books	Php64,512.00	Php64,512.00		Php64,512.00	Php64,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
477	Various Catridges, Ink Cartridge for HP 711 Printer	CCD	Small Value Procurement		N/A						8-8-2017				
2365	1 Lot Supply and Installation of new Vinyl Planks for repalcement of Worn-out and smudged carpet tiles, including dismantling of existing carpet tiles at the Conference Room of the ITGSD	EFMD	Small Value Procurement		N/A						8-8-2017				
695	Diagnostics & Maintenance (On-call Repair Services) of 22 defective ARMS Avision Scanners	ITRMD	Small Value Procurement		7-13-2017						8-8-2017				
2017 APP - 8TH 4	80 Pax Meeting Venue within Metro Manila (Ortigas, Mandaluyong, Makati, Alabang area only) for the Conduct of Corporate Planning Workshop on August 10-11, 2017	CPPD	Small Value Procurement		N/A						8-8-2017				
768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY2017	MSD - HCD	Small Value Procurement		4-18-2017						8-7-2017				
907	34 Members (2 sets each) Hiring of Couturier Services to supply two (2) sets of costumes for the SSS Choral Society which will be worn in various programs and activities plus other attending invites from other agencies	PMERD	Small Value Procurement		7-6-2017						8-7-2017				
2017 APP -6TH 485	3 Sets Network Cable Tester	NCD	Small Value Procurement		N/A						8-7-2017				
2493	1 year (4 quarters) Preventive Maintenance Services (PM) of CCTV System/Devices and all its accessories including replacement of its consumable devices such as /O, RJ45 jack, contact cleaner, lubricants, rugs, marker terminals, plugs and other miscellaneous Material at SSS Main Office	EFMD	Small Value Procurement		6-19-2017						8-7-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
477	Various Cartridges, Ink Cartridge for HP 711 Printer	Avect's Production Budget	Php47,200.00	Php47,200.00		Php26,675.00	Php26,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 Lot Supply and Installation of new Vinyl Planks for replacement of Worn-out and smudged carpet tiles, including dismantling of existing carpet tiles at the Conference Room of the ITGSD	M/R Building Repairs and Renovation	Php28,684.80	Php28,684.80		Php28,500.00	Php28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
695	Diagnostics & Maintenance (On-call Repair Services) of 22 defective ARMS Avision Scanners	M/R F & E - Others without service contract	Php66,000.00	Php66,000.00		Php62,700.00	Php62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 8TH 4	80 Pax Meeting Venue within Metro Manila (Ortigas, Mandaluyong, Makati, Alabang area only) for the Conduct of Corporate Planning Workshop on August 10-11, 2017	TPI – Corporate Events	Php448,000.00	Php448,000.00	Php448,000.00	Php448,000.00	Php448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
768	Supplies and Materials for use in SSS Annual Medical and Physical Examination for CY2017	COB - MOOE	Php140,120.00	Php140,120.00	Php448,000.00	Php127,710.00	Php127,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
907	34 Members (2 sets each) Hiring of Couturier Services to supply two (2) sets of costumes for the SSS Choral Society which will be worn in various programs and activities plus other attending invites from other agencies	Cultural and Arts Appreciation Program - SSS Choral Society	Php391,000.00	Php391,000.00	Php448,000.00	Php391,000.00	Php391,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -6TH 485	3 Sets Network Cable Tester	Cultural and Arts Appreciation Program - SSS Choral Society	Php43,500.00	Php43,500.00	Php448,000.00	Php38,850.00	Php38,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2493	1 year (4 quarters) Preventive Maintenance Services (PM) of CCTV System/Devices and all its accessories including replacement of its consumable devices such as /O, RJ45 jack, contact cleaner, lubricants, rugs, marker terminals, plugs and other miscellaneous Material at SSS Main Office	M/R Furniture Equipment- Others without SC	Php250,000.00	Php250,000.00	Php448,000.00	Php180,000.00	Php180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2365	1 Lot (241.96 sq.ft.) Supply, delivery and installation (including dismantling of existing vertical blinds) of Roller blinds for Chairman Amado D. Valdez's office located at SSS Ayala, Makati	EFMD	Small Value Procurement		7-5-2017						8-7-2017				
486	5,000 copies Printing, Poster on Educational Assistance Loan Program	CCD	Small Value Procurement		6-20-2017						8-7-2017				
2365	1 Lot Supply of Labor, Materials and supervision/ monitoring for the proposed assembly of sentinel post and installation of concertina and barbed wires for the perimeter fence of SSS East Triangle Property	EFMD	Small Value Procurement		5-10-2017						8-7-2017				
2093	2 sets Condenser Microphone and 4 units Speaker Stand	EFMD	Small Value Procurement		N/A						8-7-2017				
2017 APP -3RD -105	2 units Large Format Scanner	ITRMD	Small Value Procurement		6-19-2017						8-7-2017				
2017 APP -3RD -100	1 Unit Impact Line Printer, Cabinet Type	ITRMD	Small Value Procurement		6-27-2017						8-7-2017				
485	3,000 copies Printing, SSC Revised Rules of Procedures - Pamphlet	CCD	Small Value Procurement		6-20-2017						8-7-2017				
2419	1 Lot Supply of Labor and materials for the replacement of 26 units Compact Fluorescent Light Fixture to LED Downlights, 3rd Generation, LED	EFMD	Small Value Procurement		7-5-2017						8-7-2017				
790	Repair/Replacement of Defective Part/s - Ericson MD110 PABX	ISSD - NCD	Direct Contracting		N/A						8-7-2017				
479	1 Lot Printing and Installation (including) dismantling of existing streamers of SSS 60th Anniversary Streamers	CCD	Small Value Procurement		N/A						8-7-2017				
2252	13 Units Tone Tracer (Analog)	NCD	Small Value Procurement		14-Aug-17						02-Nov-17				
2253	12 Units Impact Punch Down Tool	NCD	Small Value Procurement		14-Aug-17						02-Nov-17				
103	1 Unit PC Workstation with DVD	AVECT	Small Value Procurement		20-Sep-17						02-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
2365	1 Lot (241.96 sq.ft.) Supply, delivery and installation (including dismantling of existing vertical blinds) of Roller blinds for Chairman Amado D. Valdez's office located at SSS Ayala, Makati	M/R Building - Repairs and Others Standard Repairs and Renovations	Php76,829.60	Php76,829.60	Php448,000.00	Php47,182.20	Php47,182.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
486	5,000 copies Printing, Poster on Educational Assistance Loan Program	Brochures/ Flyers/ Pamphlets/ Comics/ Others	Php100,000.00	Php100,000.00	Php448,000.00	Php50,000.00	Php50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2365	1 Lot Supply of Labor, Materials and supervision/ monitoring for the proposed assembly of sentinel post and installation of concertina and barbed wires for the perimeter fence of SSS East Triangle Property	M/R Building - Repairs and Others Standard Repairs and Renovations	Php145,000.00	Php145,000.00	Php448,000.00	Php143,311.12	Php143,311.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2093	2 sets Condenser Microphone and 4 units Speaker Stand	COB - MOOE	Php24,000.00	Php24,000.00	Php448,000.00	Php17,320.00	Php17,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -3RD -105	2 units Large Format Scanner	COB - CO	Php320,000.00	Php320,000.00	Php448,000.00	Php318,000.00	Php318,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -3RD -100	1 Unit Impact Line Printer, Cabinet Type	COB - CO	Php400,000.00	Php400,000.00	Php448,000.00	Php359,400.00	Php359,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
485	3,000 copies Printing, SSC Revised Rules of Procedures - Pamphlet	Printing and Reproducing - Brochures	Php60,000.00	Php60,000.00	Php448,000.00	Php53,250.00	Php53,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2419	1 Lot Supply of Labor and materials for the replacement of 26 units Comfact Fluorescent Light Fixture to LED Downlights, 3rd Generation, LED	Standard - Electrical/Mechanical System	Php62,596.80	Php62,596.80	Php448,000.00	Php46,964.83	Php46,964.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
790	Repair/Replacement of Defective Part/s - Ericson MD110 PABX	PABX	Php65,000.00	Php65,000.00	Php448,000.00	Php65,000.00	Php65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
479	1 Lot Printing and Installation (including) dismantling of existing streamers of SSS 60th Anniversary Streamers	Others Ads (Special Events) Budget	Php34,500.00	Php34,500.00	Php448,000.00	Php20,319.00	Php20,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2252	13 Units Tone Tracer (Analog)	COB-MOOE	Php91,000.00	Php91,000.00		Php84,786.00	Php84,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2253	12 Units Impact Punch Down Tool	COB-MOOE	Php60,000.00	Php60,000.00		Php51,060.00	Php51,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	1 Unit PC Workstation with DVD	COB-MOOE	Php50,000.00	Php50,000.00		Php50,000.00	Php50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
110	171 Pcs. Tarpaulin Gcash Banner with Stand for distribution to various SSS Branches	MESD	Small Value Procurement		29-Sep-17						02-Nov-17				
709	13 – 18 Pax (per batch) Suitable place/venue for the accommodation for two (2) batches of non-NCR participants for the Leadership Advancement Program (LAP) to be held on November 6 to 22, 2017 (13 Pax) and December 4 to 20, 2017 (18 Pax) preferably near Ateneo Loyola Campus and Ateneo Graduate School in Rockwell, Makati City	PMERD	Small Value Procurement/Lease of Real Property/Agency-to-Agency		N/A						02-Nov-17				
2017 APP-11th Update 702	1 Lot Hiring of a Private Surveyor to conduct the relocation of lot monuments of the SSS-owned property at the Financial Center Area, Pasay City (FCA7)	AMD	Small Value Procurement		N/A						02-Nov-17				
845	100 Reams Bond Paper, , 8 ½ X 14", 80 GSM	OSD	Small Value Procurement		N/A						02-Nov-17				
845	30 Reams Bond Paper, 8 ½ x 13", 80 gsm	OSD	Small Value Procurement		N/A						02-Nov-17				
845	30 Reams Bond Paper, 8 ½ x 11", 80 gsm	OSD	Small Value Procurement		N/A						02-Nov-17				
2017 APP-11th Update 703	1 Lot Hiring of 2 Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS-owned properties handled by ROPA and Acquired Assets Department (ROPAAAD)	AMD	Small Value Procurement		18-Aug-17						02-Nov-17				
713	40 pax (for 3 Days) Hotel accommodation and training venue within Quezon City for the participants of Retirement Life Planning Course to be conducted on November 8-10, 2017 with the following inclusions/requirements:	PMERD	Negotiated Procurement-Small Value Procurement/Lease of Real Property/Agency-to-Agency		N/A						02-Nov-17				
717	Procurement of 26 selected materials from the 38th Manila International Book Fair (MIBF)	LDD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services		N/A						02-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
110	171 Pcs. Tarpaulin Gcash Banner with Stand for distribution to various SSS Branches	Other Advertisement	Php166,725.00	Php166,725.00		Php51,043.50	Php51,043.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
709	13 – 18 Pax (per batch) Suitable place/venue for the accommodation for two (2) batches of non-NCR participants for the Leadership Advancement Program (LAP) to be held on November 6 to 22, 2017 (13 Pax) and December 4 to 20, 2017 (18 Pax) preferably near Ateneo Loyola Campus and Ateneo Graduate School in Rockwell, Makati City	Training and Personnel Development	Php1,000,000.00	Php1,000,000.00		Php917,755.00	Php917,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-11th Update 702	1 Lot Hiring of a Private Surveyor to conduct the relocation of lot monuments of the SSS-owned property at the Financial Center Area, Pasay City (FCA7)	COB-MOOE	Php50,000.00	Php50,000.00		Php49,000.00	Php49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	100 Reams Bond Paper, , 8 ½ X 14", 80 GSM	Various Supplies	Php19,000.00	Php19,000.00		Php18,000.00	Php18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	30 Reams Bond Paper, 8 ½ x 13", 80 gsm	Various Supplies	Php5,400.00	Php5,400.00		Php4,620.00	Php4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	30 Reams Bond Paper, 8 ½ x 11", 80 gsm	Various Supplies	Php4,800.00	Php4,800.00		Php3,900.00	Php3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP-11th Update 703	1 Lot Hiring of 2 Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS-owned properties handled by ROPA and Acquired Assets Department (ROPAAAD)	COB-MOOE	Php440,000.00		Php440,000.00	Php405,000.00		Php405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
713	40 pax (for 3 Days) Hotel accommodation and training venue within Quezon City for the participants of Retirement Life Planning Course to be conducted on November 8-10, 2017 with the following inclusions/requirements:	Training and Personnel Development	Php200,000.00	Php200,000.00		Php167,250.00	Php167,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
717	Procurement of 26 selected materials from the 38th Manila International Book Fair (MIBF)	Books	Php65,511.90	Php65,511.90		Php65,511.90	Php65,511.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
845	2 Pcs. Toner – HP Colorjet CP3525N CE250A Black, Original	PMERD	Small Value Procurement		N/A						22-Nov-17				
845	2 Pcs. Toner – HP Colorjet CP3525N CE251A Cyan, Original	PMERD	Small Value Procurement		N/A						22-Nov-17				
892	132 Pcs. Darts Uniforms for the 2017 SSS Inter-Color Tournament	PMERD	Small Value Procurement		03-Nov-17						22-Nov-17				
799	1 Lot Supply of materials and labor for Roughing-ins (Conduits), Fiber Optic Cable, for SSS NCR Branches (SSS Sta. Mesa, Tambo Parañaque and Tondo Branches	NCD	Small Value Procurement		04-Oct-17						05-Dec-17				
2380	1 Lot (19 Pcs.) Acrylic plastic signage, with 2mm thk. Clear acrylic cover for use at the Member Communications and Assistance Department (MCAD), located at the G/F of the SSS Main Building	EFMD	Small Value Procurement		N/A						05-Dec-17				
2380	1 Lot (15 Pcs.) Acrylic plastic signage, of various sizes and specifications for use at the Member Communications and Assistance Department (MCAD), located at the G/F of the SSS Main Building	EFMD	Small Value Procurement		N/A						05-Dec-17				
2403	1 Lot Renovation of LUZVIMINDA Function Room located at 2/F, SSS Main Building East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement		19-Sep-17						05-Dec-17				
687	1 Unit Switch	NCD	Small Value Procurement		10-Oct-17						05-Dec-17				
687	8 Units PC Workstations	ITRMD	Small Value Procurement		11-Oct-17						05-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
845	2 Pcs. Toner – HP Colorjet CP3525N CE250A Black, Original	Various Supplies	Php16,000.00	Php16,000.00		Php11,000.00	Php11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	2 Pcs. Toner – HP Colorjet CP3525N CE251A Cyan, Original	Various Supplies	Php23,200.00	Php23,200.00		Php16,000.00	Php16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	132 Pcs. Darts Uniforms for the 2017 SSS Inter-Color Tournament	Athletics	Php50,160.00	Php50,160.00		Php42,240.00	Php42,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
799	1 Lot Supply of materials and labor for Roughing-ins (Conduits), Fiber Optic Cable, for SSS NCR Branches (SSS Sta. Mesa, Tambo Parañaque and Tondo Branches	M/R Building – Repairs and Others – (MPLS – 28 Branches)	Php141,425.42	Php141,425.42		Php117,447.68	Php117,447.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2380	1 Lot (19 Pcs.) Acrylic plastic signage, with 2mm thk. Clear acrylic cover for use at the Member Communications and Assistance Department (MCAD), located at the G/F of the SSS Main Building	COB-MOOE	Php8,350.00	Php8,350.00		Php7,710.00	Php7,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2380	1 Lot (15 Pcs.) Acrylic plastic signage, of various sizes and specifications for use at the Member Communications and Assistance Department (MCAD), located at the G/F of the SSS Main Building	COB-MOOE	Php4,750.00	Php4,750.00		Php3,700.00	Php3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2403	1 Lot Renovation of LUZVIMINDA Function Room located at 2/F, SSS Main Building East Avenue, Diliman, Quezon City	COB-MOOE	Php779,971.12	Php779,971.12		Php778,936.00	Php778,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
687	1 Unit Switch	Network Equipment for New SSS Branches	Php120,000.00	Php120,000.00		Php104,925.06	Php104,925.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
687	8 Units PC Workstations	COB-CO	Php264,000.00	Php264,000.00		Php263,960.00	Php263,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
713	74 Pax Training venue and accommodation within Quezon City for the workshop on Uniformity and Consistency of Legal Decisions to be conducted on December 13-14, 2017	PMERD	Negotiated Procurement-Small Value Procurement/Lease of Real Property/Agency-to-Agency		N/A						05-Dec-17				
2419	1 Lot Supply of Labor and Materials for the Rehabilitation of Feeder lines for 8 units of fan Motor for Cooling tower of Centralized Air-con at the roof deck of Power House, SSS Main Building	EFMD	Small Value Procurement		22-Sep-17						05-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
713	74 Pax Training venue and accommodation within Quezon City for the workshop on Uniformity and Consistency of Legal Decisions to be conducted on December 13-14, 2017	Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs Training and Personnel Development TPI – Intervening Programs	Php200,000.00	Php200,000.00		Php166,037.50	Php166,037.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2419	1 Lot Supply of Labor and Materials for the Rehabilitation of Feeder lines for 8 units of fan Motor for Cooling tower of Centralized Air-con at the roof deck of Power House, SSS Main Building	Standard Electrical/Mechanical	Php199,555.28	Php199,555.28		Php195,433.05	Php195,433.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro	NCD	Small Value Procurement		11-Oct-17						05-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro Item#1.b: Lot 1 One Time Charge (Voice and Data) Item#1.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Mamburao Service Office, petron Station, Barangay Tangkalan, Mamburao, Occidental Mindoro	Communication Expenses – DLL, DL and DSL for new Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php71,342.31	Php71,342.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City	NCD	Small Value Procurement		11-Oct-17						05-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City Item#2.b: Lot 2 One Time Charge (Voice and Data) Item#2.a: 12 Months DSL (voice and data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Zambo Ecozone Service Office, Zamboanga City Special Economic Zone Administration Building, Zamboanga City	Communication Expenses – DLL, DL and DSL for new Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,542.31	Php72,542.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
869	1 Lot Communicator System	CCD	Small Value Procurement		18-Oct-17						14-Dec-17				
845	6 Cart. Toner for Canon LBP 6780X32411 Laser, Original	IMD	Small Value Procurement		24-Oct-17						14-Dec-17				
343	8 Sets Cable Tracers	NCD	Small Value Procurement		07-Nov-17						14-Dec-17				
823	Item#1: 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Sta. Elena (Camarines Norte) Service Office located at DSWD Bldg., Poblacion, Sta. Elena, Camarines Norte Item#2a: 12 Months Telephone Line (Voice) Item#2b: 1 Lot One Time Charge (Voice and Data)Item#1: 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port	NCD	Small Value Procurement		11-Oct-17						14-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
869	1 Lot Communicator System	COB	Php480,000.00	Php480,000.00		Php480,000.00	Php480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	6 Cart. Toner for Canon LBP 6780X32411 Laser, Original	Various Supplies	Php79,200.00	Php79,200.00		Php78,000.00	Php78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
343	8 Sets Cable Tracers	CAPEX - Equipment	Php80,000.00	Php80,000.00		Php28,000.00	Php28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	Item#1: 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Sta. Elena (Camarines Norte) Service Office located at DSWD Bldg., Poblacion, Sta. Elena, Camarines Norte Item#2a: 12 Months Telephone Line (Voice) Item#2b: 1 Lot One Time Charge (Voice and Data)Item#1: 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,048.75	Php72,048.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data)	NCD	Small Value Procurement		11-Oct-17							14-Dec-17			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Consolacion-Cebu Service Office located at SM City Consolacion, North Road, Brgy. Lamag, Consolacion, Cebu Item#4a: 12 Months Telephone Line (Voice) Item#4b: 1 Lot One Time Charge (Voice and Data)	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,048.75	Php72,048.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-lapu, Cebu -item#6a: 12 Months Telephone Line (Voice)	NCD	Small Value Procurement		11-Oct-17							14-Dec-17			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-Lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-Lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-Lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-Lapu, Cebu -item#6a: 12 Months Telephone Line (Voice) -item#6b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS SM Hypermarket Lapu-Lapu Service Office located at SM Hypermarket lapu-lapu, Pueblo Verde, Mactan Economic Zone II, Kadaugan Ave., Brgy. Basak, Lapu-Lapu, Cebu -item#6a: 12 Months Telephone Line (Voice)	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,048.75	Php72,048.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan -item#8a: 12 Months Telephone Line (Voice) -item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan -item#8a: 12 Months Telephone Line (Voice) -item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan -item#8a: 12 Months Telephone Line (Voice) -item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan -item#8a: 12 Months Telephone Line (Voice) -item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan -item#8a: 12 Months Telephone Line (Voice) -item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan	NCD	Small Value Procurement		11-Oct-17						14-Dec-17				
Page 6 of 250 Pages															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan Item#8a: 12 Months Telephone Line (Voice) Item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan Item#8a: 12 Months Telephone Line (Voice) Item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan Item#8a: 12 Months Telephone Line (Voice) Item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan Item#8a: 12 Months Telephone Line (Voice) Item#8b: 1 Lot One Time Charge (Voice and Data)12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Magic Mall Tayug Service Office located at Mezzanine Floor Magic Mall Tayug, Bonifacio Street, Tayug, Pangasinan	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,048.75	Php72,048.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data)	NCD	Small Value Procurement		11-Oct-17						14-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data) 12 Months DSI (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including 4 4-port modem with multiple connection for SSS Rbinsons Antique Service Office located at Ilo-ilo Antique Road, San Jose, Antique -item#10a: 12 Months Telephone Line (Voice) -item#10b: 1 Lot One Time Charge (Voice and Data)	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,048.75	Php72,048.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	<p>12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga</p> <p>-item#12a: 12 Months Telephone Line (Voice)</p> <p>-item#12b: 1 Lot One Time Charge (Voice and Data)</p> <p>12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga</p> <p>-item#12a: 12 Months Telephone Line (Voice)</p> <p>-item#12b: 1 Lot One Time Charge (Voice and Data)</p> <p>12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga</p> <p>-item#12a: 12 Months Telephone Line (Voice)</p> <p>-item#12b: 1 Lot One Time Charge (Voice and Data)</p> <p>12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga</p> <p>-item#12a: 12 Months Telephone Line (Voice)</p> <p>-item#12b: 1 Lot One Time Charge (Voice and Data)</p> <p>12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center,</p>	NCD	Small Value Procurement		11-Oct-17							14-Dec-17			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga Item#12a: 12 Months Telephone Line (Voice) Item#12b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga Item#12a: 12 Months Telephone Line (Voice) Item#12b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga Item#12a: 12 Months Telephone Line (Voice) Item#12b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga Item#12a: 12 Months Telephone Line (Voice) Item#12b: 1 Lot One Time Charge (Voice and Data) 12 Months DSL (Data) services, with up to 6Mbps burst speed and 1Mbps CIR including a 4-port modem with multiple connection for SSS Guagua Service Office located at Guagua Town Center, Olongapo-Gapan Road, San Matias, Guagua, Pampanga Item#12a: 12 Months Telephone Line (Voice) Item#12b: 1 Lot One Time Charge (Voice and Data)	Communication Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php72,048.75	Php72,048.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
922	1 Lot Rental of LED Wall for the conduct of Film Showing Activity in support of the Philippine Commission on Women's 18 Day Campaign to End Violence Against Women and their Children (VAWC)	PMERD	Small Value Procurement		21-Nov-17						14-Dec-17				
436	1 Lot Supply of labor and materials for the installation of two (2) units wall mounted Inverter type Air-conditioning unit	EFMD	Small Value Procurement		20-Sep-17						20-Dec-17				
819	12 Months Domestic Leased Line (Data; Point-to-Multipoint) services, minimum 2 Mbps, for SSS Alabang-Zapote Branch, 2/F Estrellita Center, Alabang-Zapote Road, Alabang, Muntinlupa City	NCD	Small Value Procurement		24-Oct-17						20-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
922	1 Lot Rental of LED Wall for the conduct of Film Showing Activity in support of the Philippine Commission on Women's 18 Day Campaign to End Violence Against Women and their Children (VAWC)	COB-MOOE	Php70,000.00	Php70,000.00		Php33,600.00	Php33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
436	1 Lot Supply of labor and materials for the installation of two (2) units wall mounted Inverter type Air-conditioning unit	COB-CO	Php257,874.61		Php257,874.61	Php204,110.61		Php204,110.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
819	12 Months Domestic Leased Line (Data; Point-to-Multipoint) services, minimum 2 Mbps, for SSS Alabang-Zapote Branch, 2/F Estrellita Center, Alabang-Zapote Road, Alabang, Muntinlupa City	Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines	Php170,400.00	Php170,400.00		Php168,000.00	Php168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
819	12 Months Domestic Leased Line (Data; Point-to-Multipoint) Services, minimum 2Mbps for SSS Navotas Branch, Philippine Mariner Brgy. North Bay Blvd., South, Navotas City	NCD	Small Value Procurement		24-Oct-17						20-Dec-17				
845	3 Pcs. Toner – Epson ALM300, Black, original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	2 Cart. Toner – for Canon LBP 6780 x 32411 Laser, Black, Original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	4 Cart. Toner – for Brother Printer HL8350, TN-351BK, Black, Original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	4 Cart. Toner – Brother Printer HL8350, TN-351Y, Yellow, Original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	4 Cart. Toner – Brother Printer HL8350, TN-351C, Cyan, Original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	4 Cart. Toner – Brother HL8350, TN-351M, Magenta, original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	1 Cart. Toner – for Samsung CLP680ND, CLT K506 L, Black, Original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
845	1 Cart Toner – for Samsung CLP680ND, Cyan, CLT C506 L Original	PPMD	Small Value Procurement		18-Oct-17						20-Dec-17				
2017 APP - 11TH Update 313	12 Months Mobile Internet Subscription, LTE capable, Portable Modem, up to 12mbps speed	NCD	Small Value Procurement		N/A						20-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
819	12 Months Domestic Leased Line (Data; Point-to-Multipoint) Services, minimum 2Mbps for SSS Navotas Branch, Philippine Mariner Brgy. North Bay Blvd., South, Navotas City	Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines Communication Expenses – Redundant Lines	Php170,400.00	Php170,400.00		Php170,400.00	Php170,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	3 Pcs. Toner – Epson ALM300, Black, original	Various Supplies	Php12,000.00	Php12,000.00		Php12,000.00	Php12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	2 Cart. Toner – for Canon LBP 6780 x 32411 Laser, Black, Original	Various Supplies	Php26,400.00	Php26,400.00		Php26,000.00	Php26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	4 Cart. Toner – for Brother Printer HL8350, TN-351BK, Black, Original	Various Supplies	Php11,200.00	Php11,200.00		Php11,000.00	Php11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	4 Cart. Toner – Brother Printer HL8350, TN-351Y, Yellow, Original	Various Supplies	Php11,200.00	Php11,200.00		Php11,000.00	Php11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	4 Cart. Toner – Brother Printer HL8350, TN-351C, Cyan, Original	Various Supplies	Php11,200.00	Php11,200.00		Php11,000.00	Php11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	4 Cart. Toner – Brother HL8350, TN-351M, Magenta, original	Various Supplies	Php11,200.00	Php11,200.00		Php11,000.00	Php11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Cart. Toner – for Samsung CLP680ND, CLT K506 L, Black, Original	Various Supplies	Php4,000.00	Php4,000.00		Php4,000.00	Php4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Cart Toner – for Samsung CLP680ND, Cyan, CLT C506 L, Original	Various Supplies	Php6,500.00	Php6,500.00		Php6,400.00	Php6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 11TH Update 313	12 Months Mobile Internet Subscription, LTE capable, Portable Modem, up to 12mbps speed	Communication Expenses – Wireless Internet – New Executives	Php15,588.00	Php15,588.00		Php12,000.00	Php12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP - 11TH Update 313	12 Months (2 Users) Mobile Internet Subscription, LTE capable, Portable Modem, up to 12mbps speed	NCD	Small Value Procurement		N/A						20-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP - 11TH Update 313	12 Months (2 Users) Mobile Internet Subscription, LTE capable, Portable Modem, up to 12mbps speed	Communication Expenses – Wireless Internet – New Executives	Php24,000.00	Php24,000.00		Php24,000.00	Php24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP - 11TH Update 313	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data)	NCD	Small Value Procurement		22-Sep-17						20-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP - 11TH Update 313	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Bacolod Office 365 Connection located at SSS Building, Lacson Street, Bacolod City, Negros Occidental -item#1.b: Lot 1 One Time Charge (Data)	Communications Expenses – DSL for Office 365	Php56,560.00	Php56,560.00		Php53,946.56	Php53,946.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP - 11TH Update 313	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)	NCD	Small Value Procurement		22-Sep-17						20-Dec-17				
2017 APP - 12TH Update 43	20,000 Copies Printing of the 2018 Wall Calendar for distribution to members and employers through SSS Branches	CCD	Small Value Procurement		17-Nov-17						12-20-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP - 11TH Update 313	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Ilagan Office 365 Connection located at 2/F North Star Mall, Alibagu, Ilagan City, Isabela -Item#2.b: Lot 2 One Time Charge (Data)	Communications Expenses – DSL for Office 365	Php56,560.00	Php56,560.00		Php53,946.56	Php53,946.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 12TH Update 43	20,000 Copies Printing of the 2018 Wall Calendar for distribution to members and employers through SSS Branches	COB-MOOE	Php980,000.00	Php980,000.00		Php679,000.00	Php679,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP - 11TH Update 691	Purchase of Micros60 Reagent	HCD	Direct Contracting		N/A										
2017 APP - 11TH Update 431	3 Units Sphygmomanometer	HCD	Small Value Procurement		21-Jul-17						22-Nov-17				
2017 APP - 11TH Update 432	5 Units Cardio Stethoscope	HCD	Small Value Procurement		21-Jul-17						22-Nov-17				
2017 APP - 11TH Update 433	4 Units Classic Stethoscope	HCD	Small Value Procurement		21-Jul-17						22-Nov-17				
2017 APP -11TH Update 434	1 Unit Spine Board: Polyethylene	HCD	Small Value Procurement		21-Jul-17						22-Nov-17				
2017 APP - 11TH Update 672	1 Unit Vertical Steel Filing cabinet, 4-D with safely vault on top drawer, powder coated finish	PPMD	Small Value Procurement		N/A						22-Nov-17				
2017 APP - 6TH Update 637	1 Lot Hiring of contractor for the Repair Works of the SSS-owned property located at No. 26-C Casa Real Townhouse, Urdaneta, Makati City	EFMD	Small Value Procurement		N/A						22-Nov-17				
2017 APP - 7TH Update 183	200 Pcs. Cat5e keystone Jack/Information outlet	NCD	Small Value Procurement		11-Oct-17						22-Nov-17				
2017 APP - 7TH Update 183	100 Pcs. Face Plates	NCD	Small Value Procurement		11-Oct-17						22-Nov-17				
2017 APP - 11TH Update 379	2 Units Electronic Dater	PPMD	Small Value Procurement		N/A						22-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP - 11TH Update 691	Purchase of Micros60 Reagent	COB-MOOE	Php86,600.00	Php86,600.00		Php86,500.00	Php86,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 11TH Update 431	3 Units Sphygmomanometer	F & E Expense	Php72,000.00	Php72,000.00		Php37,920.00	Php37,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 11TH Update 432	5 Units Cardio Stethoscope	F & E Expense	Php60,000.00	Php60,000.00		Php55,000.00	Php55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 11TH Update 433	4 Units Classic Stethoscope	F & E Expense	Php27,200.00	Php27,200.00		Php18,880.00	Php18,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 434	1 Unit Spine Board: Polyethylene	F & E Expense	Php5,000.00	Php5,000.00		Php3,500.00	Php3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 11TH Update 672	1 Unit Vertical Steel Filing cabinet, 4-D with safely vault on top drawer, powder coated finish	COB (CO)	Php25,000.00	Php25,000.00		Php18,800.00	Php18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 6TH Update 637	1 Lot Hiring of contractor for the Repair Works of the SSS-owned property located at No. 26-C Casa Real Townhouse, Urdaneta, Makati City	INVESTMENT INCOME	Php220,000.00	Php220,000.00		Php219,665.60	Php219,665.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 7TH Update 183	200 Pcs. Cat5e keystone Jack/Information outlet	M/R Building – Repairs and Others – Structured Cabling	Php43,000.00	Php43,000.00		Php30,000.00	Php30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 7TH Update 183	100 Pcs. Face Plates	M/R Building – Repairs and Others – Structured Cabling	Php13,000.00	Php13,000.00		Php10,000.00	Php10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP - 11TH Update 379	2 Units Electronic Dater	COB-MOOE	Php29,000.00	Php29,000.00		Php24,000.00	Php24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP -4TH Update 110	Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand)	CCD	Small Value Procurement		11-Oct-17						22-Nov-17				
2017 APP -4TH Update 110	Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus) Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus) Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus) Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus)	CCD	Small Value Procurement		11-Oct-17						22-Nov-17				
2017 APP -11TH Update 487	50 Pcs. Frames for ISO Certificates	QMD	Small Value Procurement		N/A						22-Nov-17				
2017 APP -9TH Update 6	750 Pcs. Umbrella with SSS Logo as Corporate Giveaways for the Conduct of Employer's Day Program	MED	Small Value Procurement		10-Oct-17						22-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP -4TH Update 110	Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand) Purchase of Corporate Giveaways for the Christmas Season Item#1: 350 Baskets Gift basket (All Imported Brand)	Other Advertisements Budget	Php525,000.00	Php525,000.00		Php490,000.00	Php490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -4TH Update 110	Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus) Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus) Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus) Purchase of Corporate Giveaways for the Christmas Season Item#2: 600 Pcs. 2-in-1 Pen (pen with stylus)	Other Advertisements Budget	Php450,000.00	Php450,000.00		Php420,000.00	Php420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 487	50 Pcs. Frames for ISO Certificates	COB-MOOE	Php40,000.00	Php40,000.00		Php34,992.50	Php34,992.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -9TH Update 6	750 Pcs. Umbrella with SSS Logo as Corporate Giveaways for the Conduct of Employer's Day Program	COB-MOOE	Php56,250.00	Php56,250.00		Php56,250.00	Php56,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
836	726 Cart. Duplo Ink DP 514	OSD	Direct Contracting		N/A						22-Nov-17				
812	3 Units Facsimile Machine	NCD	Small Value Procurement		N/A						24-Oct-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
836	726 Cart. Duplo Ink DP 514	Printing Supplies	Php582,252.00	Php582,252.00		Php582,252.00	Php582,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
812	3 Units Facsimile Machine	COB-CO	Php42,000.00		Php42,000.00	Php35,745.00		Php35,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte Item1.b: Lot 1 One Time Charge (Data) Item#2.a: 12 Months Telephone Line (Voice) Item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte Item1.b: Lot 1 One Time Charge (Data) Item#2.a: 12 Months Telephone Line (Voice) Item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte Item1.b: Lot 1 One Time Charge (Data) Item#2.a: 12 Months Telephone Line (Voice) Item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte Item1.b: Lot 1 One Time Charge (Data) Item#2.a: 12 Months Telephone Line (Voice) Item#2.b: Lot 2 One Time Charge (Voice) Item1.b: Lot 1 One Time Charge (Data) Item#2.a: 12 Months Telephone Line (Voice) Item#2.b: Lot 2 One Time Charge (Voice)	NCD	Small Value Procurement		14-Sep-17							24-Oct-17			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Labo Service Office (SO), 2/F Municipal Building of Labo, Camarines Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)	Communication Expenses – DLL, DL and DSL for New branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php75,899.44	Php75,899.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte -item1.b: Lot 1 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
	12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte	Communication Expenses – DLL, DL and DSL for New branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php75,899.44	Php75,899.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Item1.b: Lot 1 One Time Charge (Data)															
	Item#2.a: 12 Months Telephone Line (Voice)															
	Item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte															
	Item1.b: Lot 1 One Time Charge (Data)															
	Item#2.a: 12 Months Telephone Line (Voice)															
	Item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte															
	Item1.b: Lot 1 One Time Charge (Data)															
	Item#2.a: 12 Months Telephone Line (Voice)															
	Item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte															
	Item1.b: Lot 1 One Time Charge (Data)															
	Item#2.a: 12 Months Telephone Line (Voice)															
	Item#2.b: Lot 2 One Time Charge (Voice)12 Months DSL Service (Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem with multiple connection) for SSS Robinsons Place Ilocos Service Office, Brgy. 51-B, San Nicola, Laoag City, Ilocos Norte															
	Item1.b: Lot 1 One Time Charge (Data)															
	Item#2.a: 12 Months Telephone Line (Voice)															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP -4TH Update 110	Various Medicines for SSS Member's Day	CCD	Small Value Procurement		22-Sep-17						24-Oct-17				
2420	1 Lot Supply of Labor and Materials for the Replacement of defective MOD Motor of Chiller No. 3 of the centralized air-con system of the SSS building	EFMD	Small Value Procurement		06-Sep-17						20-Oct-17				
2380	1 Lot (35 Pcs.) Acrylic plastic signages, with 2mm thk. Clear acrylic cover for use at the Operations Legal Services Division, located at the 4/F of the SSS Main Office Building	EFMD	Small Value Procurement		N/A						20-Oct-17				
2380	1 Lot (17 Pcs.) Acrylic plastic frames, with 2mm thk. Clear acrylic cover to be installed at all floors of the SSS Main Office Building (for evacuation plan signages)	EFMD	Small Value Procurement		N/A						20-Oct-17				
2380	1 Lot (19 Pcs.) Acrylic plastic signages, with 2mm thk. Clear acrylic cover for use at the Member Communications and Assistance Department (MCAD), located at the G/F of the SSS Main Building	EFMD	Small Value Procurement		N/A						20-Oct-17				
2380	1 Lot (15 Pcs.) Acrylic plastic signages, of various sizes and specifications for use at the Member Communications and Assistance Department (MCAD), located at the ground floor of the SSS Main Building	EFMD	Small Value Procurement		N/A						20-Oct-17				
799	1 Lot Supply of materials and labor for Roughing-ins (Conduits), Fiber Optic Cable for SSS Lemery Branch	NCD	Small Value Procurement		N/A						20-Oct-17				
2460	Lot 1 Supply of labor, tools, materials, consumable and Technical Supervision for the change of oil two 92) 280TR chiller units at SSS Makati Building, Ayala Avenue	EFMD	Small Value Procurement		11-Sep-17						20-Oct-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP -4TH Update 110	Various Medicines for SSS Member's Day	Other Ads	Php254,833.50	Php254,833.50		Php139,455.75	Php139,455.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2420	1 Lot Supply of Labor and Materials for the Replacement of defective MOD Motor of Chiller No. 3 of the centralized air-con system of the SSS building	M/R Building – Centralized Air-con System	Php59,500.00	Php59,500.00		Php59,500.00	Php59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2380	1 Lot (35 Pcs.) Acrylic plastic signages, with 2mm thk. Clear acrylic cover for use at the Operations Legal Services Division, located at the 4/F of the SSS Main Office Building	Modular Signages	Php21,900.00	Php21,900.00		Php14,950.00	Php14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2380	1 Lot (17 Pcs.) Acrylic plastic frames, with 2mm thk. Clear acrylic cover to be installed at all floors of the SSS Main Office Building (for evacuation plan signages)	Modular Signages	Php9,350.00	Php9,350.00		Php7,820.00	Php7,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2380	1 Lot (19 Pcs.) Acrylic plastic signages, with 2mm thk. Clear acrylic cover for use at the Member Communications and Assistance Department (MCAD), located at the G/F of the SSS Main Building	Modular Signages	Php8,350.00	Php8,350.00		Php7,700.00	Php7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2380	1 Lot (15 Pcs.) Acrylic plastic signages, of various sizes and specifications for use at the Member Communications and Assistance Department (MCAD), located at the ground floor of the SSS Main Building	Modular Signages	Php4,750.00	Php4,750.00		Php3,210.00	Php3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
799	1 Lot Supply of materials and labor for Roughing-ins (Conduits), Fiber Optic Cable for SSS Lemery Branch	M/R Building Repairs and Others (MPLS)	Php32,219.36	Php32,219.36		Php28,392.00	Php28,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2460	Lot 1 Supply of labor, tools, materials, consumable and Technical Supervision for the change of oil two 92) 280TR chiller units at SSS Makati Building, Ayala Avenue	INVESTMENT INCOME	Php220,000.00	Php220,000.00		Php218,000.00	Php218,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP -11TH Update 701	1 Lot Hiring of 2 Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS-owned properties handled by the Investment Property Department (IPD)	IPD	Small Value Procurement		04-Oct-17						10-25-2017				
893	222 Pcs. Medals for the 2017 SSS Inter-Color Basketball Tournament tentatively on October 6, 2017 at SSS Multi-Purpose Center	PMERD	Small Value Procurement		29-Aug-17						10-2-2017				
2017 APP -3RD Update 701	10 Units High Speed Document Scanner	ITRMD	Small Value Procurement		02-Aug-17						02-Oct-17				
2017 APP -4TH Update 110	5 Buses Tourist Bus for the Conduct of Philippine Red Cross' Million Volunteer Run 4 (MVR4) to be held on October 21, 2017 (Saturday) at 4:00a.m. at the Quirino Grandstand, Manila	PMERD	Small Value Procurement		11-Aug-17						02-Oct-17				
845	1 Pc. Toner-Fuji Xerox Docuprint CP405d Printer, Yellow, CT202021, Original	ITRMD	Small Value Procurement		N/A						02-Oct-17				
845	1 Pc. Toner – Fuji Xerox Docuprint CP405d Printer, Magenta, Original (CT202020)	ITRMD	Small Value Procurement		N/A						02-Oct-17				
845	1 Pc. Toner – Fuji Xerox Docuprint CP405d Printer, Cyan, Original (CT202019)	ITRMD	Small Value Procurement		N/A						02-Oct-17				
845	6 Pcs. Toner – Fuji Xerox Docuprint CP405d Printer, Magenta, CT202020, Original	ITRMD	Small Value Procurement		18-Aug-17						02-Oct-17				
845	5 Pcs. Toner – Fuji Xerox Docuprint CP405d Printer, Yellow, CT202021, Original	ITRMD	Small Value Procurement		18-Aug-17						02-Oct-17				
845	3 Cart. Toner – for Canon LBP 6780x Printer, 32411, High Yield	ITRMD	Small Value Procurement		18-Aug-17						02-Oct-17				
2017 APP -4TH Update 110	Medicines for SSS Member's Day (Tentatively: October 6, 2017)	CCD	Small Value Procurement		07-Sep-17						02-Oct-17				
892	120 Pcs. Players' Uniform, T-shirt (Dry Fit)	PMERD	Small Value Procurement		29-Aug-17						02-Oct-17				
892	16 Pcs. Committee's Uniform, T-shirt (Dry Fit)	PMERD	Small Value Procurement		29-Aug-17						02-Oct-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP -11TH Update 701	1 Lot Hiring of 2 Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS-owned properties handled by the Investment Property Department (IPD)	COB-MOOE	Php600,000.00	Php600,000.00		Php520,000.00	Php520,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
893	222 Pcs. Medals for the 2017 SSS Inter-Color Basketball Tournament tentatively on October 6, 2017 at SSS Multi-Purpose Center	Athletics	Php64,380.00	Php64,380.00		Php54,168.00	Php54,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -3RD Update 701	10 Units High Speed Document Scanner	CAPEX – Hardware Requirement	Php400,000.00	Php400,000.00		Php259,970.00	Php259,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -4TH Update 110	5 Buses Tourist Bus for the Conduct of Philippine Red Cross' Million Volunteer Run 4 (MVR4) to be held on October 21, 2017 (Saturday) at 4:00a.m. at the Quirino Grandstand, Manila	Other Advertisements (Special Events) Other Advertisements (Special Events) Other Advertisements (Special Events)	Php75,000.00	Php75,000.00		Php62,500.00	Php62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Pc. Toner-Fuji Xerox Docuprint CP405d Printer, Yellow, CT202021, Original	Various Supplies	Php11,990.00	Php11,990.00		Php10,935.00	Php10,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Pc. Toner – Fuji Xerox Docuprint CP405d Printer, Magenta, Original (CT202020)	Various Supplies	Php11,990.00	Php11,990.00		Php10,935.00	Php10,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Pc. Toner – Fuji Xerox Docuprint CP405d Printer, Cyan, Original (CT202019)	Various Supplies	Php11,990.00	Php11,990.00		Php10,935.00	Php10,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	6 Pcs. Toner – Fuji Xerox Docuprint CP405d Printer, Magenta, CT202020, Original	Various Supplies	Php71,940.00	Php71,940.00		Php54,675.00	Php54,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	5 Pcs. Toner – Fuji Xerox Docuprint CP405d Printer, Yellow, CT202021, Original	Various Supplies	Php59,950.00	Php59,950.00		Php43,740.00	Php43,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	3 Cart. Toner – for Canon LBP 6780x Printer, 32411, High Yield	Various Supplies	Php39,600.00	Php39,600.00		Php39,000.00	Php39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -4TH Update 110	Medicines for SSS Member's Day (Tentatively: October 6, 2017)	Other Ads (Special Events)	Php142,850.00	Php142,850.00		Php76,030.00	Php76,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	120 Pcs. Players' Uniform, T-shirt (Dry Fit)	Athletics	Php48,000.00	Php48,000.00		Php38,400.00	Php38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	16 Pcs. Committee's Uniform, T-shirt (Dry Fit)	Athletics	Php6,400.00	Php6,400.00		Php5,120.00	Php5,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
892	Basketball Uniform Sets for the 2017 SSS Inter-Color Tournament to be conducted tentatively on October 6, 2017 at SSS Multi-Purpose Center -Item#1: 406 Sets for Players – 406 Pcs.: Men (341); Ladies (65)	PMERD	Small Value Procurement		04-Sep-17						02-Oct-17				
892	Basketball Uniform Sets for the 2017 SSS Inter-Color Tournament to be conducted tentatively on October 6, 2017 at SSS Multi-Purpose Center -Item#2: 16 Sets for Tournament Technical, Committee and Overseer Polo Shirts - 16 Pcs. (Men)	PMERD	Small Value Procurement		04-Sep-17						02-Oct-17				
893	54 Pcs. Medals for the 2017 SSS Inter-Group Table Tennis Tournament tentatively on September 29, 2017 at SSS Multi-Purpose Center	PMERD	Small Value Procurement		N/A						02-Oct-17				
2017 APP -7TH Update 178	1 Unit PC Workstation	ITRMD	Small Value Procurement		15-Aug-17						02-Oct-17				
2017 APP -8TH Update 179	55 Pax Meeting Venue within Manila, Pasay, Makati and Ortigas for the Conduct of the 2018 ITMG and MSPS's Group Planning Workshop, on October 2 to 3, 2017	CPPD	Small Value Procurement		N/A						02-Oct-17				
845	10 Pcs. Brand New, printer Head for Epson LQ2180 Printer	IAD	Small Value Procurement		23-Aug-17						02-Oct-17				
814	2 Units Digital Telephone	NCD	Small Value Procurement		N/A						10-6-2017				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
892	Basketball Uniform Sets for the 2017 SSS Inter-Color Tournament to be conducted tentatively on October 6, 2017 at SSS Multi-Purpose Center -item#1: 406 Sets for Players – 406 Pcs.: Men (341); Ladies (65)	Athletics	Php162,400.00	Php162,400.00		Php162,400.00	Php162,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
892	Basketball Uniform Sets for the 2017 SSS Inter-Color Tournament to be conducted tentatively on October 6, 2017 at SSS Multi-Purpose Center -item#2: 16 Sets for Tournament Technical, Committee and Overseer Polo Shirts - 16 Pcs. (Men)Basketball Uniform Sets for the 2017 SSS Inter-Color Tournament to be conducted tentatively on October 6, 2017 at SSS Multi-Purpose Center -item#2: 16 Sets for Tournament Technical, Committee and Overseer Polo Shirts - 16 Pcs. (Men)Basketball Uniform Sets for the 2017 SSS Inter-Color Tournament to be conducted tentatively on October 6, 2017 at SSS Multi-Purpose Center -item#2: 16 Sets for Tournament Technical, Committee and Overseer Polo Shirts - 16 Pcs. (Men)	Athletics	Php5,600.00	Php5,600.00		Php4,800.00	Php4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
893	54 Pcs. Medals for the 2017 SSS Inter-Group Table Tennis Tournament tentatively on September 29, 2017 at SSS Multi-Purpose Center	Athletics	Php16,200.00	Php16,200.00		Php16,038.00	Php16,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -7TH Update 178	1 Unit PC Workstation	COB-CO	Php100,000.00	Php100,000.00		Php93,945.00	Php93,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -8TH Update 179	55 Pax Meeting Venue within Manila, Pasay, Makati and Ortigas for the Conduct of the 2018 ITMG and MSPS's Group Planning Workshop, on October 2 to 3, 2017	COB-MOOE	Php264,000.00	Php264,000.00		Php263,500.00	Php263,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	10 Pcs. Brand New, printer Head for Epson LQ2180 Printer	Various Supplies	Php65,000.00	Php65,000.00		Php64,800.00	Php64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
814	2 Units Digital Telephone	M/R – F&E	Php16,400.00	Php16,400.00		Php16,400.00	Php16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP -6TH Update 478	5 Units Axial Industrial Fan for SSS Gym, Diliman, Quezon City	EFMD	Small Value Procurement		N/A						06-Oct-17				
2434	1 Lot Supply of Labor and Materials for the One (1) year water treatment of the Centralized Air-conditioning System of the SSS Main Building	EFMD	Small Value Procurement		N/A						06-Oct-17				
823	12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Poro, Camote Island, Cebu Service Office, Public Market, Municipality of Poro, Camote Island, Cebu -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Poro, Camote Island, Cebu Service Office, Public Market, Municipality of Poro, Camote Island, Cebu -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)	NCD	Small Value Procurement		11-Sep-17						06-Oct-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP -6TH Update 478	5 Units Axial Industrial Fan for SSS Gym, Diliman, Quezon City	M/R – F&E	Php50,000.00	Php50,000.00		Php32,500.00	Php32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2434	1 Lot Supply of Labor and Materials for the One (1) year water treatment of the Centralized Air-conditioning System of the SSS Main Building	COB-MOOE	Php209,745.61	Php209,745.61		Php174,000.00	Php174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
823	12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Poro, Camote Island, Cebu Service Office, Public Market, Municipality of Poro, Camote Island, Cebu -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Poro, Camote Island, Cebu Service Office, Public Market, Municipality of Poro, Camote Island, Cebu -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)	Communication Expenses – DLL, DL and DSL for New branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php24,988.00	Php24,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
823	12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Nasugbu Service Office, 2/F Municipal Hall Building of Nasugbu, Batangas -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Nasugbu Service Office, 2/F Municipal Hall Building of Nasugbu, Batangas -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)	NCD	Small Value Procurement		11-Sep-17						06-Oct-17				
2017 APP -7TH Update 478	1 Lot Supply of Labor and Materials for the Entrance cabling for SSS Roxas Branch	NCD	Small Value Procurement		02-Aug-17						06-Oct-17				
845	6,000 Pcs. CD Recordable, with case, 700MB	DCOD	Small Value Procurement		15-Sep-17						06-Oct-17				
717	Procurement of Reference Materials for FIID -item#1: 1 Copy Introduction to Fixed Income Analytics, 2e, 2010 Procurement of Reference Materials for FIID -item#1: 1 Copy Introduction to Fixed Income Analytics, 2e, 2010	LDD	Small Value Procurement		N/A						06-Oct-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
823	12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Nasugbu Service Office, 2/F Municipal Hall Building of Nasugbu, Batangas -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice) 12 Months DSL (Data) services, with up to 6 Mbps and 1 Mbps CIR including a 4-port modem with multiple connection for SSS Nasugbu Service Office, 2/F Municipal Hall Building of Nasugbu, Batangas -item1.b: Lot 2 One Time Charge (Data) -item#2.a: 12 Months Telephone Line (Voice) -item#2.b: Lot 2 One Time Charge (Voice)	Communication Expenses – DLL, DL and DSL for New branches and Service Offices including Relocation of Sites	Php75,899.44	Php75,899.44		Php26,188.00	Php26,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -7TH Update 478	1 Lot Supply of Labor and Materials for the Entrance cabling for SSS Roxas Branch	M/R Building – Repairs and Others – Structured Cabling	Php53,244.51	Php53,244.51		Php52,886.40	Php52,886.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	6,000 Pcs. CD Recordable, with case, 700MB	IT Supplies	Php84,000.00	Php84,000.00		Php82,200.00	Php82,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
717	Procurement of Reference Materials for FIID -item#1: 1 Copy Introduction to Fixed Income Analytics, 2e, 2010 Procurement of Reference Materials for FIID -item#1: 1 Copy Introduction to Fixed Income Analytics, 2e, 2010	COB-MOOE	Php8,575.00	Php8,575.00		Php8,575.00	Php8,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
717	Procurement of Reference Materials for FIID Item#2: 1 Copy Analysis of Financial Statements, 3e, 2012Procurement of Reference Materials for FIID Item#2: 1 Copy Analysis of Financial Statements, 3e, 2012	LDD	Small Value Procurement		N/A						06-Oct-17				
893	84 Pcs. Medals	PMERD	Small Value Procurement		N/A						06-Oct-17				
795	1 Lot Supply of Materials and Labor for the Structured Cabling for SSS CDO – Lapasan Branch	NCD	Small Value Procurement		30-Aug-17						06-Oct-17				
812	3 Units Facsimile Machine	NCD	Small Value Procurement		N/A						06-Oct-17				
2017 APP -11TH Update 635	200 Pcs. Promotional T-shirts for Hong Kong Representative for SSS sponsorship in the annual "Concert in the Park 2017" in Hong Kong, as organized by the Philippine Consulate General to be held every 1st week of December to be used during the said event	FOSSD	Small Value Procurement		N/A						03-Nov-17				
2017 APP -11TH Update 469	1 Unit Executive Chair	EFMD	Small Value Procurement		N/A						03-Nov-17				
2017 APP -11TH Update 470	1 Unit Lateral Steel Filing Cabinet	EFMD	Small Value Procurement		N/A						03-Nov-17				
845	8 Pcs. Toner – for HP Laserjet CE278A Printer, Original	ITRMD	Small Value Procurement		03-Oct-17						03-Nov-17				
845	1 Pc. Toner – HP Laserjet PRO400 (CE412A), Yellow, Original	ITRMD	Small Value Procurement		03-Oct-17						03-Nov-17				
845	1 Pc. Toner – HP Laserjet PRO400 (CE410A), Black, Original	ITRMD	Small Value Procurement		03-Oct-17						03-Nov-17				
845	5 Pcs. Toner – HP Laserjet PRO400 (CF280A), Black, Original	ITRMD	Small Value Procurement		03-Oct-17						03-Nov-17				
2250	8 Units Telephone Headset for Network Communications Department	NCD	Small Value Procurement		04-Oct-17						03-Nov-17				
116	8 Units Multimedia Projector	ITRMD	Small Value Procurement		05-Oct-17						03-Nov-17				
2017 APP -11TH Update 515	4 Units Voice Module	NCD	Small Value Procurement		20-Sep-17						03-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
717	Procurement of Reference Materials for FIID Item#2: 1 Copy Analysis of Financial Statements, 3e, 2012Procurement of Reference Materials for FIID Item#2: 1 Copy Analysis of Financial Statements, 3e, 2012	COB-MOOE	Php9,125.00	Php9,125.00		Php9,125.00	Php9,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
893	84 Pcs. Medals	Athletics	Php28,800.00	Php28,800.00		Php24,300.00	Php24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
795	1 Lot Supply of Materials and Labor for the Structured Cabling for SSS CDO – Lapasan Branch	COB-MOOE	Php190,680.94	Php190,680.94		Php177,394.56	Php177,394.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
812	3 Units Facsimile Machine	COB-CO	Php42,000.00		Php42,000.00	Php35,745.00		Php35,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 635	200 Pcs. Promotional T-shirts for Hong Kong Representative for SSS sponsorship in the annual “Concert in the Park 2017” in Hong Kong, as organized by the Philippine Consulate General to be held every 1st week of December to be used during the said event	COB-MOOE	Php50,000.00	Php50,000.00		Php40,800.00	Php40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 469	1 Unit Executive Chair	COB-MOOE	Php25,000.00	Php25,000.00		Php13,000.00	Php13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 470	1 Unit Lateral Steel Filing Cabinet	COB-MOOE	Php14,850.00	Php14,850.00		Php14,000.00	Php14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	8 Pcs. Toner – for HP Laserjet CE278A Printer, Original	Various Supplies	Php17,600.00	Php17,600.00		Php15,960.00	Php15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Pc. Toner – HP Laserjet PRO400 (CE412A), Yellow, Original	Various Supplies	Php3,000.00	Php3,000.00		Php2,399.00	Php2,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	1 Pc. Toner – HP Laserjet PRO400 (CE410A), Black, Original	Various Supplies	Php2,700.00	Php2,700.00		Php2,399.00	Php2,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
845	5 Pcs. Toner – HP Laserjet PRO400 (CF280A), Black, Original	Various Supplies	Php20,500.00	Php20,500.00		Php13,995.00	Php13,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2250	8 Units Telephone Headset for Network Communications Department	COB-MOOE	Php76,000.00	Php76,000.00		Php72,000.00	Php72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
116	8 Units Multimedia Projector	COB-CO	Php176,000.00		Php176,000.00	Php152,000.00		Php152,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 515	4 Units Voice Module	COB-CO	Php125,800.00		Php125,800.00	Php117,411.84		Php117,411.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP -11TH Update 516	1 Unit Unified Communications License	NCD	Small Value Procurement		20-Sep-17						03-Nov-17				
2017 APP -11TH Update 238	12 Months Domestic Leased Line (Data; Point-to-Multipoint) services, minimum 4 Mbps, for SSS Zamboanga PC, PHIDCO Bldg., Veterans Avenue, Zamboanga City, Zamboanga del Sur	NCD	Small Value Procurement		11-Sep-17						03-Nov-17				
2017 APP -10TH Update 110	Rental of Supplies and Equipments for SSS Members' Day on November 6, 2017 (Tentatively)	CCD	Small Value Procurement		13-Oct-17						03-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP -11TH Update 516	1 Unit Unified Communications License	COB-CO	Php101,268.00		Php101,268.00	Php94,516.53		Php94,516.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -11TH Update 238	12 Months Domestic Leased Line (Data; Point-to-Multipoint) services, minimum 4 Mbps, for SSS Zamboanga PC, PHIDCO Bldg., Veterans Avenue, Zamboanga City, Zamboanga del Sur	Communication Expenses – Data Communications DSL for Office 365	Php420,000.00	Php420,000.00		Php414,999.96	Php414,999.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 APP -10TH Update 110	Rental of Supplies and Equipments for SSS Members' Day on November 6, 2017 (Tentatively)	Other Advertisement	Php102,500.00	Php102,500.00		Php91,500.00	Php91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCR NORTH DIVISION															
431; 2758; 2779; 2785; 2809; 2826; 2853; 2861; 2758; 3 rd Update – 81, 82, 85; 86; 90; 91; 92; 93; and 94 431; 2758; 2779; 2785; 2809; 2826; 2853; 2861; 2758; 3 rd Update – 81, 82, 85; 86; 90; 91; 92; 93; and 94	Supply and Delivery of Various Teller's Equipment	Batasan, Congressional, Eastwood, Navotas, Kalookan, Malabon, Novaliches, SFDM	Small Value Procurement	N/A	3/7/17 to 3/13/17	N/A	N/A	03-14-17	03-24-17	3/17/17 to 3/23/17	07-17-17	N/A	08-01-17	08-11-17	08-11-17
6 th Update 4616 th Update 461	Supply, Delivery and Installation of One (1) Lot Frosted Stickers	Novaliches	Small Value Procurement	N/A	3/31/17 to 4/3/17	N/A	3/31/17 to 4/3/17	N/A	4/4/17 to 4/19/17	N/A	07-17-17	N/A	07-26-17	08-10-17	-

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR NORTH DIVISION																
431; 2758; 2779; 2785; 2809; 2826; 2853; 2861; 2758; 3 rd Update – 81, 82, 85; 86; 90; 91; 92; 93; and 94 431; 2758; 2779; 2785; 2809; 2826; 2853; 2861; 2758; 3 rd Update – 81, 82, 85; 86; 90; 91; 92; 93; and 94	Supply and Delivery of Various Teller's Equipment	Furniture & Equipment	Php101,650.00	Php101,650.00		Php99,800.00	Php99,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reprogram of the approved F & E
6 th Update 4616 th Update 461	Supply, Delivery and Installation of One (1) Lot Frosted Stickers	M/R Building – Repairs & Others	Php52,794.09	Php52,794.09		Php21,299.04	Php21,299.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised PPMP – revision of project description & breakdown of estimated project cost (item #2546 of 2017 APP with budget of P120,992.00 – Annex “E-63)

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6 th Update – 596 and 5976 th Update – 596 and 597	Dismantling of Seven (7) Existing Air-Conditioning Unit from the Old SSS Cubao Branch and Hauling and Reinstallation at SSS Diliman Branch	Diliman	Small Value Procurement	N/A	6/9/17 to 6/12/17	N/A	6/9/17 to 6/12/17	06-22-17	6/28/17 to 7/3/17	N/A	07-17-17	N/A	08-01-17	08-29-17	-
2566	Supply, Delivery and Installation of Twenty (20) Pieces Brand New UPS Batteries with Preventive Maintenance Services of UPS	Congressional	Small Value Procurement	N/A	6/20/17 to 6/23/17	N/A	6/20/17 to 6/23/17	N/A	6/28/17 to 7/5/17	N/A	07-10-17	N/A	07-14-17	10-03-17	-
2533	Supply, delivery and installation of one (1) lot outdoor signages	Cubao	Small Value Procurement	N/A	7-14-17 to 7-17-17	N/A	7-14-17 to 7-17- 17	N/A	7/20/17 to 8/2/17	N/A	08-07-17	N/A	08-17-17	08-29-17	09-15-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
6 th Update – 596 th and 5976 th Update – 596 th and 597	Dismantling of Seven (7) Existing Air-Conditioning Unit from the Old SSS Cubao Branch and Hauling and Reinstallation at SSS Dilliman Branch	M/R Furniture & Equipment – Aircon	Php432,454.96	Php432,454.96		Php431,384.80	Php431,384.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	- Revised PPMP -Increase in budget by P334,962.71 from 50,000.04 (item#2555 of 2017 APP) based on allowable repair cost & maintenance per COA ruling (Annex "E95) -Additional PPMP -based on the revised cost estimate by the EFMD (Annex "E-96)
2566	Supply, Delivery and Installation of Twenty (20) Pieces Brand New UPS Batteries with Preventive Maintenance Services of UPS	M/R Furniture & Equipment – UPS	Php60,000.00	Php60,000.00		Php47,400.00	Php47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2533	Supply, delivery and installation of one (1) lot outdoor signages	M/R Building – Repairs & Others	Php20,562.18	Php20,562.18		Php20,511.91	Php20,511.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2697; 2700; 2702; 2708; 2709; 2734; 2728; 2729; 2730; 2718; 2738; 2722; 2724; 2721; 2750; 2747; 2776; 2773; 2775; 2772; 2778; 2786; 2791; 2793; 2787; 2803; 2826; 2824; 2830; 2818; 2831; 2832; 2833; 2834; 2837; 2843; 2846; 2851; 2850; 2841; 2857; 2862; 2869; 2870; 2863; 2867; 2873; 2882; 6 th Update – 526; 533; 532; 349; 350; 351; 347; 348; 352; 5422697; 2700; 2702; 2708; 2709; 2734; 2728; 2729; 2730; 2718; 2738; 2722; 2724; 2721; 2750; 2747; 2776; 2773; 2775; 2772; 2778; 2786; 2791; 2793; 2787; 2803; 2826; 2824; 2830; 2818; 2831; 2832; 2833; 2834; 2837; 2843; 2846; 2851; 2850; 2841; 2857; 2862; 2869; 2870; 2863; 2867; 2873; 2882; 6 th Update – 526; 533; 532; 349; 350; 351; 347; 348; 352; 542	Supply and Delivery of Various Office Equipments	NCR North Division Branch Offices	Small Value Procurement	N/A	7/4/17 to 7/7/17	N/A	7/4/17 to 7/7/17	07-10-17	7/11/17 to 7/31/17	N/A	08-23-17	N/A	09-28-17	10-27-17	10-27-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
2697; 2700; 2702; 2708; 2709; 2734; 2728; 2729; 2730; 2718; 2738; 2722; 2724; 2721; 2750; 2747; 2776; 2773; 2775; 2772; 2778; 2786; 2791; 2793; 2787; 2803; 2826; 2824; 2830; 2818; 2831; 2832; 2833; 2834; 2837; 2843; 2846; 2851; 2850; 2841; 2857; 2862; 2869; 2870; 2863; 2867; 2873; 2882; 6 th Update – 526; 533; 532; 349; 350; 351; 347; 348; 352; 5422697; 2700; 2702; 2708; 2709; 2734; 2728; 2729; 2730; 2718; 2738; 2722; 2724; 2721; 2750; 2747; 2776; 2773; 2775; 2772; 2778; 2786; 2791; 2793; 2787; 2803; 2826; 2824; 2830; 2818; 2831; 2832; 2833; 2834; 2837; 2843; 2846; 2851; 2850; 2841; 2857; 2862; 2869; 2870; 2863; 2867; 2873; 2882; 6 th Update – 526; 533; 532; 349; 350; 351; 347; 348; 352; 542	Supply and Delivery of Various Office Equipments	Furniture & Equipment	Php192,320.00	Php192,320.00		Php142,240.00	Php142,240.00		N/A	N/A	N/A	N/A	N/A	N/A	None	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2707; 2731; 2717; 2746; 2757; 2782; 2816; 2969; 2838; 2858; 3 rd Update – 89; 11 th Update – 5792707; 2731; 2717; 2746; 2757; 2782; 2816; 2969; 2838; 2858; 3 rd Update – 89; 11 th Update – 579	Supply and Delivery of Various Electrical Equipment	Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, NCR North, Paso De Blas, SFDm	Small Value Procurement	N/A	6/2/17 to 6/5/17	N/A	6/2/17 to 6/5/17	06-06-17	6/15/17 to 9/6/17	N/A	11-09-17	N/A	11-24-17	12-08-17	12-08-17
11 th Update – 39211 th Update – 392	Interior Repainting	Batasan Hills	Small Value Procurement	N/A	7/14/17 to 8/10/17	N/A	7/14/17 to 8/10/17	08-22-17	08/23/2017 to 8/30/17	N/A	11-09-17	N/A	12-05-17	12-21-17	-
11 th Update – 39311 th Update – 393	Supply, Delivery and Installation of One (1) Lot Sunscreen Roller Shades	Batasan Hills	Small Value Procurement	N/A	7/14/17 to 7/17/17	N/A	7/14/17 to 7/17/17	N/A	7/24/17 to 8/3/17	N/A	11-09-17	N/A	11-24-17	12-21-17	-
11 th Update – 47111 th Update – 471	Supply and Delivery of Thirty (30) Units 4-Seater Plastic Bench with Backrest	Novaliches	Small Value Procurement	N/A	7/14/17 to 7/17/17	N/A	7/14/17 to 7/17/17	N/A	7/21/17 to 8/3/17	N/A	11-09-17	N/A	11-24-17	12-13-17	12-13-17
2739; 2752; 2794; 2866; 2852	Supply and Delivery of fifteen (15) units Adbox – Poster Holder and Four (4) units Suggestion Box / Feedback Box	Diliman, Kalookan, Eastwood, SFDm	Small Value Procurement	N/A	8/25/17 to 8/29/17	N/A	8/25/17 to 8/29/17	N/A	09-08-17	N/A	09-22-17	N/A	10-06-17	10-11-17	10-11-17
334	Supply, Delivery and Installation of One (1) Unit 2HP Inverter ACCU	SFDm	Small Value Procurement	N/A	9/8/17 to 9/11/17	N/A	9/8/17 to 9/11/17	09-19-17	9/29/17 – 10/9/17	N/A	10-11-17	N/A	10-24-17	11-24-17	-

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2707; 2731; 2717; 2746; 2757; 2782; 2816; 2969; 2838; 2858; 3 rd Update – 89; 11 th Update – 5792707; 2731; 2717; 2746; 2757; 2782; 2816; 2969; 2838; 2858; 3 rd Update – 89; 11 th Update – 579	Supply and Delivery of Various Electrical Equipment	Furniture & Equipment	Php139,500.00	Php139,500.00		Php131,894.00	Php131,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Revised PPMP – re- allocation of budget from item #2802 & 2803 – trodat dater for Malabon – P18,515.00; item #2800- mobile pedestal cabinet for Malabon – p7,485.00 – Re- allocation based on Bureau of Fire's requiremen t (Annex “E- 33)
11 th Update – 39211 th Update – 392	Interior Repainting	M/R Building – Repairs & Others	Php205,908.99	Php205,908.99		Php204,350.36	Php204,350.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2529 – With an approved reallocation of budget;
11 th Update – 39311 th Update – 393	Supply, Delivery and Installation of One (1) Lot Sunscreen Roller Shades	M/R Building – Repairs & Others	Php64,013.04	Php64,013.04		Php62,699.78	Php62,699.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2530 – With an approved reallocation of budget;
11 th Update – 47111 th Update – 471	Supply and Delivery of Thirty (30) Units 4-Seater Plastic Bench with Backrest	Furniture & Equipment	Php114,240.00	Php114,240.00		Php104,070.00	Php104,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	With an approved reallocation of budget;
2739; 2752; 2794; 2866; 2852	Supply and Delivery of fifteen (15) units Adbox – Poster Holder and Four (4) units Suggestion Box / Feedback Box	Furniture & Equipment	Php77,100.00	Php77,100.00		Php67,250.00	Php67,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
334	Supply, Delivery and Installation of One (1) Unit 2HP Inverter ACCU	CAPEX – Equipment	Php104,486.37		Php104,486.37	Php97,000.14		Php97,000.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2541	Supply, Delivery and Installation of One (1) Lot Signages and Frosted Stickers	Fairview	Small Value Procurement	N/A	9/15/17 to 9/18/17	N/A	9/15/17 to 9/18/17	N/A	9/22/17 to 11/30/17	N/A	11-03-17	N/A	11-10-17	11-28-17	-
2902; 2903; 2879; 2890; 2768; 2885; 6 th Update – 525; 527; 530; 535; 538; 540;2902; 2903; 2879; 2890; 2768; 2885; 6 th Update – 525; 527; 530; 535; 538; 540;	Supply and Delivery of One (1) Lot Various Computer Equipment		Small Value Procurement	N/A	09/29/17 to 10-2-17	N/A	09/29/17 to 10-2-17	N/A	11/6/17 to 12/8/17	N/A	12-11-17	N/A	12-20-17	12-21-17	12-21-17
2897; 2726; 2898; 2727; 2811; 2713; 2810; 2719; 2817;	Supply and Delivery of One (1) Lot Various Tableware	OVP NCR North, Deparo, Navotas, & Paso De Blas	Small Value Procurement	N/A	09/29/17 to 10-2-17	N/A	09/29/17 to 10-2-17	N/A	11-02-17	N/A	11-22-17	N/A	11-22-17	12-13-17	12-13-17
2711 & 2576	Supply and delivery of five (5) cyl. portable fire extinguisher and re-fill for three (3) units fire extinguisher (10lbs./cyl)	Deparo	Small Value Procurement	N/A	10/20/17 to 10/23/17	N/A	10/20/17 to 10/23/17	N/A	10/25/17 to 11/3/17	N/A	11-03-17	N/A	11-10-17	11-29-17	11-29-17
11th Update – 571	Supply and delivery of one (1) unit microwave oven	Valenzuela	Small Value Procurement	N/A	10/10/17 to 10/13/17	N/A	10/10/17 to 10/13/17	N/A	10/20/17 to 10/27/17	N/A	11-16-17	N/A	12-01-17	12-08-17	12-08-17
2751; 2699; 2759; 2789; 2820; 2844; 6 th Update – 529; 541; 537; 539	Supply and delivery of nine (9) units wheel chair, two (2) units ladder and thirteen (13) units stand – roll up aluminum tarp for SSS NCR North Branch Offices	Batasan Hills, Deparo, Diliman, Eastwood, Kalookan, Navotas, SFDM, Paso De Blas, SFDM	Small Value Procurement	N/A	12/5/17 to 12/8/17	N/A	12/5/17 to 12/8/17	N/A	12/5/17 to 12/8/17	N/A	12-14-17	N/A	12-19-17	12-21-17	12-21-17
2725; 2766; 2769; 11 th Update – 566; 568; 573; 563	Supply and delivery of ten (10) units clock- wall (round), two (2) units stapler – heavy duty, seven (7) units date stamp and three (3) units money detector – standard	Deparo, Eastwood, San Francisco Del Monte and Valenzuela	Small Value Procurement	N/A	12/5/17 to 12/8/17	N/A	12/5/17 to 12/8/17	N/A	12/5/17 to 12/8/17	N/A	12-14-17	N/A	12-20-17	12-21-17	12-21-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
2541	Supply, Delivery and Installation of One (1) Lot Signages and Frosted Stickers	M/R Building – Repairs & Others	Php18,495.12	Php18,495.12		Php16,886.00	Php16,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2902; 2903; 2879; 2890; 2768; 2885; 6 th Update – 525; 527; 530; 535; 538; 540;2902; 2903; 2879; 2890; 2768; 2885; 6 th Update – 525; 527; 530; 535; 538; 540;	Supply and Delivery of One (1) Lot Various Computer Equipment	Furniture & Equipment	Php51,000.00	Php51,000.00		Php50,550.00	Php50,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2897; 2726; 2898; 2727; 2811; 2713; 2810; 2719; 2817;	Supply and Delivery of One (1) Lot Various Tableware	Furniture & Equipment	Php16,100.00	Php16,100.00		Php16,100.00	Php16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2711 & 2576	Supply and delivery of five (5) cyl. portable fire extinguisher and re-fill for three (3) units fire extinguisher (10lbs./cyl)	M/R Furniture & Equipment – Others w/o Service Contract ; Furniture & Equipment	Php12,600.00	Php12,600.00		Php12,600.00	Php12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
11th Update – 571	Supply and delivery of one (1) unit microwave oven	Furniture & Equipment	Php9,500.00	Php9,500.00		Php9,000.00	Php9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2751; 2699; 2759; 2789; 2820; 2844; 6 th Update – 529; 541; 537; 539	Supply and delivery of nine (9) units wheel chair, two (2) units ladder and thirteen (13) units stand – roll up aluminum tarp for SSS NCR North Branch Offices	Furniture & Equipment	Php71,490.00	Php71,490.00		Php71,110.00	Php71,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
2725; 2766; 2769; 11 th Update – 566; 568; 573; 563	Supply and delivery of ten (10) units clock- wall (round), two (2) units stapler – heavy duty, seven (7) units date stamp and three (3) units money detector – standard	Furniture & Equipment	Php32,750.00	Php32,750.00		Php32,750.00	Php32,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCR EAST DIVISION															
PAP-03805	Supply and delivery of Clerical Chairs – 10 units	Mandaluyong Kalentong	Small Value Procurement	NA	04-25-17	NA	NA	06-29-17	07-06-17	08-02-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-03609	Supply and delivery of Guest Chairs – 10 units														
PAP-03604	Supply and delivery of Stackable Chairs – 10 units														
PAP-03606	Supply and delivery of Supervisors Chair – 1 unit														
PAP-03654	Supply and delivery of Clerical Chairs – 14 units	Pasig Rotunda													
PAP-382	Supply and delivery of Guest Chairs – 4 units	Pasig Rosario													
PAP-03722	Supply and delivery of Clerical Chairs – 20 units	San Juan													
PAP-03723	Supply and delivery of Conference Chairs – 6 units	San Juan													
PAP-03721	Supply and delivery of Counter Chairs – 4 units	San Juan													
PAP-3794	Supply and delivery of Clerical Chairs – 3 units	Tanay													
PAP-03761	Supply and delivery of Supervisors Chair – 1 unit	San Juan													
PAP-03603	Supply and delivery of Mobile Pedestal Drawer – 10 units	Mandaluyong Shaw	Small Value Procurement	NA	04-25-17	NA	NA	04-27-17	06-29-17	08-07-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-03649	Supply and delivery of Mobile Pedestal Drawer – 12 units	Pasig Rotunda													
PAP-381	Supply and delivery of Mobile Pedestal Drawer – 3 units	Pasig Rosario													
PAP-03719	Supply and delivery of Mobile Pedestal Drawer – 6 units	San Juan													
PAP-03792	Supply and delivery of Mobile Pedestal Drawer – 4 units	Tanay													
PAP-03628	Supply and delivery of Free Standing Table (FS2) – 10 units	Mandaluyong Shaw	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	06-21-17	08-07-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-03678	Supply and delivery of Free Standing Table (FS2) – 5 units	Pasig Rotunda													
PAP-03779	Supply and delivery of Free Standing Table (FS2) – 1 unit	San Mateo													
PAP-03735	Supply and delivery of Free Standing Table (FS2) – 6 units	San Juan													
PAP-03812	Supply and delivery of Free Standing Table (FS2) – 1 unit	Tanay													
PAP-03684	Supply and delivery of Open Steel Shelves – 4 units	Pasig Rotunda	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	06-21-17	08-07-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-03683	Supply and delivery of 4D Lateral Filing Cabinets – 5 units	Pasig Rotunda													

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR EAST DIVISION																
PAP-03805	Supply and delivery of Clerical Chairs – 10 units	Furniture & Equipment	Php395,651.20	Php395,651.20		Php296,315.00	Php296,315.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03609	Supply and delivery of Guest Chairs – 10 units															
PAP-03604	Supply and delivery of Stackable Chairs – 10 units															
PAP-03606	Supply and delivery of Supervisors Chair – 1 unit															
PAP-03654	Supply and delivery of Clerical Chairs – 14 units															
PAP-382	Supply and delivery of Guest Chairs – 4 units															
PAP-03722	Supply and delivery of Clerical Chairs – 20 units															
PAP-03723	Supply and delivery of Conference Chairs – 6 units															
PAP-03721	Supply and delivery of Counter Chairs – 4 units															
PAP-3794	Supply and delivery of Clerical Chairs – 3 units															
PAP-03761	Supply and delivery of Supervisors Chair – 1 unit															
PAP-03603	Supply and delivery of Mobile Pedestal Drawer – 10 units	Furniture & Equipment	Php156,800.00	Php156,800.00		Php122,500.00	Php122,500.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03649	Supply and delivery of Mobile Pedestal Drawer – 12 units															
PAP-381	Supply and delivery of Mobile Pedestal Drawer – 3 units															
PAP-03719	Supply and delivery of Mobile Pedestal Drawer – 6 units															
PAP-03792	Supply and delivery of Mobile Pedestal Drawer – 4 units															
PAP-03628	Supply and delivery of Free Standing Table (FS2) – 10 units	Furniture & Equipment	Php340,000.00	Php340,000.00		Php184,000.00	Php184,000.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03678	Supply and delivery of Free Standing Table (FS2) – 5 units															
PAP-03779	Supply and delivery of Free Standing Table (FS2) – 1 unit															
PAP-03735	Supply and delivery of Free Standing Table (FS2) – 6 units															
PAP-03812	Supply and delivery of Free Standing Table (FS2) – 1 unit															
PAP-03684	Supply and delivery of Open Steel Shelves – 4 units	Furniture & Equipment	Php389,760.00		Php389,760.00	Php378,240.00		Php378,240.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-03683	Supply and delivery of 4D Lateral Filing Cabinets – 5 units															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP-02357	Supply and delivery of 4D Lateral Filing Cabinets – 5 units	Pasig Rosario													
PAP-03770	Supply and delivery of 4D Lateral Filing Cabinets – 6 units	San Mateo													
PAP-03815	Supply and delivery of 4D Lateral Filing Cabinets – 4 units	Tanay													
PAP-03770	Supply and delivery of 5-Seaters Gang Chair – 4 units	Pasig Rosario	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	07-04-17	08-07-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-608	Supply and delivery of Section Head Workstation – 3 units	Pasig Rotunda	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	06-21-17	08-07-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-03780	Supply and delivery of Section Head workstation – 1 unit	San Mateo													
PAP-03770	Supply and delivery of Section Head workstation – 1 unit	Mandaluyong Shaw													
PAP-03815	Supply and delivery of 4D Staff/Clerical Workstation – 3 units	Tanay													
PAP-03619	Supply, delivery and installation of Poster Holder/Advertisement Box – 5 units	Mandaluyong Shaw	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	06-21-17	08-07-17	NA	NA	08-29-17	08-31-17	08-31-17
PAP-	Supply, delivery and installation of Poster Holder/Advertisement Box – 4 units	Ortigas													
PAP-00440	Supply, delivery and installation of 10KVA UPS (Uninterruptible Power Supply)	Ortigas	Small Value Procurement	NA	03-31-17	NA	NA	04-05-17	07-10-17	08-07-17	NA	NA	08-15-17	09-06-17	09-06-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP-02357	Supply and delivery of 4D Lateral Filing Cabinets – 5 units															
PAP-03770	Supply and delivery of 4D Lateral Filing Cabinets – 6 units															
PAP-03815	Supply and delivery of 4D Lateral Filing Cabinets – 4 units															
PAP-03770	Supply and delivery of 5-Seaters Gang Chair – 4 units	Furniture & Equipment	Php235,200.00		Php235,200.00	Php48,000.00		Php48,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-608	Supply and delivery of Section Head Workstation – 3 units	Furniture & Equipment	Php253,575.84		Php253,575.84	Php229,000.00		Php229,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-03780	Supply and delivery of Section Head workstation – 1 unit															
PAP-03770	Supply and delivery of Section Head workstation – 1 unit															
PAP-03815	Supply and delivery of 4D Staff/Clerical Workstation – 3 units															
PAP-03619	Supply, delivery and installation of Poster Holder/Advertisement Box – 5 units	Furniture & Equipment	Php43,200.00	Php43,200.00		Php41,850.00	Php41,850.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-	Supply, delivery and installation of Poster Holder/Advertisement Box – 4 units															
PAP-00440	Supply, delivery and installation of 10KVA UPS (Uninterruptible Power Supply)	Furniture & Equipment	Php260,000.00		Php260,000.00	Php156,445.00		Php156,445.00	NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Supply and delivery of Canon 324-II Toner Cartridge – 10 units	Pasig Rotunda	Small Value Procurement	NA	06-16-17	NA	NA	06-21-17	07-10-17	08-07-17	NA	NA	09-04-17	09-26-17	09-26-17
	Supply and delivery of Epson Workforce AL-M300DN Toner Cartridge – 10 units	Pasig Rotunda													
	Supply and delivery of Canon 324-II Toner Cartridge – 10 units	Marikina Malanday													
PAP-377	Supply, delivery and installation of Generalists/Transaction Counters – 3 units	Pasig Rosario	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	06-21-17	08-07-17	NA	NA	08-15-17	Awaiting delivery	Awaiting delivery
PAP-03776	Supply and delivery of Information Booth – 1 unit	Marikina Malanday													
	Supply and delivery of services for Quarterly Preventive Maintenance of UPS (September – November 2017	Mandaluyong Shaw	Small Value Procurement	NA	06-14-17	NA	NA	06-19-17	07-14-17	08-07-17	NA	NA	08-29-17	09-12-17	09-23-17
	Supply and delivery of services for Quarterly Preventive Maintenance of UPS (September – November 2017	Marikina Malanday													
	Supply and delivery of services for Quarterly Preventive Maintenance of UPS (September – November 2017	Tanay													
PAP-03810	Supply and delivery of Trodat Dater with rubber inscription	Mandaluyong Shaw	Small Value Procurement	NA	04-25-17	NA	NA	05-02-17	05-31-17	08-07-17	NA	NA	08-15-17	09-25-17	09-25-17
PAP-03830	Supply and delivery of Stapler														
PAP-03581	Supply and delivery of Trodat Dater with rubber inscription	New Panaderos (Mandaluyong)													
PAP-03586	Supply and delivery of Stapler														
PAP-03658	Supply and delivery of Trodat Dater with rubber inscription	Pasig Rotunda													
PAP-03674	Supply and delivery of Stapler														
PAP-03583	Supply and delivery of Push Cart, Cartilla Type – 1 unit	New Panaderos (Mandaluyong)	Small Value Procurement	NA	08-14-17	NA	NA	08-16-17	09-14-17	09-28-17	10-19-17		10-19-17	12-04-17	12-05-17
PAP-03584	Supply and delivery of Aluminum Ladder – 1 unit														
PAP-03526	Supply and delivery of Push Cart, Cartilla Type – 1 unit	Marikina													
PAP-03506	Supply and delivery of Push Cart, Cartilla Type – 1 unit	Cainta													
PAP-03395	Supply and delivery of Aluminum Ladder – 1 unit	OVP NCR East													
PAP-	Supply and delivery of Push Cart, Cartilla Type – 1 unit	Antipolo													
PAP-00437	Supply and delivery of Public Address System	OVP NCR East	Small Value Procurement	NA	10-11-17	NA	NA	10-16-17	11-10-17	11-24-17	11-28-17		11-28-17	12-20-17	12-20-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Supply and delivery of Canon 324- II Toner Cartridge – 10 units	Supply and Materials – IT Supplies	Php369,000.00	Php369,000.00		Php245,800.00	Php245,800.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Epson Workforce AL-M300DN Toner Cartridge – 10 units															
	Supply and delivery of Canon 324- II Toner Cartridge – 10 units															
PAP-377	Supply, delivery and installation of Generalists/Transaction Counters – 3 units	Furniture & Equipment	Php227,603.04		Php227,603.04	Php199,620.00		Php199,620.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-03776	Supply and delivery of Information Booth – 1 unit															
	Supply and delivery of services for Quarterly Preventive Maintenance of UPS (September – November 2017	Maintenance & P Repair F&E – U.P.S.	Php36,000.00	Php36,000.00		Php28,800.00	Php28,800.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of services for Quarterly Preventive Maintenance of UPS (September – November 2017															
	Supply and delivery of services for Quarterly Preventive Maintenance of UPS (September – November 2017															
PAP-03810	Supply and delivery of Trodat Dater with rubber inscription	Furniture & Equipment	Php133,300.00	Php133,300.00		Php114,750.00	Php114,750.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03830	Supply and delivery of Stapler															
PAP-03581	Supply and delivery of Trodat Dater with rubber inscription															
PAP-03586	Supply and delivery of Stapler															
PAP-03658	Supply and delivery of Trodat Dater with rubber inscription															
PAP-03674	Supply and delivery of Stapler															
PAP-03583	Supply and delivery of Push Cart, Cartilla Type – 1 unit	Furniture & Equipment – Equipment	Php134,350.00	Php134,350.00		Php134,350.00	Php134,350.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03584	Supply and delivery of Aluminum Ladder– 1 unit															
PAP-03526	Supply and delivery of Push Cart, Cartilla Type – 1 unit															
PAP-03506	Supply and delivery of Push Cart, Cartilla Type – 1 unit															
PAP-03395	Supply and delivery of Aluminum Ladder – 1 unit															
PAP-	Supply and delivery of Push Cart, Cartilla Type – 1 unit															
PAP-00437	Supply and delivery of Public Address System	Furniture & Equipment –	Php125,000.00	Php125,000.00		Php106,650.00		Php106,650.00	NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP-00437	Supply and delivery of Public Address System	OVP NCR West													
PAP-00437	Supply and delivery of Public Address System	Antipolo													
PAP-00437	Supply and delivery of Public Address System	Pasig Pioneer													
PAP-00437	Supply and delivery of Public Address System	Pasig Rosario													
PAP-03391	Supply & Delivery of LED Emergency Lights – 8 units	OVP NCR East	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	09-05-17	09-28-17	10-09-17		10-09-17	10-13-17	10-16-17
PAP-03393	Supply & Delivery of Fire Extinguisher – 4 units														
PAP-03439	Supply & Delivery of Fire Extinguisher – 10 units	Pasig Pioneer													
PAP-	Supply & Delivery of Fire Extinguisher – 3 units	Ortigas													
PAP-03612	Supply & Delivery of LED Emergency Lights – 4 units	Mandaluyong Shaw													
PAP-03799	Supply & Delivery of LED Emergency Lights – 2 units	Tanay													
	Supply and delivery of Multimedia Projector with projector Screen	OVP NCR East	Small Value Procurement	NA	08-14-17	NA	NA	08-16-17	09-05-17	09-28-17	10-09-17		10-09-17	10-12-17	10-13-17
	Supply and delivery of Multimedia Projector with projector Screen														
APP-00439	Supply, delivery and installation of Alarm System	Antipolo	Small Value Procurement	NA	09-04-17	NA	NA	09-07-17	09-11-17	12-06-17	12-06-17		12-20-17	12-20-17	12-20-17
	Supply and delivery of Toner for Canon LBP 6780X Laser Printer	Antipolo	Small Value Procurement	NA	08-26-17	NA	NA	08-31-17	09-05-17	09-28-17	10-09-17		10-09-17	10-23-17	10-23-17
	Supply and delivery of Toner for Samsung ProXpress M3820ND Laser Printer (MLT-D203L) – 10 unit	Antipolo	Small Value Procurement	NA	09-13-17	NA	NA	09-15-17	09-20-17	09-29-17	11-10-17		11-10-17	11-21-17	
	Supply and delivery of Toner for Samsung ProXpress M3820ND Laser Printer (MLT-D203L) – 1 unit	Marikina Malanday													
	Supply and delivery of Toner for Canon LBP 6780X Laser Printer – 5 units	Pasig Pioneer	Small Value Procurement	NA	08-26-17	NA	NA	08-31-17	09-05-17	09-28-17	10-10-17		10-10-17	11-29-17	11-29-17
	Supply, delivery and installation of Gender And Development Signages	NCR East & West Brachnes	Small Value Procurement	NA	09-10-17	NA	NA	09-22-17	09-29-17	11-23-17	12-06-17		12-06-17	12-14-17	12-14-17
	Supply and delivery of Diaper Changing Table – Gender & Development	NCR East & West Brachnes	Small Value Procurement	NA	09-10-17	NA	NA	09-22-17	09-29-17	11-23-17	12-06-17		12-06-17	12-14-17	12-14-17
PAP-03469	Supply and delivery of Trodat Dater with rubber inscription	Antipolo	Small Value Procurement	NA	08-26-17	NA	NA	08-31-17	09-05-17	09-28-17	10-09-17		10-09-17	11-07-17	11-07-17
PAP-03473	Supply and delivery of Stapler														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP-00437	Supply and delivery of Public Address System	Equipment														
PAP-00437	Supply and delivery of Public Address System															
PAP-00437	Supply and delivery of Public Address System															
PAP-00437	Supply and delivery of Public Address System															
PAP-03391	Supply & Delivery of LED Emergency Lights – 8 units	Furniture & Equipment – Equipment	Php60,300.00	Php60,300.00		Php60,300.00	Php60,300.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03393	Supply & Delivery of Fire Extinguisher – 4 units															
PAP-03439	Supply & Delivery of Fire Extinguisher – 10 units															
PAP-	Supply & Delivery of Fire Extinguisher – 3 units															
PAP-03612	Supply & Delivery of LED Emergency Lights – 4 units															
PAP-03799	Supply & Delivery of LED Emergency Lights – 2 units															
	Supply and delivery of Multimedia Projector with projector Screen	Furniture & Equipment – Equipment	Php46,000.00		Php46,000.00	Php46,000.00		Php46,000.00	NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Multimedia Projector with projector Screen															
APP-00439	Supply, delivery and installation of Alarm System	Furniture & Equipment – Alarm System	Php20,000.00	Php20,000.00		Php19,264.00	Php19,264.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Toner for Canon LBP 6780X Laser Printer	Supply & Materials – IT Supplies	Php54,400.00	Php54,400.00		Php53,380.00	Php53,380.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Toner for Samsung ProXpress M3820ND Laser Printer (MLT-D203L) – 10 unit	Supply & Materials – IT Supplies	Php95,200.00	Php95,200.00		Php54,835.00	Php54,835.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Toner for Samsung ProXpress M3820ND Laser Printer (MLT-D203L) – 1 unit															
	Supply and delivery of Toner for Canon LBP 6780X Laser Printer – 5 units	Supply & Materials – IT Supplies	Php68,000.00	Php68,000.00		Php66,500.00	Php66,500.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of Gender And Development Signages	Gender and Development	Php34,500.00	Php34,500.00		Php33,488.00	Php33,488.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Diaper Changing Table – Gender & Development	Gender and Development	Php69,000.00	Php69,000.00		Php69,000.00	Php69,000.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03469	Supply and delivery of Trodat Dater with rubber inscription	Furniture & Equipment – Equipment	Php61,675.00	Php61,675.00		Php51,000.00	Php51,000.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03473	Supply and delivery of Stapler															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP-03495	Supply & delivery of 12D Calculator, Solar Powered – 4 units	Cainta	Small Value Procurement	NA	06-14-17	NA	NA	06-19-17	09-05-17	09-28-17	10-09-17		10-09-17	10-24-17	10-24-17
PAP-03507	Supply & delivery of Stapler – 24 units														
PAP-03501	Supply & delivery oo Tape Dispenser – 3 units														
PAP-03499	Supply & delivery of Trodat Dater with rubber inscription – 5 units														
	Supply and delivery of Clerical Chair and Mobile Pedestal Drawer	Marikina Malanday	Small Value Procurement	NA	10-13-17	NA	NA	10-17-17	10-25-17	10-30-17	11-10-17		11-10-17	12-11-17	12-11-17
	Supply and delivery of Toner for Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	Pasig Pioneer	Small Value Procurement	NA	07-27-17	NA	NA	08-01-17	09-05-17	09-28-17	10-09-17		10-09-17	10-19-17	10-09-17
PAP-03437	Supply and delivery of Trodat Dater with rubber inscription	Pasig Pioneer	Small Value Procurement	NA	08-15-17	NA	NA	08-17-17	09-05-17	09-28-17	10-09-17		10-09-17	10-24-17	10-24-17
PAP-03405	Supply and delivery of Stapler														
PAP-03727	Supply and delivery of Trodat Dater with rubber inscription	San Juan	Small Value Procurement	NA	07-03-17	NA	NA	07-06-17	07-15-17	09-28-17	10-09-17		10-09-17	10-27-17	10-27-17
PAP-748	Supply , delivery and installation of brand new compressor for 3TR Aircon	San Mateo	Small Value Procurement	NA	07-21-17	NA	NA	07-06-17	07-26-17	09-28-17	10-09-17		10-09-17	10-14-17	10-14-17
APP-03678	Supply and delivery of Free Standing Table (FS2) – 5 units	Pasig Rotunda	Small Value Procurement	NA	08-31-17	NA	NA	09-04-17	10-06-17	10-30-17	11-10-17		11-10-17	12-28-17	12-28-17
APP-03779	Supply and delivery of Free Standing Table (FS2) – 1 unit	San Mateo													
APP-03809	Supply and delivery of Free Standing Table (FS2) – 2 units	Tanay													
	Supply, delivery and installation of 10KVA UPS	Ortigas	Small Value Procurement	NA	03-13-17	NA	NA	04-05-17	07-06-17	08-07-17	08-29-17		08-29-17	09-06-17	09-06-17
	Supply and delivery of 4D Lateral Filing Cabinets – 12 units	Ortigas	Small Value Procurement	NA	08-04-17	NA	NA	08-08-17	09-08-17	11-24-17	12-08-17		12-08-17	12-22-17	12-22-17
APP-03508	Supply and delivery of Printy/Shinny Self-Inking – 3 pcs.	Cainta	Small Value Procurement	NA	10-03-17	NA	NA	10-06-17	11-23-17		12-08-17		12-08-17	12-14-17	12-14-17
APP-03585	Supply and delivery of Printy/Shinny Self-Inking – 34 pcs.	New Panaderos (Mandaluyong)													
APP-03630	Supply and delivery of Printy/Shinny Self-Inking – 13 pcs.	Mandaluyong Shaw													
APP-03445	Supply and delivery of Printy/Shinny Self-Inking – 15 pcs.	Pasig Pioneer													
APP-03736	Supply and delivery of Printy/Shinny Self-Inking	San Juan													

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP-03495	Supply & delivery of 120 Calculator, Solar Powered – 4 units	Furniture & Equipment – Equipment	Php46,675.00	Php46,675.00		Php35,035.00	Php35,035.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03507	Supply & delivery of Stapler – 24 units															
PAP-03501	Supply & delivery oo Tape Dispenser – 3 units															
PAP-03499	Supply & delivery of Trodat Dater with rubber inscription – 5 units															
	Supply and delivery of Clerical Chair and Mobile Pedestal Drawer	Furniture & Equipment – Furniture	Php26,450.00	Php26,450.00		Php25,200.00	Php25,200.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of Toner for Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	Supply & Materials – IT Supplies	Php34,895.00	Php34,895.00		Php34,895.00	Php34,895.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03437	Supply and delivery of Trodat Dater with rubber inscription	Furniture & Equipment – Equipment	Php50,675.00	Php50,675.00		Php43,500.00	Php43,500.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-03405	Supply and delivery of Stapler															
PAP-03727	Supply and delivery of Trodat Dater with rubber inscription	Furniture & Equipment – Equipment	Php26,450.00	Php26,450.00		Php24,000.00	Php24,000.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-748	Supply , delivery and installation of brand new compressor for 3TR Aircon	CAPEX Furniture & Equipment - Aircon	Php41,273.96	Php41,273.96		Php39,624.68	Php39,624.68		NA	NA	NA	NA	NA	NA	NA	NA
APP-03678	Supply and delivery of Free Standing Table (FS2) – 5 units	Furniture & Equipment – Furniture	Php48,000.00	Php48,000.00		Php48,000.00	Php48,000.00		NA	NA	NA	NA	NA	NA	NA	NA
APP-03779	Supply and delivery of Free Standing Table (FS2) – 1 unit															
APP-03809	Supply and delivery of Free Standing Table (FS2) – 2 units															
	Supply, delivery and installation of 10KVA UPS	Furniture & Equipment-UPS	Php260,000.00		Php260,000.00	Php156,445.00		Php156,445.00	NA	NA	NA	NA	NA	NA	NA	NA
	Supply and delivery of 4D Lateral Filing Cabinets – 12 units	CAPEX Furniture & Equipment – Furniture	Php196,320.00		Php196,320.00	Php196,320.00		Php196,320.00	NA	NA	NA	NA	NA	NA	NA	NA
APP-03508	Supply and delivery of Printy/Shinny Self-Inking – 3 pcs.	Furniture & Equipment – Equipment	Php50,000.00	Php50,000.00		Php45,570.00	Php45,570.00		NA	NA	NA	NA	NA	NA	NA	NA
APP-03585	Supply and delivery of Printy/Shinny Self-Inking – 34 pcs.															
APP-03630	Supply and delivery of Printy/Shinny Self-Inking – 13 pcs.															
APP-03445	Supply and delivery of Printy/Shinny Self-Inking – 15 pcs.															
APP-03736	Supply and delivery of Printy/Shinny Self-Inking															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
APP-03656	Supply and delivery of Chair – Supervisor (S2) – 3 units	Pasig Rotunda	Small Value Procurement	NA	09-29-17	NA	NA	10-04-17	10-19-17	10-30-17	11-10-17		11-10-17	11-10-17	11-10-17
APP-03655	Supply and delivery of Chair – Guest (S6) – 10 units														
	Supply and delivery of 5-Seater Gang chair	Tanay	Small Value Procurement	NA	10-13-17	NA	NA	10-17-17	10-25-17	10-30-17	11-10-17		11-10-17	12-28-17	12-28-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
APP-03656	Supply and delivery of Chair – Supervisor (S2) – 3 units	Furniture & Equipment – Furniture	Php71,000.00	Php71,000.00		Php42,200.00	Php42,200.00		NA	NA	NA	NA	NA	NA	NA	NA
APP-03655	Supply and delivery of Chair – Guest (S6) – 10 units															
	Supply and delivery of 5-Seater Gang chair	Furniture & Equipment – Furniture	Php93,000.00	Php93,000.00	Php93,000.00	Php37,200.00	Php37,200.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCR WEST DIVISION															
	Supply and deliver of Tellers Chair – 3 units	Binondo	Small Value Procurement	NA	04-27-17	NA	NA	04-27-17	07-05-17	08-15-17	09-04-17	NA	09-25-17	Awaiting Delivery	Awaiting Delivery
PAP-04005	Supply and delivery of Clerical/Non-Supervisor – 35 units	Legarda													
PAP-04006	Supply and deliver of Tellers Chair – 2 units														
PAP-04133	Supply and delivery of Clerical/Non-Supervisor – 4 units	Sta Mesa													
PAP-04004	Supply and delivery of Mobile Pedestal Drawer (MPD) – 30 units	Legarda	Small Value Procurement	NA	04-25-17	NA	NA	04-27-17	07-05-17	08-15-17	09-04-17	NA	09-25-17	Awaiting Delivery	Awaiting Delivery
PAP-04132		Sta Mesa													
PAP-04157		Tondo													
PAP-04143	Supply and delivery of Filing Cabinet – 4 units	Sta Mesa	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	07-03-17	08-15-17	09-04-17	NA	09-25-17	Awaiting Delivery	Awaiting Delivery
PAP-04144	Supply and delivery of Open Steel Shelves – 6 units														
PAP-04004	Supply and delivery of 5-Seater Gang Chair – 30 units	Binondo	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	07-06-17	08-15-17	09-04-17	NA	09-25-17	Awaiting Delivery	Awaiting Delivery
PAP-04132		Sta Mesa													
PAP-04157		Welcome													
PAP-04145	Supply, delivery and installation of Staff/Clerical Workstation – 6 units	Sta Mesa	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	07-03-17	08-15-17	09-04-17	NA	09-25-17	Awaiting Delivery	Awaiting Delivery
	Supply, delivery and installation of Advertisement Box/Poster Holder Wall Mounted – 7 units	Reina Regente	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	NA	08-15-17	08-29-17	NA	08-29-17	Awaiting Delivery	Awaiting Delivery
		Tondo													
	Supply, delivery and installation of MSS Backdrop Signage – 1 Lot	Reina Regente	Small Value Procurement	NA	02-03-17	NA	NA	02-13-17	NA	08-15-17	08-29-17	NA	08-29-17	Awaiting Delivery	Awaiting Delivery
PAP-00440	Preventive Maintenance of (UPS) Uninterruptable Power Supply	Legarda	Small Value Procurement	NA	NA	NA	NA	06-19-17	07-10-17	08-15-17	09-04-17	NA	09-25-17	Awaiting Delivery	Awaiting Delivery
		Recto													
		Sta Mesa													
		Tondo													
PAP-04122	Service for the relocation of Horizontal Outdoor Signages	Sta Mesa	Small Value Procurement	NA	NA	NA	NA	04-10-17	07-03-17	08-15-17	09-04-17	NA	09-04-17	Awaiting Delivery	Awaiting Delivery
PAP-03964	Supply and deliver of Heavyduty Dater w/ Rubber Inscription	Binondo	Small Value Procurement	NA	NA	NA	NA	09-27-17	NA	09-27-17	11-20-17	NA	11-20-17	12-01-17	12-01-17
PAP-04004		Legarda	Small Value Procurement	NA	04-25-17	NA	NA	04-27-17	07-05-17	08-15-17	09-04-17	NA	09-25-17	11-07-17	11-07-17
PAP-04132	Supply and delivery of Mobile Pedestal Drawer (MPD) – 30 units	Sta Mesa													
PAP-04157		Tondo													
PAP-04143	Supply and delivery of Filing Cabinet – 4 units	Sta Mesa	Small Value	NA	04-26-17	NA	NA	04-28-17	07-03-17	08-15-17	09-04-17	NA	09-25-17	10-26-17	10-26-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR WEST DIVISION																
	Supply and deliver of Tellers Chair – 3 units	Capex – Furniture & Equipment	Php208,096.00	Php208,096.00		Php166,200.00	Php166,200.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04005	Supply and delivery of Clerical/Non-Supervisor – 35 units															
PAP-04006	Supply and deliver of Tellers Chair – 2 units															
PAP-04133	Supply and delivery of Clerical/Non-Supervisor – 4 units															
PAP-04004	Supply and delivery of Mobile Pedestal Drawer (MPD) – 30 units	Capex – Furniture & Equipment	Php134,400.00		Php134,400.00	Php105,000.00		Php105,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04132																
PAP-04157																
PAP-04143	Supply and delivery of Filing Cabinet – 4 units	Capex – Furniture & Equipment	Php67,200.00	Php67,200.00		Php65,440.00	Php65,440.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04144	Supply and delivery of Open Steel Shelves – 6 units		Php80,640.00		Php80,640.00	Php76,560.00		Php76,560.00								
PAP-04004	Supply and delivery of 5-Seater Gang Chair – 30 units	Capex – Furniture & Equipment	Php729,120.00	Php729,120.00		Php360,000.00		Php360,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04132																
PAP-04157																
PAP-04145	Supply, delivery and installation of Staff/Clerical Workstation – 6 units	Capex – Furniture & Equipment	Php124,346.88	Php124,346.88		Php108,000.00		Php108,000.00	NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of Advertisement Box/Poster Holder Wall Mounted – 7 units	Capex – Furniture & Equipment	Php33,600.00		Php33,600.00	Php32,550.00		Php32,550.00	NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of MSS Backdrop Signage – 1 Lot	Capex – Furniture & Equipment	Php55,491.43	Php55,491.43		Php55,079.81	Php55,079.81		NA	NA	NA	NA	NA	NA	NA	NA
PAP-00440	Preventive Maintenance of (UPS) Uninterruptable Power Supply	M/R Bldg. Repairs F&E – UPS	Php48,000.00		Php48,000.00	Php38,400.00		Php38,400.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04122	Service for the relocation of Horizontal Outdoor Signages	Capex – Furniture & Equipment	Php27,220.48		Php27,220.48	Php27,081.60		Php27,081.60	NA	NA	NA	NA	NA	NA	NA	NA
PAP-03964	Supply and deliver of Heavyduty Dater w/ Rubber Inscription	Capex – Furniture & Equipment	Php31,740.00	Php31,740.00		Php28,000.00	Php28,000.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04004																
PAP-04132	Supply and delivery of Mobile Pedestal Drawer (MPD) – 30 units	Capex – Furniture & Equipment	Php134,400.00		Php134,400.00	Php105,000.00		Php105,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04157																
PAP-04143	Supply and delivery of Filing Cabinet – 4 units	Capex – Furniture	Php67,200.00	Php67,200.00		Php65,440.00	Php65,440.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP-04144	Supply and delivery of Open Steel Shelves – 6 units	Sta Mesa	Procurement	NA	04-26-17	NA	NA	04-28-17	07-03-17	08-15-17	09-04-17	NA	09-25-17	10-26-17	10-26-17
PAP-04004	Supply and delivery of 5-Seater Gang Chair – 30 units	Binondo	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	07-06-17	08-15-17	09-04-17	NA	09-25-17	11-07-17	11-07-17
PAP-04132		Sta Mesa													
PAP-04157		Welcome													
PAP-04145	Supply, delivery and installation of Staff/Clerical Workstation – 6 units	Sta Mesa	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	07-03-17	08-15-17	09-04-17	NA	09-25-17	11-27-17	11-27-17
	Supply, delivery and installation of Advertisement Box/Poster Holder Wall Mounted – 7 units	Reina Regente	Small Value Procurement	NA	04-26-17	NA	NA	04-28-17	NA	08-15-17	08-29-17	NA	08-29-17	08-31-17	08-31-17
		Tondo													
	Supply, delivery and installation of MSS Backdrop Signage – 1 Lot	Reina Regente	Small Value Procurement	NA	02-03-17	NA	NA	02-13-17	NA	08-15-17	08-29-17	NA	08-29-17	09-11-17	09-11-17
PAP-00440	Preventive Maintenance of (UPS) Uninterruptable Power Supply	Recto	Small Value Procurement	NA	NA	NA	NA	06-19-17	07-10-17	08-15-17	09-04-17	NA	09-25-17	On Going	On Going
		Sta Mesa													
		Tondo													
PAP-04122	Service for the relocation of Horizontal Outdoor Signages	Sta Mesa	Small Value Procurement	NA	NA	NA	NA	04-10-17	07-03-17	08-15-17	09-04-17	NA	09-04-17	11-25-17	11-25-17
PAP-04166	Supply & delivery of Portable Fire Extinguisher – 4 units	Tondo	Small Value Procurement	NA	04-26-17	NA	NA	06-09-17	08-18-17	10-03-17	11-16-17	NA	11-16-17	11-17-17	11-17-17
PAP-04165															
PAP-04009	Supply & delivery of LED Emergency Light – 20 units	Legarda													
PAP-04053		Pasay Roxas													
	Supply and delivery of Toner – Samsung MLT-D203L	Legarda	Small Value Procurement	NA	NA	NA	NA	08-04-17	NA	10-03-17	11-20-17	NA	11-20-17	11-25-17	11-25-17
PAP-00415	Supply, delivery and installation of Horizontal Signages and MSS Backdrop Signage – 1 Lot	Pasay Taft	Small Value Procurement	NA	08-24-17	NA	NA	08-29-17	09-06-17	10-03-17	11-20-17	NA	11-20-17	12-06-17	12-06-17
PAP-00415	Supply, delivery and installation of Frosted Sticker – 1 Lot	Pasay Taft	Small Value Procurement	NA	06-14-17	NA	NA	06-19-17	07-20-17	10-03-17	11-20-17	NA	11-20-17	12-06-17	12-06-17
	Supply, delivery and installation of MSS Backdrop Signage – 1 Lot	Recto	Small Value Procurement	NA	NA	NA	NA	07-26-17	09-08-17	10-03-17	11-20-17	NA	11-20-17	11-25-17	11-25-17
PAP-04073	Supply and delivery of Filing Cabinet – 15 units	Pasay Roxas	Small Value Procurement	NA	08-09-17	NA	NA	08-14-17	09-04-17	10-03-17	11-20-17	NA	11-20-17	12-15-17	12-15-17
PAP-04075	Supply and delivery of Open Steel Shelves – 6 units														
PAP-04005	Supply & Delivery of Clerical Chair – Non-supervisor – 39 units	Legarda	Small Value Procurement	NA	04-25-17	NA	NA	04-27-17	07-05-17	08-15-17	09-25-17	NA	10-27-17	11-07-17	11-07-17
PAP-04133		Sta Mesa													
PAP-04006	Supply & Delivery of Teller's Chair w/ Footring – 5 units	Legarda													
		Binondo													

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP-04144	Supply and delivery of Open Steel Shelves – 6 units	& Equipment	Php80,640.00		Php80,640.00	Php76,560.00		Php76,560.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04004	Supply and delivery of 5-Seater Gang Chair – 30 units	Capex – Furniture & Equipment	Php729,120.00		Php729,120.00	Php360,000.00		Php360,000.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04132																
PAP-04157																
PAP-04145	Supply, delivery and installation of Staff/Clerical Workstation – 6 units	Capex – Furniture & Equipment	Php124,346.88	Php124,346.88		Php108,000.00		Php108,000.00	NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of Advertisement Box/Poster Holder Wall Mounted – 7 units	Capex – Furniture & Equipment	Php33,600.00		Php33,600.00	Php32,550.00		Php32,550.00	NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of MSS Backdrop Signage – 1 Lot	Capex – Furniture & Equipment	Php55,491.43	Php55,491.43		Php55,079.81	Php55,079.81		NA	NA	NA	NA	NA	NA	NA	NA
PAP-00440	Preventive Maintenance of (UPS) Uninterruptable Power Supply	M/R Bldg. Repairs F&E – UPS	Php48,000.00		Php48,000.00	Php38,400.00		Php38,400.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04122	Service for the relocation of Horizontal Outdoor Signages	Capex – Furniture & Equipment	Php27,220.48		Php27,220.48	Php27,081.60		Php27,081.60	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04166	Supply & delivery of Portable Fire Extinguisher – 4 units	Furniture & Equipment	Php47,000.00	Php47,000.00		Php36,000.00	Php36,000.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04165																
PAP-04009	Supply & delivery of LED Emergency Light – 20 units															
PAP-04053																
	Supply and delivery of Toner – Samsung MLT-D203L	Supply & Materials – IT Supplies	Php49,850.00	Php49,850.00		Php49,850.00	Php49,850.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-00415	Supply, delivery and installation of Horizontal Signages and MSS Backdrop Signage – 1 Lot	Furniture & Equipment	Php70,340.48		Php70,340.48	Php69,226.50		Php69,226.50	NA	NA	NA	NA	NA	NA	NA	X
PAP-00415	Supply, delivery and installation of Frosted Sticker – 1 Lot	Furniture & Equipment	Php37,268.44		Php37,268.44	Php32,948.50		Php32,948.50	NA	NA	NA	NA	NA	NA	NA	NA
	Supply, delivery and installation of MSS Backdrop Signage – 1 Lot	Furniture & Equipment	Php41,731.56		Php41,731.56	Php40,179.00		Php40,179.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04073	Supply and delivery of Filing Cabinet – 15 units	Furniture & Equipment	Php16,800.00		Php16,800.00	Php16,360.00		Php16,360.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04075	Supply and delivery of Open Steel Shelves – 6 units		Php13,400.00	Php13,400.00		Php12,760.00	Php12,760.00									
PAP-04005	Supply & Delivery of Clerical Chair – Non-supervisor – 39 units	Furniture & Equipment	Php183,456.00	Php183,456.00		Php148,200.00	Php148,200.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04133																
PAP-04006	Supply & Delivery of Teller's Chair w/ Footring – 5 units		Php24,640.00	Php24,640.00		Php18,000.00	Php18,000.00									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Supply , delivery and installion of additional Pole Mounted Vertical Signage and Outdoor Vinyl Signages	Manila	Small Value Procurement	NA	09-29-16	NA	NA	10-06-16	11-14-16	03-17-17	04-11-17	NA	04-12-17	06-17-17	09-15-17
PAP-04056	Supply and deliver of Aluminum Ladder – 1 unit	Pasay Roxas	Small Value Procurement	NA	08-14-17	NA	NA	08-16-17	09-07-17	10-03-17	11-23-17	NA	11-23-17	12-22-17	12-22-17
PAP-04061															
PAP-03969	Supply and deliver of Push Cart – 4 units	Binondo													
PAP-03930		Manila													
PAP-04174		Tondo													
PAP-04052	Supply and deliver of Heavyduty Dater w/ Rubber Inscription	Pasay Roxas	Small Value Procurement	NA	08-09-17	NA	NA	10-03-17	NA	10-03-17	11-23-17	NA	11-23-17	12-22-17	12-22-17
PAP-04064	Supply and deliver of Heavyduty Stapler														
PAP-04041	Supply and deliver of 14-Digits Calculator withTape Holder														
PAP-04040	Supply and deliver of 12-Digits Calculator, Solar Powered														
PAP-04038	Supply and deliver of Bulletin Board with Aluminum Frame 3' x 5'														
PAP-04071	Supply and deliver of Whitboard Wall Type 4' x 6'														
PAP-00437	Supply & Delivery of two (2) sets of Public Address System	Binondo	Small Value Procurement	NA	10-11-17	NA	NA	10-11-17	11-10-17	10-11-17	11-23-17	NA	11-23-17	12-19-17	12-19-17
		Manila													
PAP-00437	Supply & Delivery of one (1) set of Public Address System	NCR West Division	Small Value Procurement	NA	10-11-17	NA	NA	10-11-17	11-10-17	10-11-17	11-23-17	NA	11-23-17	12-19-17	12-19-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Supply , delivery and installion of additional Pole Mounted Vertical Signage and Outdoor Vinyl Signages	Furniture & Equipment	Php119,997.44		Php119,997.44	Php111,788.62		Php111,788.62	NA	NA	NA	NA	NA	NA	NA	NA
PAP-04056	Supply and deliver of Aluminum Ladder – 1 unit	Furniture & Equipment	Php48,300.00	Php48,300.00		Php44,750.00	Php44,750.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04061																
PAP-03969	Supply and deliver of Push Cart – 4 units															
PAP-03930																
PAP-04174																
PAP-04052	Supply and deliver of Heavyduty Dater w/ Rubber Inscription	Furniture & Equipment	Php50,260.00	Php50,260.00		Php44,700.00	Php44,700.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04064	Supply and deliver of Heavyduty Stapler															
PAP-04041	Supply and deliver of 14-Digits Calculator withTape Holder															
PAP-04040	Supply and deliver of 12-Digits Calculator, Solar Powered															
PAP-04038	Supply and deliver of Bulletin Board with Aluminum Frame 3' x 5'															
PAP-04071	Supply and deliver of Whitboard Wall Type 4' x 6'															
PAP-00437	Supply & Delivery of two (2) sets of Public Address System	Furniture & Equipment	Php50,000.00		Php50,000.00	Php42,660.00		Php42,660.00	NA	NA	NA	NA	NA	NA	NA	NA
PAP-00437	Supply & Delivery of one (1) set of Public Address System	Furniture & Equipment	Php25,000.00	Php25,000.00		Php21,300.00	Php21,300.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PAP-04070	Supply and deliver of Heavyduty Self-Inking Rubber Stamps	Pasay Roxas	Small Value Procurement	NA	NA	NA	NA	10-03-17	NA	10-03-17	11-23-17	NA	11-23-17	12-19-17	12-19-17
PAP-04210	Supply and deliver of Heavyduty Dater w/ Rubber Inscription	Welcome													
PAP-04206															
	Supply and delivery of Toner – Samsung MLT-D203L	Pasay Taft	Small Value Procurement	NA	NA	NA	NA	10-03-17	NA	10-03-17	11-23-17	NA	11-23-17	12-22-17	12-22-17
	Supply and deliver of Heavyduty Stapler	Legarda	Small Value Procurement	NA	04-27-17	NA	NA	11-07-17	NA	11-07-17	11-23-17	NA	11-23-17	12-22-17	12-22-17
		Tondo													
	Supply and deliver of Heavyduty Dater w/ Rubber Inscription	Reina Regente													
		Recto													
PAP-04117	Supply and deliver of Heavyduty Stapler	Pasay Taft	Small Value Procurement	NA	NA	NA	NA	10-23-17	NA	10-23-17	11-23-17	NA	11-23-17	12-22-17	12-22-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PAP-04070	Supply and deliver of Heavyduty Self-Inking Rubber Stamps	Furniture & Equipment	Php21,725.00	Php21,725.00		Php17,880.00	Php17,880.00		NA	NA	NA	NA	NA	NA	NA	NA
PAP-04210	Supply and deliver of Heavyduty Dater w/ Rubber Inscription															
PAP-04206																
	Supply and delivery of Toner – Samsung MLT-D203L	Supply & Materials – IT Supplies	Php44,865.00	Php44,865.00		Php44,865.00	Php44,865.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and deliver of Heavyduty Stapler	Furniture & Equipment	Php100,070.00	Php100,070.00		Php89,960.00	Php89,960.00		NA	NA	NA	NA	NA	NA	NA	NA
	Supply and deliver of Heavyduty Dater w/ Rubber Inscription															
PAP-04117	Supply and deliver of Heavyduty Stapler	Furniture & Equipment	Php23,000.00	Php23,000.00		Php19,760.00	Php19,760.00		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCR SOUTH DIVISION															
NCRS – 17 – 022 / APP-00845 (OSD)	Three (3) units Toner Cartridge 324 II @ P 13,512.00	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	June 28, 2017	N/A	June 28, 2017	N/A	PO No. - 3000015808 Dated: July 24, 2017	N/A	N/A	July 26, 2017	July 26, 2017
NCRS – 17 – 023 / APP-182	Supply, delivery and installation of Three (3) 3TR Airconditioning Units and Other Related Works	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 448179, Date Published: April 22, 2017	N/A	April 17, 2017	May 26, 2017	EFMD – Dated: June 6, 2017	N/A	PO No. - 3000015912 Dated: August 4, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 024 / APP-03306	Four (4) Units Clerical Chair	Parañaque Tambo	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	July 5, 2017	N/A	EFMD – Dated: July 4, 2017	N/A	PO No. - 3000015887 Dated: August 2, 2017	N/A	N/A	August 15, 2017	August 15, 2017
NCRS – 17 – 025 / APP-03019	One (1) unit IC Recorder	OVP NCR South Division	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	July 5, 2017	July 5, 2017	OVP NCR South Division – Dated: July 5, 2017	N/A	PO No. - 3000015870 Dated: August 1, 2017	N/A	N/A	August 16, 2017	August 16, 2017
NCRS – 17 – 026 / APP-03095	One (1) unit Projector Screen	OVP NCR South Division	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	July 5, 2017	July 5, 2017	OVP NCR South Division – Dated: July 5, 2017	N/A	PO No. - 3000015879 Dated: August 1, 2017	N/A	N/A	August 10, 2017	August 16, 2017
NCRS – 17 – 027 / APP-00436	One (1) unit Heavy Duty Shredder	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	August 1, 2017	August 1, 2017	August 1, 2017	N/A	PO No. - 3000016096 Dated: September 5, 2017	N/A	N/A	###	###
NCRS – 17 – 028 / APP-00334	Supply, delivery and installation of Six (6) Airconditioning Units and Other Related Worksd (2-units 5TR & 4-units 3TR)	Makati JP Rizal	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 4633093, Date Published: July 5, 2017	N/A	July 3, 2017	July 26, 2017	EFMD – Dated: August 10, 2017	N/A	Request for Internal Order	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 029 / APP-00845 (OSD)	Five (5) units Canon 324 II Cartridge @ P 13,194.00	Alabang-Zapote	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	July 31, 2017	N/A	July 31, 2017	N/A	PO No. - 3000016109 Dated: September 4, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 030 / APP-03169	Two (2) Sets Air Curtain	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	July 17, 2017	N/A	EFMD – Dated: August 10, 2017	N/A	PO No. - 3000016131 Dated: September 6, 2017	N/A	N/A	09-19-17	09-20-17
NCRS – 17 – 031 / APP-00845 (OSD)	Six (6) pcs Toner for Epson ALM – 300DN @ P 4,150.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	August 14, 2017	N/A	08-14-17	N/A	PO No. - 3000016116 Dated: September 5, 2017	N/A	N/A	09-08-17	09-15-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR SOUTH DIVISION																
NCRS – 17 – 022 / APP-00845 (OSD)	Three (3) units Toner Cartridge 324 II @ P 13,512.00	Supplies and Materials – IT Supplies	Php49,000.00	N/A	N/A	Php40,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 023 / APP-182	Supply, delivery and installation of Three (3) 3TR Airconditioning Units and Other Related Works	Furniture and Equipment – CAPEX (3TR Aircon)	Php499,476.23	N/A	N/A	Php419,935.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 024 / APP-03306	Four (4) Units Clerical Chair	Furniture and Equipment – Regular	Php20,000.00	N/A	N/A	Php18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 025 / APP-03019	One (1) unit IC Recorder	Furniture and Equipment – Regular	Php9,000.00	N/A	N/A	Php5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 026 / APP-03095	One (1) unit Projector Screen	Furniture and Equipment – Regular	Php5,000.00	N/A	N/A	Php3,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 027 / APP-00436	One (1) unit Heavy Duty Shredder	Furniture and Equipment – CAPEX	Php50,000.00	N/A	N/A	Php45,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 028 / APP-00334	Supply, delivery and installation of Six (6) Airconditioning Units and Other Related Works (2-units 5TR & 4-units 3TR)	Furniture and Equipment – CAPEX	Php826,431.13	N/A	N/A	Php730,811.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 029 / APP-00845 (OSD)	Five (5) units Canon 324 II Cartridge @ P 13,194.00	Supplies and Materials – IT Supplies	Php67,560.00	N/A	N/A	Php65,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 030 / APP-03169	Two (2) Sets Air Curtain	Furniture and Equipment – CAPEX	Php49,000.00	N/A	N/A	Php33,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 031 / APP-00845 (OSD)	Six (6) pcs Toner for Epson ALM – 300DN @ P 4,150.00	Supplies and Materials – IT Supplies	Php27,000.00	N/A	N/A	Php24,900.00	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 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS – 17 – 032 / APP-00845 (OSD)	Three (3) units Toner Cartridge 324 II @ P 13,550.00	Taguig – Gate-3	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	August 17, 2017	N/A	08-17-17	N/A	PO No. - 3000016148 Dated: September 8, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 033 / APP- 03180, 03184, 03187, 03189, 03193 & 03196	Various Furniture & Equipment – Ten (10) pcs magnifying glass, Six (6) pcs money detector, Two (2) units projector screen, Ten (10) pcs scissors, Twenty (20) pcs stapler heavy duty & Ten (10) pcs tray in/out	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	August 22, 2017	N/A	08-22-17	N/A	PO No. - 3000016274 Dated: September 26, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 034 / APP-00845 (OSD)	Eighteen (18) units Toner Samsung M3820ND @ P 5,100.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	August 14, 2017	N/A	08-14-17	N/A	PO No. - 3000016149 Dated: September 8, 2017	N/A	N/A	09-14-17	09-15-17
NCRS – 17 – 035 / APP-03321	Five (5) units 4D Lateral Filing Cabinet @ P 14,355.00	Taguig	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 4607463, Date Published: June 22, 2017	N/A	June 13, 2017	August 15, 2017	08-15-17	N/A	PO No. - 3000016303 Dated: September 28, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 036 / APP-03160	Repair & re-upholstery of clerical chair with arm rest	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	August 25, 2017	N/A	08-25-17	N/A	PO No. - 3000016212 Dated: September 19, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 037 / APP-03172	Twenty (20) pcs Daters w/ inscription @ P 1,900.00	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	09-05-17	N/A	09-05-17	N/A	PO No. - 3000016277 Dated: September 26, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 046 / APP-3143	Twenty (20) pcs Daters w/ inscription @ P 2,250.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 4811126, Date Published: September 29, 2017	N/A	Sep 13, 2017	N/A	Sep 13, 2017	N/A	PO No. - 3000016677 Dated: November 16, 2017	N/A	N/A	Dec 14, 2017	Dec 14, 2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS – 17 – 032 / APP-00845 (OSD)	Three (3) units Toner Cartridge 324 II @ P 13,550.00	Supplies and Materials – IT Supplies	Php42,000.00	N/A	N/A	Php40,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 033 / APP- 03180, 03184, 03187, 03189, 03193 & 03196	Various Furniture & Equipment – Ten (10) pcs magnifying glass, Six (6) pcs money detector, Two (2) units projector screen, Ten (10) pcs scissors, Twenty (20) pcs stapler heavy duty & Ten (10) pcs tray in/out	Furniture and Equipment – Regular	Php47,000.00	N/A	N/A	Php34,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 034 / APP-00845 (OSD)	Eighteen (18) units Toner Samsung M3820ND @ P 5,100.00	Supplies and Materials – IT Supplies	Php93,000.00	N/A	N/A	Php91,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 035 / APP-03321	Five (5) units 4D Lateral Filing Cabinet @ P 14,355.00	Furniture and Equipment – CAPEX	Php84,000.00	N/A	N/A	Php71,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 036 / APP-03160	Repair & re-upholstery of clerical chair with arm rest	Furniture and Equipment Others w/o Service Contract	Php25,000.00	N/A	N/A	Php22,848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 037 / APP-03172	Twenty (20) pcs Daters w/ inscription @ P 1,900.00	Furniture and Equipment – Small	Php49,000.00	N/A	N/A	Php38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 046 / APP-3143	Twenty (20) pcs Daters w/ inscription @ P 2,250.00	Furniture and Equipment – Regular	Php52,900.00	N/A	N/A	Php51,000.00	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 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS – 17 – 047 / APP-225	Five (5) units 4D Lateral Filing Cabinet @ P 14,000.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 4810885, Date Published: September 29, 2017	N/A	Sep 11, 2017	N/A	EFMD – Dated: September 15, 2017	N/A	PO No. - 3000016741 Dated: November 23, 2017	N/A	N/A	Dec 20, 2017	Dec 20, 2017
NCRS – 17 – 048 / APP-225	Five (5) units 4-Seater Gang Chair @ P 9,800.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 11, 2017	N/A	EFMD – Dated: September 15, 2017	N/A	PO No. - 3000016742 Dated: November 23, 2017	N/A	N/A	Dec 7, 2017	Dec 7, 2017
NCRS – 17 – 049 / APP-03175	Six (6) Units Fire Extinguisher @ P 2,400.00	Makati Gil Puyat	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Oct 2, 2017	N/A	EFMD – Dated: June 20, 2017	N/A	PO No. - 3000016511 Dated: October 20, 2017	N/A	N/A	Nov 24, 2017	Nov 24, 2017
NCRS – 17 – 050 / APP-03329 & 03331	Fifteen (15) units clerical chair @ P 4,850.00, Twenty-Five (25) units Guest Chair @ P 2,490.00	Taguig	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 4607578, Date Published: June 22, 2017	N/A	Aug 8, 2017	October 4, 2017	EFMD – Dated: October 9, 2017	N/A	PO No. - 3000016720 Dated: August 1, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 051 / APP-03289 & 03290	Six (6) Units 4D Lateral Filing Cabinet @ P 14,230.00 and Four (4) Units 6-layer Open Steel Shelves @ P 12,550.00	Parañaque	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	PhilGEPS Ref. No. 4732017, Date Published: August 16, 2017	N/A	Aug 8, 2017	October 4, 2017	EFMD – Dated: October 9, 2017	N/A	PO No. - 3000016794 Dated: November 28, 2017	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS – 17 – 053 / APP-626	Thirty-Two (32) units table name plates	Alabang	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Nov 2, 2017	N/A	EFMD – Dated: September 15, 2017	N/A	PO No. - 3000016750 Dated: November 23, 2017	N/A	N/A	Dec 6, 2017	Dec 6, 2017
NCRS – 17 – 054 / APP-626	Seating Furniture – 1-unit Executive Chair, 4-Units Supervisor's Chair and 1-Unit Teller's Chair	Parañaque	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 28, 2017	N/A	EFMD – Dated: September 26, 2017	N/A	PO No. - 3000016863 Dated: December 11, 2017	N/A	N/A	Dec 22, 2017	Dec 22, 2017
NCRS – 17 – 055 / APP-626	Seventeen (17) units 5-seater gang chair @ P 12,180.00	Makati Ayala	Negotiated Procurement – Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	Sep 15, 2017	N/A	EFMD – Dated: October 9, 2017	N/A	PO No. - 3000017025 Dated: December 22, 2017	N/A	N/A	Dec 22, 2017	Dec 22, 2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS – 17 – 047 / APP-225	Five (5) units 4D Lateral Filing Cabinet @ P 14,000.00	Furniture and Equipment – (From CAPEX to OPEX with Reclassification dated November 8, 2018)	Php75,000.00	N/A	N/A	Php70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 048 / APP-225	Five (5) units 4-Seater Gang Chair @ P 9,800.00	Furniture and Equipment – (From CAPEX to OPEX with Reclassification dated November 8, 2018)	Php84,000.00	N/A	N/A	Php49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 049 / APP-03175	Six (6) Units Fire Extinguisher @ P 2,400.00	Furniture and Equipment – Regular	Php25,000.00	N/A	N/A	Php14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 050 / APP-03329 & 03331	Fifteen (15) units clerical chair @ P 4,850.00, Twenty-Five (25) units Guest Chair @ P 2,490.00	Furniture and Equipment – Regular	Php148,400.00	N/A	N/A	Php135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 051 / APP-03289 & 03290	Six (6) Units 4D Lateral Filing Cabinet @ P 14,230.00 and Four (4) Units 6-layer Open Steel Shelves @ P 12,550.00	Furniture and Equipment – CAPEX	Php154,550.00	N/A	N/A	Php135,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 053 / APP-626	Thirty-Two (32) units table name plates	Printing and Reproducing – Others	Php17,776.64	N/A	N/A	Php16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 054 / APP-626	Seating Furniture – 1-unit Executive Chair, 4-Units Supervisor's Chair and 1-Unit Teller's Chair	Furniture and Equipment	Php46,368.00	N/A	N/A	Php35,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS – 17 – 055 / APP-626	Seventeen (17) units 5-seater gang chair @ P 12,180.00	Furniture and Equipment – Regular	Php357,000.00	N/A	N/A	Php207,060.00	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 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
LUZON NORTH DIVISION 1															
LUZON NORTH DIVISION 2															
4519	Procurement of Various Furniture and Equipment (Calculator, Tape Dispenser, etc.)	Luzon North II	SVP		N/A			07-17-17	07-17-17		N/A			04-20-17	04-20-17
4555	Supply, Delivery and Installation of Branch Signages & Frosted Stickers	Santiago Branch	SVP		07-11-17			07-17-17	07-17-17		07-17-17			08-14-17	08-14-17
4572	Supply and Delivery of Ninety One (91) cavans of freshly milled rice for March and 2 nd quarter Rice Grant	Solano Branch	SVP		07-11-17			07-17-17	07-17-17		07-17-17			08-14-17	08-14-17
4573	Annual Physical Examination for Solano Employees	Solano Branch	SVP		N/A			07-17-17	07-17-17		N/A			08-14-17	08-14-17
4614	Procurement of Various Furniture and Equipment (Pencil Sharpener etc.)	Tuguegarao Branch	SVP		N/A			07-17-17	07-17-17		N/A			08-14-17	08-14-17
175	Procurement of Janitorial Supplies	Tuguegarao Branch	SVP		N/A			07-17-17	07-17-17		N/A			08-14-17	08-14-17
4614	Purchase of Six (6) units 10 lbs. Fire Extinguisher – ABC Dry Chemical	Tuguegarao Branch	SVP		N/A			07-17-17	07-17-17		N/A			08-14-17	08-14-17
724	Venue, Meals, and Accommodation of participants to the Employees' and Stakeholders' Forum on July 24-25, 2017	Tuguegarao Branch	SVP		N/A			07-18-17	07-18-17		07-18-17			07-24-17	07-24-17
711	Venue, Meals, and Accommodation for the Service Quality Fundamentals and Core Processes Training on August 14-19, 2017	Luzon North II	SVP		N/A			08-07-17	08-07-17		08-07-17			08-10-17	08-10-17
781	Venue, Meals and Accommodation for the Regional In-depth Information Seminar on August 15-17, 2017	Santiago Branch	SVP		N/A			08-07-17	08-07-17		08-07-17			08-10-17	08-10-17
04515,04516,04539,04540,04566,04567,04587,04588,04609,04610	Venue and Hotel Accommodation on the Cultural Night and Sportsfest – LND2	Luzon North II	SVP		N/A			09-15-17	09-15-17		N/A			09-22-17	09-22-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON NORTH DIVISIO																
LUZON NORTH DIVISIO																
4519	Procurement of Various Furniture and Equipment (Calculator, Tape Dispenser, etc.)	6002024001-121211001	Php15,250.00			Php8,080.00									04-20-17	
4555	Supply, Delivery and Installation of Branch Signages & Frosted Stickers	6002003015-121210081	Php315,183.86			Php309,888.83									08-14-17	
4572	Supply and Delivery of Ninety One (91) cavans of freshly milled rice for March and 2 nd quarter Rice Grant	6001005000-121210031,121210104,121210081,121200011,121211001,115430051,114200021,114120021	Php204,750.00			Php204,750.00									08-14-17	
4573	Annual Physical Examination for Solano Employees	6001006005-121210031	Php28,000.00			Php28,000.00									08-14-17	
4614	Procurement of Various Furniture and Equipment (Pencil Sharpener etc.)	6002024001-121210091	Php24,100.00			Php15,825.00									08-14-17	
175	Procurement of Janitorial Supplies	6002003002-121210091	Php21,000.00			Php20,711.00									08-14-17	
4614	Purchase of Six (6) units 10 lbs. Fire Extinguisher – ABC Dry Chemical	6002024001-12120091	Php28,800.00			Php21,000.00									08-14-17	
724	Venue, Meals, and Accommodation of participants to the Employees' and Stakeholders' Forum on July 24-25, 2017	6002010002-113010011	Php196,750.00			Php191,065.00									07-24-17	
711	Venue, Meals, and Accommodation for the Service Quality Fundamentals and Core Processes Training on August 14-19, 2017	6002010001-115310041	Php279,000.00			Php279,000.00									08-10-17	
781	Venue, Meals and Accommodation for the Regional In-depth Information Seminar on August 15-17, 2017	6002006002-115010031	Php140,400.00			Php109,400.00									08-10-17	
04515,04516,04539,04540,04566,04567,04587,04588,04609,04610	Venue and Hotel Accommodation on the Cultural Night and Sportsfest – LND2	6002023001 – 121210051,121210081,121210031,121210091,121210011,121030012	Php25,000.00			Php23,500.00									09-22-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
935	Meals for Gender and Development Training (95 pax)	Luzon North II	SVP		N/A			09-15-17	09-15-17		N/A			09-22-17	09-22-17
04515,04516,04539,04540,04566,04567,04587,04588,04609,04610	Meals for Sportstfest of LND-2 (107 pax)	Luzon North II	SVP		N/A			09-15-17	09-15-17		N/A			09-22-17	09-22-17
04515,04516,04539,04540,04566,04567,04587,04588,04609,04610	123 pcs. Polo T-shirt for the 2017 LND2 Sportsfest	Luzon North II	SVP		N/A			09-15-17	09-15-17		N/A			09-22-17	09-22-17
440	Supply, Delivery and Installation of 10 KVA UPS for SSS Ilagan	Ilagan Branch	SVP		9-19-2017			03-Nov-17	11-3-2017		11-3-2017			20-Dec-17	12-20-2017
4552	Supply and Delivery of 48 cavans rice for the 3rd quarter rice grant of SSS Santiago	Santiago Branch	SVP		9-19-2017			03-Nov-17	11-3-2017		11-3-2017			13-Dec-17	12-13-2017
4595	Purchase of 4-drawer Vertical Filing Cabinet with Safe/Vault	Solano Branch	SVP		N/A			03-Nov-17	11-3-2017		N/A			11-Dec-17	12-11-2017
4577	Repainting of Garage and Side of Office	Solano Branch	SVP		N/A			03-Nov-17	11-3-2017		N/A			11-Dec-17	12-11-2017
4525	Supply and Delivery of 63 cavans of Class A Freshly Milled Rice for the 4th quarter rice grant of SSS Cauayan	Cauayan Branch	SVP		9-28-2017			03-Nov-17	11-3-2017		11-3-2017			15-Dec-17	12-15-2017
4528	Procurement of Specialty Work Items (Supply, Delivery and Installation of Branch Signages and Frosted Stickers) of SSS Cauayan	Cauayan Branch	SVP		9-16-2017			03-Nov-17	11-3-2017		11-3-2017			14-Dec-17	12-14-2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
935	Meals for Gender and Development Training (95 pax)	6002037001-121211001	Php28,500.00			Php28,310.00									09-22-17	
04515,04516,04539,04540,04566,04567,04587,04588,04609,04610	Meals for Sportstfest of LND-2 (107 pax)	6002034004-12121001, 6002023001-121210051,121210081,121210031,121210091,121210011,121030012	Php32,100.00			Php32,100.00									09-22-17	
04515,04516,04539,04540,04566,04567,04587,04588,04609,04610	123 pcs. Polo T-shirt for the 2017 LND2 Sportsfest	6002023001-121211001,121210051,121210104,121210081,12121031,121210091,121210011,121030012	Php47,970.00			Php47,970.00									09-22-17	
440	Supply, Delivery and Installation of 10 KVA UPS for SSS Ilagan	6009002003-121000031	Php260,000.00			Php208,930.00									20-Dec-17	
4552	Supply and Delivery of 48 cavans rice for the 3rd quarter rice grant of SSS Santiago	6001005000 – 121210081, 121210021, 121130031, 121130061	Php108,000.00			Php100,800.00									13-Dec-17	
4595	Purchase of 4-drawer Vertical Filing Cabinet with Safe/Vault	6002024001-121210031	Php25,000.00			Php25,000.00									11-Dec-17	
4577	Repainting of Garage and Side of Office	6002003015-121210031	Php19,975.00			Php19,975.00									11-Dec-17	
4525	Supply and Delivery of 63 cavans of Class A Freshly Milled Rice for the 4th quarter rice grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 114200031, 121030012, 121130061, 112000031	Php141,750.00			Php132,300.00									15-Dec-17	
4528	Procurement of Specialty Work Items (Supply, Delivery and Installation of Branch Signages and Frosted Stickers) of SSS Cauayan	6002003015-121210051	Php462,496.05			Php373,562.50									14-Dec-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
4544	Supply and Delivery of One (1) unit Portable Sound System for SSS Cauayan	Cauayan Branch	SVP		N/A			03-Nov-17	11-3-2017		N/A			18-Dec-17	12-18-2017
4522	Supply and Delivery of One (1) unit Portable Sound System for LND-2	LND-2	SVP		N/A			03-Nov-17	11-3-2017		N/A			18-Dec-17	12-18-2017
4521	Purchase of 1 unti Shredder – Heavy Duty for LND-2	LND-2	SVP		N/A			03-Nov-17	11-3-2017		N/A			14-Dec-17	12-14-2017
4593	Purchase of 1 unit Shredder – Heavy Duty for SSS Solano	Solano Branch	SVP		N/A			03-Nov-17	11-3-2017		N/A			15-Dec-17	12-15-2017
4528	Supply, Delivery and Installation of Sunscreen Roller Shades for SSS Cauayan	Cauayan Branch	SVP		8-28-2017			03-Nov-17	11-3-2017		11-3-2017			14-Dec-17	12-14-2017
4596	Supply and Delivery of 135 cavans of freshly milled premium rice for the 4th quarter rice grant of SSS Tuguegarao	Tuguegarao Branch	SVP		10-25-2017			03-Nov-17	11-3-2017		11-3-2017			20-Dec-17	12-20-2017
4572	Supply and Delivery of 72 cavans of freshly milled premium rice for the 4th quarter rice grant of SSS Solano	Solano Branch	SVP		25-Oct-17			03-Nov-17	11-3-2017		11-3-2017			18-Dec-17	12-18-2017
4616	Purchase of One unit Portable Sound System for SSS Tuguegarao Branch	Tuguegarao Branch	SVP		N/A			03-Nov-17	11-3-2017		N/A			21-Dec-17	12-21-2017
4523	Purchase of 6 units cabinet – 4 drawer lateral filing	LND-2	SVP		13-Nov-17			28-Nov-17	11-28-2017		11-28-2017			20-Dec-17	12-20-2017
4552	Supply and Delivery of 48 cavans rice for the 4th quarter rice grant of SSS Santiago	Santiago Branch	SVP		13-Nov-17			28-Nov-17	11-28-2017		11-28-2017			18-Dec-17	12-18-2017
4524	Purchase of 1 unit 4 drawer vertical filing cabinet w/ safe vault	LND-2	SVP		N/A			28-Nov-17	11-28-2017		N/A			20-Dec-17	12-20-2017
4591	Purchase of Various Furniture and Equipment of SSS Solano	Solano Branch	SVP		N/A			28-Nov-17	11-28-2017		N/A			18-Dec-17	12-18-2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
4544	Supply and Delivery of One (1) unit Portable Sound System for SSS Cauayan	6009002003-121000041	Php25,000.00			Php16,748.00									18-Dec-17	
4522	Supply and Delivery of One (1) unit Portable Sound System for LND-2	6009002003-121000041	Php25,000.00			Php16,748.00									18-Dec-17	
4521	Purchase of 1 unti Shredder – Heavy Duty for LND-2	6009002003-121000041	Php40,000.00			Php38,200.00									14-Dec-17	
4593	Purchase of 1 unit Shredder – Heavy Duty for SSS Solano	6009002003-121000041	Php40,000.00			Php38,200.00									15-Dec-17	
4528	Supply, Delivery and Installation of Sunscreen Roller Shades for SSS Cauayan	6002003015-121210051	Php452,693.93			Php253,018.26									14-Dec-17	
4596	Supply and Delivery of 135 cavans of freshly milled premium rice for the 4th quarter rice grant of SSS Tuguegarao	6001005000-121210091, 121030012, 121210051, 121210021, 121210101, 121320021, 121001057, 121211001, 121120051	Php303,750.00			Php303,750.00									20-Dec-17	
4572	Supply and Delivery of 72 cavans of freshly milled premium rice for the 4th quarter rice grant of SSS Solano	6001005000-121210031, 121210104, 121210081, 121200011, 121211001, 121000109, 114120021, 115430051, 114200021	Php162,000.00			Php162,000.00									18-Dec-17	
4616	Purchase of One unit Portable Sound System for SSS Tuguegarao Branch	6009002003-121000041	Php25,000.00			Php16,800.00									21-Dec-17	
4523	Purchase of 6 units cabinet – 4 drawer lateral filing	6009002003-121211001	Php102,000.00			Php96,000.00									20-Dec-17	
4552	Supply and Delivery of 48 cavans rice for the 4th quarter rice grant of SSS Santiago	6001005000 – 121210081, 121210021, 121130031, 121130061	Php108,000.00			Php100,800.00									18-Dec-17	
4524	Purchase of 1 unit 4 drawer vertical filing cabinet w/ safe vault	6009002003-121211001	Php50,000.00			Php22,800.00									20-Dec-17	
4591	Purchase of Various Furniture and Equipment of SSS Solano	6002024001-121210031	Php21,819.00			Php21,819.00									18-Dec-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
339	Purchase of 10 daters for SSS Ilagan	Ilagan Branch	SVP		N/A			28-Nov-17	11-28-2017		N/A			18-Dec-17	12-18-2017

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
339	Purchase of 10 daters for SSS Iligan	6002024001- 121210104	Php26,450.00			Php26,000.00									18-Dec-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
LUZON CENTRAL DIVISION 1															
LUZON CENTRAL DIVISION 2															
-	Supply and delivery of (4) units Canon Toner/Cartridge 324 II	SJDM	Small Value Procurement	N/A	06-06-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Procurement of (10) pcs Samsung D203 Toner for Samsung M3820ND Laser Printer.	Malolos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Supply and delivery of (2) units Forms Writing Counter.	Pampanga	Small Value Procurement	N/A	03-13-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Supply and delivery of (5) units Mobile Pedestal Drawers.	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Supply and delivery of (2) units Manager's Back Cabinet.	OVP LCD2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Supply and delivery of (15) units Mobile Pedestal Drawer.	OVP LCD2	Small Value Procurement	N/A	03-23-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Supply and delivery of (10) units 4-Drawer Lateral Filing Cabinet and (1) unit Open Steel Shelves.	OVP LCD2	Small Value Procurement	N/A	03-20-17	N/A	N/A	N/A	N/A	N/A	08-08-17	N/A	N/A	09-04-17	N/A
-	Lease of venue with meal package for 100 pax and use of facilities for the conduct of 3-day In-depth seminar on August 1-3, 2017.	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-31-17	N/A	N/A	N/A	N/A
-	Hotel accommodation inclusive of meals for the Speakers/Facilitators for the conduct of 3-day In-depth seminar.	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Supply and delivery of (18) Clerical/Non-Supervisor and (2) Supervisor Chairs	Angeles	Small Value Procurement	N/A	06-06-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Venue and meals for the conduct of 2017 Cultural and Arts Appreciation Program on August 25, 2017	OVP LCD2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Venue and meals for the conduct of 2017 Balik ng Bayan Awarding Ceremonies on August 25, 2017	OVP LCD2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05193	Conduct of Annual Physical Examination (APE) for twenty-five (25) regular employees.	Olongapo	Small Value Procurement	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 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON CENTRAL DIVISION																
LUZON CENTRAL DIVISION																
-	Supply and delivery of (4) units Canon Toner/Cartridge 324 II	Supplies & Materials – IT Supplies	Php60,000.00	Php60,000.00		Php52,776.00	Php52,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Procurement of (10) pcs Samsung D203 Toner for Samsung M3820ND Laser Printer.	Supplies & Materials – IT Supplies	Php50,000.00	Php50,000.00		Php47,500.00	Php47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
123	Supply and delivery of (2) units Forms Writing Counter.	CAPEX	Php96,000.00		Php96,000.00	Php93,500.00		Php93,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Supply and delivery of (5) units Mobile Pedestal Drawers.	F & E	Php25,000.00	Php25,000.00		Php17,500.00	Php17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
125	Supply and delivery of (2) units Manager's Back Cabinet.	CAPEX	Php46,000.00		Php46,000.00	Php46,000.00		Php46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Supply and delivery of (15) units Mobile Pedestal Drawer.	F & E	Php75,000.00	Php75,000.00		Php53,625.00	Php53,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
125	Supply and delivery of (10) units 4-Drawer Lateral Filing Cabinet and (1) unit Open Steel Shelves.	CAPEX	Php185,000.00		Php185,000.00	Php139,995.00		Php139,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reclassified to F & E
-	Lease of venue with meal package for 100 pax and use of facilities for the conduct of 3-day In-depth seminar on August 1-3, 2017.	MED Publication Exp-Information Seminar	Php120,000.00	Php120,000.00		Php114,000.00	Php114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Hotel accommodation inclusive of meals for the Speakers/Facilitators for the conduct of 3-day In-depth seminar.	MED Publication Exp-Information Seminar	Php15,300.00	Php15,300.00		Php14,700.00	Php14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Supply and delivery of (18) Clerical/Non-Supervisor and (2) Supervisor Chairs	F & E	Php104,000.00	Php104,000.00		Php96,220.00	Php96,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and meals for the conduct of 2017 Cultural and Arts Appreciation Program on August 25, 2017	Cultural and Arts Appreciation Program	Php59,000.00	Php59,000.00		Php59,000.00	Php59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and meals for the conduct of 2017 Balik ng Bayan Awarding Ceremonies on August 25, 2017	2017 Anniversary Expense Budget	Php19,516.00	Php19,516.00		Php19,500.00	Php19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05193	Conduct of Annual Physical Examination (APE) for twenty-five (25) regular employees.	Medical benefits-Annual Physical Examination	Php50,000.00	Php50,000.00		Php50,000.00	Php50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
05192	Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017	Olongapo	Small Value Procurement	N/A	07-10-17	N/A	N/A	N/A	N/A	N/A	09-15-17	N/A	N/A	09-15-17	N/A
05125	Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017.Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017.Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017.Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017.	Angeles	Small Value Procurement	N/A	07-27-17	N/A	N/A	N/A	N/A	N/A	09-28-17	N/A	N/A		N/A
05195	Purchase of electrical supplies for the electrical fixtures for the newly installed modular furniture	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05234	Conduct of Annual Physical Examination (APE) for eight (8) regular employees.	SJDM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
00440	Supply, delivery and installation of UPS.	SJDM	Small Value Procurement	N/A	03-13-17	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A
496	Installation of water service line connection.	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
497	Installation of main water line pipes (Delivery, labor and materials).	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05167	General Cleaning of Air-Conditioning Units (18) units.	Malolos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
642,643,644	Supply, Delivery and Installation of Four (4) Airconditioning Units.	OVP Luzon Central Division	Small Value Procurement	N/A	09-18-17	N/A	N/A	N/A	N/A	N/A	11-28-17	N/A	N/A	12-12-17	N/A
05243	Supply, Delivery and Installation of Two (2) 3TR PAC Airconditioning Units.	Sta Maria	Small Value Procurement	N/A	07-14-17	N/A	N/A	N/A	N/A	N/A	11-23-17	N/A	N/A	11-29-17	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
05192	Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 81 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017	Rice Grant	Php182,250.00	Php182,250.00		Php161,919.00	Php161,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05125	Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017Supply and delivery of 75 cavans of freshly well-milled rice representing rice grant for the 3 rd Qtr 2017	Rice Grant	Php168,750.00	Php168,750.00		Php165,000.00	Php165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05195	Purchase of electrical supplies for the electrical fixtures for the newly installed modular furniture	MR Bldg and LO-Repairs and Others	Php16,202.00	Php16,202.00		Php16,202.00	Php16,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05234	Conduct of Annual Physical Examination (APE) for eight (8) regular employees.	Medical benefits-Annual Physical Examination	Php16,000.00	Php16,000.00		Php16,000.00	Php16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00440	Supply, delivery and installation of BSSD's CAPEX-Equipment-UPS.	BSSD's CAPEX-Equipment-UPS	Php280,000.00		Php280,000.00	Php162,355.00		Php162,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
496	Installation of water service line connection.	MR Bldg and LO-Repairs and Others	Php71,577.00	Php71,577.00		Php71,507.00	Php71,507.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
497	Installation of main water line pipes (Delivery, labor and materials).	MR Bldg and LO-Repairs and Others	Php25,000.00	Php25,000.00		Php24,600.00	Php24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05167	General Cleaning of Air-Conditioning Units (18) units.	MR Furniture & Equipment-Aircon	Php16,320.00	Php16,320.00		Php16,320.00	Php16,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
642,643,644	Supply, Delivery and Installation of Four (4) Airconditioning Units.	CAPEX	Php588,352.90		Php588,352.90	Php539,595.00		Php539,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05243	Supply, Delivery and Installation of Two (2) 3TR PAC Airconditioning Units.	CAPEX	Php270,000.00		Php270,000.00	Php224,492.00		Php224,492.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
05244	Purchase of Lateral Filing Cabinet	Sta Maria	Small Value Procurement	N/A	04-03-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
366	Purchase of Trodat Dater #5460	Sta Maria	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
279	Supply and delivery of self-inking stamps with inscriptions.	Meycauayan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
00249	Supply and delivery of gang chairs.	Pampanga	Small Value Procurement	N/A	09-14-17	N/A	N/A	N/A	N/A	N/A	12-08-17	N/A	N/A	12-13-17	N/A
-	Purchase of Toner D203E for Samsung M3820ND Laser Printer.	Pampanga	Small Value Procurement	N/A	10-05-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Purchase of (8) pcs Toners-Epson ALM300DN and (8) pcs Samsung M3820 MLT-D203E.	Baliuag	Small Value Procurement	N/A	10-09-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Purchase of Toner for Epson AL-M300DN Printer.	Pampanga	Small Value Procurement	N/A	10-05-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
276	Supply and delivery of desk-standing microphone.	Meycauayan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05218	Supply and delivery of 162 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 162 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 162 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017.	Pampanga	Small Value Procurement	N/A	09-22-17	N/A	N/A	N/A	N/A	N/A	11-17-17	N/A	N/A	12-08-17	N/A
474	Supply and delivery of two (2) pieces foldable free standing table/training room table.	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
472	Supply and delivery of self-inking stamp.	Angeles	Small Value Procurement	N/A	09-29-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Labor and repair of water system	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
481, 482, 483	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) for 1 year at SSS Bocaue, Meycauayan and Sta Maria Branches.	OVP Central 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
175	Supply and delivery of Modularization of Furniture for the Office of Luzon Central Division.	OVP Central Division	Small Value Procurement	N/A	09-08-17	N/A	N/A	N/A	N/A	N/A	12-05-17	N/A	N/A	12-06-17	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
05244	Purchase of Lateral Filing Cabinet	CAPEX	Php85,000.00		Php85,000.00	Php75,000.00		Php75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
366	Purchase of Trodat Dater #5460	Furniture and Equipment	Php26,450.00	Php26,450.00		Php19,500.00	Php19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
279	Supply and delivery of self-inking stamps with inscriptions.	Furniture and Equipment	Php22,500.00	Php22,500.00		Php13,250.00	Php13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00249	Supply and delivery of gang chairs.	CAPEX	Php709,968.00		Php709,968.00	Php578,000.00		Php578,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Purchase of Toner D203E for Samsung M3820ND Laser Printer.	Supplies and Materials – IT Supplies	Php95,000.00	Php95,000.00		Php95,000.00	Php95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Purchase of (8) pcs Toners-Epson ALM300DN and (8) pcs Samsung M3820 MLT-D203E.	Supplies and Materials – IT Supplies	Php94,000.00	Php94,000.00		Php92,880.00	Php92,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Purchase of Toner for Epson ALM300DN Printer.	Supplies and Materials – IT Supplies	Php50,400.00	Php50,400.00		Php50,400.00	Php50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
276	Supply and delivery of desk standing microphone.	Furniture and Equipment	Php10,935.00	Php10,935.00		Php10,935.00	Php10,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05218	Supply and delivery of 162 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 162 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 162 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017.	Rice Grant	Php364,500.00		Php364,500.00	Php343,440.00		Php343,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
474	Supply and delivery of two (2) pieces foldable free standing table/training room table.	Furniture and Equipment	Php12,690.00	Php12,690.00		Php12,690.00	Php12,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
472	Supply and delivery of self-inking stamp.	Furniture and Equipment	Php55,750.00	Php55,750.00		Php55,750.00	Php55,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Labor and repair of water system	MR Bldg. & LO – Repairs and Others	Php18,000.00	Php18,000.00		Php18,000.00	Php18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
481, 482, 483	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) for 1 year at SSS Bocaue, Meycauayan and Sta Maria Branches.	MR Furniture and Equipment – UPS	Php36,000.00	Php36,000.00		Php32,400.00	Php32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
175	Supply and delivery of Modularization for the Office of Luzon Central 2 Division.	CAPEX	Php401,306.40		Php401,306.40	Php384,861.04		Php384,861.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15	16
142-150	Supply and delivery of Janitorial Supplies for Luzon Central 2 Branches for the period July to December 2017.	OVP	Luzon Central 2 Division	Small Value Procurement	N/A	10-11-17	N/A	N/A	N/A	N/A	N/A	12-04-17	N/A	N/A	12-10-17	N/A
-	Procurement of Desk Pens for members.	Malolos		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01763	Supply and delivery of Cabinet Filing.	Angeles		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05125	Supply and delivery of 69 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 69 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017.	Angeles		Small Value Procurement	N/A	10-30-17	N/A	N/A	N/A	N/A	N/A	12-01-17	N/A	N/A	12-15-17	N/A
0437	Supply and delivery of Sound System	San Jose Del Monte	Del Monte Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05204	Supply, delivery and installation of (2) units air curtain.	Pampanga		Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
-	Venue and meals for the conduct of Luzon Central 2 Division Athletics on November 25, 2017 for 285 pax.	OVP	Luzon Central 2 Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Supply, fabrication and delivery of polo shirts in assorted sizes with SSS Logo Embroidery.	OVP	Luzon Central 2 Division	Small Value Procurement	N/A	11-10-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05192	Supply and delivery of 78 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 78 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017.	Olongapo		Small Value Procurement	N/A	10-19-17	N/A	N/A	N/A	N/A	N/A	12-05-17	N/A	N/A	12-05-17	N/A
00437	Procurement of Sound System.	Malolos		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	Supply and delivery of snacks and lunch for the echo session of Data Privacy Act of 2012 for 56 pax on November 30, 2017.	Malolos		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05220	Labor, various repair and maintenance for SSS Pampanga Branch building.	Pampanga		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c/oBSPD	Supply and delivery of one (1) set Public Address System	Olongapo		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c/oBSPD	Purchase of one (1) unit Heavy Duty Shredder	Olongapo		Small Value Procurement	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 2ND SEMESTER OF CY2017

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
142-150	Supply and delivery of Janitorial Supplies for Luzon Central 2 Branches for the period July to December 2017.	MR Building – Janitorial Services	Php487,733.22	Php487,733.22		Php449,814.00	Php449,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Procurement of Desk Pens for members.	ARTA Cash Reward	Php23,000.00	Php23,000.00		Php23,000.00	Php23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01763	Supply and delivery of Cabinet Filing.	CAPEX-MOD	Php17,000.00		Php17,000.00	Php12,880.00	Php12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05125	Supply and delivery of 69 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 69 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017.	Rice Grant	Php155,250.00	Php155,250.00		Php151,800.00	Php151,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0437	Supply and delivery of Sound System	CAPEX-BSPD	Php25,000.00		Php25,000.00	Php12,700.00		Php12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05204	Supply, delivery and installation of (2) units air curtain.	CAPEX	Php50,000.00		Php50,000.00	Php49,500.00		Php49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Venue and meals for the conduct of Luzon Central 2 Division Athletics on November 25, 2017 for 285 pax.	Athletics & Cultural – Athletics	Php145,000.00	Php145,000.00		Php145,000.00	Php145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Supply, fabrication and delivery of polo shirts in assorted sizes with SSS Logo Embroidery.	Athletics & Cultural – Athletics	Php68,444.60	Php68,444.60		Php68,400.00	Php68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05192	Supply and delivery of 78 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017. Supply and delivery of 78 cavans of freshly well-milled rice representing rice grant for the 4 th Qtr 2017.	Rice Grant	Php175,500.00		Php175,500.00	Php163,020.00		Php163,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00437	Procurement of Sound System.	CAPEX	Php25,000.00		Php25,000.00	Php23,500.00		Php23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Supply and delivery of snacks and lunch for the echo session of Data Privacy Act of 2012 for 56 pax on November 30, 2017.	LDD-Training and Personnel Development	Php16,800.00	Php16,800.00		Php16,800.00	Php16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05220	Labor, various repair and maintenance for SSS Pampanga Branch building.	MR Bldg. & LO – Repairs and Others	Php85,000.00	Php85,000.00		Php81,837.60	Php81,837.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
c/oBSPD	Supply and delivery of one (1) set Public Address System	BSPD CAPEX Budget	Php25,000.00		Php25,000.00	Php23,500.00		Php23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
c/oBSPD	Purchase of one (1) unit Heavy Duty Shredder	BSPD CAPEX Budget	Php40,000.00		Php40,000.00	Php34,500.00		Php34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
111	Purchase of two (2) units PC workstation.	Baliuag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
00439	Supply, delivery and installation of Teller's Alarm System	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
111	Purchase of two (2) units PC workstation.	PCITRMD CAPEX Budget	Php69,400.00		Php69,400.00	Php69,380.00		Php69,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00439	Supply, delivery and installation of Teller's Alarm System	BSSD CAPEX Telling System	Php30,000.00		Php30,000.00	Php24,757.60		Php24,757.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract 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																
LUZON SOUTH DIVISION 2																
05828,05829,05830, 05831, 05846 & 05823	Various Furniture (1 unit Cabinet – Mobile Pedestal, 15 units Chair – Clerical/Non Supervisor, 2 units Chair – Guest, 2 units Chair Supervisor, 2 units Table Free Standing for Computer/Fax, 1 unit Cabinet – Open Shelves, 2 units Chair – Gang and 3 units Cabinet Filing)	SSS Calapan		Small Value Procurement		08-19-17		09-08-17	09-28-17	09-28-17	09-28-17	10-10-17			12-18-17	12-18-17
MED	Hotel Accommodation with Venue and Meal Package for the Conduct of Regional In-Depth Seminar on October 17-19, 2017	SSS Lemery		Lease of Real Property		09-08-17		09-22-17	09-28-17	09-28-17	09-28-17	10-10-17			10-17-17	10-17-17
05951	75 sacks of Rice for 4 th Quarter	SSS Puerto Princesa		Small Value Procurement		09-14-17		09-26-17	09-28-17	09-28-17	09-28-17	10-10-17			10-25-17	10-25-17
IT Supplies	10 units Samsung Toner – MLT D230L	SSS Batangas		Small Value Procurement		09-11-17		09-15-17	Open Canvass	09-28-17	09-28-17	10-10-17			11-07-17	11-07-17
6 th update – 2456 th update – 245	2 units 2HP Inverter Wall Mounted Split Type ACU	SSS Puerto Princesa		Small Value Procurement		07-06-17		08-17-17	08-30-17	08-30-17	09-28-17	10-10-17			12-14-17	12-14-17
05878, 05879, 05880, 05869, 05871 & 05872	Various Furniture (8 units Cabinet – Mobile Pedestal, 5 units Chair – Clerical/Non Supervisor, 3 units Table – Free Standing for computer, 6 units Workstation Staff, 10 units Cabinet Storage & 20 units Chair – Gang)	SSS Lemery		Small Value Procurement		08-25-17		08-29-17	08-30-17	08-30-17	09-28-17	10-10-17			12-27-17	12-27-17
LDD – 715	Hotel Accommodation with Venue and Meal Package for the conduct of MSS and Accounts Management Assessment Program of Luzon South Division 2 on October 3-5, 2017	OVP, Luzon South Division 2		Small Value Procurement		09-22-17		09-27-17	Open Canvass	09-28-17	09-28-17	10-02-17			10-05-17	10-05-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON SOUTH DIVISIO																
LUZON SOUTH DIVISIO																
05828,05829,05830, 05831, 05846 & 05823	Various Furniture (1 unit Cabinet – Mobile Pedestal, 15 units Chair – Clerical/Non Supervisor, 2 units Chair – Guest, 2 units Chair Supervisor, 2 units Table Free Standing for Computer/Fax, 1 unit Cabinet – Open Shelves, 2 units Chair – Gang and 3 units Cabinet Filing)	Corporate Operating Budget	Php230,000.00	Php116,000.00	Php114,000.00	Php228,000.00	Php116,000.00	Php112,000.00	None		09-08-17	09-28-17	09-28-17	09-28-17	12-18-17	
MED	Hotel Accommodation with Venue and Meal Package for the Conduct of Regional In-Depth Seminar on October 17-19, 2017	Corporate Operating Budget	Php135,300.00	Php135,300.00		Php135,300.00	Php135,300.00		None		09-22-17	09-28-17	09-28-17	09-28-17	10-17-17	
05951	75 sacks of Rice for 4 th Quarter75 sacks of Rice for 4 th Quarter	Corporate Operating Budget	Php168,750.00	Php168,750.00		Php150,000.00	Php150,000.00		None		09-26-17	09-28-17	09-28-17	09-28-17	10-25-17	
IT Supplies	10 units Samsung Toner – MLT D230L	Corporate Operating Budget	Php45,000.00	Php45,000.00		Php41,500.00	Php41,500.00		None		09-15-17	Open Canvass	09-28-17	09-28-17	11-07-17	
6 th update – 2456 th update – 245	2 units 2HP Inverter Wall Mounted Split Type ACU	Corporate Operating Budget	Php207,351.00	Php207,351.00		Php186,725.15	Php186,725.15		None		08-17-17	08-30-17	08-30-17	09-28-17	12-14-17	
05878, 05879, 05880, 05869, 05871 & 05872	Various Furniture (8 units Cabinet – Mobile Pedestal, 5 units Chair – Clerical/Non Supervisor, 3 units Table – Free Standing for computer, 6 units Workstation Staff, 10 units Cabinet Storage & 20 units Chair – Gang)	Corporate Operating Budget	Php851,000.00	Php83,000.00	Php768,000.00	Php703,000.00	Php67,000.00	Php636,000.00	None		08-29-17	08-30-17	08-30-17	09-28-17	12-27-17	
LDD – 715	Hotel Accommodation with Venue and Meal Package for the conduct of MSS and Accounts Management Assessment Program of Luzon South Division 2 on October 3-5, 2017	Corporate Operating Budget	Php48,200.00	Php48,200.00		Php48,200.00	Php48,200.00		None		09-27-17	Open Canvass	09-28-17	09-28-17	10-05-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
05792	135 sacks of Rice for 4 th Quarter135 sacks of Rice for 4 th Quarter	SSS Batangas	Small Value Procurement		10-06-17		10-10-17	10-12-17	10-12-17	10-12-17	11-23-17			12-19-17	12-19-17
05993	30 Sacks of Rice for 4 th Quarter30 Sacks of Rice for 4 th Quarter	SSS Odiongan	Small Value Procurement		09-19-17		09-29-17	Open Canvass	10-12-17	10-12-17	11-23-17			12-04-17	12-04-17
05813	Conduct of Laboratory Test for 2017 APE of 11 employees	SSS Boac	Small Value Procurement		08-04-17		10-02-17	Open Canvass	10-12-17	10-12-17	10-18-17			12-07-17	12-07-17
1 st Update – 111 st Update – 11	1 unit Water Tank Motor	SSS Batangas	Small Value Procurement		09-04-17		09-29-17	Open Canvass	10-12-17	10-12-17	11-23-17			12-11-17	12-11-17
05873	6 units Filing Cabinet	SSS Lemery	Small Value Procurement		10-13-17		10-18-17	10-19-17	10-19-17	10-19-17	11-09-17			11-23-17	11-23-17
05904	Repair and Replacement of Defective Parts for Service Vehicle	SSS Lipa	Small Value Procurement		05-23-17		08-29-17	Open Canvass	10-19-17	10-19-17	11-09-17			12-05-17	12-05-17
05762	Meals for the Conduct of AO Performance Review and Disposal Meeting on October 27, 2017	OVP, Luzon South Division 2	Small Value Procurement		10-17-17		10-20-17	Open Canvass	10-23-17	10-23-17	10-26-17			10-27-17	10-27-17
05760, 05795, 05815, 05858, 05890, 05909, 05954, 05996 & 06033	Venue with Meal Package for the conduct of 2017 Sportfest for Luzon South Division 2 on October 28, 2017	OVP, Luzon South Division 2	Small Value Procurement		10-21-17		10-24-17	Open Canvass	10-25-17	10-25-17	10-28-17			10-28-17	10-28-17
05935	4 pieces Poster Holder	SSS Puerto Princesa	Small Value Procurement		09-17-17		10-24-17	Open Canvass	10-25-17	10-25-17	11-02-17			12-05-17	12-05-17
05906	177 sacks of Rice for 4 th Quarter	SSS Lipa	Small Value Procurement		10-14-17		11-06-17	11-13-17	11-13-17	11-13-17	11-24-17			12-13-17	12-13-17
7 th Update – 176	6 units 3TR Floor Mounted Split Type and 2 units 2HP Wall Mounted Split Type ACU	SSS San Jose	Small Value Procurement		09-12-17		09-29-17	10-12-17	10-12-17	11-13-17	11-23-17			12-23-17	12-28-17
11 th Update – 484	Repair and Maintenance of SSS Service Vehicle	SSS Calapan	Small Value Procurement		06-02-17		07-21-17	Open Canvass	11-13-17	11-13-17	11-23-17			12-06-17	12-06-17
05855	90 sacks of Rice for 4 th Quarter	SSS Calapan	Small Value Procurement		11-17-17		11-22-17	11-27-17	11-27-17	11-27-17	12-13-17			12-27-17	12-27-17
11 th Update – 502	Preventive Maintenance of 9 units ACU	SSS Lemery	Small Value Procurement		11-10-17		11-16-17	Open Canvass	11-27-17	11-27-17	12-13-17			12-15-17	12-15-17
06031	39 sacks of Rice for 4 th Quarter	SSS San Jose	Small Value Procurement		11-10-17		11-22-17	Open Canvass	11-27-17	11-27-17	12-20-17			12-20-17	12-20-17
05907	Conduct of Laboratory Test for 2017 APE of 28 employees	SSS Lipa	Small Value Procurement		09-12-17		11-28-17	Open Canvass	12-06-17	12-06-17	12-13-17			12-20-17	12-20-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
05792	135 sacks of Rice for 4 th Quarter135 sacks of Rice for 4 th Quarter	Corporate Operating Budget	Php303,750.00	Php303,750.00		Php303,750.00	Php303,750.00		None		10-10-17	10-12-17	10-12-17	10-12-17	12-19-17	
05993	30 Sacks of Rice for 4 th Quarter30 Sacks of Rice for 4 th Quarter	Corporate Operating Budget	Php67,500.00	Php67,500.00		Php64,500.00	Php64,500.00		None		09-29-17	Open Canvass	10-12-17	10-12-17	12-04-17	
05813	Conduct of Laboratory Test for 2017 APE of 11 employees	Corporate Operating Budget	Php22,000.00	Php22,000.00		Php21,890.00	Php21,890.00		None		10-02-17	Open Canvass	10-12-17	10-12-17	12-07-17	
1 st Update – 111 st Update – 11	1 unit Water Tank Motor	Corporate Operating Budget	Php19,499.75	Php19,499.75		Php15,999.75	Php15,999.75		None		09-29-17	Open Canvass	10-12-17	10-12-17	12-11-17	
05873	6 units Filing Cabinet	Corporate Operating Budget	Php102,000.00		Php102,000.00	Php84,000.00		Php84,000.00	None		10-18-17	10-19-17	10-19-17	10-19-17	11-23-17	
05904	Repair and Replacement of Defective Parts for Service Vehicle	Corporate Operating Budget	Php19,000.00	Php19,000.00		Php14,060.00	Php14,060.00		None		08-29-17	Open Canvass	10-19-17	10-19-17	12-05-17	
05762	Meals for the Conduct of AO Performance Review and Disposal Meeting on October 27, 2017	Corporate Operating Budget	Php25,000.00	Php25,000.00		Php25,000.00	Php25,000.00		None		10-20-17	Open Canvass	10-23-17	10-23-17	10-27-17	
05760, 05795, 05815, 05858, 05890, 05909, 05954, 05996 & 06033	Venue with Meal Package for the conduct of 2017 Sportfest for Luzon South Division 2 on October 28, 2017	Corporate Operating Budget	Php80,700.00	Php80,700.00		Php80,700.00	Php80,700.00		None		10-24-17	Open Canvass	10-25-17	10-25-17	10-28-17	
05935	4 pieces Poster Holder	Corporate Operating Budget	Php19,600.00	Php19,600.00		Php19,400.00	Php19,400.00		None		10-24-17	Open Canvass	10-25-17	10-25-17	12-05-17	
05906	177 sacks of Rice for 4 th Quarter	Corporate Operating Budget	Php398,250.00	Php398,250.00		Php394,710.00	Php394,710.00		None		11-06-17	11-13-17	11-13-17	11-13-17	12-13-17	
7 th Update – 176	6 units 3TR Floor Mounted Split Type and 2 units 2HP Wall Mounted Split Type ACU	Corporate Operating Budget	Php992,052.00	Php992,052.00		Php932,035.06	Php932,035.06		None		09-29-17	10-12-17	10-12-17	11-13-17	12-23-17	
11 th Update – 484	Repair and Maintenance of SSS Service Vehicle	Corporate Operating Budget	Php23,100.00	Php23,100.00		Php21,000.00	Php21,000.00		None		07-21-17	Open Canvass	11-13-17	11-13-17	12-06-17	
05855	90 sacks of Rice for 4 th Quarter	Corporate Operating Budget	Php202,500.00	Php202,500.00		Php198,000.00	Php198,000.00		None		11-22-17	11-27-17	11-27-17	11-27-17	12-27-17	
11 th Update – 502	Preventive Maintenance of 9 units ACU	Corporate Operating Budget	Php45,800.00	Php45,800.00		Php20,600.00	Php20,600.00		None		11-16-17	Open Canvass	11-27-17	11-27-17	12-15-17	
06031	39 sacks of Rice for 4 th Quarter	Corporate Operating Budget	Php87,750.00	Php87,750.00		Php79,950.00	Php79,950.00		None		11-22-17	Open Canvass	11-27-17	11-27-17	12-20-17	
05907	Conduct of Laboratory Test for 2017 APE of 28 employees	Corporate Operating Budget	Php56,000.00	Php56,000.00		Php42,000.00	Php42,000.00		None		11-28-17	Open Canvass	12-06-17	12-06-17	12-20-17	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
LUZON BICOL DIVISION															
6038	3rd Quarter Rice Grant	OVP Luzon Bicol	NP-SVP		06-20-17				06-28-17		07-19-17				
6070	Procurement of labor and materials of fire detection and alarm system	Legazpi	NP-SVP		06-01-17				06-28-17		07-19-17				
06299-311	2 units calculator-12 digit, 1 unit cashbox, 2 units money detector, 1 unit pencil sharpener, 8 units self-inking stamp, 11 units heavy duty stapler	Legazpi	NP-SVP		06-16-17				06-28-17		07-19-17				
06137-39	6 filing cabinets and 1 set workstation-staff	Goa	NP-SVP		06-24-17				07-05-17		07-21-17				
	CSC Utilization of 50% cash award of excellence of SSS Goa	Goa	NP-SVP		06-27-17				07-05-17		07-21-17				
6133	3rd Quarter Rice Grant	Sorsogon	NP-SVP		06-23-17				07-05-17		07-21-17				
439	Tellers alarm	Daet	NP-SVP		06-26-17				07-05-17		07-21-17				
06296-97	1 unit 2hp aircon and 2 units 3tr aircon	Legazpi	NP-SVP		06-16-17				07-05-17		07-31-17				
6087	3rd Quarter Rice Grant	Naga	NP-SVP		07-06-17				07-18-17		07-31-17				
6235	3rd Quarter Rice Grant	Daet	NP-SVP		06-23-17				07-18-17		07-31-17				
1608	Dismantling and hauling of various F and E from current office to new office	Daet	NP-SVP		07-05-17				07-18-17		07-31-17				
06177-87	1 unit wireless presenter, 1 unit cashbox, 1 unit cutter board(15x18), 10 units self-inking stamp name, 4 units self inking dater, 11 units heavy duty, 10 units calculator-12 digit	Masbate	NP-SVP		06-30-17				07-18-17		07-31-17				
06281-82	Annual Physical Examination	Legazpi	NP-SVP		07-11-17				07-26-17		08-10-17				
6162	3rd Quarter Rice Grant	Masbate	NP-SVP		07-07-17				07-26-17		08-10-17				
06039/06088	Annual Physical Examination	OVP Luzon Bicol	NP-SVP		07-20-17				07-26-17		08-10-17				
6157	3rd Quarter Rice Grant	Goa	NP-SVP		07-11-17				07-26-17		08-10-17				
6236	Annual Physical Examination	Daet	NP-SVP		07-24-17				07-31-17		08-15-17				
6062	Anti-termite treatment for SSS Naga Main and Service Building	Naga	NP-SVP		07-04-17				08-10-17		08-23-17				
06099-06105	10 pcs dater and 20 pcs self-inking name stamp	Naga	NP-SVP		07-24-17				08-10-17		08-23-17				
app under OSD	Various office supplies of SSS Legazpi	Legazpi	NP-SVP		07-19-17				08-10-17		08-23-17				
979	Regional awarding of Balikat ng Bayan Awards and Best Employee in 2017	OVP Luzon Bicol	NP_SVP		08-01-17				08-23-17		08-25-17				
357	Supply of Service Drop Wire and its accessories for the installation of Transformer	Daet	NP-SVP		08-04-17				08-23-17		08-25-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON BICOL DIVISION																
6038	3rd Quarter Rice Grant	COB	Php254,250.00			Php232,780.00										
6070	Procurement of labor and materials of fire detection and alarm system	COB	Php287,238.00			Php281,940.36										
06299-311	2 units calculator-12 digit, 1 unit cashbox, 2 units money detector, 1 unit pencil sharpener, 8 units self-inking stamp, 11 units heavy duty stapler	COB	Php52,250.00			Php27,695.00										
06137-39	6 filing cabinets and 1 set workstation-staff	COB	Php125,000.00			Php114,194.65										
	CSC Utilization of 50% cash award of excellence of SSS Goa	COB	Php23,021.00			Php22,485.00										
6133	3rd Quarter Rice Grant	COB	Php351,000.00			Php343,200.00										
439	Tellers alarm	COB	Php30,000.00			Php28,056.00										
06296-97	1 unit 2hp aircon and 2 units 3tr aircon	COB	Php300,000.00			Php279,840.00										
6087	3rd Quarter Rice Grant	COB	Php297,000.00			Php277,200.00										
6235	3rd Quarter Rice Grant	COB	Php175,500.00			Php165,360.00										
1608	Dismantling and hauling of various F and E from current office to new office	COB	Php30,000.00			Php29,500.00										
06177-87	1 unit wireless presenter, 1 unit cashbox, 1 unit cutter board(15x18), 10 units self-inking stamp name, 4 units self inking dater, 11 units heavy duty, 10 units calculator-12 digit	COB	Php37,650.00			Php33,468.95										
06281-82	Annual Physical Examination	COB	Php48,000.00			Php48,000.00										
6162	3rd Quarter Rice Grant	COB	Php76,500.00			Php76,092.00										
06039/06088	Annual Physical Examination	COB	Php124,000.00			Php96,720.00										
6157	3rd Quarter Rice Grant	COB	Php81,000.00			Php78,480.00										
6236	Annual Physical Examination	COB	Php40,000.00			Php28,880.00										
6062	Anti-termite treatment for SSS Naga Main and Service Building	COB	Php24,227.50			Php23,500.00										
06099-06105	10 pcs dater and 20 pcs self-inking name stamp	COB	Php71,450.00			Php35,289.50										
app under OSD	Various office supplies of SSS Legazpi	COB	Php19,863.80			Php19,793.80										
979	Regional awarding of Balikat ng Bayan Awards and Best Employee in 2017	COB	Php24,516.00			Php19,500.00										
357	Supply of Service Drop Wire and its accessories for the installation of Transformer	COB	Php26,796.00			Php23,100.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6064	Supply and Installation of Sun Screen Roller Shades	Daet	NP-SVP		08-09-17				08-23-17		08-25-17				
6279	3rd Quarter Rice Grant	Legazpi	NP-SVP		08-11-17				08-23-17		08-25-17				
6313	Annual Physical Examination	Iriga	NP_SVP		08-09-17				08-23-17		08-25-17				
781	Regional In-Depth Seminar	Daet	Lease of Real Property		07-23-17				08-25-17		08-31-17				
6312	3rd Quarter Rice Grant	Iriga	NP-SVP		08-09-17				08-25-17		08-31-17				
711	Service quality fundamentals & core processes training on Sept. 25-30, 2017	OVP Luzon Bicol	NP/Lease of Real Property		08-02-17				09-05-17		09-08-17				
724	PCEO's Visit - Employees Forum	Daet	Lease of Real Property		09-07-17				09-11-17		09-12-17				
724	PCEO's Visit - Stakeholders Forum	Daet	Lease of Real Property		09-07-17				09-11-17		09-12-17				
724	PCEO's Visit - Hotel Accommodation	Daet	Lease of Real Property		09-11-17				09-12-17		09-12-17				
6040	270 pcs Singlet with Race Bib	OVP Luzon Bicol	NP-SVP		09-04-17				09-12-17		09-12-17				
6040-6041	Meals for the 2017 athletics and cultural activities	OVP Luzon Bicol	NP-SVP		09-12-17				09-19-17		09-20-17				
715	MAP/AMAP ON OCTOBER 11-12, 2017 (2017-085)	OVP BICOL	NP - LEASE OF REAL PROPERTY		26-Sep-17				04-Oct-17		09-Oct-17				
	PROCUREMENT OF 10 CARTRIDGE TONER FOR SAMSUNG LASTER PRINTER IN PS-DBM (2017-086)	NAGA	AGENCY TO AGENCY						04-Oct-17						
6227	SUPPLY, DELVIERY AND INSTALLATION OF 2PCS OPEN STEEL SHELVES (2017-088)	TABACO	NP- SVP		11-Sep-17				09-Oct-17		10-Oct-17				
6150	SUPPLY AND DELIVERY OF 4 PCS CLERICAL CHAIR (2017-089)	GOA	NP-SVP		06-Sep-17				09-Oct-17		23-Oct-17				
6038	SUPPLY AND DELIVERY OF 114 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-095)	OVP BICOL	NP-SVP		12-Sep-17				13-Oct-17		23-Oct-17				
6256	SUPPLY AND DELIVERY OF 60 SACKS OF WELL MILLED RICE FOR 3RD QUARTER (2017-096)	VIRAC	NP-SVP		13-Sep-17				13-Oct-17		27-Oct-17				
6087/500	SUPPLY AND DELIVERY OF 153 SACKS OF WELL MILLED FOR 4TH QUARTER (2017-097)	NAGA	NP-SVP		12-Sep-17				03-Nov-17		13-Nov-17				
6279/500	SUPPLY AND DELIVERY OF 129 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-098)	LEGAZPI	NP-SVP		13-Sep-17				03-Nov-17		13-Nov-17				
6133/500	SUPPLY AND DELIVERY OF 111 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-099)	SORSOSGON	NP-SVP		30-Sep-17				03-Nov-17		13-Nov-17				
6190/500	SUPPLY AND DELIVERY OF 21 SACKS OF WELL MILLE RICE FOR 4TH QUARTER (2017-100)	TABACO	NP-SVP		12-Sep-17				03-Nov-17		13-Nov-17				
6157/500	SUPPLY AND DELIVERY OF 30 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-101)	GOA	NP-SVP		30-Sep-17				03-Nov-17		13-Nov-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
6064	Supply and Installation of Sun Screen Roller Shades	COB	Php83,067.83			Php79,500.00										
6279	3rd Quarter Rice Grant	COB	Php393,750.00			Php385,000.00										
6313	Annual Physical Examination	COB	Php28,000.00			Php21,280.00										
781	Regional In-Depth Seminar	COB	Php147,200.00			Php137,920.00										
6312	3rd Quarter Rice Grant	COB	Php155,250.00			Php148,350.00										
711	Service quality fundamentals & core processes training on Sept. 25-30, 2017	COB	Php363,600.00			Php363,600.00										
724	PCEO's Visit - Employees Forum	COB	Php49,500.00			Php46,200.00										
724	PCEO's Visit - Stakeholders Forum	COB	Php20,700.00			Php20,010.00										
724	PCEO's Visit - Hotel Accommodation	COB	Php54,400.00			Php43,200.00										
6040	270 pcs Singlet with Race Bib	COB	Php39,150.00			Php29,700.00										
6040-6041	Meals for the 2017 athletics and cultural activities	COB	Php155,350.00			Php155,111.00										
715	MAP/AMAP ON OCTOBER 11-12, 2017 (2017-085)	COB	Php48,600.00			Php48,600.00										
	PROCUREMENT OF 10 CARTRIDGE TONER FOR SAMSUNG LASTER PRINTER IN PS-DBM (2017-086)	COB	Php55,120.00			Php55,120.00										
6227	SUPPLY, DELVIERY AND INSTALLATION OF 2PCS OPEN STEEL SHELVES (2017-088)	COB	Php30,000.00			Php30,000.00										
6150	SUPPLY AND DELIVERY OF 4 PCS CLERICAL CHAIR (2017-089)	COB	Php20,000.00			Php19,992.00										
6038	SUPPLY AND DELIVERY OF 114 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-095)	COB	Php256,500.00			Php239,400.00										
6256	SUPPLY AND DELIVERY OF 60 SACKS OF WELL MILLED RICE FOR 3RD QUARTER (2017-096)	COB	Php135,000.00			Php133,800.00										
6087/500	SUPPLY AND DELIVERY OF 153 SACKS OF WELL MILLED FOR 4TH QUARTER (2017-097)	COB	Php344,250.00			Php321,300.00										
6279/500	SUPPLY AND DELIVERY OF 129 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-098)	COB	Php290,250.00			Php277,350.00										
6133/500	SUPPLY AND DELIVERY OF 111 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-099)	COB	Php249,750.00			Php244,200.00										
6190/500	SUPPLY AND DELIVERY OF 21 SACKS OF WELL MILLE RICE FOR 4TH QUARTER (2017-100)	COB	Php47,250.00			Php45,150.00										
6157/500	SUPPLY AND DELIVERY OF 30 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-101)	COB	Php67,500.00			Php66,900.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6235/500	SUPPLY AND DELIVERY OF 75 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-102)	DAET	NP-SVP		10-Oct-17				03-Nov-17		13-Nov-17				
845	SUPPLY AND OF 8 UNITS EPSON AL-M300 TONER (2017-103)	MASBATE	NP-SVP		26-Sep-17				03-Nov-17		20-Nov-17				
6225	SUPPLY AND DELIVERY OF 6 UNITS LATERAL FILING CABINET (2017-107)	TABACO	NP-SVP		20-Oct-17				13-Nov-17		22-Nov-01				
316	SUPPLY DELIVERY AND INSTALLATION OF 1 UNIT BRAND NEW 2HP AIRCONDITIONING UNIT WALL MOUNTED, COMPLETE ACCESSORIES (2017-111)	GOA	NP-SVP		10-Nov-17				13-Nov-17		20-Nov-17				
6256/500	SUPPLY AND DELIVERY OF 57 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-114)	VIRAC	NP-SVP		10-Nov-17				22-Nov-17		08-Dec-17				
6312/500	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-115)	IRIGA	NP-SVP		14-Nov-17				22-Nov-17		08-Dec-17				
6257	2017 ANNUAL PHYSICAL EXAMINATION	VIRAC	NP-SVP		03-Nov-17				22-Nov-17		08-Dec-17				
76/6179/6180/ 63	SUPPLY AND DELIVERY OF 10 UNITS CABINET MOBILE PEDESTAL, 7 UNITS CHAIR CLERICAL NON SUPERVISOR, 4 UNITS CHAIR SUPERVISOR, 1 UNIT STANDING COMPUTER TABLE (2017-117)	MASBATE	NP-SVP		14-Nov-17				22-Nov-17		08-Dec-17				
382	PROCUREMENT OF 1 BRAND NEW 2HP WALL MOUNTED AIRCONDITIONING UNIT, SPLIT TYPE AND COMPLETE ACCESSORIES (2017-126)	VIRAC	NP-SVP		05-Dec-17				12-Dec-17		19-Dec-17				
6162/500	SUPPLY AND DELIVERY OF 27 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-127)	MASBATE	NP-SVP		28-Oct-17				12-Dec-17		19-Dec-17				
921	MATERIALS FOR THE ENHANCEMENT OF LACTATION IN THE OFFICE OF THE VICE PRESIDENT AND ALL NINE BRANCHES IN BICOL DIVISION	LEGAZPI	NP-SVP		23-Nov-17				12-Dec-17		19-Dec-17				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
6235/500	SUPPLY AND DELIVERY OF 75 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-102)	COB	Php168,750.00			Php168,375.00										
845	SUPPLY AND OF 8 UNITS EPSON AL-M300 TONER (2017-103)	COB	Php36,000.00			Php35,200.00										
6225	SUPPLY AND DELIVERY OF 6 UNITS LATERAL FILING CABINET (2017-107)	COB	Php102,000.00			Php88,770.00										
316	SUPPLY DELIVERY AND INSTALLATION OF 1 UNIT BRAND NEW 2HP AIRCONDITIONING UNIT WALL MOUNTED, COMPLETE ACCESSORIES (2017-111)	COB	Php64,598.00			Php57,616.00										
6256/500	SUPPLY AND DELIVERY OF 57 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-114)	COB	Php128,250.00			Php128,250.00										
6312/500	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-115)	COB	Php171,000.00			Php167,200.00										
6257	2017 ANNUAL PHYSICAL EXAMINATION	COB	Php22,000.00			Php19,745.00										
76/6179/6180/ 63	SUPPLY AND DELIVERY OF 10 UNITS CABINET MOBILE PEDESTAL, 7 UNITS CHAIR CLERICAL NON SUPERVISOR, 4 UNITS CHAIR SUPERVISOR, 1 UNIT STANDING COMPUTER TABLE (2017-117)	COB	Php120,000.00			Php109,145.00										
382	PROCUREMENT OF 1 BRAND NEW 2HP WALL MOUNTED AIRCONDITIONING UNIT, SPLIT TYPE AND COMPLETE ACCESSORIES (2017-126)	COB	Php50,530.00			Php50,000.08										
6162/500	SUPPLY AND DELIVERY OF 27 SACKS OF WELL MILLED RICE FOR 4TH QUARTER (2017-127)	COB	Php60,750.00			Php60,750.00										
921	MATERIALS FOR THE ENHANCEMENT OF LACTATION IN THE OFFICE OF THE VICE PRESIDENT AND ALL NINE BRANCHES IN BICOL DIVISION	COB	Php36,500.00			Php33,885.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
CENTRAL VISAYAS DIVISION 1															
06505	150 Sacks of Premium grade commercial rice for Oct-Dec 2017	Cebu Branch	NP-SVP				Complete								
06388, 01197	330 Sacks of Premium grade commercial rice for Oct-Dec 2017	VC 1, VOG, RPD/CPC, VisMin LAD, OLD, VC Legal Dept. and other branches	NP-SVP				Complete								
06503	50,000 Plastic cups	Cebu Branch	NP-SVP				Complete								
00845	5 Pcs. Canon Cartridge 324 (standard)	Cebu Branch	NP-SVP				Complete								
06571, 06505, 06612, 06388, 06534, 06424, 06706	223 Sacks of Premium grade commercial rice for Oct-Dec 2017	Lapulapu Branch	NP-SVP				complete								
06467	6 units Chair - Conference	Cebu Branch	NP-SVP				Complete								
00835	100 reams bond paper and 300 pcs ballpen	Cebu Branch	NP-SVP				Complete								
06346	Janitorial supplies	Cebu Branch	NP-SVP				Complete								
06500	1 Lot Telling Alarm System	Cebu Branch	NP-SVP				Complete								
06605, 06607	6 units Filing Cabinets and 10 units Gang Chair	Mandaue	NP-SVP				Complete								
	CANCELLED		NP-SVP												
06434	23 units Emergency Light	Cebu Branch	NP-SVP				Complete								
06678	3 Units Gang Chair	Talisay	NP-SVP				Complete								
06676	4 Units Filing Cabinet	Talisay	NP-SVP				Complete								

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CENTRAL VISAYAS DIVISION																
06505	150 Sacks of Premium grade commercial rice for Oct-Dec 2017	Corporate Operating Budget	Php337,500.00			Php337,500.00										
06388, 01197	330 Sacks of Premium grade commercial rice for Oct-Dec 2017	Corporate Operating Budget	Php742,500.00			Php742,500.00										
06503	50,000 Plastic cups	Corporate Operating Budget	Php23,000.00			Php22,500.00										
00845	5 Pcs. Canon Cartridge 324 (standard)	Corporate Operating Budget	Php50,000.00			Php47,500.00										
06571, 06505, 06612, 06388, 06534, 06424, 06706	223 Sacks of Premium grade commercial rice for Oct-Dec 2017	Corporate Operating Budget	Php501,750.00			Php501,750.00										
06467	6 units Chair - Conference	Corporate Operating Budget	Php25,200.00			Php23,760.00										
00835	100 reams bond paper and 300 pcs ballpen	Corporate Operating Budget	Php16,000.00			Php15,430.00										
06346	Janitorial supplies	Corporate Operating Budget	Php262,000.00			Php227,670.00										
06500	1 Lot Telling Alarm System	Corporate Operating Budget	Php30,000.00			Php28,868.00										
06605, 06607	6 units Filing Cabinets and 10 units Gang Chair	Corporate Operating Budget	Php185,200.00			Php168,200.00										
	CANCELLED	Corporate Operating Budget														
06434	23 units Emergency Light	Corporate Operating Budget	Php35,000.00			Php28,382.00										
06678	3 Units Gang Chair	Corporate Operating Budget	Php28,950.00			Php28,500.00										
06676	4 Units Filing Cabinet	Corporate Operating Budget	Php57,420.00			Php57,200.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
06457	6 pcs tires	Cebu Branch	NP-SVP				Complete								
06455	1 Lot Automatic Voltage Regulator for KONE elevator	Cebu Branch	NP-SVP				complete								
06432	Repair of Ceiling Concealed Air Conditioner 10HP	Cebu Branch	NP-SVP				complete								
06388	11 Sacks of Premium grade commercial rice for newly-hired employees	VC Legal Department	NP-SVP				complete								
00478	Room accommodation of contestants and participants of the Tawag ng Tanghalan Group Level	VOG	NP-SVP				Complete								
00713	Room accommodation of the participants and resource speakers of the Seminar on Data Privacy Act of 2012	VC 1 Division	NP-SVP				Complete								
00845	IT supplies	VC 1 Division	NP-SVP				complete								
06393	Info materials	VC 1 Division	NP-SVP				complete								
	CANCELLED		NP-SVP												
	CANCELLED		NP-SVP												
06644	2 units Open shelves - Metal rack	Tagbilaran Branch	NP-SVP				complete								
00437	Sound system	Bogo Branch	NP-SVP				complete								
06705	1 Unit 3TR Split Type air conditioner	Toledo Branch	NP-SVP				complete								
	CANCELLED		NP-SVP												
529, 530, 531	1 Rack form, 1 unit Lateral File Cabinet, 1 Unit Storage Steel Cabinet	Lapulapu Branch	NP-SVP				complete								
06643	4 Units Filing Cabinet	Tagbilaran Branch	NP-SVP				complete								
	CANCELLED		NP-SVP												

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
06457	6 pcs tires	Corporate Operating Budget	Php33,600.00			Php31,152.00										
06455	1 Lot Automatic Voltage Regulator for KONE elevator	Corporate Operating Budget	Php350,000.00			Php149,440.00										
06432	Repair of Ceiling Concealed Air Conditioner 10HP	Corporate Operating Budget	Php140,000.00			Php135,000.00										
06388	11 Sacks of Premium grade commercial rice for newly-hired employees	Corporate Operating Budget	Php24,750.00			Php24,750.00										
00478	Room accommodation of contestants and participants of the Tawag ng Tanghalan Group Level	Corporate Operating Budget	Php16,950.00			Php16,950.00										
00713	Room accommodation of the participants and resource speakers of the Seminar on Data Privacy Act of 2012	Corporate Operating Budget	Php45,000.00			Php45,000.00										
00845	IT supplies	Corporate Operating Budget	Php127,250.00			Php96,850.00										
06393	Info materials	Corporate Operating Budget	Php90,000.00			Php90,000.00										
	CANCELLED	Corporate Operating Budget														
	CANCELLED	Corporate Operating Budget														
06644	2 units Open shelves - Metal rack	Corporate Operating Budget	Php30,000.00			Php30,000.00										
00437	Sound system	Corporate Operating Budget	Php25,000.00			Php24,900.00										
06705	1 Unit 3TR Split Type air conditioner	Corporate Operating Budget	Php135,000.00			Php120,355.00										
	CANCELLED	Corporate Operating Budget														
529, 530, 531	1 Rack form, 1 unit Lateral File Cabinet, 1 Unit Storage Steel Cabinet	Corporate Operating Budget	Php32,310.00			Php32,310.00										
06643	4 Units Filing Cabinet	Corporate Operating Budget	Php68,000.00			Php43,740.00										
	CANCELLED	Corporate Operating Budget														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
06453	1 Lot KDL 16L Drive Module for KONE elevator	Cebu Branch	NP-SVP				complete								
	CANCELLED		NP-SVP												
06447	Landscaping services	Cebu Branch	NP-SVP				complete								
00436	2 Units Shredder Machine	Bogo and Tagbilaran Branches	NP-SVP				complete								
200 3rd update	Janitorial supplies	Mandaue Branch	NP-SVP				complete								
478	1 Unit 3TR air conditioner	Lapulapu Branch	NP-SVP				complete								
00716	Venue/food/room accommodation of MAP and AMAP on 6-7 Dec 2017 in Cebu City	VC 1 Division	NP-SVP				complete								
213 11th Update	4 Units Gang stack chair	Toledo Branch	NP-SVP				complete								
06625	Repair/replacement of parts of service vehicle	Tagbilaran Branch	NP-SVP				complete								
	CANCELLED		NP-SVP												
	CANCELLED		NP-SVP												
06646	125 Sacks of Premium grade commercial rice for Oct-Dec 2017	Tagbilaran Branch	NP-SVP				complete								
575 11th Update	1 Unit 5TR Ceiling Mounted Split Type Air Conditioner and 1 Unit Air Curtain	Cebu Processing Center	NP-SVP				complete								
104	1 Unit High Speed Document Scanner	RIMS Visayas Central	NP-SVP				complete								
477	2 Units 5TR ceiling mounted air conditioner	Lapulapu Branch	NP-SVP				complete								
00845	IT supplies	Talisay Branch	NP-SVP				complete								
00478	Corporate giveaways - planner	VC Legal Department	NP-SVP				complete								

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
06453	1 Lot KDL 16L Drive Module for KONE elevator	Corporate Operating Budget	Php380,000.00			Php305,270.00										
	CANCELLED	Corporate Operating Budget														
06447	Landscaping services	Corporate Operating Budget	Php60,000.00			Php59,320.00										
00436	2 Units Shredder Machine	Corporate Operating Budget	Php80,000.00			Php76,400.00										
200 3rd update	Janitorial supplies	Corporate Operating Budget	Php33,437.28			Php21,791.00										
478	1 Unit 3TR air conditioner	Corporate Operating Budget	Php108,000.00			Php96,520.00										
00716	Venue/food/room accommodation of MAP and AMAP on 6-7 Dec 2017 in Cebu City	Corporate Operating Budget	Php300,000.00			Php157,400.00										
213 11th Update	4 Units Gang stack chair	Corporate Operating Budget	Php35,980.00			Php35,580.00										
06625	Repair/replacement of parts of service vehicle	Corporate Operating Budget	Php56,700.00			Php56,500.00										
	CANCELLED	Corporate Operating Budget														
	CANCELLED	Corporate Operating Budget														
06646	125 Sacks of Premium grade commercial rice for Oct-Dec 2017	Corporate Operating Budget	Php281,250.00			Php281,250.00										
575 11th Update	1 Unit 5TR Ceiling Mounted Split Type Air Conditioner and 1 Unit Air Curtain	Corporate Operating Budget	Php233,767.00			Php202,892.02										
104	1 Unit High Speed Document Scanner	Corporate Operating Budget	Php40,000.00			Php30,900.00										
477	2 Units 5TR ceiling mounted air conditioner	Corporate Operating Budget	Php330,000.00			Php280,600.00										
00845	IT supplies	Corporate Operating Budget	Php50,000.00			Php45,600.00										
00478	Corporate giveaways - planner	Corporate Operating Budget	Php20,000.00			Php19,800.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00365	Specialty works - Interior directional signs and storefront signage and MSS backdrop signages	Bogo Branch	NP-SVP				complete								
06393	Info materials	VC 1 Division	NP-SVP				complete								
06393	Info materials	VC 1 Division	Leave of Real Property or venue				complete								
	CANCELLED		NP-SVP												
	CANCELLED		NP-SVP												
522, 525,526	1 unit Portable Welding Machine, 1 Unit Jigsaw, and 1 Unit Multi- tester clamp meter	Cebu Branch	NP-SVP				complete								
00440	1 Unit KVA UPS	Talisay Branch	NP-SVP				complete								
06548	Repair of SSS vehicle SHG-311	Lapulapu Branch	NP-SVP				complete								
06609, 06610, 06611	4 Units Counter- Transaction/Generalist, 2 units workstation-staff, and 1 unit workstation-section head	Mandaue Branch	NP-SVP				complete								
06448	Repair of entrance and exit steel gates	Cebu Branch	NP-SVP				complete								

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
00365	Specialty works - Interior directional signs and storefront signage and MSS backdrop signages	Corporate Operating Budget	Php262,472.00			Php261,800.00										
06393	Info materials	Corporate Operating Budget	Php40,000.00			Php40,000.00										
06393	Info materials	Corporate Operating Budget	Php90,000.00			Php90,000.00										
	CANCELLED	Corporate Operating Budget														
	CANCELLED	Corporate Operating Budget														
522, 525, 526	1 unit Portable Welding Machine, 1 Unit Jigsaw, and 1 Unit Multi- tester clamp meter	Corporate Operating Budget	Php33,601.65			Php23,300.00										
00440	1 Unit KVA UPS	Corporate Operating Budget	Php230,000.00			Php202,935.00										
06548	Repair of SSS vehicle SHG-311	Corporate Operating Budget	Php39,910.00			Php39,910.00										
06609, 06610, 06611	4 Units Counter- Transaction/Generalist, 2 units workstation-staff, and 1 unit workstation-section head	Corporate Operating Budget	Php319,000.00			Php298,140.00										
06448	Repair of entrance and exit steel gates	Corporate Operating Budget	Php30,000.00			Php29,800.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
CENTRAL VISAYAS DIVISION 2															
2017 APP Main Office item # 00406 (pg 11 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Sunscreen Roller Shades	Tacloban Branch	NP-Small Value Procurement											Procurement of Specialty Works - Supply, Delivery & Installation of Sunscreen Roller Shades	
06807; 06721; 06505	135 sacks of freshly well milled premium grade rice for Ormoc Branch for October-December 2017	Ormoc Branch	Small Value Procurement											135 sacks of freshly well milled premium grade rice for Ormoc Branch for October-December 2017	
06846	Purchase of twenty (20) units Cabinet Mobile Pedestal	Catbalogan Branch	Small Value Procurement											Purchase of twenty (20) units Cabinet Mobile Pedestal	
2017 3rd Update APP item# 2017- Maasin Branch	Purchase of 2017 various Janitorial Supplies	Maasin Branch	Small Value Procurement											Purchase of 2017 various Janitorial Supplies	
06866	73 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch employees for July-Sept 2017	Catbalogan Branch	Small Value Procurement											73 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch employees for July-Sept 2017	
06842	90 sacks of freshly well milled premium grade commercial rice for Maasin Branch employees for July-Sept 2017	Maasin Branch	Small Value Procurement											90 sacks of freshly well milled premium grade commercial rice for Maasin Branch employees for July-Sept 2017	
06898	51 sacks of freshly well milled premium grade rice for Calbayog/Catarman Branch for July-Sept 2017	Calbayog Branch	Small Value Procurement											51 sacks of freshly well milled premium grade rice for Calbayog/Catarman Branch for July-Sept 2017	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CENTRAL VISAYAS DIVISION																
2017 APP Main Office item # 00406 (pg 11 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Sunscreen Roller Shades	Corporate Operating Budget - Rice Grant	Php257,237.72		Php257,237.72	Php210,300.00		Php210,300.00		8-23-2017						
06807; 06721; 06505	135 sacks of freshly well milled premium grade rice for Ormoc Branch for October-December 2017	Corporate Operating Budget - Rice Grant	Php303,750.00		Php303,750.00	Php303,750.00		Php303,750.00		8-4-2017						
06846	Purchase of twenty (20) units Cabinet Mobile Pedestal	Corporate Operating Budget - F & E Expense - Regular	Php100,000.00		Php100,000.00	Php100,000.00		Php100,000.00		7-9-2017						
2017 3rd Update APP item# 2017- Maasin Branch	Purchase of 2017 various Janitorial Supplies	Corporate Operating Budget - F & E Expense - Regular	Php18,798.72		Php18,798.72	Php18,780.00		Php18,780.00		7-11-2017						
06866	73 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch employees for July-Sept 2017	Corporate Operating Budget - Rice Grant	Php164,250.00		Php164,250.00	Php164,177.00		Php164,177.00		8-4-2017						
06842	90 sacks of freshly well milled premium grade commercial rice for Maasin Branch employees for July-Sept 2017	Corporate Operating Budget - Rice Grant	Php202,500.00		Php202,500.00	Php200,700.00		Php200,700.00		7-12-2017						
06898	51 sacks of freshly well milled premium grade rice for Calbayog/Catarman Branch for July-Sept 2017	Corporate Operating Budget - Rice Grant	Php114,750.00		Php114,750.00	Php112,200.00		Php112,200.00		8-24-2017						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
BEMSD Pool for the Supply, Delivery & Installation of Transformer -provision for immediate need to purchase transformer due to ragtag transfer	Supply, delivery & Installation of 1 unit 75 KVA Single Phase, 230 VAC, 60Hz Pole-Moounted Transformer for Catbalogan Branch	Catbalogan Branch	NP-Small Value Procurement											Supply, delivery & Installation of 1 unit 75 KVA Single Phase, 230 VAC, 60Hz Pole-Moounted Transformer for Catbalogan Branch	
06869 & 06870	Purchase of Aircon for SSS Calbayog : 5 units brand new 3TR A/C-Inverter Type(Ceiling Mounted); 1 unit brand new 3Tr A/C-Inverter Type (Floor Mounted); 1 unit brand new 2HP A/C-Inverter Type (Wall Mounted)	Calbayog Branch	Small Value Procurement											Purchase of Aircon for SSS Calbayog : 5 units brand new 3TR A/C-Inverter Type(Ceiling Mounted); 1 unit brand new 3Tr A/C-Inverter Type (Floor Mounted); 1 unit brand new 2HP A/C-Inverter Type (Wall Mounted)	
06724; 06725; 06726	Purchase of Cabinets: 1 unit open shelves; 2 units locker; 2 units filing	Visayas Central 2 Division	Small Value Procurement											Purchase of Cabinets: 1 unit open shelves; 2 units locker; 2 units filing	
OSD APP item # 00845	Purchase of 4 pcs Toner for Samsung M3820ND MLT-D203E	Visayas Central 2 Division	Small Value Procurement											Purchase of 4 pcs Toner for Samsung M3820ND MLT-D203E	
06775 & 06776	Purchase of 31 pcs collared shirts for sportsfest & cultural 2017 for Tacloban Branch employees	Tacloban Branch	Small Value Procurement											Purchase of 31 pcs collared shirts for sportsfest & cultural 2017 for Tacloban Branch employees	
00406 (APP Main Office- pg 11 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Frosted Stickers for Tacloban Branch	Tacloban Branch	NP-Small Value Procurement											Procurement of Specialty Works - Supply, Delivery & Installation of Frosted Stickers for Tacloban Branch	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
BEMSD Pool for the Supply, Delivery & Installation of Transformer -provision for immediate need to purchase transformer due to ragtag transfer	Supply, delivery & Installation of 1 unit 75 KVA Single Phase, 230 VAC, 60Hz Pole-Moounted Transformer for Catbalogan Branch	Corporate Operating Budget - Transformer	Php373,641.79		Php373,641.79	Php369,237.86		Php369,237.86		8-8-2017						
06869 & 06870	Purchase of Aircon for SSS Calbayog : 5 units brand new 3TR A/C-Inverter Type(Ceiling Mounted); 1 unit brand new 3Tr A/C-Inverter Type (Floor Mounted); 1 unit brand new 2HP A/C-Inverter Type (Wall Mounted)	Corporate Operating Budget - CAPEX Equipment	Php840,000.00		Php840,000.00	Php832,114.00		Php832,114.00		8-30-2017						
06724; 06725; 06726	Purchase of Cabinets: 1 unit open shelves; 2 units locker; 2 units filing	Corporate Operating Budget - F&E Exp-Regular	Php79,000.00		Php79,000.00	Php36,500.00		Php36,500.00		9-7-2017						
OSD APP item # 00845	Purchase of 4 pcs Toner for Samsung M3820ND MLT-D203E	Corporate Operating Budget - SM Various Supplies	Php35,392.00		Php35,392.00	Php35,392.00		Php35,392.00		9-11-2017						
06775 & 06776	Purchase of 31 pcs collared shirts for sportsfest & cultural 2017 for Tacloban Branch employees	Corporate Operating Budget - Athletics & Cultural	Php17,050.00		Php17,050.00	Php17,050.00		Php17,050.00	09/20-22/17							
00406 (APP Main Office- pg 11 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Frosted Stickers for Tacloban Branch	Corporate Operating Budget - M/R Building-Repairs & Others - Tacloban Specialty Works	Php129,083.36		Php129,083.36	Php42,718.00		Php42,718.00		08/25, 29 & 30/17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00406 (APP Main Office- pg 11 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Signages for Tacloban Branch	Tacloban Branch	NP-Small Value Procurement											Procurement of Specialty Works - Supply, Delivery & Installation of Signages for Tacloban Branch	
00369 (APP Main Office- pg 10 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Branch Signages , Sunscreen Rollers and Frosted Stickers for Catbalogan Branch	Catbalogan Branch	NP-Small Value Procurement											Procurement of Specialty Works - Supply, Delivery & Installation of Branch Signages , Sunscreen Rollers and Frosted Stickers for Catbalogan Branch	
06833	Purchase of Four (4) pcs Tires	Maasin Branch	Small Value Procurement											Purchase of Four (4) pcs Tires	
2017 APP 11th update item# 301	Supply & delivery of Fourteen (14) pcs Open Shelves Cabinet	Maasin Branch	NP-Small Value Procurement											Supply & delivery of Fourteen (14) pcs Open Shelves Cabinet	
OSD APP item # 00845	Purchase of 4 pcs Toner for Samsung M3820ND MLT-D203E	Tacloban Branch	Small Value Procurement											Purchase of 4 pcs Toner for Samsung M3820ND MLT-D203E	
06804	Supply & delivery of one (1) lot of material for the Installation of Four (4) Layers Slotted rack of SSS Ormoc Branch	Ormoc Branch	Small Value Procurement											Supply & delivery of one (1) lot of material for the Installation of Four (4) Layers Slotted rack of SSS Ormoc Branch	
06842	90 sacks of freshly well milled premium grade commercial rice for Maasinn Branch employees Oct-Dec 2017	Maasin Branch	Small Value Procurement											90 sacks of freshly well milled premium grade commercial rice for Maasinn Branch employees Oct-Dec 2017	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
00406 (APP Main Office- pg 11 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Signages for Tacloban Branch	Corporate Operating Budget - M/R Building- Repairs & Others - Tacloban Specialty Works	Php333,023.82		Php333,023.82	Php270,490.80		Php270,490.80		08/25, 29 & 30/17							
00369 (APP Main Office- pg 10 of 284)	Procurement of Specialty Works - Supply, Delivery & Installation of Branch Signages , Sunscreen Rollers and Frosted Stickers for Catbalogan Branch	Corporate Operating Budget - M/R Building- Repairs & Others - Catbalogan Specialty Works	Php342,039.12		Php342,039.12	Php339,333.50		Php339,333.50		7-26-2017							
06833	Purchase of Four (4) pcs Tires	Corporate Operating Budget - M/R TE - Tires	Php21,000.00		Php21,000.00	Php18,000.00		Php18,000.00		8-30-2017							
2017 APP 11th update item# 301	Supply & delivery of Fourteen (14) pcs Open Shelves Cabinet	Corporate Operating Budget - F & E-Regular - Cabinet Open Shelves	Php83,930.00		Php83,930.00	Php83,930.00		Php83,930.00		9-26-2017							
OSD APP item # 00845	Purchase of 4 pcs Toner for Samsung M3820ND MLT-D203E	Corporate Operating Budget - SM Various Supplies	Php35,392.00		Php35,392.00	Php35,392.00		Php35,392.00	9-19-2017								
06804	Supply & delivery of one (1) lot of material for the Installation of Four (4) Layers Slotted rack of SSS Ormoc Branch	Corporate Operating Budget - M/R Building- Repairs & Others	Php32,924.00		Php32,924.00	Php30,490.30		Php30,490.30		10-12-2017							
06842	90 sacks of freshly well milled premium grade commercial rice for Maasin Branch employees Oct-Dec 2017	Corporate Operating Budget - Rice Grant	Php202,500.00		Php202,500.00	Php200,700.00		Php200,700.00		9-26-2017							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
06866	66 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch employees for Oct-Dec 2017	Catbalogan Branch	Small Value Procurement											66 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch employees for Oct-Dec 2017	
06807; 06721; 06505	135 sacks of freshly well milled premium grade rice for Ormoc Branch for October-December 2017	Ormoc Branch	Small Value Procurement											135 sacks of freshly well milled premium grade rice for Ormoc Branch for October-December 2017	
06779	Supply, delivery , Installation & Dismantling of three (3) 3TR Split Type, Floor Mounted A/C of SSS Ormoc Branch	Ormoc Branch	Small Value Procurement											Supply, delivery , Installation & Dismantling of three (3) 3TR Split Type, Floor Mounted A/C of SSS Ormoc Branch	
06777	117 sacks of freshly well milled premium grade rice for Tacloban Branch for October-December 2017	Tacloban Branch	Small Value Procurement											117 sacks of freshly well milled premium grade rice for Tacloban Branch for October-December 2017	
06873, 06882; 06881	Purchase of 3 pcs Table (Clerical/Non Supervisory); 3 pcs Chair (Clerical/Non Supervisory) & 1 pc Counter Chair (Steel w.Foam)	Calbayog Branch	Small Value Procurement											Purchase of 3 pcs Table (Clerical/Non Supervisory); 3 pcs Chair (Clerical/Non Supervisory) & 1 pc Counter Chair (Steel w.Foam)	
06871	Purchase of 3 pcs Cabinet - Open Shelves	Calbayog Branch	Small Value Procurement											Purchase of 3 pcs Cabinet - Open Shelves	
2017 APP main Office item# 00437 - Booths & Chairs - Batch 2 (Sound/Audio System - BSPD)	Purchase of 1 lot Portable Sound System	Calbayog Branch	NP-Small Value Procurement											Purchase of 1 lot Portable Sound System	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
06866	66 sacks of freshly well milled premium grade commercial rice for Catbalogan Branch employees for Oct-Dec 2017	Corporate Operating Budget - Rice Grant	Php148,500.00		Php148,500.00	Php148,500.00		Php148,500.00		8-4-2017						
06807; 06721; 06505	135 sacks of freshly well milled premium grade rice for Ormoc Branch for October-December 2017	Corporate Operating Budget - Rice Grant	Php303,750.00		Php303,750.00	Php301,050.00		Php301,050.00		10-3-2017						
06779	Supply, delivery , Installation & Dismantling of three (3) 3TR Split Type, Floor Mounted A/C of SSS Ormoc Branch	Corporate Operating Budget - Capex Equipment - Aircon 3 TR	Php377,579.72		Php377,579.72	Php345,544.91		Php345,544.91		9-19-2017						
06777	117 sacks of freshly well milled premium grade rice for Tacloban Branch for October-December 2017	Corporate Operating Budget - Rice Grant	Php263,250.00		Php263,250.00	Php263,250.00		Php263,250.00	10-14-2017							
06873, 06882; 06881	Purchase of 3 pcs Table (Clerical/Non Supervisory); 3 pcs Chair (Clerical/Non Supervisory) & 1 pc Counter Chair (Steel w.Foam)	Corporate Operating Budget - F & E Expense - Regular	Php46,000.00		Php46,000.00	Php31,944.00		Php31,944.00		10-18-2017						
06871	Purchase of 3 pcs Cabinet - Open Shelves	Corporate Operating Budget - Capex Furniture	Php45,000.00		Php45,000.00	Php17,085.00		Php17,085.00		10-18-2017						
2017 APP main Office item# 00437 - Booths & Chairs - Batch 2 (Sound/Audio System - BSPD)	Purchase of 1 lot Portable Sound System	Corporate Operating Budget - Booths & Chairs - Batch 2 (Sound/Audio System -BSPD)	Php25,000.00		Php25,000.00	Php25,000.00		Php25,000.00		10-12-2017						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP main Office item# 00437 - Booths & Chairs - Batch 2 (Sound/Audio System - BSPD)	Purchase of 1 lot Portable Sound System	Visayas Central 2 Division	NP-Small Value Procurement											Purchase of 1 lot Portable Sound System	
2017 APP 11th update item # 662	Supply, delivery , & Installation of 1 unit Teller's Alarm System	Maasin Branch	NP-Small Value Procurement											Supply, delivery , & Installation of 1 unit Teller's Alarm System	
2017 APP Main Office item# 00921	Purchase of 5 pcs Diaper Changing Tables, 5 pcs Chairs & 5 pcs Acrylic Signages for the Establishment of/Maintenance of the Lactation Stations for VC2 Division Branches	Catbalogan Branch	Small Value Procurement											Purchase of 5 pcs Diaper Changing Tables, 5 pcs Chairs & 5 pcs Acrylic Signages for the Establishment of/Maintenance of the Lactation Stations for VC2 Division Branches	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP main Office item# 00437 - Booths & Chairs - Batch 2 (Sound/Audio System - BSPD)	Purchase of 1 lot Portable Sound System	Corporate Operating Budget - Booths & Chairs - Batch 2 (Sound/Audio System -BSPD)	Php25,000.00		Php25,000.00	Php25,000.00		Php25,000.00		10-12-2017						
2017 APP 11th update item # 662	Supply, delivery , & Installation of 1 unit Teller's Alarm System	Corporate Operating Budget - Capex Equipment - Teller's Alarm System	Php32,592.00		Php32,592.00	Php32,592.00		Php32,592.00		9-26-2017						
2017 APP Main Office item# 00921	Purchase of 5 pcs Diaper Changing Tables, 5 pcs Chairs & 5 pcs Acrylic Signages for the Establishment of/Maintenance of the Lactation Stations for VC2 Division Branches	Corporate Operating Budget - Organization- Focused Activities : Establishment of/Maintenance of the Lactation Stations-PMERD	Php48,375.00		Php48,375.00	Php44,395.00		Php44,395.00		10-18-2017						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
06749	Purchase of Bill Money Counter	Tacloban Branch	Small Value Procurement											Purchase of Bill Money Counter	
2017 APP 11th update item# 580-591	Purchase of Various Tools & Equipment for JO Contractuals	Visayas Central 2 Division	NP-Small Value Procurement											Purchase of Various Tools & Equipment for JO Contractuals	
06898	57 sacks of freshly well milled premium grade rice for Calbayog/Catarman Branch for Oct-Dec 2017	Calbayog Branch	Small Value Procurement											57 sacks of freshly well milled premium grade rice for Calbayog/Cataraman Branch for Oct-Dec 2017	
2017 APP main Office item# 00436 - Booths & Chairs - Batch 2 (Shredder Machine - BSPD)	Purchase of 1 unit Shredder Machine	Visayas Central 2 Division	NP-Small Value Procurement											Purchase of 1 unit Shredder Machine	
2017 APP main Office item# 00436 - Booths & Chairs - Batch 2 (Shredder Machine - BSPD)	Purchase of 1 unit Shredder Machine	Catbalogan Branch	NP-Small Value Procurement											Purchase of 1 unit Shredder Machine	
06839 - Vertical Signage; 2017 APP 4th update item#119 - BEMSD Pool for MR Bldg-Repairs & Others	Purchase of 1 unit Vertical Signage & 1 unit storefront/horizontal Signage	Maasin Branch	Small Value Procurement											Purchase of 1 unit Vertical Signage & 1 unit storefront/horizontal Signage	
2017 APP 11th update -item# 513	Freight Charge of 1 unit of 25KVA Genset from Surigao Branch for Maasin Branch	Maasin Branch	NP-Small Value Procurement											Freight Charge of 1 unit of 25KVA Genset from Surigao Branch for Maasin Branch	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
06749	Purchase of Bill Money Counter	Corporate Operating Budget - Capex Equipment - Bill money Counter	Php45,000.00		Php45,000.00	Php27,000.00		Php27,000.00		09/29/17 & 10/03/17						
2017 APP 11th update item# 580-591	Purchase of Various Tools & Equipment for JO Contractuals	Corporate Operating Budget - F & E-Regular	Php26,859.00		Php26,859.00	Php19,626.00		Php19,626.00		10-19-2017						
06898	57 sacks of freshly well milled premium grade rice for Calbayog/Catarman Branch for Oct-Dec 2017	Corporate Operating Budget - Rice Grant	Php128,250.00		Php128,250.00	Php125,400.00		Php125,400.00		11-9-2017						
2017 APP main Office item# 00436 - Booths & Chairs - Batch 2 (Shredder Machine - BSPD)	Purchase of 1 unit Shredder Machine	Corporate Operating Budget - Booths & Chairs - Batch 2 (Shredder Machine -BSPD)	Php40,000.00		Php40,000.00	Php33,500.00		Php33,500.00		10-27-2017						
2017 APP main Office item# 00436 - Booths & Chairs - Batch 2 (Shredder Machine - BSPD)	Purchase of 1 unit Shredder Machine	Corporate Operating Budget - Booths & Chairs - Batch 2 (Shredder Machine -BSPD)	Php40,000.00		Php40,000.00	Php33,500.00		Php33,500.00		10-27-2017						
06839 - Vertical Signage; 2017 APP 4th update item#119 - BEMSD Pool for MR Bldg-Repairs & Others	Purchase of 1 unit Vertical Signage & 1 unit storefront/horizontal Signage	Corporate Operating Budget - M/R Bldg. -Repairs & Others	Php217,297.23		Php217,297.23	Php190,000.00		Php190,000.00		10-24-2017						
2017 APP 11th update -item# 513	Freight Charge of 1 unit of 25KVA Genset from Surigao Branch for Maasin Branch	Corporate Operating Budget - Freight Charges - Genset 25KVA- Maasin	Php30,000.00		Php30,000.00	Php30,000.00		Php30,000.00		10-25-2017						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP Main Office item# 00823	Request for Unlimited DSL Data and Voice Connectivity for Tacloban Robinson SO	Tacloban Branch	NP-Small Value Procurement											Request for Unlimited DSL Data and Voice Connectivity for Tacloban Robinson SO	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP Main Office item# 00823	Request for Unlimited DSL Data and Voice Connectivity for Tacloban Robinson SO	Corporate Operating Budget - NCD Communications Expenses - DLL, DL AND DSL for New branches and Service Offices	Php75,899.44		Php75,899.44	Php56,560.00		Php56,560.00		10-26-2017						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
WESTERN VISAYAS DIVISION 1															
WESTERN VISAYAS DIVISION 2															
07192	Carpentry and Painting Materials for Guimaras	Iloilo Central	SVP												Carpentry and Painting Materials for Guimaras
07378	Executive Chair	Iloilo Central	SVP												Executive Chair
01238	Clerical/Counter Chair	Iloilo Central	SVP												Clerical/Counter Chair
07386	Preventive Maintenance	Roxas Branch	SVP												Preventive Maintenance
07372	Telling Alarm	Antique Branch	SVP												Telling Alarm
07371	Money Counter	Antique Branch	SVP												Money Counter
07205 / 07207/ 07208	Rice Grant	Visayas West 2, Molo, Central, PC	SVP												Rice Grant
07204	APE	Roxas Branch	SVP												APE
07203	APE	Kalibo Branch	SVP												APE
07267 / 07306 / 07317	Self-Inking Stamp	Molo, VW2, Kali	SVP												Self-Inking Stamp
07386	Gang Chair	Iloilo Molo	SVP												Gang Chair
07210	Rice Grant	Roxas Branch	SVP												Rice Grant
	Lease of Venue	Visayas West 2	Lease of Venue												Lease of Venue
00439	Telling Alarm	Kalibo Branch	SVP												Telling Alarm
01242	APE	Iloilo Processing	SVP												APE
07206	Rice Grant	Antique Branch	SVP												Rice Grant
07302	Mobile Pedestal	Iloilo Central	SVP												Mobile Pedestal
07357	Calibration	Iloilo Central	SVP												Calibration
07384	Money Counter	Roxas Branch	SVP												Money Counter
00720	Member's Day	Iloilo Central	SVP												Member's Day

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
WESTERN VISAYAS DIV																
WESTERN VISAYAS DIV									N.A.		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
07192	Carpentry and Painting Materials for Guimaras	COB	Php18,000.00			Php17,572.00				06-08-17						
07378	Executive Chair	COB	Php27,000.00			Php23,549.25				06-05-17						
01238	Clerical/Counter Chair	COB	Php86,000.00			Php51,996.00				06-05-17						
07386	Preventive Maintenance	COB	Php4,000.00			Php3,136.00				06-13-17						
07372	Teller Alarm	COB	Php30,000.00			Php28,604.80				05-15-17						
07371	Money Counter	COB	Php25,000.00			Php24,669.00				05-18-17						
07205 / 07207/ 07208	Rice Grant	COB	Php922,500.00			Php860,180.00				07-07-17						
07204	APE	COB	Php34,000.00			Php33,590.00				06-07-17						
07203	APE	COB	Php24,000.00			Php22,440.00				06-16-17						
07267 / 07306 / 07317	Self-Inking Stamp	COB	Php45,530.00			Php24,739.00				06-14-17						
07386	Gang Chair	COB	Php60,000.00			Php44,600.00				07-11-17						
07210	Rice Grant	COB	Php165,000.00			Php149,250.00				07-19-17						
	Lease of Venue	COB	Php27,100.00			Php27,100.00				08-04-17						
00439	Teller Alarm	COB	Php30,000.00			Php29,668.00				06-13-17						
01242	APE	COB	Php70,000.00			Php60,900.00				06-21-17						
07206	Rice Grant	COB	Php144,000.00			Php130,112.00				08-02-17						
07302	Mobile Pedestal	COB	Php20,000.00			Php13,400.00				08-07-17						
07357	Calibration	COB	Php24,150.00			Php23,218.00				08-10-17						
07384	Money Counter	COB	Php25,000.00			Php17,500.00				07-14-17						
00720	Member's Day	COB	Php21,000.00			Php18,750.00				08-22-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
07209	Rice Grant	Kalibo Branch	SVP												Rice Grant
00723	Lease of Venue	Visayas West 2	Lease of Venue												Lease of Venue
07199 / 07201 / 07202	APE	VW2, Central, Molo	SVP												APE
01239	B-TR Ceiling Cassette Type Aircon	Iloilo Processing Center	SVP												B-TR Ceiling Cassette Type Aircon
07382	ID Capture WS	Iloilo Central	SVP												ID Capture WS
07381	Staff/Clerical WS	Iloilo Central	SVP												Staff/Clerical WS
01244	Athletics – Shirt	Iloilo Processing	SVP												Athletics – Shirt
07239	Lease of Venue	Kalibo Branch	Lease of Venue					2017-0026							Lease of Venue
07200	APE	Antique Branch	SVP												APE
07379	Forms Writing Table	Iloilo Central	SVP												Forms Writing Table
07254	Repair of Sofa	Iloilo Central	SVP												Repair of Sofa
07361	Tires	Iloilo Central	SVP												Tires
00711	Lease of Venue - SQF	Visayas West 2	Lease of Venue					2017-0028							Lease of Venue - SQ
07210	Rice Grant	Roxas Branch	SVP												Rice Grant
07236	Lease of Venue	Antique Branch	SVP												Lease of Venue
00832	Toner	Antique Branch	SVP												Toner
07360	Tires	Antique Branch	SVP												Tires
07209	Rice Grant	Kalibo Branch	SVP												Rice Grant
00437	Public Address System	Visayas West 2	SVP												Public Address Syste
07206	Rice Grant	Antique Branch	SVP												Rice Grant
00436	Heavy Duty Shredder	Visayas West 2	SVP												Heavy Duty Shredde
592-606	Various Tools	Visayas West 2	SVP												Various Tools
07237	Snacks for ER Orientation	Iloilo Central	SVP												Snacks for ER Orient
00711	Snacks for Echo Session	Iloilo Central	SVP												Snacks for Echo Sess
00478	Christmas Package	Iloilo Molo	SVP												Christmas Package
07195	Toilet Bowl	Antique Branch	SVP												Toilet Bowl
646	Repair of Service Vehicle	Iloilo Central	SVP												Repair of Service Ve
00478	Corporate Give Aways	Visayas West 2 Legal	SVP												Corporate Give Awa
		Visayas West 2	Lease of Venue												Lease of Venue

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
07209	Rice Grant	COB	Php100,800.00			Php100,800.00				08-18-17						
00723	Lease of Venue	COB	Php665,000.00			Php664,250.00				08-22-17						
07199 / 07201 / 07202	APE	COB	Php130,000.00			Php127,075.00				08-09-17						
01239	B-TR Ceiling Cassette Type Aircon	COB	Php190,000.00			Php161,538.23				08-30-17						
07382	HD Capture WS	COB	Php264,000.00			Php109,044.00				09-05-17						
07381	Staff/Clerical WS	COB	Php184,000.00			Php141,440.00				09-05-17						
01244	Athletics – Shirt	COB	Php19,000.00			Php18,942.00				09-20-17						
07239	Lease of Venue	COB	Php20,000.00			Php20,000.00				10-06-17						
07200	APE	COB	Php24,000.00			Php22,150.00				10-06-17						
07379	Forms Writing Table	COB	Php192,000.00			Php192,000.00				10-06-17						
07254	Repair of Sofa	COB	Php30,000.00			Php16,000.00				10-09-17						
07361	Tires	COB	Php18,000.00			Php18,000.00				10-09-17						
00711	Lease of Venue - SQF	COB	Php231,000.00			Php225,502.76				10-11-17						
07210	Rice Grant	COB	Php171,600.00			Php155,220.00				10-11-17						
07236	Lease of Venue	COB	Php20,000.00			Php20,000.00				10-11-17						
00832	Toner	COB	Php15,200.00			Php15,200.00				10-26-17						
07360	Tires	COB	Php18,000.00			Php17,800.00				11-03-17						
07209	Rice Grant	COB	Php108,000.00			Php100,800.00				11-03-17						
00437	Public Address System	COB	Php75,000.00			Php67,050.00				11-13-17						
07206	Rice Grant	COB	Php128,250.00			Php115,710.00				11-13-17						
00436	Heavy Duty Shredder	COB	Php40,000.00			Php38,000.00				11-13-17						
592-606	Various Tools	COB	Php41,900.25			Php39,536.00				11-15-17						
07237	Snacks for ER Orientation	COB	Php18,000.00			Php18,000.00				11-17-17						
00711	Snacks for Echo Session	COB	Php19,200.00			Php19,200.00				11-17-17						
00478	Christmas Package	COB	Php30,000.00			Php28,865.00				11-24-17						
07195	Toilet Bowl	COB	Php22,000.00			Php16,620.00				11-29-17						
646	Repair of Service Vehicle	COB	Php88,118.00			Php64,700.00				11-29-17						
00478	Corporate Give Aways	COB	Php20,000.00			Php19,960.00				12-19-17						
		COB	Php665,000.00			Php664,250.00				08-22-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SOUTHERN MINDANAO DIVISION 1															
07867 (APP BRANCHES)	WELL MILLED RICE JULY & AUGUST 2017 (146 SACKS)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					07-05-17	07-05-17		07-05-17	07-05-17		07-06-17	07-06-17
08015 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (39 SACKS)	ILUSTRE BRANCH	SMALL VALUE PROCUREMENT					07-05-17	07-05-17		07-05-17	07-05-17		07-06-17	07-06-17
8130 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (75 SACKS)	TORIL BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-11-17		07-11-17	07-12-17
07829 (APP BRANCHES)	WELL MILLED RICE MARCH TO SEPT 2017 (7 SACKS)	SOMIN-LEGAL DEPT	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-11-17		07-12-17	07-12-17
07882,07883, 07884 (APP BRANCHES)	VARIOUS OFFICE CHAIRS (14 UNITS CLERICAL CHAIR, 24 UNITS COUNTER CHAIR, 2 UNITS EXECUTIVE CHAIR & 1 UNIT MANAGER CHAIR)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-24-17 & 07-24- 17		09-08-17 & 09-08- 17	09-08-17 & 09-08- 17
07944 (APP BRANCHES)	1 UNIT CHAIR- EXECUTIVE	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	08-22-17		10-20-17	10-20-17
00439 (APP BRANCHES)	1 LOT TELLER ALARM SYSTEM	MATI BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-25-17		08-25-17	08-25-17
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	DAVAO BRANCH	SHOPPING					07-10-17	07-10-17		07-10-17	07-11-17, 07-11-17 & 07-11-17		07-20-17, 07-18- 17 & 07-18-17	07-20-17, 07-18-17 & 07-18-17
07954 (APP BRANCHES)	4 UNITS TABLE CLERICAL	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-17-17		07-26-17	07-26-17
07941,07944 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (3UNITS MOBILE PEDESTAL & 1 UNIT CHAIR- SUPERVISOR)	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-17-17		09-13-17	09-13-17
07945,07943 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (2 UNITS CHAIR- TELLER & 3 UNITS CHAIR – CLERICAL)	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	08-07-17 & 07-17- 17		09-05-17 & 07-17- 17	09-05-17 & 07-17- 17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Delivery/ Completion/ Acceptance/ (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
SOUTHERN MINDANAO																	
07867 (APP BRANCHES)	WELL MILLED RICE JULY & AUGUST 2017 (146 SACKS)	Corporate Operating Budget – Rice Grant	Php328,500.00		Php328,500.00	Php321,200.00		Php321,200.00		07-05-17							
08015 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (39 SACKS)	Corporate Operating Budget – Rice Grant	Php87,750.00		Php87,750.00	Php85,410.00		Php85,410.00		07-05-17							
8130 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (75 SACKS)	Corporate Operating Budget – Rice Grant	Php168,750.00		Php168,750.00	Php165,000.00		Php165,000.00		07-10-17							
07829 (APP BRANCHES)	WELL MILLED RICE MARCH TO SEPT 2017 (7 SACKS)	Corporate Operating Budget – Rice Grant	Php15,750.00		Php15,750.00	Php15,330.00		Php15,330.00		07-10-17							
07882,07883, 07884 (APP BRANCHES)	VARIOUS OFFICE CHAIRS (14 UNITS CLERICAL CHAIR, 24 UNITS COUNTER CHAIR, 2 UNITS EXECUTIVE CHAIR & 1 UNIT MANAGER CHAIR)	Corporate Operating Budget – Furniture & Equipment	Php253,000.00		Php253,000.00	Php205,600.00		Php205,600.00		07-10-17							
07944 (APP BRANCHES)	1 UNIT CHAIR- EXECUTIVE	Corporate Operating Budget – Furniture & Equipment	Php17,000.00		Php17,000.00	Php17,000.00		Php17,000.00		07-10-17							
00439 (APP BRANCHES)	1 LOT TELLER ALARM SYSTEM	Corporate Operating Budget- CAPEX	Php30,000.00		Php30,000.00	Php23,072.00		Php23,072.00		07-10-17							
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php38,740.00		Php38,740.00	Php33,169.50		Php33,169.50		07-10-17							
07954 (APP BRANCHES)	4 UNITS TABLE CLERICAL	Corporate Operating Budget – Furniture & Equipment	Php34,000.00		Php34,000.00	Php24,000.00		Php24,000.00		07-10-17							
07941,07944 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (3UNITS MOBILE PEDESTAL & 1 UNIT CHAIR- SUPERVISOR)	Corporate Operating Budget – Furniture & Equipment	Php22,000.00		Php22,000.00	Php14,700.00		Php14,700.00		07-10-17							
07945,07943 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (2 UNITS CHAIR- TELLER & 3 UNITS CHAIR – CLERICAL)	Corporate Operating Budget – Furniture & Equipment	Php25,000.00		Php25,000.00	Php20,111.00		Php20,111.00		07-10-17							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
07939 (APP BRANCHES)	1 LOT HOLD-UP ALARM SYSTEM	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	09-16-17		09-26-17	09-26-17
07938 (APP BRANCHES)	2 UNITS AIR CURTAIN	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	09-14-17		10-24-17	10-24-17
07980 (APP BRANCHES)	1 UNIT AIRCON – WINDOW TYPE	MATI BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	07-14-17		09-11-17	09-11-17
08022 (APP BRANCHES)	1 LOT WORKSTATION FOR TELLERING	ILUSTRE BRANCH	SMALL VALUE PROCUREMENT					07-10-17	07-10-17		07-10-17	08-04-17		10-11-17	10-11-17
0952 (APP MAIN OFFICE)	HOTEL ACCOMMODATION- PENALIST & BEST EMPLOYEE CANDIDATE ON JULY 13 TO 14, 2017	MINDANAO GROUP	SMALL VALUE PROCUREMENT					07-12-17	07-12-17		07-12-17	07-13-17		07-15-17	07-15-17
07974 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (51 SACKS)	MATI BRANCH	SMALL VALUE PROCUREMENT					07-12-17	07-12-17		07-12-17	08-04-17		09-18-17	09-18-17
7935 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (75 SACKS)	DIGOS BRANCH	SMALL VALUE PROCUREMENT					07-12-17	07-12-17		07-12-17	07-13-17		07-13-17	07-13-17
07888 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (2SETS WORKSTATION, 2 UNITS TABLE- EXECUTIVE SIDE & 1 UNIT TABLE – CONFERENCE)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					07-27-17	07-27-17		07-27-17	08-03-17, 08-03-17 & 08-03-17		10-12-17, 11-07- 17 & 10-12-17	10-12-17, 11-07-17 & 10-12-17
0713 (APP MAIN OFFICE)	MEALS FOR (45 PAX) FOR CORPORATE ORIENTATION COURSE ON AUGUST 2 TO 3, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					07-31-17	07-31-17		07-31-17	07-31-17		08-03-17	08-03-17
07399 (APP BRANCHES)	VARIOUS SPARE PARTS FOR SKB- 154	MINDANAO GROUP	SMALL VALUE PROCUREMENT					08-11-17	08-11-17		08-11-17	08-18-17		08-30-17	08-30-17
014 (APP BRANCHES)	VARIOUS JANITORIAL SUPPLIES	DAVAO BRANCH	SMALL VALUE PROCUREMENT					08-11-17	08-11-17		08-11-17	08-16-17, 08-14-17 & 08-14-17		09-12-17, 09-08- 17 & 09-08-17	09-12-17, 09-08-17 & 09-08-17
0976 (APP MAIN OFFICE)	VENUE AND PM SNACKS (100 PAX) FOR BALIKAT NG BAYAN AWARDS ON AUGUST 29,2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					08-16-17	08-16-17		08-16-17	08-17-17		08-29-17	08-29-17
07844, 07900,07927, 07966, 08010, 08049, 08084, 08126, 08147, (APP BRANCHES)	398 PIECES POLO SHIRT FOR DIVISION WIDE 2017 ATHLETICS ON AUGUST 26,2017	TAGUM BRANCH	SMALL VALUE PROCUREMENT					08-22-17	08-22-17		08-22-17	08-22-17		08-24-17	08-24-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
07939 (APP BRANCHES)	1 LOT HOLD-UP ALARM SYSTEM	Corporate Operating Budget – CAPEX	Php30,000.00		Php30,000.00	Php24,020.00		Php24,020.00		07-10-17						
07938 (APP BRANCHES)	2 UNITS AIR CURTAIN	Corporate Operating Budget – CAPEX	Php50,000.00		Php50,000.00	Php44,800.00		Php44,800.00		07-10-17						
07980 (APP BRANCHES)	1 UNIT AIRCON – WINDOW TYPE	Corporate Operating Budget – CAPEX	Php40,000.00		Php40,000.00	Php33,800.00		Php33,800.00		07-10-17						
08022 (APP BRANCHES)	1 LOT WORKSTATION FOR TELLERING	Corporate Operating Budget – Furniture & Equipment	Php44,464.00		Php44,464.00	Php44,464.00		Php44,464.00		07-10-17						
0952 (APP MAIN OFFICE)	HOTEL ACCOMMODATION- PENALIST & BEST EMPLOYEE CANDIDATE ON JULY 13 TO 14, 2017	Corporate Operating Budget	Php42,000.00		Php42,000.00	Php34,000.00		Php34,000.00		07-12-17						
07974 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (51 SACKS)	Corporate Operating Budget- Rice Grant	Php114,750.00		Php144,750.00	Php114,750.00		Php114,750.00		07-12-17						
7935 (APP BRANCHES)	WELL MILLED RICE 3RD QTR. OF 2017 (75 SACKS)	Corporate Operating Budget – Rice Grant	Php168,750.00		Php168,750.00	Php168,750.00		Php168,750.00		07-12-17						
07888 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (2SETS WORKSTATION, 2 UNITS TABLE- EXECUTIVE SIDE & 1 UNIT TABLE – CONFERENCE)	Corporate Operating Budget – Furniture & Equipment	Php112,000.00		Php112,000.00	Php95,700.00		Php95,700.00		07-27-17						
0713 (APP MAIN OFFICE)	MEALS FOR (45 PAX) FOR CORPORATE ORIENTATION COURSE ON AUGUST 2 TO 3, 2017	Corporate Operating Budget	Php25,200.00		Php25,200.00	Php24,975.00		Php24,975.00		07-31-17						
07399 (APP BRANCHES)	VARIOUS SPARE PARTS FOR SKB- 154	Corporate Operating Budget – MR TE – Spare Parts	Php15,900.00		Php15,900.00	Php13,200.00		Php13,200.00		08-11-17						
014 (APP BRANCHES)	VARIOUS JANITORIAL SUPPLIES	Corporate Operating Budget	Php67,320.00		Php67,320.00	Php50,955.70		Php50,955.70		08-11-17						
0976 (APP MAIN OFFICE)	VENUE AND PM SNACKS (100 PAX) FOR BALIKAT NG BAYAN AWARDS ON AUGUST 29, 2017	Corporate Operating Budget	Php42,500.00		Php42,500.00	Php37,500.00		Php37,500.00		08-16-17						
07844, 07900,07927, 07966, 08010, 08049, 08084, 08126, 08147, (APP BRANCHES)	398 PIECES POLO SHIRT FOR DIVISION WIDE 2017 ATHLETICS ON AUGUST 26, 2017	Corporate Operating Budget – Athletics	Php109,450.00		Php109,450.00	Php109,450.00		Php109,450.00		08-22-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
07844, 07900,07927, 07966, 08010, 08049, 08084, 08126, 08147, (APP BRANCHES)	MEALS (412 PAX) DIVISION WIDE 2017 CULTURAL & ARTS ON AUGUST 26, 2017	TAGUM BRANCH	SMALL VALUE PROCUREMENT					08-22-17	08-22-17		08-22-17	08-22-17		08-26-17	08-26-17
07886 (APP BRANCHES)	13 PIECES DATER	DAVAO BRANCH	SMALL VALUE PROCUREMENT					08-22-17	08-22-17		08-22-17	08-25-17		10-20-17	10-20-17
07843, 07899,07926, 07965,08009, 08048, 08083, 08125, 08146 (APP BRANCHES)	MEALS (418 PAX) FOR DIVISION WIDE 2017 ATLETHICS ON AUGUST 26, 2017	TAGUM BRANCH	SMALL VALUE PROCUREMENT					08-24-17	08-24-17		08-24-17	08-24-17		08-26-17	08-26-17
0976 (APP MAIN OFFICE)	VENUE AND PM SNACKS FOR ADDITIONAL (15 PAX) FOR BALIKAT NG BAYAN AWARDS ON AUGUST 29, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					08-24-17	08-24-17		08-24-17	08-25-17		08-29-17	08-29-17
07867 (APP BRANCHES)	WELL MILLED RICE SEPTEMBER & OCTOBER 2017 (142 SACKS)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					08-31-17	08-31-17		08-31-17	08-31-17		09-04-17	09-04-17
07858 (APP BRANCHES)	VARIOUS MATERIALS FOR THE REPAIR OF CANTEEN FLOOR TILES	DAVAO BRANCH	SMALL VALUE PROCUREMENT					08-31-17	08-31-17		08-31-17	09-14-17, 09-12-17 & 09-12-17		10-03-17, 09-28- 17 & 09-12-17	10-03-17, 09-28-17 & 09-12-17
07869 (APP BRANCHES)	31 UNITS CABINET- OPEN STEEL SHELVES	DAVAO BRANCH	SMALL VALUE PROCUREMENT					08-31-17	08-31-17		08-31-17	09-12-17		10-19-17	10-19-17
08062 (APP BRANCHES)	24 UNITS STACKABLE CHAIRS	PANABO BRANCH	SMALL VALUE PROCUREMENT					08-31-17	08-31-17		08-31-17	09-20-17		11-28-17	11-28-17
07956 (APP BRANCHES)	SERVICING & OIL CHANGE OF POWER DIESEL GENERATOR SET	DIGOS BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	10-16-17		10-23-17	10-23-17
08060 (APP BRANCHES)	4 UNITS NON SUPERVISOR'S CHAIRS/STAFF CHAIRS	PANABO BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	10-02-17		11-28-17	11-28-17
08063 (APP BRANCHES)	3 UNITS SUPERVISOR'S CHAIR	PANABO BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	10-02-17		11-28-17	11-28-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
07844, 07900,07927, 07966, 08010, 08049, 08084, 08126, 08147, (APP BRANCHES)	MEALS (412 PAX) DIVISION WIDE 2017 CULTURAL & ARTS ON AUGUST 26, 2017	Corporate Operating Budget – Cultural & Arts Appreciation	Php80,340.00		Php80,340.00	Php80,340.00		Php80,340.00		08-22-17							
07886 (APP BRANCHES)	13 PIECES DATER	Corporate Operating Budget	Php26,000.00		Php26,000.00	Php22,750.00		Php22,750.00		08-22-17							
07843, 07899,07926, 07965,08009, 08048, 08083, 08125, 08146 (APP BRANCHES)	MEALS (418 PAX) FOR DIVISION WIDE 2017 ATLETHICS ON AUGUST 26, 2017	Corporate Operating Budget – Athletics	Php167,200.00		Php167,200.00	Php167,200.00		Php167,200.00		08-24-17							
0976 (APP MAIN OFFICE)	VENUE AND PM SNACKS FOR ADDITIONAL (15 PAX) FOR BALIKAT NG BAYAN AWARDS ON AUGUST 29, 2017	Corporate Operating Budget	Php42,500.00		Php42,500.00	Php42,500.00		Php42,500.00		08-24-17							
07867 (APP BRANCHES)	WELL MILLED RICE SEPTEMBER & OCTOBER 2017 (142 SACKS)	Corporate Operating Budget- Rice Grant	Php319,500.00		Php319,500.00	Php312,400.00		Php312,400.00		08-31-17							
07858 (APP BRANCHES)	VARIOUS MATERIALS FOR THE REPAIR OF CANTEEN FLOOR TILES	Corporate Operating Budget	Php151,000.00		Php151,000.00	Php132,075.00		Php132,075.00		08-31-17							
07869 (APP BRANCHES)	31 UNITS CABINET- OPEN STEEL SHELVES	Corporate Operating Budget – Furniture & Equipment	Php465,000.00		Php465,000.00	Php449,500.00		Php449,500.00		08-31-17							
08062 (APP BRANCHES)	24 UNITS STACKABLE CHAIRS	Corporate Operating Budget – Furniture & Equipment	Php48,000.00		Php48,000.00	Php47,880.00		Php47,880.00		08-31-17							
07956 (APP BRANCHES)	SERVICING & OIL CHANGE OF POWER DIESEL GENERATOR SET	Corporate Operating Budget	Php23,000.00		Php23,000.00	Php23,000.00		Php23,000.00		09-19-17							
08060 (APP BRANCHES)	4 UNITS NON SUPERVISOR'S CHAIRS/STAFF CHAIRS	Corporate Operating Budget – Furniture & Equipment	Php20,000.00		Php20,000.00	Php20,000.00		Php20,000.00		09-19-17							
08063 (APP BRANCHES)	3 UNITS SUPERVISOR'S CHAIR	Corporate Operating Budget – Furniture & Equipment	Php21,000.00		Php21,000.00	Php21,000.00		Php21,000.00		09-19-17							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
07878 (APP BRANCHES)	1 UNIT AIR CURTAIN	DAVAO BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	09-20-17		11-02-17	11-02-17
07972 (APP BRANCHES)	VARIOUS ELECTRICAL MATERIALS FOR ACOUSTIC CEILING BOARD	MATI BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	09-22-17		11-07-17	11-07-17
08059 (APP BRANCHES)	4 UNITS MOBILE PEDESTAL DRAWER	PANABO BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	10-02-17		11-28-17	11-28-17
07979 & 07978 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (3UNITS MODULAR WORKSTATION & 1 UNIT RACK FORM)	MATI BRANCH	SMALL VALUE PROCUREMENT					09-19-17	09-19-17		09-19-17	09/22/17 & 10-6-17		10/10/17 & 10-26- 17	10/10/17 & 10-26- 17
07904 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (42 SACKS)	BISLIG BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	09-29-17		10-05-17	10-05-17
07974 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (45 SACKS)	MATI BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10-02-17		10-18-17	10-18-17
8130 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (75 SACKS)	TORIL BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10-02-17		10-02-17	10-05-17
8053 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (33 SACKS)	PANABO BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10-04-17		10-04-17	10-04-17
07971 (APP BRANCHES)	1 LOT INSTALLATION OF WINDOW GLASS TINT	MATI BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10-14-17		10-23-17	10-23-17
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	SHOPPING					09-28-17	09-28-17		09-28-17	10-02-17		10-05-17	10-05-17
07873 (APP BRANCHES)	1 UNIT MANAGER CHAIR	DAVAO BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	07-24-17		09-08-17	09-08-17
07982, 07983, 07999, 07981 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (3 UNITS MOBILE PEDESTAL, 2 UNITS TELLERS CHAIR, 10 UNITS GANG CHAIR, 1 UNIT TABLE & 1 UNIT SUGGESTION BOX)	MATI BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10/06/17 & 10/02- 17		10/26/17 & 10/10/17	10/26/17 & 10/10/17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
07878 (APP BRANCHES)	1 UNIT AIR CURTAIN	Corporate Operating Budget – CAPEX	Php25,000.00		Php25,000.00	Php14,500.00		Php14,500.00		09-19-17						
07972 (APP BRANCHES)	VARIOUS ELECTRICAL MATERIALS FOR ACOUSTIC CEILING BOARD	Corporate Operating Budget – MR Bldg. Repairs & Others	Php25,000.00		Php25,000.00	Php25,000.00		Php25,000.00		09-19-17						
08059 (APP BRANCHES)	4 UNITS MOBILE PEDESTAL DRAWER	Corporate Operating Budget – Furniture & Equipment	Php20,000.00		Php20,000.00	Php19,992.00		Php19,992.00		09-19-17						
07979 & 07978 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (3UNITS MODULAR WORKSTATION & 1 UNIT RACK FORM)	Corporate Operating Budget – Furniture & Equipment	Php132,000.00		Php132,000.00	Php86,000.00		Php86,000.00		09-19-17						
07904 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (42 SACKS)	Corporate Operating Budget – Rice Grant	Php94,500.00		Php94,500.00	Php94,500.00		Php94,500.00		09-28-17						
07974 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (45 SACKS)	Corporate Operating Budget – Rice Grant	Php101,250.00		Php101,250.00	Php101,250.00		Php101,250.00		09-28-17						
8130 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (75 SACKS)	Corporate Operating Budget – Rice Grant	Php168,750.00		Php168,750.00	Php165,000.00		Php165,000.00		09-28-17						
8053 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (33 SACKS)	Corporate Operating Budget – Rice Grant	Php74,250.00		Php74,250.00	Php72,930.00		Php72,930.00		09-28-17						
07971 (APP BRANCHES)	1 LOT INSTALLATION OF WINDOW GLASS TINT	Corporate Operating Budget – MR Bldg. Repairs & Others	Php30,000.00		Php30,000.00	Php29,667.84		Php29,667.84		09-28-17						
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php17,600.00		Php17,600.00	Php17,277.50		Php17,277.50		09-28-17						
07873 (APP BRANCHES)	1 UNIT MANAGER CHAIR	Corporate Operating Budget – Furniture & Equipment	Php17,000.00		Php17,000.00	Php15,108.80		Php15,108.80		09-28-17						
07982, 07983, 07999, 07981 (APP BRANCHES)	VARIOUS FURNITURE & EQUIPMENT (3 UNITS MOBILE PEDESTAL, 2 UNITS TELLERS CHAIR, 10 UNITS GANG CHAIR, 1 UNIT TABLE & 1 UNIT SUGGESTION BOX)	Corporate Operating Budget – Furniture & Equipment	Php124,500.00		Php124,500.00	Php120,290.00		Php120,290.00		09-28-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
07970 (APP BRANCHES)	1 LOT FABRICATION &INSTALLATION OF GLASS PARTITION WITH SWING DOOR	MATI BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10-16-17		10-26-17	10-26-17
08087 (APP BRANCHES)	VARIOUS MATERIALS FOR THE REPAIR OF BODEGA	TAGUM BRANCH	SMALL VALUE PROCUREMENT					09-28-17	09-28-17		09-28-17	10-04-17		10-11-17	10-11-17
07829 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (177 SACKS)	SOUTH MIN 1	SMALL VALUE PROCUREMENT					10-03-17	10-03-17		10-03-17	10-04-17		10-05-17	10-05-17
01230 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (132 SACKS)	DAVAO- RPD	SMALL VALUE PROCUREMENT					10-03-17	10-03-17		10-03-17	10-04-17		10-05-17	10-05-17
07829 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (39 SACKS)	DAVAO-MOD	SMALL VALUE PROCUREMENT					10-03-17	10-03-17		10-03-17	10-04-17		10-05-17	10-05-17
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	PANABO BRANCH	SHOPPING					10-03-17	10-03-17		10-03-17	10-05-17		10-05-17	10-05-17
07933 (APP BRANCHES)	1 UNIT CANOPY	DIGOS BRANCH	SMALL VALUE PROCUREMENT					10-03-17	10-03-17		10-03-17	10-04-17		10-11-17	10-11-17
0931 (APP BRANCHES)	VARIOUS MATERIALS FOR THE REPAIR OF COMFORT ROOM	DIGOS BRANCH	SMALL VALUE PROCUREMENT					10-03-17	10-03-17		10-03-17	10-04-17		10-11-17	10-11-17
08057 (APP BRANCHES)	2 UNITS WINDOW TYPE AIRCONDITIONER	PANABO BRANCH	SMALL VALUE PROCUREMENT					10-06-17	10-06-17		10-06-17	11-16-17		11-16-17	11-16-17
08015 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (39 SACKS)	ILUSTRE BRANCH	SMALL VALUE PROCUREMENT					10-12-17	10-12-17		10-12-17	10-13-17		10-14-17	10-14-17
08091 (APP BRANCHES)	1 UNIT COUNTER- FORMS WRITING FOR NCCC SO	TAGUM BRANCH	SMALL VALUE PROCUREMENT					10-12-17	10-12-17		10-12-17	11-02-17		11-06-17	11-06-17
08090 (APP BRANCHES)	1 UNIT FILING CABINET FOR ROBINSONS PLACE SO	TAGUM BRANCH	SMALL VALUE PROCUREMENT					10-12-17	10-12-17		10-12-17	11-06-17		11-17-17	11-17-17
08094/8107 (APP MAIN OFFICE)	VARIOUS FURNITURE & EQUIPMENT	TAGUM BRANCH	SMALL VALUE PROCUREMENT					10-12-17	10-12-17		10-12-17	10-18-17		11-02-17	11-02-17
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	DAVAO- RPD	SHOPPING					10-12-17	10-12-17		10-12-17	10-13-17		10-20-17	10-20-17
0840 (APP MAIN OFFICE)	TONER FOR LASER PRINTER (3 CARTS EPSON AL-M300DN & 2 CARTS SAMSUNG M3820ND)	BISLIG BRANCH	SMALL VALUE PROCUREMENT					10-12-17	10-12-17		10-12-17	10-13-17		11-13-17	11-13-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
07970 (APP BRANCHES)	1 LOT FABRICATION &INSTALLATION OF GLASS PARTITION WITH SWING DOOR	Corporate Operating Budget – MR Bldg. Repairs & Others	Php70,000.00		Php70,000.00	Php66,679.00		Php66,679.00		09-28-17						
08087 (APP BRANCHES)	VARIOUS MATERIALS FOR THE REPAIR OF BODEGA	Corporate Operating Budget	Php25,000.00		Php25,000.00	Php19,630.00		Php19,630.00		09-28-17						
07829 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (177 SACKS)	Corporate Operating Budget – Rice Grant	Php398,250.00		Php398,250.00	Php387,630.00		Php387,630.00		10-03-17						
01230 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (132 SACKS)	Corporate Operating Budget – Rice Grant	Php297,000.00		Php297,000.00	Php289,080.00		Php289,080.00		10-03-17						
07829 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (39 SACKS)	Corporate Operating Budget – Rice Grant	Php87,750.00		Php87,750.00	Php85,410.00		Php85,410.00		10-03-17						
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php20,460.00		Php20,460.00	Php20,215.00		Php20,215.00		10-03-17						
07933 (APP BRANCHES)	1 UNIT CANOPY	Corporate Operating Budget	Php35,000.00		Php35,000.00	Php32,918.00		Php32,918.00		10-03-17						
0931 (APP BRANCHES)	VARIOUS MATERIALS FOR THE REPAIR OF COMFORT ROOM	Corporate Operating Budget	Php17,000.00		Php17,000.00	Php16,916.00		Php16,916.00		10-03-17						
08057 (APP BRANCHES)	2 UNITS WINDOW TYPE AIRCONDITIONER	Corporate Operating Budget	Php100,000.00		Php100,000.00	Php46,000.00		Php46,000.00		10-06-17						
08015 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (39 SACKS)	Corporate Operating Budget	Php87,750.00		Php87,750.00	Php84,825.00		Php84,825.00		10-12-17						
08091 (APP BRANCHES)	1 UNIT COUNTER- FORMS WRITING FOR NCCC SO	Corporate Operating Budget	Php48,000.00		Php48,000.00	Php47,500.00		Php47,500.00		10-12-17						
08090 (APP BRANCHES)	1 UNIT FILING CABINET FOR ROBINSONS PLACE SO	Corporate Operating Budget	Php19,500.00		Php19,500.00	Php19,500.00		Php19,500.00		10-12-17						
08094/8107 (APP MAIN OFFICE)	VARIOUS FURNITURE & EQUIPMENT	Corporate Operating Budget	Php25,500.00		Php25,500.00	Php25,500.00		Php25,500.00		10-12-17						
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php22,950.00		Php22,950.00	Php21,555.00		Php21,555.00		10-12-17						
0840 (APP MAIN OFFICE)	TONER FOR LASER PRINTER (3 CARTS EPSON AL-M300DN & 2 CARTS SAMSUNG M3820ND)	Corporate Operating Budget – IT Supplies	Php23,667.00		Php23,667.00	Php23,667.00		Php23,667.00		10-12-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
0839 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	TAGUM BRANCH	SHOPPING					10-12-17	10-12-17		10-12-17	10-18-17		10-25-17	10-25-17
07935 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (69 SACKS)	DIGOS BRANCH	SMALL VALUE PROCUREMENT					10-18-17	10-18-17		10-18-17	10-26-17		10-28-17	10-28-17
08088 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (108 SACKS)	TAGUM BRANCH	SMALL VALUE PROCUREMENT					10-18-17	10-18-17		10-18-17	10-20-17		10-20-17	10-20-17
07872 (APP BRANCHES)	4 UNITS OF GUARD POST/STATION	DAVAO BRANCH	SMALL VALUE PROCUREMENT					10-18-17	10-18-17		10-18-17	11-02-17		12-19-17	12-19-17
07871 (APP BRANCHES)	1 UNIT COUNTER- GENERAL INFORMATION/FORM ISSUANCE	DAVAO BRANCH	SMALL VALUE PROCUREMENT					10-18-17	10-18-17		10-18-17	11-02-17		12-19-17	12-19-17
0840 (APP MAIN OFFICE)	7 UNITS TONER SAMSUNG M3820ND MLT-D203E	DAVAO BRANCH	SMALL VALUE PROCUREMENT					10-24-17	10-24-17		10-24-17	10-26-17		11-16-17	11-16-17
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	DAVAO BRANCH	SHOPPING					10-24-17	10-24-17		10-24-17	10-26-17, 10-26-17 & 10-26-17		10-30-17, 10-30-17 & 10-30-17	10-30-17, 10-30-17 & 10-30-17
0437 (APP MAIN OFFICE)	1 UNIT PORTABLE SOUND/AUDIO SYSTEM	OSVP	SMALL VALUE PROCUREMENT					10-24-17	10-24-17		10-24-17	12-06-17		12-07-17	12-07-17
08087 (APP BRANCHES)	VARIOUS ELECTRICAL SUPPLIES	TAGUM BRANCH	SMALL VALUE PROCUREMENT					10-24-17	10-24-17		10-24-17	11-02-17		11-07-17	11-07-17
07867 (APP BRANCHES)	WELL MILLED RICE NOVEMBER AND DECEMBER 2017 (142 SACKS)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					10-30-17	10-30-17		10-30-17	10-30-17		11-03-17	11-03-17
	MEALS FOR (80 PAX) GAD SEMINAR ON NOVEMBER 4, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					11-02-17	11-02-17		11-02-17	11-02-17		11-04-17	11-04-17
08055 (APP BRANCHES)	3 UNITS RACK FORM	PANABO BRANCH	SMALL VALUE PROCUREMENT					11-02-17	11-02-17		11-02-17	11-09-17		12-11-17	12-11-17
0437 (APP MAIN OFFICE)	1 UNIT PORTBLE SOUND/AUDIO SYSTEM	TORIL BRANCH	SMALL VALUE PROCUREMENT					11-07-17	11-07-17		11-07-17	11-20-17		11-21-17	11-21-17
07884 (APP BRANCHES)	6 UNITS SUPERVISORS CHAIR	DAVAO BRANCH	SMALL VALUE PROCUREMENT					11-07-17	11-07-17		11-07-17	11-08-17		11-15-17	11-15-17
07895 (APP BRANCHES)	4 UNITS TIRE FOR SKB-155 & SHR-941 (195R18)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					11-07-17	11-07-17		11-07-17	11-08-17		11-24-17	11-24-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
0839 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php34,000.00		Php34,000.00	Php33,400.00		Php33,400.00		10-12-17						
07935 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (69 SACKS)	Corporate Operating Budget	Php155,250.00		Php155,250.00	Php149,040.00		Php149,040.00		10-18-17						
08088 (APP BRANCHES)	WELL MILLED RICE 4TH QTR. OF 2017 (108 SACKS)	Corporate Operating Budget	Php243,000.00		Php243,000.00	Php243,000.00		Php243,000.00		10-18-17						
07872 (APP BRANCHES)	4 UNITS OF GUARD POST/STATION	Corporate Operating Budget	Php80,000.00		Php80,000.00	Php79,200.00		Php79,200.00		10-18-17						
07871 (APP BRANCHES)	1 UNIT COUNTER- GENERAL INFORMATION/FORM ISSUANCE	Corporate Operating Budget	Php65,000.00		Php65,000.00	Php62,380.00		Php62,380.00		10-18-17						
0840 (APP MAIN OFFICE)	7 UNITS TONER SAMSUNG M3820ND MLT-D203E	Corporate Operating Budget -IT Supplies	Php36,330.00		Php36,330.00	Php36,330.00		Php36,330.00		10-24-17						
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php39,900.00		Php39,900.00	Php38,108.00		Php38,108.00		10-24-17						
0437 (APP MAIN OFFICE)	1 UNIT PORTABLE SOUND/AUDIO SYSTEM	Corporate Operating Budget	Php25,000.00		Php25,000.00	Php20,800.00		Php20,800.00		10-24-17						
08087 (APP BRANCHES)	VARIOUS ELECTRICAL SUPPLIES	Corporate Operating Budget	Php17,210.00		Php17,210.00	Php14,618.00		Php14,618.00		10-24-17						
07867 (APP BRANCHES)	WELL MILLED RICE NOVEMBER AND DECEMBER 2017 (142 SACKS)	Corporate Operating Budget – Rice Grant	Php319,500.00		Php319,500.00	Php310,980.00		Php310,980.00		10-30-17						
	MEALS FOR (80 PAX) GAD SEMINAR ON NOVEMBER 4, 2017	Corporate Operating Budget	Php24,000.00		Php24,000.00	Php24,000.00		Php24,000.00		11-02-17						
08055 (APP BRANCHES)	3 UNITS RACK FORM	Corporate Operating Budget – Furniture & Equipment	Php30,000.00		Php30,000.00	Php30,000.00		Php30,000.00		11-02-17						
0437 (APP MAIN OFFICE)	1 UNIT PORTBLE SOUND/AUDIO SYSTEM	Corporate Operating Budget	Php25,000.00		Php25,000.00	Php16,760.00		Php16,760.00		11-07-17						
07884 (APP BRANCHES)	6 UNITS SUPERVISORS CHAIR	Corporate Operating Budget – Furniture & Equipment	Php40,800.00		Php40,800.00	Php40,800.00		Php40,800.00		11-07-17						
07895 (APP BRANCHES)	4 UNITS TIRE FOR SKB-155 & SHR-941 (195R18)	Corporate Operating Budget -MR/TE – Tires	Php18,400.00		Php18,400.00	Php16,400.00		Php16,400.00		11-07-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
0836 (APP MAIN OFFICE)	VARIOUS PRINTING SUPPLIES (DUPLO DU14L & DRU55)	DAVAO BRANCH	SMALL VALUE PROCUREMENT					11-07-17	11-07-17		11-07-17	11-07-17		11-08-17	11-08-17
07858 (APP BRANCHES)	ADDITIONAL 65 BAGS CEMENT FOR REPAIR OF CANTEEN FLOOR TILES	DAVAO BRANCH	SMALL VALUE PROCUREMENT					11-08-17	11-08-17		11-08-17	11-08-17		11-09-17	11-09-17
014 (APP BRANCHES)	VARIOUS JANITORIAL SUPPLIES	DAVAO BRANCH	SHOPPING					11-08-17	11-08-17		11-08-17	11-13-17, 11-14-17 & 11-13-17		11-20-17, 12-14-17 & 12-04-17	11-20-17, 12-14-17 & 12-04-17
0713 (APP MAIN OFFICE)	1 LOT HOTEL ACCOMMODATION FOR DATA PRIVACY ACT OF 2012 ON NOVEMBER 14, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					11-08-17	11-08-17		11-08-17	11-09-17		11-14-17	11-14-17
0713 (APP MAIN OFFICE)	1 LOT VENUE, HOTEL ACCOMMODATION AND MEALS FOR MSS & AMS ASSESSMENT PROGRAM ON NOVEMBER 16 -17, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					11-08-17	11-08-17		11-08-17	11-09-17		11-18-17	11-18-17
0713 (APP MAIN OFFICE)	VENUE , HOTEL ACCOMMODATATION & MEALS FOR SERVICE QUALITY FUNDAMENTALS & CORE PROCESSES ON NOVEMBER 20-25, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					11-13-17	11-13-17		11-13-17	11-14-17		11-26-17	11-26-17
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	DAVAO BRANCH	SHOPPING					11-17-17	11-17-17		11-17-17	11-22-17 & 11-21-17		12-15-17 & 12-05-17	12-15-17 & 12-05-17
0713 (APP MAIN OFFICE)	MEALS FOR ECHO SESSION ON DATA PRIVACY ACT OF 2012 ON NOVEMBER 30, 2017	DAVAO BRANCH	SMALL VALUE PROCUREMENT					11-17-17	11-17-17		11-17-17	11-20-17		11-30-17	11-30-17
0527 (APP BRANCHES)	6 UNITS CONFERENCE GOOSENECK MICROPHONE	PANABO BRANCH	SMALL VALUE PROCUREMENT					11-17-17	11-17-17		11-17-17	11-28-17		11-28-17	11-28-17
07860 (APP BRANCHES)	VARIOUS MATERIALS FOR RENOVATION OF NCCC MALL SERVICE OFFICE	DAVAO BRANCH	SMALL VALUE PROCUREMENT					11-22-17	11-22-17		11-22-17	11-24-17 & 11-23-17		12-15-17 & 12-05-17	12-15-17 & 12-05-17
0713 (APP MAIN OFFICE)	MEALS FOR ECHO SESSION ON DATA PRIVACY ACT OF 2012 ON NOVEMBER 30, 2017	VISMIN-RPD	SMALL VALUE PROCUREMENT					11-27-17	11-27-17		11-27-17	11-28-17		11-30-17	11-30-17
01944 (APP BRANCHES)	2 UNITS SUPERVISORS TABLE	MOD	SMALL VALUE PROCUREMENT					11-27-17	11-27-17		11-27-17	11-28-17		12-12-17	12-12-17
0614 (APP BRANCHES)	1 LOT TRIMMING AND CUTTING OF TREES	DAVAO BRANCH	SMALL VALUE PROCUREMENT					12-04-17	12-04-17		12-04-17	12-05-17		12-05-17	12-05-17
0621 (APP BRANCHES)	1 UNIT REPLACEMENT OF FIRE HOSE – 400 FT AND FITTINGS	DAVAO BRANCH	SMALL VALUE PROCUREMENT					12-04-17	12-04-17		12-04-17	12-05-17		12-18-17	12-18-17
07847 (APP BRANCHES)	ELECTRICAL WIRE, FIXTURES & CIRCUIT BREAKER REPLACEMENT	DAVAO BRANCH	SMALL VALUE PROCUREMENT					12-04-17	12-04-17		12-04-17	12-05-17, 12-06-17 & 12-06-17		12-14-17, 12-12-17 & 12-19-17	12-14-17, 12-12-17 & 12-19-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
0836 (APP MAIN OFFICE)	VARIOUS PRINTING SUPPLIES (DUPLO DU14L & DRU55)	Corporate Operating Budget – Printing Supplies	Php19,305.00		Php19,305.00	Php19,305.00		Php19,305.00		11-07-17						
07858 (APP BRANCHES)	ADDITIONAL 65 BAGS CEMENT FOR REPAIR OF CANTEEN FLOOR TILES	Corporate Operating Budget – MR Bldg. Repairs & Others	Php18,200.00		Php18,200.00	Php18,200.00		Php18,200.00		11-08-17						
014 (APP BRANCHES)	VARIOUS JANITORIAL SUPPLIES	Corporate Operating Budget	Php108,730.00		Php108,730.00	Php103,585.70		Php103,585.70		11-08-17						
0713 (APP MAIN OFFICE)	1 LOT HOTEL ACCOMMODATION FOR DATA PRIVACY ACT OF 2012 ON NOVEMBER 14, 2017	Corporate Operating Budget	Php34,000.00		Php34,000.00	Php34,000.00		Php34,000.00		11-08-17						
0713 (APP MAIN OFFICE)	1 LOT VENUE, HOTEL ACCOMMODATION AND MEALS FOR MSS & AMS ASSESSMENT PROGRAM ON NOVEMBER 16 -17, 2017	Corporate Operating Budget	Php213,600.00		Php213,600.00	Php213,600.00		Php213,600.00		11-08-17						
0713 (APP MAIN OFFICE)	VENUE , HOTEL ACCOMMODATATION & MEALS FOR SERVICE QUALITY FUNDAMENTALS & CORE PROCESSES ON NOVEMBER 20-25, 2017	Corporate Operating Budget	Php324,300.00		Php324,300.00	Php324,300.00		Php324,300.00		11-13-17						
0839/0841 (APP MAIN OFFICE)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php48,585.00		Php48,585.00	Php43,267.00		Php43,267.00		11-17-17						
0713 (APP MAIN OFFICE)	MEALS FOR ECHO SESSION ON DATA PRIVACY ACT OF 2012 ON NOVEMBER 30, 2017	Corporate Operating Budget	Php40,500.00		Php40,500.00	Php40,500.00		Php40,500.00		11-17-17						
0527 (APP BRANCHES)	6 UNITS CONFERENCE GOOSENECK MICROPHONE	Corporate Operating Budget	Php47,970.00		Php47,970.00	Php47,970.00		Php47,970.00		11-17-17						
07860 (APP BRANCHES)	VARIOUS MATERIALS FOR RENOVATION OF NCCC MALL SERVICE OFFICE	Corporate Operating Budget	Php54,578.00		Php54,578.00	Php54,110.00		Php54,110.00		11-22-17						
0713 (APP MAIN OFFICE)	MEALS FOR ECHO SESSION ON DATA PRIVACY ACT OF 2012 ON NOVEMBER 30, 2017	Corporate Operating Budget	Php19,500.00		Php19,500.00	Php18,850.00		Php18,850.00		11-27-17						
01944 (APP BRANCHES)	2 UNITS SUPERVISORS TABLE	Corporate Operating Budget	Php40,000.00		Php40,000.00	Php33,400.00		Php33,400.00		11-27-17						
0614 (APP BRANCHES)	1 LOT TRIMMING AND CUTTING OF TREES	Corporate Operating Budget	Php22,000.00		Php22,000.00	Php22,000.00		Php22,000.00		12-04-17						
0621 (APP BRANCHES)	1 UNIT REPLACEMENT OF FIRE HOSE – 400 FT AND FITTINGS	Corporate Operating Budget	Php50,000.00		Php50,000.00	Php31,200.00		Php31,200.00		12-04-17						
07847 (APP BRANCHES)	ELECTRICAL WIRE, FIXTURES & CIRCUIT BREAKER REPLACEMENT	Corporate Operating Budget	Php16,000.00		Php16,000.00	Php12,119.50		Php12,119.50		12-04-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
0724 (APP MAIN OFFICE)	VENUE & MEALS FOR STAKEHOLDERS FORUM AND MEDIA INTERVIEW WITH PCEO & DELEGATES ON DECEMBER 13, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					12-04-17	12-04-17		12-04-17	12-05-17		12-13-17	12-13-17
0240 (APP BRANCHES)	4 UNITS 5 TONNER AIRCON, FLOOR MOUNTED, SPLIT TYPE	DAVAO BRANCH	SMALL VALUE PROCUREMENT					12-04-17	12-04-17		12-04-17	12-15-17		12-18-17	12-18-17
0724 (APP MAIN OFFICE)	VENUE & MEALS (281 PAX) FOR EMPLOYEES FORUM WITH PCEO AND DELEGATES ON DECEMBER 13, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					12-06-17	12-06-17		12-06-17	12-07-17		12-13-17	12-13-17
0724 (APP MAIN OFFICE)	1 LOT HOTEL ACCOMMODATION WITH BREAKFAST ON DECEMBER 13, 2017	SOUTH MIN 1	SMALL VALUE PROCUREMENT					12-06-17	12-06-17		12-06-17	12-07-17		12-14-17	12-14-17
	CHRISTMAS CORPORATE GIFTS FOR PARTNER AGENCIES AND ORGANIZATIONS	SOMIN-LEGAL DEPT	SMALL VALUE PROCUREMENT					12-06-17	12-06-17		12-06-17	12-07-17		12-13-17	12-13-17
426/427/428/429/430 (APP BRANCHES)	VARIOUS TOOLS FOR AIRCON PREVENTIVE MAINTENANCE	SOUTH MIN 1	SMALL VALUE PROCUREMENT					12-06-17	12-06-17		12-06-17	12-07-17		12-22-17	12-22-17
0241 (APP BRANCHES)	1 UNIT AIRCON 3 TONNER FLOOR MOUNTED, SPLIT TYPE	DAVAO BRANCH	SMALL VALUE PROCUREMENT					12-15-17	12-15-17		12-15-17	12-18-17		12-18-17	12-18-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
0724 (APP MAIN OFFICE)	VENUE & MEALS FOR STAKEHOLDERS FORUM AND MEDIA INTERVIEW WITH PCEO & DELEGATES ON DECEMBER 13, 2017	Corporate Operating Budget	Php70,000.00		Php70,000.00	Php70,000.00		Php70,000.00		12-04-17						
0240 (APP BRANCHES)	4 UNITS 5 TONNER AIRCON, FLOOR MOUNTED, SPLIT TYPE	Corporate Operating Budget	Php423,000.00		Php423,000.00	Php368,000.00		Php368,000.00		12-04-17						
0724 (APP MAIN OFFICE)	VENUE & MEALS (281 PAX) FOR EMPLOYEES FORUM WITH PCEO AND DELEGATES ON DECEMBER 13, 2017	Corporate Operating Budget	Php196,700.00		Php196,700.00	Php196,700.00		Php196,700.00		12-06-17						
0724 (APP MAIN OFFICE)	1 LOT HOTEL ACCOMMODATION WITH BREAKFAST ON DECEMBER 13, 2017	Corporate Operating Budget	Php78,000.00		Php78,000.00	Php65,200.00		Php65,200.00		12-06-17						
	CHRISTMAS CORPORATE GIFTS FOR PARTNER AGENCIES AND ORGANIZATIONS	Corporate Operating Budget	Php20,000.00		Php20,000.00	Php20,000.00		Php20,000.00		12-06-17						-14
426/427/428/429/430 (APP BRANCHES)	VARIOUS TOOLS FOR AIRCON PREVENTIVE MAINTENANCE	Corporate Operating Budget	Php25,295.00		Php25,295.00	Php19,725.00		Php19,725.00		12-06-17						
0241 (APP BRANCHES)	1 UNIT AIRCON 3 TONNER FLOOR MOUNTED, SPLIT TYPE	Corporate Operating Budget – CAPEX	Php77,000.00		Php77,000.00	Php72,000.00		Php72,000.00		12-15-17						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
SOUTHERN MINDANAO DIVISION 2															
08338	Rice Grant for 3rd Quarter of 2017	Koronadal Branch	Small Value Procurement	-	07-03-17	-	07-07-17	07-07-17	07-07-17	07-07-17	07-07-17	-	-	07-12-17	07-12-17
08352, 08354, 08355, 08353	Supply and Delivery of Various F&E	Koronadal Branch	Small Value Procurement	-	06-26-17	-	07-07-17	07-07-17	07-07-17	07-07-17	07-07-17	-	-	07-12-17	07-12-17
08188	Clerical/Nonsupervisory Chair	Mindanao South II Division	Small Value Procurement	-	06-26-17	-	07-07-17	07-07-17	07-07-17	07-07-17	07-07-17	-	-	07-21-17	07-21-17
08357	Rice Grant for 3rd Quarter of 2017	Tacurong Branch	Small Value Procurement	-	07-11-17	-	07-14-17	07-14-17	07-14-17	07-14-17	07-14-17	-	-	08-08-17	08-08-17
08159	Installation of Roll up blinds	General Santos Branch	Small Value Procurement	-	06-29-17	-	07-14-17	07-14-17	07-14-17	07-14-17	07-14-17	-	-	08-23-17	08-23-17
08263	2 Units of 5-ton Split type Aircon	General Santos Branch	Small Value Procurement	-	06-30-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	08-14-17	08-14-17
08265	Filing Cabinet	General Santos Branch	Small Value Procurement	-	06-30-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17			08-04-17	08-04-17
08163	Various Materials for Additional Security Lightings	General Santos Branch	Small Value Procurement	-	07-03-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	08-14-17	08-14-17
00836	Mimeographing Consumables	General Santos Branch	Small Value Procurement	-	07-03-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	08-10-17	08-10-17
08265	Manager and Executive Chairs	General Santos Branch	Small Value Procurement	-	06-30-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	09-20-17	09-20-17
08295	Rice Grant for 3rd Quarter of 2017	Kidapawan Branch	Small Value Procurement	-	07-25-17	-	07-28-17	07-28-17	07-28-17	07-28-17	07-28-17	-	-	08-03-17	08-03-17
08158	Various Electrical Supplies and Materials	General Santos Branch	Small Value Procurement	-	07-12-17	-	07-28-17	07-28-17	07-28-17	07-28-17	07-28-17	-	-	08-16-17	08-16-17
08264	Money Counter Machine	General Santos Branch	Small Value Procurement	-	07-10-17	-	08-08-17	08-08-17	08-08-17	08-08-17	08-08-17	-	-	08-29-17	08-29-17
08160	Various Materials for Toilet Partition	General Santos Branch	Small Value Procurement	-	07-10-17	-	08-08-17	08-08-17	08-08-17	08-08-17	08-08-17	-	-	08-18-17	08-18-17
8329	Open Shelves Cabinet	Kidapawan Branch	Small Value Procurement	-	07-10-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-04-17	09-04-17
08247	Clerical/Nonsupervisory Chair	General Santos Branch	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-20-17	09-20-17
08371, 08372, 08373	Various Furniture and Equipment	Tacurong Branch	Small Value Procurement	-	07-28-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-27-17	09-27-17
00981	Venue and Meals for Balikat ng Bayan Awarding Ceremony on 08/25/2017	Mindanao South II Division	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	08-17-17	08-17-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
SOUTHERN MINDANAO																
08338	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php121,500.00			Php120,690.00			3	-	07-07-17	07-07-17	07-07-17	07-07-17	-	
08352, 08354, 08355, 08353	Supply and Delivery of Various F&E	Furn/Equip/CExp-F&E			Php34,060.00			Php28,934.00	3	-	07-07-17	07-07-17	07-07-17	07-07-17	-	
08188	Clerical/Nonsupervisory Chair	Furn/Equip/CExp-F&E			Php50,000.00			Php44,100.00	3	-	07-07-17	07-07-17	07-07-17	07-07-17	-	
08357	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php101,250.00			Php98,100.00			3	-	07-14-17	07-14-17	07-14-17	07-14-17	-	
08159	Installation of Roll up blinds	MR BUILDING-REPAIRS & OTHERS	Php150,000.00			Php121,007.76			5	-	07-14-17	07-14-17	07-14-17	07-14-17	-	
08263	2 Units of 5-ton Split type Aircon	ASB-Clear-Furniture & Equipment			Php350,000.00			Php315,781.20	4	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
08265	Filing Cabinet	ASB-Clear-Furniture & Equipment			Php119,000.00			Php108,500.00	3		07-20-17	07-20-17	07-20-17	07-20-17		
08163	Various Materials for Additional Security Lightings	MR BUILDING-REPAIRS & OTHERS	Php49,998.00			Php42,111.00			3	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
00836	Mimeographing Consumables	SM Printing Supplies	Php39,590.00			Php39,590.00			3	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
08265	Manager and Executive Chairs	ASB-Clear-Furniture & Equipment			Php51,000.00			Php47,760.00	3	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
08295	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php108,000.00			Php108,000.00			3	-	07-28-17	07-28-17	07-28-17	07-28-17	-	
08158	Various Electrical Supplies and Materials	MR BUILDING-REPAIRS & OTHERS	Php78,000.00			Php52,240.00			4	-	07-28-17	07-28-17	07-28-17	07-28-17	-	
08264	Money Counter Machine	ASB-Clear-Furniture & Equipment			Php25,000.00			Php17,760.00	4		08-08-17	08-08-17	08-08-17	08-08-17		
08160	Various Materials for Toilet Partition	MR BUILDING-REPAIRS & OTHERS	Php41,120.00			Php38,667.50			4		08-08-17	08-08-17	08-08-17	08-08-17		
8329	Open Shelves Cabinet	ASB-Clear-Furniture & Equipment			Php42,600.00			Php42,400.00	3		08-17-17	08-17-17	08-17-17	08-17-17		
08247	Clerical/Nonsupervisory Chair	Furn/Equip/CExp-F&E		Php75,000.00			Php66,150.00		3		08-17-17	08-17-17	08-17-17	08-17-17		
08371, 08372, 08373	Various Furniture and Equipment	Furn/Equip/CExp-F&E			Php68,600.00			Php63,900.00	3		08-17-17	08-17-17	08-17-17	08-17-17		
00981	Venue and Meals for Balikat ng Bayan Awarding Ceremony on 08/25/2017	Anniversary Expense Others	Php37,500.00			Php33,950.00			3		08-17-17	08-17-17	08-17-17	08-17-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Meals for Cultural Night on 08/31/2017	Mindanao South II Division	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-01-17	09-01-17
08376	4-Drawer Lateral Filing Cabinet	Tacurong Branch	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-28-17	09-28-17
08174	Various Electrical Supplies and Materials	Tacurong Branch	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	08-31-17	08-31-17
08168	Installation of Road Signage	Kidapawan Branch	Small Value Procurement	-	08-07-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	09-04-17	09-04-17
	Venue, Meals, and Accommodation for Sports Fest on 09/01-02/2017	Mindanao South II Division	Small Value Procurement	-	08-07-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	09-02-17	09-02-17
	Sports Fest Shirts on 09/01-02/2017	Mindanao South II Division	Small Value Procurement	-	08-07-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	08-30-17	08-30-17
	Meals for GAD Seminar on 09/01/2017	Mindanao South II Division	Small Value Procurement	-	08-17-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	08-31-17	08-31-17
	Venue, Meals, and Accommodation for the 2018 Group Planning on 09/07-08/2017	Mindanao South II Division	Small Value Procurement	-	08-17-17	-	08-30-17	08-30-17	08-30-17	08-30-17	08-30-17	-	-	09-09-17	09-09-17
00619, 6 th update00619, 6 th update	Snacks for 60TH Anniversary Celebration on 09/04/2017	Mindanao South II Division	Small Value Procurement	-	08-14-17	-	08-30-17	08-30-17	08-30-17	08-30-17	08-30-17	-	-	09-04-17	09-04-17
08278	Rice Grant for 3rd Quarter of 2017	Cotabato Branch	Small Value Procurement	-	07-25-17	-	08-30-17	08-30-17	08-30-17	08-30-17	08-30-17	-	-		
08253	Industrial/Electric Fan	General Santos Branch	Small Value Procurement	-	08-21-17	-	09-06-17	09-06-17	09-06-17	09-06-17	09-06-17	-	-	09-06-17	09-06-17
	Manager's Chair for MOD	Kidapawan Branch	Small Value Procurement	-	08-21-17	-	09-06-17	09-06-17	09-06-17	09-06-17	09-06-17	-	-	09-26-17	09-26-17
000022 5 th update000022 5 th update	Various Janitorial Supply	General Santos Branch	Small Value Procurement	-	08-24-17	-	09-06-17	09-06-17	09-06-17	09-06-17	09-06-17	-	-	09-26-17	09-26-17
	Conduct of KaltaSSS on September 22, 2017	Cotabato Branch	Small Value Procurement	-	09-04-17	-	09-19-17	09-19-17	09-19-17	09-19-17	09-19-17	-	-	09-22-17	09-22-17
08338	Rice Grant for 3rd Quarter of 2017	Koronadal Branch	Small Value Procurement	-	07-03-17	-	07-07-17	07-07-17	07-07-17	07-07-17	07-07-17	-	-	07-12-17	07-12-17
08352, 08354, 08355, 08353	Supply and Delivery of Various F&E	Koronadal Branch	Small Value Procurement	-	06-26-17	-	07-07-17	07-07-17	07-07-17	07-07-17	07-07-17	-	-	07-12-17	07-12-17
08188	Clerical/Nonsupervisory Chair	Mindanao South II Division	Small Value Procurement	-	06-26-17	-	07-07-17	07-07-17	07-07-17	07-07-17	07-07-17	-	-	07-21-17	07-21-17
08357	Rice Grant for 3rd Quarter of 2017	Tacurong Branch	Small Value Procurement	-	07-11-17	-	07-14-17	07-14-17	07-14-17	07-14-17	07-14-17	-	-	08-08-17	08-08-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
	Meals for Cultural Night on 08/31/2017	ACE Cultural	Php33,750.00			Php33,750.00			4		08-17-17	08-17-17	08-17-17	08-17-17		
08376	4-Drawer Lateral Filing Cabinet	ASB-Clear-Furniture & Equipment			Php34,000.00			Php30,200.00	3		08-17-17	08-17-17	08-17-17	08-17-17		
08174	Various Electrical Supplies and Materials	MR BUILDING-REPAIRS & OTHERS	Php20,500.00			Php20,050.00					08-17-17	08-17-17	08-17-17	08-17-17		
08168	Installation of Road Signage	MR BUILDING-REPAIRS & OTHERS	Php30,000.00			Php27,000.00			3		08-25-17	08-25-17	08-25-17	08-25-17		
	Venue, Meals, and Accommodation for Sports Fest on 09/01-02/2017	ACE Athletics	Php121,040.00			Php121,040.00			3		08-25-17	08-25-17	08-25-17	08-25-17		
	Sports Fest Shirts on 09/01-02/2017	ACE Athletics	Php48,960.00			Php48,960.00			3		08-25-17	08-25-17	08-25-17	08-25-17		
	Meals for GAD Seminar on 09/01/2017	Gender and Development	Php49,800.00			Php49,800.00			3		08-25-17	08-25-17	08-25-17	08-25-17		
	Venue, Meals, and Accommodation for the 2018 Group Planning on 09/07-08/2017	TPI Corporate Events	Php695,200.00			Php695,200.00			3		08-30-17	08-30-17	08-30-17	08-30-17		
00619, 6 th update00619, 6 th update	Snacks for 60TH Anniversary Celebration on 09/04/2017	Anniversary Expense Others	Php20,000.00			Php20,000.00			3		08-30-17	08-30-17	08-30-17	08-30-17		
08278	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php108,000.00			Php108,000.00			3		08-30-17	08-30-17	08-30-17	08-30-17		
08253	Industrial/Electric Fan	Furn/Equip/CExp-F&E		Php24,500.00			Php14,250.00		3		09-06-17	09-06-17	09-06-17	09-06-17		
	Manager's Chair for MOD	ASB-Clear-Furniture & Equipment			Php17,000.00			Php15,571.36	3		09-06-17	09-06-17	09-06-17	09-06-17		
000022 5 th update000022 5 th update	Various Janitorial Supply	MR BUILDING-REPAIRS & OTHERS	Php79,966.00			Php72,376.00			3		09-06-17	09-06-17	09-06-17	09-06-17		
	Conduct of KaltaSSS on September 22, 2017	Publication Exp. - Others	Php24,600.00			Php24,600.00			3		09-19-17	09-19-17	09-19-17	09-19-17		
08338	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php121,500.00			Php120,690.00			3	-	07-07-17	07-07-17	07-07-17	07-07-17	-	
08352, 08354, 08355, 08353	Supply and Delivery of Various F&E	Furn/Equip/CExp-F&E			Php34,060.00			Php28,934.00	3	-	07-07-17	07-07-17	07-07-17	07-07-17	-	
08188	Clerical/Nonsupervisory Chair	Furn/Equip/CExp-F&E			Php50,000.00			Php44,100.00	3	-	07-07-17	07-07-17	07-07-17	07-07-17	-	
08357	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php101,250.00			Php98,100.00			3	-	07-14-17	07-14-17	07-14-17	07-14-17	-	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
08159	Installation of Roll up blinds	General Santos Branch	Small Value Procurement	-	06-29-17	-	07-14-17	07-14-17	07-14-17	07-14-17	07-14-17	-	-	08-23-17	08-23-17
08263	2 Units of 5-ton Split type Aircon	General Santos Branch	Small Value Procurement	-	06-30-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	08-14-17	08-14-17
08265	Filing Cabinet	General Santos Branch	Small Value Procurement	-	06-30-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17			08-04-17	08-04-17
08163	Various Materials for Additional Security Lightings	General Santos Branch	Small Value Procurement	-	07-03-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	08-14-17	08-14-17
00836	Mimeographing Consumables	General Santos Branch	Small Value Procurement	-	07-03-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	08-10-17	08-10-17
08265	Manager and Executive Chairs	General Santos Branch	Small Value Procurement	-	06-30-17	-	07-20-17	07-20-17	07-20-17	07-20-17	07-20-17	-	-	09-20-17	09-20-17
08295	Rice Grant for 3rd Quarter of 2017	Kidapawan Branch	Small Value Procurement	-	07-25-17	-	07-28-17	07-28-17	07-28-17	07-28-17	07-28-17	-	-	08-03-17	08-03-17
08158	Various Electrical Supplies and Materials	General Santos Branch	Small Value Procurement	-	07-12-17	-	07-28-17	07-28-17	07-28-17	07-28-17	07-28-17	-	-	08-16-17	08-16-17
08264	Money Counter Machine	General Santos Branch	Small Value Procurement	-	07-10-17	-	08-08-17	08-08-17	08-08-17	08-08-17	08-08-17	-	-	08-29-17	08-29-17
08160	Various Materials for Toilet Partition	General Santos Branch	Small Value Procurement	-	07-10-17	-	08-08-17	08-08-17	08-08-17	08-08-17	08-08-17	-	-	08-18-17	08-18-17
8329	Open Shelves Cabinet	Kidapawan Branch	Small Value Procurement	-	07-10-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-04-17	09-04-17
08247	Clerical/Nonsupervisory Chair	General Santos Branch	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-20-17	09-20-17
08371, 08372, 08373	Various Furniture and Equipment	Iracurong Branch	Small Value Procurement	-	07-28-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-27-17	09-27-17
00981	Venue and Meals for Balikat ng Bayan Awarding Ceremony on 08/25/2017	Mindanao South II Division	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	08-17-17	08-17-17
	Meals for Cultural Night on 08/31/2017	Mindanao South II Division	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-01-17	09-01-17
08376	4-Drawer Lateral Filing Cabinet	Iracurong Branch	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	09-28-17	09-28-17
08174	Various Electrical Supplies and Materials	Iracurong Branch	Small Value Procurement	-	08-04-17	-	08-17-17	08-17-17	08-17-17	08-17-17	08-17-17	-	-	08-31-17	08-31-17
08168	Installation of Road Signage	Kidapawan Branch	Small Value Procurement	-	08-07-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	09-04-17	09-04-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
08159	Installation of Roll up blinds	MR BUILDING- REPAIRS & OTHERS	Php150,000.00			Php121,007.76			5	-	07-14-17	07-14-17	07-14-17	07-14-17	-	
08263	2 Units of 5-ton Split type Aircon	ASB-Clear- Furniture & Equipment			Php350,000.00			Php315,781.20	4	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
08265	Filing Cabinet	ASB-Clear- Furniture & Equipment			Php119,000.00			Php108,500.00	3		07-20-17	07-20-17	07-20-17	07-20-17		
08163	Various Materials for Additional Security Lightings	MR BUILDING- REPAIRS & OTHERS	Php49,998.00			Php42,111.00			3	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
00836	Mimeographing Consumables	SM Printing Supplies	Php39,590.00			Php39,590.00			3	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
08265	Manager and Executive Chairs	ASB-Clear- Furniture & Equipment			Php51,000.00			Php47,760.00	3	-	07-20-17	07-20-17	07-20-17	07-20-17	-	
08295	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php108,000.00			Php108,000.00			3	-	07-28-17	07-28-17	07-28-17	07-28-17	-	
08158	Various Electrical Supplies and Materials	MR BUILDING- REPAIRS & OTHERS	Php78,000.00			Php52,240.00			4	-	07-28-17	07-28-17	07-28-17	07-28-17	-	
08264	Money Counter Machine	ASB-Clear- Furniture & Equipment			Php25,000.00			Php17,760.00	4		08-08-17	08-08-17	08-08-17	08-08-17		
08160	Various Materials for Toilet Partition	MR BUILDING- REPAIRS & OTHERS	Php41,120.00			Php38,667.50			4		08-08-17	08-08-17	08-08-17	08-08-17		
8329	Open Shelves Cabinet	ASB-Clear- Furniture & Equipment			Php42,600.00			Php42,400.00	3		08-17-17	08-17-17	08-17-17	08-17-17		
08247	Clerical/Nonsupervisory Chair	Furn/Equip/CExp- F&E		Php75,000.00			Php66,150.00		3		08-17-17	08-17-17	08-17-17	08-17-17		
08371, 08372, 08373	Various Furniture and Equipment	Furn/Equip/CExp- F&E			Php68,600.00			Php63,900.00	3		08-17-17	08-17-17	08-17-17	08-17-17		
00981	Venue and Meals for Balikat ng Bayan Awarding Ceremony on 08/25/2017	Anniversary Expense Others	Php37,500.00			Php33,950.00			3		08-17-17	08-17-17	08-17-17	08-17-17		
	Meals for Cultural Night on 08/31/2017	ACE Cultural	Php33,750.00			Php33,750.00			4		08-17-17	08-17-17	08-17-17	08-17-17		
08376	4-Drawer Lateral Filing Cabinet	ASB-Clear- Furniture & Equipment			Php34,000.00			Php30,200.00	3		08-17-17	08-17-17	08-17-17	08-17-17		
08174	Various Electrical Supplies and Materials	MR BUILDING- REPAIRS & OTHERS	Php20,500.00			Php20,050.00					08-17-17	08-17-17	08-17-17	08-17-17		
08168	Installation of Road Signage	MR BUILDING- REPAIRS & OTHERS	Php30,000.00			Php27,000.00			3		08-25-17	08-25-17	08-25-17	08-25-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Venue, Meals, and Accommodation for Sports Fest on 09/01-02/2017	Mindanao South II Division	Small Value Procurement	-	08-07-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	09-02-17	09-02-17
	Sports Fest Shirts on 09/01-02/2017	Mindanao South II Division	Small Value Procurement	-	08-07-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	08-30-17	08-30-17
	Meals for GAD Seminar on 09/01/2017	Mindanao South II Division	Small Value Procurement	-	08-17-17	-	08-25-17	08-25-17	08-25-17	08-25-17	08-25-17	-	-	08-31-17	08-31-17
	Venue, Meals, and Accommodation for the 2018 Group Planning on 09/07-08/2017	Mindanao South II Division	Small Value Procurement	-	08-17-17	-	08-30-17	08-30-17	08-30-17	08-30-17	08-30-17	-	-	09-09-17	09-09-17
00619, 6 th update	Snacks for 60TH Anniversary Celebration on 09/04/2017	Mindanao South II Division	Small Value Procurement	-	08-14-17	-	08-30-17	08-30-17	08-30-17	08-30-17	08-30-17	-	-	09-04-17	09-04-17
08278	Rice Grant for 3rd Quarter of 2017	Cotabato Branch	Small Value Procurement	-	07-25-17	-	08-30-17	08-30-17	08-30-17	08-30-17	08-30-17	-	-		
08253	Industrial/Electric Fan	General Santos Branch	Small Value Procurement	-	08-21-17	-	09-06-17	09-06-17	09-06-17	09-06-17	09-06-17	-	-	09-06-17	09-06-17
	Manager's Chair for MOD	Kidapawan Branch	Small Value Procurement	-	08-21-17	-	09-06-17	09-06-17	09-06-17	09-06-17	09-06-17	-	-	09-26-17	09-26-17
000022 5 th update	Various Janitorial Supply	General Santos Branch	Small Value Procurement	-	08-24-17	-	09-06-17	09-06-17	09-06-17	09-06-17	09-06-17	-	-	09-26-17	09-26-17
	Conduct of KaltaSSS on September 22, 2017	Cotabato Branch	Small Value Procurement	-	09-04-17	-	09-19-17	09-19-17	09-19-17	09-19-17	09-19-17	-	-	09-22-17	09-22-17
08266	Supply and delivery of 6 units of Open Shelves Cabinet	General Santos Branch	Small Value Procurement	-	09-28-17	-	10-04-17	10-04-17	10-04-17	10-04-17	10-04-17	-	-	11-06-17	11-06-17
08295	Supply and delivery of 48 sacks of Well Milled Rice	Kidapawan Branch	Small Value Procurement	-	09-28-17	-	10-04-17	10-04-17	10-04-17	10-04-17	10-04-17	-	-		
	Supply, delivery, and installation of Teller's Alarm	Kidapawan Branch	Small Value Procurement	-		-	10-04-17	10-04-17	10-04-17	10-04-17	10-04-17	-	-		
08231; 08338; 08156; 08278; 07829; 07867; 07935; 07207; 000499; 08295; 08357	Supply and delivery of 192 sacks of Well Milled Rice	General Santos Branch	Small Value Procurement	-	09-27-17	-	10-04-17	10-04-17	10-04-17	10-04-17	10-04-17	-	-	10-09-17	10-09-17
08221	Supply and delivery of 4 units of Filing Cabinet	Mindanao South II Division	Small Value Procurement	-	09-28-17	-	10-04-17	10-04-17	10-04-17	10-04-17	10-04-17	-	-		
08357	Supply and delivery of 45 sacks of Well Milled Rice	Tacurong Branch	Small Value Procurement	-	10-07-17		10-12-17	10-12-17	10-12-17	10-12-17	10-12-17	-	-	11-03-17	11-03-17
08338	Supply and delivery of 54 sacks of Well Milled Rice	Koronadal Branch	Small Value Procurement	-	09-29-17		10-12-17	10-12-17	10-12-17	10-12-17	10-12-17			10-20-17	10-20-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
	Venue, Meals, and Accommodation for Sports Fest on 09/01-02/2017	ACE Athletics	Php121,040.00			Php121,040.00			3		08-25-17	08-25-17	08-25-17	08-25-17			
	Sports Fest Shirts on 09/01-02/2017	ACE Athletics	Php48,960.00			Php48,960.00			3		08-25-17	08-25-17	08-25-17	08-25-17			
	Meals for GAD Seminar on 09/01/2017	Gender and Development	Php49,800.00			Php49,800.00			3		08-25-17	08-25-17	08-25-17	08-25-17			
	Venue, Meals, and Accommodation for the 2018 Group Planning on 09/07-08/2017	TPI Corporate Events	Php695,200.00			Php695,200.00			3		08-30-17	08-30-17	08-30-17	08-30-17			
00619, 6 th update	Snacks for 60TH Anniversary Celebration on 09/04/2017	Anniversary Expense Others	Php20,000.00			Php20,000.00			3		08-30-17	08-30-17	08-30-17	08-30-17			
08278	Rice Grant for 3rd Quarter of 2017	Rice Grant	Php108,000.00			Php108,000.00			3		08-30-17	08-30-17	08-30-17	08-30-17			
08253	Industrial/Electric Fan	Furn/Equip/CExp-F&E		Php24,500.00			Php14,250.00		3		09-06-17	09-06-17	09-06-17	09-06-17			
	Manager's Chair for MOD	ASB-Clear-Furniture & Equipment			Php17,000.00			Php15,571.36	3		09-06-17	09-06-17	09-06-17	09-06-17			
000022 5 th update	Various Janitorial Supply	MR BUILDING-REPAIRS & OTHERS	Php79,966.00			Php72,376.00			3		09-06-17	09-06-17	09-06-17	09-06-17			
	Conduct of KaltaSSS on September 22, 2017	Publication Exp. - Others	Php24,600.00			Php24,600.00			3		09-19-17	09-19-17	09-19-17	09-19-17			
08266	Supply and delivery of 6 units of Open Shelves Cabinet	ASB-Clear-Furniture & Equipment			Php90,000.00			Php90,000.00	3	-	10-04-17	10-04-17	10-04-17	10-04-17	-		
08295	Supply and delivery of 48 sacks of Well Milled Rice	Rice Grant	Php108,000.00			Php108,000.00			3	-	10-04-17	10-04-17	10-04-17	10-04-17	-		
	Supply, delivery, and installation of Teller's Alarm	ASB-Clear-Furniture & Equipment Tellerling System			Php30,000.00			Php23,968.00	3	-	10-04-17	10-04-17	10-04-17	10-04-17	-		
08231; 08338; 08156; 08278; 07829; 07867; 07935; 07207; 000499; 08295; 08357	Supply and delivery of 192 sacks of Well Milled Rice	Rice Grant	Php432,000.00			Php432,000.00			3	-	10-04-17	10-04-17	10-04-17	10-04-17	-		
08221	Supply and delivery of 4 units of Filing Cabinet	ASB-Clear-Furniture & Equipment			Php68,000.00			Php60,000.00	3	-	10-04-17	10-04-17	10-04-17	10-04-17	-		
08357	Supply and delivery of 45 sacks of Well Milled Rice	Rice Grant	Php101,250.00			Php99,000.00			3	-	10-12-17	10-12-17	10-12-17	10-12-17	-		
08338	Supply and delivery of 54 sacks of Well Milled Rice	Rice Grant	Php121,500.00			Php119,070.00			3		10-12-17	10-12-17	10-12-17	10-12-17	-		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
08277	Supply and delivery of One (1) unit of Workstation for UMID Card Enrollment/ID Capture	General Santos Branch	Small Value Procurement	-	10-05-17		10-12-17	10-12-17	10-12-17	10-12-17	10-12-17	-	-	11-06-17	11-06-17
08274	Supply and delivery of Two (2) units of Supervisor's Table	General Santos Branch	Small Value Procurement	-			10-12-17	10-12-17	10-12-17	10-12-17	10-12-17	-	-	11-06-17	11-06-17
08158	Supply and delivery of Plumbing Materials for the Piping of New Water Line	General Santos Branch	Small Value Procurement	-			10-12-17	10-12-17	10-12-17	10-12-17	10-12-17	-	-	10-27-17	10-27-17
00436	Supply and delivery of Three (3) units of Shredder Machine	Mindanao South II Division	Small Value Procurement	-	10-12-17		10-20-17	10-20-17	10-20-17	10-20-17	10-24-17	-	-	11-15-17	11-15-17
	Supply and delivery of 400 packs of Snacks for Information Seminar	Cotabato Branch	Small Value Procurement	-			10-20-17	10-20-17	10-20-17	10-20-17	10-24-17	-	-		
	Supply, delivery, and installation of Glass Partition Wall for Lactation Station, and Improvement of the GAD Corners for MS2 Branches	Mindanao South II Division	Small Value Procurement	-			10-30-17	10-30-17	10-30-17	10-30-17	11-02-17	-	-		
00437	Supply and delivery of Two (2) Units of Sound/Audio System	Mindanao South II Division	Small Value Procurement	-			11-06-17	11-06-17	11-06-17	11-06-17	11-07-17	-	-	11-29-17	11-29-17
08173	Various Electrical & Plumbing Materials	Koronadal Branch	Small Value Procurement	-			11-06-17	11-06-17	11-06-17	11-06-17	11-06-17	-	-	11-13-17	11-14-17
	Supply,delivery, and installation of Car Seat and Seat Cover	Cotabato Branch	Small Value Procurement	-			11-06-17	11-06-17	11-06-17	11-06-17	11-06-17	-	-		
00177	Supply, delivery, and installation of 75 KVA Distribution Transformer	General Santos Branch	Small Value Procurement	-			11-15-17	11-15-17	11-15-17	11-15-17	11-17-17	-	-	12-02-17	12-02-17
08278	Supply and delivery of 48 sacks of Well Milled Rice for 4 th Quarter of 2017	Cotabato Branch	Small Value Procurement				11-17-17	11-17-17	11-17-17	11-17-17	11-20-17	-	-		
00711	Supply and delivery of Meals for the Echo Session on Data Privacy Act of 2012 on November 30, 2017	General Santos Branch	Small Value Procurement				11-23-17	11-23-17	11-23-17	11-23-17	11-27-17	-	-	11-30-17	11-30-17
00711	Venue, Hotel Accommodation, and Meals for the Conduct of Service Quality Fundamentals and Core Processes Training on December 04-09, 2017	Mindanao South II Division	Small Value Procurement				29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	1-Dec-17	-	-	12-03-17	12-10-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
08277	Supply and delivery of One (1) unit of Workstation for UMID Card Enrollment/ID Capture	ASB-Clear-Furniture & Equipment			Php66,000.00			Php65,500.00	3	-	10-12-17	10-12-17	10-12-17	10-12-17	-	
08274	Supply and delivery of Two (2) units of Supervisor's Table	ASB-Clear-Furniture & Equipment			Php30,000.00			Php30,000.00	3	-	10-12-17	10-12-17	10-12-17	10-12-17	-	
08158	Supply and delivery of Plumbing Materials for the Piping of New Water Line	MR BUILDING-REPAIRS & OTHERS	Php26,054.50			Php24,800.80			3	-	10-12-17	10-12-17	10-12-17	10-12-17	-	
00436	Supply and delivery of Three (3) units of Shredder Machine	ASB-Clear-Furniture & Equipment			Php120,000.00			Php103,500.00	3	-	10-20-17	10-20-17	10-20-17	10-20-17	-	
	Supply and delivery of 400 packs of Snacks for Information Seminar	Publication Expense – Info Seminar	Php30,000.00			Php30,000.00			4	-	10-20-17	10-20-17	10-20-17	10-20-17	-	
	Supply, delivery, and installation of Glass Partition Wall for Lactation Station, and Improvement of the GAD Corners for MS2 Branches	Gender and Development	Php40,000.00			Php39,500.00			4		10-30-17	10-30-17	10-30-17	10-30-17	-	
00437	Supply and delivery of Two (2) Units of Sound/Audio System	ASB-Clear-Furniture & Equipment			Php50,000.00			Php50,000.00	3		11-06-17	11-06-17	11-06-17	11-06-17	-	
08173	Various Electrical & Plumbing Materials	MR BUILDING-REPAIRS & OTHERS	Php17,546.00			Php12,851.50			3		11-06-17	11-06-17	11-06-17	11-06-17	-	
	Supply,delivery, and installation of Car Seat and Seat Cover	MR TE OTHERS	Php16,400.00			Php16,400.00			3		11-06-17	11-06-17	11-06-17	11-06-17	-	
00177	Supply, delivery, and installation of 75 KVA Distribution Transformer	ASB-Clear-Furniture & Equipment			Php280,000.00			Php280,000.00	3		11-15-17	11-15-17	11-15-17	11-15-17	-	
08278	Supply and delivery of 48 sacks of Well Milled Rice for 4 th Quarter of 2017	Rice Grant	Php108,000.00			Php108,000.00			3		11-17-17	11-17-17	11-17-17	11-17-17	-	
00711	Supply and delivery of Meals for the Echo Session on Data Privacy Act of 2012 on November 30, 2017	Training and Personnel Development	Php21,000.00			Php20,300.00			3		11-23-17	11-23-17	11-23-17	11-23-17	-	
00711	Venue, Hotel Accommodation, and Meals for the Conduct of Service Quality Fundamentals and Core Processes Training on December 04-09, 2017	Training and Personnel Development	Php294,600.00			Php294,600.00			5		11-29-17	11-29-17	11-29-17	11-29-17	-	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NORTHERN MINDANAO DIVISION															
07665	SUPPLY & DELIVERY OF (39) SA	TDG	(NP) -SVP -OPEN canvass	6-6-17	7-3-17			07-07-17	07-07-17		7-10-17	07-10-17		7 days from receipt	7-10-17
	1 LOT REPRODUCTION OF VARI	BTN	(NP) -SVP -OPEN canvass	6-16-17	7-3-17			07-07-17	07-07-17		7-12-17	07-12-17		15 days from receipt	7-21-17
07644	SUPPLY & DELIVERY OF (48) SA	SUR	(NP) -SVP -SEALED canvass	6-8-17	6-29-17			07-07-17	07-07-17		7-12-17	07-12-17		7 days from receipt	7-12-17
	SUPPLY OF (2) NEW PORTABLE	OZM	(NP) -SVP -OPEN canvass	6-16-17				07-07-17	07-07-17		7-18-17	07-18-17		15 days from receipt	7-24-17
07461	SUPPLY & INSTALLATION OF (2) UNIT AIR CURTAIN-REP-MAIN ENTR	CDO	(NP) -SVP -OPEN canvass	5-23-17				07-14-17	07-14-17		8-10-17	08-10-17		30 calendar days from receipt of P.O.	8-22-17
07410	SUPPLY & INSTALLATION OF (6)	CDO	(NP) -SVP -OPEN canvass	7-12-17				07-14-17	07-14-17		7-31-17	07-31-17		20 calendar days from receipt of P.O.	awaits delivery
07582	STEEL ENCLOSURE OF GENERA	BUK	(NP) -SVP -OPEN canvass	6-16-17				07-14-17	07-14-17		8-11-17	08-11-17		7 days from receipt	9-11-17
07538	SUPPLY & DELIVERY OF (16) SA	ILIGAN	(NP) -SVP -OPEN canvass	4-7-17				07-14-17	07-14-17		7-26-17	07-26-17		2 days from receipt	7-31-17
07538	SUPPLY & DELIVERY OF (81) SA	ILIGAN	(NP) -SVP -SEALED canvass	6-19-17	7-3-17			07-14-17	07-14-17		7-24-17	07-24-17		2 days from receipt	7-25-17
07474	SUPPLY & DELIVERY OF (135) S	BTN	(NP) -SVP -SEALED canvass	6-30-17	7-12-17			07-17-17	07-17-17		7-19-17	07-19-17		7 days from receipt	7-20-17
07481	FABRICATION & INSTALLATION	BTN	(NP) -SVP -OPEN canvass	7-4-17				07-21-17	07-21-17		8-8-17	08-08-17		15 days from receipt	9-11-17
07406	SUPPLY & DELIVERY OF (153) S	CDO	(NP) -SVP -SEALED canvass	7-5-17	7-12-17			07-21-17	07-21-17		7-27-17	07-27-17		7 days from receipt	7-27-17
	SUPPLY & DELIVERY OF (10) PC	CDO	(NP) -SVP -OPEN canvass	6-30-17	7-12-17			07-28-17	07-28-17		8-4-17	08-04-17		20 days from receipt	8-14-17
	SUPPLY & DELIVERY OF (5) PC S	LAP	(NP) -SVP -OPEN canvass	6-28-17				07-28-17	07-28-17		8-4-17	08-04-17		7 days from receipt	8-14-17
07689	SUPPLY & INSTALLATION OF 1.5HP AIRCONDITION UNIT (INVERTER)	TDG	(NP) -SVP -OPEN canvass	7-25-17	7-14-17			08-04-17	08-04-17		8-29-17	08-29-17		7 days from receipt	8-29-17
07573	SUPPLY & INSTALLATION OF HC	ILIGAN	(NP) -SVP -OPEN canvass	4-24-17				08-04-17	08-04-17		9-14-17	09-14-17		15 days from receipt	awaits delivery
07597	SUPPLY & DELIVERY OF (39) SA	ORQ	(NP) -SVP -OPEN canvass	6-16-17	7-12-17			08-04-17	08-04-17		8-8-17	08-08-17		7 days from receipt	8-8-17
07419	PROVISION OF LABOR & MATERIALS FOR REFURBISHMENT-SIGNAGES	CDO	(NP) -SVP -OPEN canvass	7-10-17				08-04-17	08-04-17		8-16-17	08-16-17		20 days from receipt	8-30-17
	SUPPLY & DELIVERY OF (10) PC	CDO	(NP) -SVP -OPEN canvass	7-24-17	PhilGEPS- ERROR			08-04-17	08-04-17		8-14-17	08-14-17		Order basis 50-80 days from receipt of P.O.	9-11-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
NORTHERN MINDANAO																
07665	SUPPLY & DELIVERY OF (39) SA	RICE GRANT	Php87,750.00	MOOE		Php87,750.00	MOOE									
	1 LOT REPRODUCTION OF VARIOUS	SM-PRINTED FORMS	Php52,700.00	MOOE		Php47,300.00	MOOE									
07644	SUPPLY & DELIVERY OF (48) SA	RICE GRANT	Php108,000.00	MOOE		Php108,000.00	MOOE									
	SUPPLY OF (2) NEW PORTABLE	FEE- F & E	Php19,112.00	MOOE		Php18,560.00	MOOE									
07461	SUPPLY & INSTALLATION OF (2) UNIT AIR CURTAIN-REP-MAIN ENTR	ABC-F & E (capex-Equip)	Php50,000.00	MOOE		Php21,760.00	MOOE									
07410	SUPPLY & INSTALLATION OF (6) MR-BLDG-	Repairs & Others	Php19,488.00	MOOE		Php19,488.00	MOOE									
07582	STEEL ENCLOSURE OF GENERATOR	MR-BLDG- Repairs & Others	Php20,000.00	MOOE		Php19,422.00	MOOE									
07538	SUPPLY & DELIVERY OF (16) SA	RICE GRANT	Php36,000.00	MOOE		Php36,000.00	MOOE									
07538	SUPPLY & DELIVERY OF (81) SA	RICE GRANT	Php182,250.00	MOOE		Php182,250.00	MOOE									
07474	SUPPLY & DELIVERY OF (135) SA	RICE GRANT	Php303,750.00	MOOE		Php303,750.00	MOOE									
07481	FABRICATION & INSTALLATION OF (6) MR-BLDG-	Repairs & Others	Php35,000.00	MOOE		Php34,000.00	MOOE									
07406	SUPPLY & DELIVERY OF (153) SA	RICE GRANT	Php344,250.00	MOOE		Php344,250.00	MOOE									
	SUPPLY & DELIVERY OF (10) PC	SM-IT SUPPLIES	Php80,000.00	MOOE		Php75,000.00	MOOE									
	SUPPLY & DELIVERY OF (5) PC	SM-IT SUPPLIES	Php40,000.00	MOOE		Php37,500.00	MOOE									
07689	SUPPLY & INSTALLATION OF 1.5HP AIRCONDITION UNIT (INVERTER)	ABC-F & E (capex-Equip)	Php58,200.00	MOOE		Php58,200.00	MOOE									
07573	SUPPLY & INSTALLATION OF HO	ABC-F & E (capex-Equip)	Php22,000.00	MOOE		Php21,800.00	MOOE									
07597	SUPPLY & DELIVERY OF (39) SA	RICE GRANT	Php87,750.00	MOOE		Php87,750.00	MOOE									
07419	PROVISION OF LABOR & MATERIALS FOR REFURBISHMENT-SIGNAGES	MR-BLDG- Repairs & Others	Php30,000.00	MOOE		Php29,000.00	MOOE									
	SUPPLY & DELIVERY OF (10) PC	SM-IT SUPPLIES	Php60,000.00	MOOE		Php43,950.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	SUPPLY & INSTALLATION OF PORTABLE LAVATORY-NM DIAPER CHANGING & BREASTFEEDING STATION	NMD	(NP) -SVP -OPEN canvass	7-21-17				08-04-17	08-04-17		8-9-17	08-09-17		10 days from receipt of P.O.; w/ approved request for extension of delivery for another 30 days per LBAC Res. No. 2017-09-321A dtd 9/15/17	awaits completion
07773	SUPPLY OF (23) SACKS OF RICE FOR (3) NEW EES;APRESTO, PULMON & CASTRO	SFADS	(NP) -SVP -OPEN canvass	5-30-17	7-29-17			08-04-17	08-04-17		8-11-17	08-11-17		7 days from receipt	8-13-17
	PROVISION OF MEALS & VENUE FOR BALIKAT NG BAYAN AWARDING	GNG	(NP) -SVP -OPEN canvass	8-3-17				08-09-17	08-09-17		8-15-17	8-15-17		8-16-17	8-16-17
07786	LABOR & MATERIALS FOR REPAIR	SFADS	(NP) -SVP -OPEN canvass	3-10-17				08-11-17	08-11-17		8-26-17	08-26-17		7 days from receipt	8-26-17
	PROVISION OF VENUE, MEALS	SUR	(NP) -SVP -OPEN canvass	8-14-17				08-18-17	08-18-17		8-19-17			8-19-17	8-19-17
07542	LABOR & MATERIALS & INSTALLATION OF ENCLOSURE OF GENERATOR SET	ILIGAN	(NP) -SVP -OPEN canvass	6-16-17				08-18-17	08-18-17		8-30-17	08-30-17		30 days from receipt	on going
	PROVISION OF MEALS (PM SNACKS) FOR CULTURAL & ARTS ACTIVITY	CDO	(NP) -SVP -OPEN canvass	8-15-17				08-18-17	08-18-17		CASH ADVANCE			8-24-17	8-24-17
07483	CHECK-UP & REPAIR OF HOLD-UP ALARM SYSTEM	BTN	(NP) -SVP -OPEN canvass	7-17-17				08-18-17	08-18-17		8-25-17	08-25-17		15 days from receipt	8-31-17
07773	SUPPLY & DELIVERY OF (15) SACKS OF RICE FOR 3RD QTR	SFADS	(NP) -SVP -OPEN canvass	7-3-17				08-18-17	08-18-17		8-25-17	08-25-17		7 days from receipt	8-25-17
	ANITORIAL SUPPLIES FOR 3RD QTR FOR NM Branches	NMD	(NP) -SVP -OPEN canvass	8-7-17				08-18-17	08-18-17		8-25-17	08-25-17		7 days from receipt	awaits delivery
2282	SUPPLY & DELIVERY OF (8) PC SWIVEL CHAIR	MNLD/LEGAL	(NP) -SVP -OPEN canvass	7-27-17				08-22-17	08-22-17		8-25-17	08-25-17		7 days from receipt	8-25-17
1897	SUPPLY & DELIVERY OF (1) PC EXECUTIVE CHAIR	MNLD/LEGAL	(NP) -SVP -OPEN canvass	7-27-17				08-22-17	08-22-17		9-12-17	09-12-17		7 days from receipt	awaits delivery
07406	SUPPLY & DELIVERY OF (152) SACKS OF RICE FOR SEPT.'17	CDO	(NP) -SVP -SEALED canvass	8-2-17	8-18-17			08-22-17	08-22-17		8-30-17	08-30-17		7 days from receipt	8-30-17
07572	SUPPLY, DELIVERY & INSTALLATION OF (1) STR AIRCON (REPLACEMENT)	ILIGAN	(NP) -SVP -SEALED canvass	6-9-17	8-18-17			08-22-17	08-22-17		8-30-17	08-30-17		15 calendar days from receipt of P.O.	on going

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	SUPPLY & INSTALLATION OF PORTABLE LAVATORY-NM DIAPER CHANGING & BREASTFEEDING STATION	GENDER & DEV-OVP	Php18,000.00	MOOE		Php17,250.00	MOOE									
07773	SUPPLY OF (23) SACKS OF RICE FOR (3) NEW EES;APRESTO, PULMON & CASTRO	RICE GRANT	Php51,750.00	MOOE		Php51,750.00	MOOE									
	PROVISION OF MEALS & VENUE FOR BALIKAT NG BAYAN AWARDING	ANNIVERSARY EXPENSE -OTHERS ACCTS.	Php37,500.00	MOOE		Php37,500.00	MOOE									
07786	LABOR & MATERIALS FOR REPAIR	MRTE-SpareParts	Php20,000.00	MOOE		Php20,000.00	MOOE									
	PROVISION OF VENUE, MEALS	ATHLETICS & CULTURAL EXP	Php20,900.00	MOOE		Php20,900.00	MOOE									
07542	LABOR & MATERIALS & INSTALLATION OF ENCLOSURE OF GENERATOR SET	MR-BLDG-Repairs & Others	Php25,500.00	MOOE		Php25,500.00	MOOE									
	PROVISION OF MEALS (PM SNACKS) FOR CULTURAL & ARTS ACTIVITY	CULTURAL & ARTS	Php15,750.00	MOOE		Php15,750.00	MOOE									
07483	CHECK-UP & REPAIR OF HOLD-UP ALARM SYSTEM	MR-BLDG-Repairs & Others	Php30,000.00	MOOE		Php27,193.60	MOOE									
07773	SUPPLY & DELIVERY OF (15) SACKS OF RICE FOR 3RD QTR	RICE GRANT	Php33,750.00	MOOE		Php33,750.00	MOOE									
	JANITORIAL SUPPLIES FOR 3RD QTR FOR NM Branches	MR-BLDG-Repairs & Others	Php47,850.00	MOOE		Php47,417.00	MOOE									
2282	SUPPLY & DELIVERY OF (8) PC SWIVEL CHAIR	FEE- F & E	Php30,000.00	MOOE		Php28,000.00	MOOE									
1897	SUPPLY & DELIVERY OF (1) PC EXECUTIVE CHAIR	ABC-F & E (capex-Equip)	Php31,000.00	MOOE		Php30,195.00	MOOE									
07406	SUPPLY & DELIVERY OF (152) SACKS OF RICE FOR SEPT.'17	RICE GRANT	Php342,000.00	MOOE		Php342,000.00	MOOE									
07572	SUPPLY, DELIVERY & INSTALLATION OF (1) STR AIRCON (REPLACEMENT)	ABC-F & E (capex-Equip)	Php175,000.00	MOOE		Php119,000.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract 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 LOT SUPPLY & DELIVERY OF VARIOUS GARMENTS	NMD	(NP) -SVP -SEALED canvass	8-4-17	8-8-17			08-22-17	08-22-17		8-25-17	08-31-17		50 calendar days from receipt of P.O.	awaits delivery
	1 LOT SUPPLY, DELIVERY OF VARIOUS TOILETRIES	NMD	(NP) -SVP -SEALED canvass	8-4-17	8-8-17			08-22-17	08-22-17		8-25-17	08-25-17		20 calendar days from receipt of P.O.	9-4-17
07490	1 LOT SUPPLY OF MATERIALS & SERVICES FOR REPAIR OF SIT-300	CDO	(NP) -SVP -OPEN canvass	8-9-17				08-25-17	08-22-17		9-5-17	09-05-17		7 calendar days from receipt of P.O.	9-5-17
07750	PURCHASE OF (1) PC WORKSTATION FOR SH-TELLERING SECTION	LAP	(NP) -SVP -OPEN canvass	8-4-17				08-25-17	08-25-17		9-19-17	09-19-17		30 calendar days from receipt of P.O.	awaits delivery
01763	SUPPLY & DELIVERY OF (1) UNIT FILING CABINET FOR MOD- BTN BR	MOD-NM-BTN	(NP) -SVP -OPEN canvass	6-1-17				08-31-17	08-31-17		9-13-17	09-13-17		7 calendar days from receipt of P.O.; w/ approved request for extension of delivery for another 15 days per LBAC Res. No. 2017-09-332A dtd 9/29/17	awaits delivery
07490	LABOR & MATERIALS FOR REPAIR OF SSS VEHICLE SKC-1109	BTN	(NP) -SVP -OPEN canvass	8-9-17				09-11-17	09-11-17		9-21-17	09-21-17		7 calendar days from receipt of P.O.	9-25-17
07690	SUPPLY & DELIVERY OF (2) UNIT CABINET-OPN SHELVES	TDG	(NP) -SVP -OPEN canvass	7-10-17				09-11-17	09-11-17		9-25-17	09-25-17		7 calendar days from receipt of P.O.	awaits delivery
	SUPPLY & DELIVERY OF (10) PC SAMSUNG TONER	CDO	(NP) -SVP -OPEN canvass	8-18-17	8-23-17			09-11-17	09-11-17		9-15-17	09-15-17		30 calendar days from receipt of P.O.	9-22-17
	SUPPLY & INSTALLATION (REPLACEMENT) OF UV LIGHT & WATER PURIFIER	NMD	(NP) -SVP -OPEN canvass	6-2-17	6-1-17			09-11-17	09-11-17		9-18-17	09-18-17		20 calendar days from receipt of P.O.	awaits delivery
07518/07521	LABOR & MATERIALS FOR REPAIR & PM OF SSS VEHICLE SKC-112	GNG	(NP) -SVP -OPEN canvass	8-17-17				09-11-17	09-11-17		9-21-17	09-21-17		7 calendar days from receipt of P.O.	9-27-17
07751	PURCHASE of (4) UNITS WORKSTATION STAFF	LAP	(NP) -SVP -OPEN canvass	8-8-17	8-22-17			09-15-17	09-15-17		9-29-17	09-29-17		30 days from receipt of P.O.	awaits delivery
07418	1 lot LABOR & MATERIALS FOR REPLACEMENT OF POLYCARBONATE SKYLIGHT CANOPY -main entrance	CDO	(NP) -SVP -OPEN canvass	9-24-17				9-15-2017	9-15-2017		9-29-17	09-29-17		60 calendar days from receipt of P.O.	awaits delivery
07741	PURCHASE OF (3) UNIT TABLE-FREE STANDING FOR COMPUTER/PRINTER	LAP	(NP) -SVP -OPEN canvass	8-8-17				09-22-17	09-22-17		awaits P.O.			30 calendar days from receipt of P.O.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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 LOT SUPPLY & DELIVERY OF VARIOUS GARMENTS	EMERGENCY/CALAMITY ASST FUND	Php295,000.00	MOOE		Php294,500.00	MOOE									
	1 LOT SUPPLY, DELIVERY OF VARIOUS TOILETRIES	EMERGENCY/CALAMITY ASST FUND	Php205,000.00	MOOE		Php199,500.00	MOOE									
07490	1 LOT SUPPLY OF MATERIALS & SERVICES FOR REPAIR OF SIT-300	MRTE-SpareParts	Php36,000.00	MOOE		Php35,860.00	MOOE									
07750	PURCHASE OF (1) PC WORKSTATION FOR SH-TELLERING SECTION	ABC-F & E	Php41,000.00	MOOE		Php40,967.50	MOOE									
01763	SUPPLY & DELIVERY OF (1) UNIT FILING CABINET FOR MOD- BTN BR	ABC-F & E	Php23,000.00	MOOE		Php18,000.00	MOOE									
07490	LABOR & MATERIALS FOR REPAIR OF SSS VEHICLE SKC-109	MRTE-SpareParts	Php16,975.00	MOOE		Php15,340.00	MOOE									
07690	SUPPLY & DELIVERY OF (2) UNIT CABINET-OPN SHELVES	ABC-F & E	Php32,000.00	MOOE		Php32,000.00	MOOE									
	SUPPLY & DELIVERY OF (10) PC SAMSUNG TONER	SM-IT SUPPLIES	Php80,000.00	MOOE		Php76,000.00	MOOE									
	SUPPLY & INSTALLATION (REPLACEMENT) OF UV LIGHT & WATER PURIFIER	MR-BLDG-Repairs & Others	Php100,000.00	MOOE		Php75,590.00	MOOE									
07518/07521	LABOR & MATERIALS FOR REPAIR & PM OF SSS VEHICLE SKC-112	MRTE-SpareParts & Others	Php25,900.00	MOOE		Php25,700.00	MOOE									
07751	PURCHASE of (4) UNITS WORKSTATION STAFF	ABC-F & E	Php92,000.00	MOOE		Php91,268.00	MOOE									
07418	1 lot LABOR & MATERIALS FOR REPLACEMENT OF POLYCARBONATE SKYLIGHT CANOPY -main entrance	MR-BLDG-Repairs & Others	Php50,000.00	MOOE		Php48,000.00	MOOE									
07741	PURCHASE OF (3) UNIT TABLE-FREE STANDING FOR COMPUTER/PRINTER	F & E	Php18,000.00	MOOE		Php18,000.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITYI											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
7749	PURCHASE OF (1) UNIT COUNTER TRANSACTION FOR MSS	LAP	(NP) -SVP -OPEN canvass	8-8-17	8-22-17			09-22-17	09-22-17		awaits P.O.			30 calendar days from receipt of P.O.	
07601	1 lot supply & installation of vertical singage-free standing	ORQ	(NP) -SVP -OPEN canvass	7-31-17	8-3-17			09-22-17	09-22-17		awaits P.O.			30 calendar days from receipt of P.O.	
07665	SUPPLY & DELIVERY OF (39) SACKS OF RICE -4TH QUARTER	TDG	(NP) -SVP -OPEN canvass	9-5-17	9-14-17			09-22-17	09-22-17		awaits P.O.			7 days from receipt of P.O.	
07575	SUPPLY & DELIVERY OF (63) SACKS OF RICE FOR 4TH QTR	BUK	(NP) -SVP -SEALED canvass	9-5-17	9-13-17			09-22-17	09-22-17		awaits P.O.			14 days from receipt of P.O.	
07508	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR 4TH QTR	GNG	(NP) -SVP -OPEN canvass	9-5-17				09-22-17	09-22-17		awaits P.O.			7 days from receipt of P.O.	
07410	LABOR & MATERIALS FOR DECLOGGING URINALS/REPLACEMENT OF WATER CLOSET FLUSH MECHANISM	CDO	(NP) -SVP -OPEN canvass	9-13-17				09-22-17	09-22-17		9-29-17	09-19-17		20 calendar days from receipt of P.O.	awaits completion
07406	SUPPLY & DELIVERY OF (156) SACKS OF RICE FOR OCT 2017	CDO	(NP) -SVP -SEALED canvass	9-5-17	9-5-17			09-22-17	09-22-17		9-28-17	09-28-17		7 calendar days from receipt of P.O.	9-29-17
07621	SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR 4TH QTR	OZM	(NP) -SVP -SEALED canvass	9-11-17	9-13-17			09-29-17	09-29-17		awaits P.O.			15 calendar days from receipt of P.O.	
07644	SUPPLY & DELIVERY OF (48) SACKS OF RICE FOR 4TH QTR	SUR	(NP) -SVP -SEALED canvass	9-5-17	9-7-17			09-29-17	09-29-17		awaits P.O.			7 calendar days from receipt of P.O.	
07669	SUPPLY & INSTALLATION OF (1) COMPRESSOR FOR 3TR AIRCON	TDG	(NP) -SVP -OPEN canvass	9-13-17				09-29-17	09-29-17		awaits P.O.			7 calendar days from receipt of P.O.	
07691	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR 4TH QTR	CAM	(NP) -SVP -OPEN canvass	9-13-17				09-29-17	09-29-17		awaits P.O.			7 calendar days from receipt of P.O.	
	SUPPLY & DELIVERY OF (6) PC TONER-CANON CARTRIDGE 324-II	CDO	(NP) -SVP -OPEN canvass	9-11-17	9-11-17			09-29-17	09-29-17		awaits P.O.			30 calendar days from receipt of P.O.	
	SUPPLY & DELIVERY OF (3) PC TONER-EPSON AL-M300DN	GNG	(NP) -SVP -OPEN canvass	8-31-17				09-29-17	09-29-17		awaits P.O.			15 days from receipt of P.O.	
07734	PURCHASE OF (6) PC CHAIR-GUEST	LAP	(NP) -SVP -OPEN canvass	8-9-17				10-06-17	10-06-17		10-20-17	10-20-17		30 days from receipt	12-12-17
07733	PURCHASE OF (6) PC CHAIR-CLERIC	LAP	(NP) -SVP -OPEN canvass	8-9-17				10-06-17	10-06-17		10-20-17	10-20-17		30 days from receipt	12-12-17
07597	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR 4TH QTR 2017	ORQ	(NP) -SVP -OPEN canvass	9-18-17	9-18-17			10-06-17	10-06-17		10-19-17	10-19-17		7 days from receipt	10-24-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
7749	PURCHASE OF (1) UNIT COUNTER TRANSACTION FOR MSS	ABC-F & E	Php58,000.00	MOOE		Php58,000.00	MOOE									
07601	1 lot supply & installation of vertical singage-free standing	MR-BLDG- Repairs & Others	Php70,000.00	MOOE		Php70,000.00	MOOE									
07665	SUPPLY & DELIVERY OF (39) SACKS OF RICE -4TH QUARTER	RICE GRANT	Php87,750.00	MOOE		Php87,750.00	MOOE									
07575	SUPPLY & DELIVERY OF (63) SACKS OF RICE FOR 4TH QTR	RICE GRANT	Php141,750.00	MOOE		Php141,750.00	MOOE									
07508	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR 4TH QTR	RICE GRANT	Php40,500.00	MOOE		Php40,500.00	MOOE									
07410	LABOR & MATERIALS FOR DECLOGGING URINALS/REPLACEMENT OF WATER CLOSET FLUSH MECHANISM	MR-BLDG- Repairs & Others	Php32,000.00	MOOE		Php32,000.00	MOOE									
07406	SUPPLY & DELIVERY OF (156) SACKS OF RICE FOR OCT 2017	RICE GRANT	Php351,000.00	MOOE		Php351,000.00	MOOE									
07621	SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR 4TH QTR	RICE GRANT	Php148,500.00	MOOE		Php148,500.00	MOOE									
07644	SUPPLY & DELIVERY OF (48) SACKS OF RICE FOR 4TH QTR	RICE GRANT	Php108,000.00	MOOE		Php108,000.00	MOOE									
07669	SUPPLY & INSTALLATION OF (1) COMPRESSOR FOR 3TR AIRCON	MRFE-Aircon	Php24,500.00	MOOE		Php24,500.00	MOOE									
07691	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR 4TH QTR	RICE GRANT	Php27,000.00	MOOE		Php27,000.00	MOOE									
	SUPPLY & DELIVERY OF (6) PC TONER-CANON CARTRIDGE 324-II	SM-IT SUPPLIES	Php60,000.00	MOOE		Php56,400.00	MOOE									
	SUPPLY & DELIVERY OF (3) PC TONER-EPSON AL-M300DN	SM-IT SUPPLIES	Php34,500.00	MOOE		Php34,140.00	MOOE									
07734	PURCHASE OF (6) PC CHAIR-GUEST	FEE- F & E	Php30,000.00	MOOE		Php30,000.00	MOOE									
07733	PURCHASE OF (6) PC CHAIR-CLERIC	FEE- F & E	Php30,000.00	MOOE		Php30,000.00	MOOE									
07597	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR 4TH QTR 2017	RICE GRANT	Php87,750.00	MOOE		Php87,750.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
07506	SUPPLY OF (1) UNIT MONEY COUNT	BTN	(NP) -SVP -OPEN canvass	8-30-17				10-06-17	10-06-17		10-24-17	10-24-17		15 days from receipt	10-25-17
07425	SUPPLY & DELIVERY OF (1) MOTOR COMPRESSOR-REPLACEMENT AT PE-CENTER, MEDICAL AREA	CDO	(NP) -SVP -OPEN canvass	8-31-17				10-06-17	10-06-17		10-25-17	10-25-17		15 days from receipt of P.O.	11-13-17
07539	SUPPLY & DELIVERY OF (81) SACKS OF RICE FOR 4TH QTR 2017	ILI	(NP) -SVP -SEALED canvass	9-12-17	9-18-17			10-06-17	10-06-17		10-19-17	10-19-17		2 days from receipt	10-20-17
00439	SUPPLY & INSTALLATION OF TELLER'S ALARM SYSTEM- REPLACEMENT	OZM	(NP) -SVP -OPEN canvass	9-13-17				10-06-17	10-06-17		10-23-17	10-23-17		30 days from receipt	11-14-17
07474	SUPPLY & DELIVERY OF (131) SACKS OF RICE FOR 4TH QTR '17	BTN	(NP) -SVP -SEALED canvass	9-26-17	9-28-17			10-06-17	10-06-17		10-11-17	10-11-17		7 days from receipt	10-16-17
	SUPPLY & DELIVERY OF (2) PC TONER FOR CANON LBP6780X	BTN	(NP) -SVP -OPEN canvass	8-31-17				10-06-17	10-06-17		10-24-17	10-24-17		15 days from receipt	10-30-17
	SUPPLY & DELIVERY OF TONERS: EPSON ALM300DN (6) PC; SAMSUNG M382ND (5) PC	BTN	(NP) -SVP -OPEN canvass	8-29-17	10-5-17			10-12-17	10-12-17		10-24-17	10-24-17		15 days from receipt	11-29-17
	SUPPLY & DELIVERY OF (6) PC EPSON	CDO	(NP) -SVP -OPEN canvass	9-27-17				10-12-17	10-12-17		10-26-17	10-26-17		30 days from receipt	11-10-17
07742	SUPPLY & DELIVERY OF (3) UNIT CA	LAP	(NP) -SVP -OPEN canvass	2-28-17	9-28-17			10-12-17	10-12-17		11-14-17	11-14-17		30 days from receipt	12-12-17
	SUPPLY & DELIVERY OF (10) PC SAMSUNG TONER-MLT-D203E	CDO	(NP) -SVP -OPEN canvass	9-27-17	9-28-17			10-12-17	10-12-17		10-19-17	10-19-17		30 days from receipt	11-3-17
00716	PROVISION OF MEALS FOR (42) PARTICIPANTS, PANELIST & FACILITATOR FOR THE MAP & AMAP-NMD ON OCT 18-19, 2017	NMD	(NP) -SVP -OPEN canvass	10-11-17				10-13-17	10-13-17		10-18-17	10-18-17		OCTOBER 18-19, 20	10-18-17
00716	PROVISION OF ACCOMMODATION FOR (30) LICE-IN PARTICIPANTS, PANELIST & FACILITATOR FOR THE MAP & AMAP-NMD ON OCT 18- 19, 2017	NMD	(NP) -SVP -OPEN canvass	10-11-17				10-13-17	10-13-17		10-17-17	10-17-17		OCTOBER 17-20, 20	10/17-20/17
	LABOR & MATERIALS FOR REPAIR OF SSS VEHICLE SHP-865	ORQ	(NP) -SVP -OPEN canvass	9-12-17				10-20-17	10-20-17		11-7-17	11-07-17		15 days from receipt	11-21-17
07439/07730	SUPPLY & DELIVERY OFM (132) PC TSHIRT FOR SSS SPORTSFEST	NMD	(NP) -SVP -OPEN canvass	10-13-17	9-19-17			10-24-17	10-24-17		10-26-17	10-26-17		7 days from receipt	11-3-17
0743	LABOR, MATERIALS & INSTALLATION OF PE CENTER GLASS PART	MOD-BTN	(NP) -SVP -SEALED canvass	8-30-17	9-19-17			10-24-17	10-24-17		11-10-17	11-10-17		15 days from receipt	12-8-17
07773	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR 4TH QTR	SF	(NP) -SVP -OPEN canvass	10-11-17				10-24-17	10-24-17		12-4-17	12-04-17		7 days from receipt	12-4-17
07406	SUPPLY & DELIVERY OF (153) SACKS OF RICE FOR NOV 2017	CDO	(NP) -SVP -SEALED canvass	10-3-17	10-19-17			10-24-17	10-24-17		10-30-17	10-30-17		7 days from receipt	11-6-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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	
07506	SUPPLY OF (1) UNIT MONEY COUNT	ABC-F & E	Php25,000.00	MOOE		Php19,500.00	MOOE										
07425	SUPPLY & DELIVERY OF (1) MOTOR COMPRESSOR-REPLACEMENT AT PE-CENTER, MEDICAL AREA	MRFE-AIRCON	Php30,000.00	MOOE		Php30,000.00	MOOE										
07539	SUPPLY & DELIVERY OF (81) SACKS OF RICE FOR 4TH QTR 2017	RICE GRANT	Php182,250.00	MOOE		Php182,250.00	MOOE										
00439	SUPPLY & INSTALLATION OF TELLER'S ALARM SYSTEM-REPLACEMENT	BSSD's CAPEX- F & E	Php30,000.00	MOOE		Php30,000.00	MOOE										
07474	SUPPLY & DELIVERY OF (131) SACKS OF RICE FOR 4TH QTR '17	RICE GRANT	Php294,750.00	MOOE		Php194,750.00	MOOE										
	SUPPLY & DELIVERY OF (2) PC TONER FOR CANON LBP6780X	SM-IT SUPPLIES	Php19,000.00	MOOE		Php18,200.00	MOOE										
	SUPPLY & DELIVERY OF TONERS: EPSON ALM300DN (6) PC; SAMSUNG M382ND (5) PC	SM-IT SUPPLIES	Php57,000.00	MOOE		Php52,050.00	MOOE										
	SUPPLY & DELIVERY OF (6) PC EPSON	SM-IT SUPPLIES	Php36,000.00	MOOE		Php25,800.00	MOOE										
07742	SUPPLY & DELIVERY OF (3) UNIT CASH	ABC-F & E	Php51,000.00	MOOE		Php45,000.00	MOOE										
	SUPPLY & DELIVERY OF (10) PC SAMSUNG TONER-MLT-D203E	SM-IT SUPPLIES	Php80,000.00	MOOE		Php73,400.00	MOOE										
00716	PROVISION OF MEALS FOR (42) PARTICIPANTS, PANELIST & FACILITATOR FOR THE MAP & AMAP-NMD ON OCT 18-19, 2017	TPI-LLD BUDGET	Php50,000.00	MOOE		Php46,900.00	MOOE										
00716	PROVISION OF ACCOMMODATION FOR (30) LICE-IN PARTICIPANTS, PANELIST & FACILITATOR FOR THE MAP & AMAP-NMD ON OCT 18-19, 2017	TPI-LLD BUDGET	Php75,000.00	MOOE		Php61,308.00	MOOE										
	LABOR & MATERIALS FOR REPAIR OF SSS VEHICLE SHP-865	MRTE-Spare Parts	Php35,000.00	MOOE		Php34,620.00	MOOE										
07439/07730	SUPPLY & DELIVERY OFM (132) PC TSHIRT FOR SSS SPORTSFEST	ATHLETICS	Php52,800.00	MOOE		Php52,800.00	MOOE										
0743	LABOR, MATERIALS & INSTALLATION OF PE CENTER GLASS PART	MR-BLDG-Repairs & Others	Php340,000.00	MOOE		Php107,500.00	MOOE										
07773	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR 4TH QTR	RICE GRANT	Php27,000.00	MOOE		Php27,000.00	MOOE										
07406	SUPPLY & DELIVERY OF (153) SACKS OF RICE FOR NOV 2017	RICE GRANT	Php344,250.00	MOOE		Php344,250.00	MOOE										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	PROVISION OF MEALS, ACCOMMODATION ON THE SERVICE QUALITY FUNDAMENTALS & CORE PROCESSES TRAINING FOR FRONTLINE PERSONNEL ON Nov. 6-11, 2017	NMD	(NP) -SVP -SEALED canvass	10-20-17				10-27-17	10-27-17		11-3-17	11-03-17		NOV. 6-10, 2017	11-11-17
	PROVISION OF MEALS & VENUE FOR (100 PAX) & ACCOMMODATION OF (2) FACILITATOR & (3) SPEAKERS FOR THE REGIONAL IN-DEPTH INFORMATION SEMINAR (MEMBER EDUCATION DEPART.) ON NOV. 7-9, 2017	BTN	(NP) -SVP -SEALED canvass	10-24-17				10-27-17	10-27-17		11-2-17	11-02-17		Nov. 7-9, 2017	11/7-9/17
	1 LOT PROVISION OF MEALS FOR NMD SPORTSFEST 2017 ON NOV. 04, 2017 (FOR 132 PAX) AT TIMOGA, ILIGAN CITY	NMD	(NP) -SVP -OPEN canvass	10-25-17				11-2-17	11-2-17		11-3-17	11-03-17		11-4-17	11-4-17
	SUPPLY & DELIVERY OF (4) PC TONER FOR LP-EPSON AL-M300DN	SUR	(NP) -SVP -OPEN canvass	10-5-17				11-2-17	11-2-17		11-10-17	11-10-17		20 days from receipt of P.O.	11-29-17
07562	SUPPLY & DELIVERY (50) PC- CHAIR	ILI	(NP) -SVP -OPEN canvass	8-18-17	10-24-17			11-2-17	11-2-17		11-21-17	11-21-17		5 days from receipt of P.O.	11-28-17
07743	SUPPLY & DELIVERY OF (4) PC CABINET-OPN SHELVES	LAP	(NP) -SVP -OPEN canvass	10-12-17	10-12-17			11-10-17	11-10-17		11-27-17	11-27-17		30 days from receipt of P.O.	12-12-17
	1 LOT SUPPLY & DELIVERY OF VARIOUS SM-PAPER PRODUCTS	CDO	(NP) -SVP -OPEN canvass					11-10-17	11-10-17		11-17-17	11-17-17		30 days from receipt of P.O.	11-17-17
07406	SUPPLY & DELIVERY OF (153) SACKS OF RICE FOR DEC 2017	CDO	(NP) -SVP -SEALED canvass	10-19-17	10-19-17			11-10-17	11-10-17		11-27-17	11-27-17		7 days from receipt of P.O.	11-29-17
	1 LOT SUPPLY & DELIVERY OF (15) PC TONER-SAMSUNG PRO EXPRESS M382ND MLT-D203E	CDO	(NP) -SVP -SEALED canvass	10-27-17	10-31-17			11-10-17	11-10-17		11-17-17	11-17-17		30 days from receipt of P.O.	12-20-17
	PROVISION OF MEALS & ACCOMMODATION FOR (7) PARTICIPANTS & SPEAKERS FOR THE SEMINAR ON DATA PRIVACY ACT OF 2012 TRAINERS' TRAINING,NMD ON 11/16/17	NMD	(NP) -SVP -OPEN canvass	10-31-17				11-13-17	11-13-17		11-15-17	11-15-17		Nov. 16, 2017	11-16-17
07545	SUPPLY OF LABOR & MATERIALS FOR THE CONSTRUCTION OF CANOPY WALKWAY FOR SSIT ENTRANCE	ILI	(NP) -SVP -OPEN canvass	9-5-17				11-27-17	11-27-17		12-8-17	12-08-17		25 days from receipt of P.O.	12-18-17
	PURCHASE OF (2) PC -CANON CARTRIDGE 324 II	LAP	(NP) -SVP -OPEN canvass	10-23-17				11-27-17	11-27-17		12-7-17	12-07-17		30 days from receipt of P.O.	w/ LBAC Resolution No. 2017-12-423 dtd 12/11/17- cancel P.O. due to availability of items will be sometime January 2018

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
	PROVISION OF MEALS, ACCOMMODATION ON THE SERVICE QUALITY FUNDAMENTALS & CORE PROCESSES TRAINING FOR FRONTLINE PERSONNEL ON Nov. 6-11, 2017	LDD BUDGET	Php399,932.00	MOOE		Php378,073.00	MOOE									
	PROVISION OF MEALS & VENUE FOR (100 PAX) & ACCOMMODATION OF (2) FACILITATOR & (3) SPEAKERS FOR THE REGIONAL IN-DEPTH INFORMATION SEMINAR (MEMBER EDUCATION DEPART.) ON NOV. 7-9, 2017	MED PUB EXP- INFOR SEMINAR	Php138,700.00	MOOE		Php136,379.00	MOOE									
	1 LOT PROVISION OF MEALS FOR NMD SPORTSFEST 2017 ON NOV. 04, 2017 (FOR 132 PAX) AT TIMOGA, ILIGAN CITY	ATHLETICS	Php40,800.00	MOOE		Php39,600.00	MOOE									
	SUPPLY & DELIVERY OF (4) PC TONER FOR LP-EPSON AL-M300DN	SM- IT SUPPLIES	Php20,000.00	MOOE		Php18,760.00	MOOE									
07562	SUPPLY & DELIVERY (50) PC- CHAIR	FEE- F & E	Php100,000.00	MOOE		Php62,500.00	MOOE									
07743	SUPPLY & DELIVERY OF (4) PC CABINET-OPN SHELVES	ABC- F & E	Php60,000.00	MOOE		Php60,000.00	MOOE									
	1 LOT SUPPLY & DELIVERY OF VARIOUS SM-PAPER PRODUCTS	SM-PAPER PRODUCTS	Php37,600.00	MOOE		Php26,350.00	MOOE									
07406	SUPPLY & DELIVERY OF (153) SACKS OF RICE FOR DEC 2017	RICE GRANT	Php344,250.00	MOOE		Php336,600.00	MOOE									
	1 LOT SUPPLY & DELIVERY OF (15) PC TONER-SAMSUNG PRO EXPRESS M382ND MLT-D203E	SM-IT SUPPLIES	Php120,000.00	MOOE		Php110,100.00	MOOE									
	PROVISION OF MEALS & ACCOMMODATION FOR (7) PARTICIPANTS & SPEAKERS FOR THE SEMINAR ON DATA PRIVACY ACT OF 2012 TRAINERS' TRAINING,NMD ON 11/16/17	LDD BUDGET	Php21,920.00	MOOE		Php20,138.00	MOOE									
07545	SUPPLY OF LABOR & MATERIALS FOR THE CONSTRUCTION OF CANOPY WALKWAY FOR SSIT ENTRANCE	MR-BLDG-Repairs & Others	Php29,500.00	MOOE		Php26,704.25	MOOE									
	PURCHASE OF (2) PC -CANON CARTRIDGE 324 II	SM-IT SUPPLIES	Php30,000.00	MOOE		Php27,400.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MAT	CDO-PC	(NP) -SVP -OPEN canvass	11-17-17				11-27-17	11-27-17		12-6-17	12-06-17		7 days from receipt of P.O.	12-8-17

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MAT	SM-PAPER PRODUCTS & OTHERS	Php23,600.00	MOOE		Php22,270.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
01871B2	SUPPLY & DELIVERY OF (2) -PCS CHAIR-MANAGER -cdo/lap	MOD-PE CENTER	(NP) -SVP -OPEN canvass	9-25-17				11-27-17	11-27-17		P.O. NO. 3000016888 dtd 12/12/17 was not received by supplier, instead, submitted their letter stating among others that their standard terms with deliver/installation is normally within 30- 45 working days from receipt of P.O.. Hence, they could not delivery it before the year end.			30-45 days from receipt of P.O.	w/ LBAC Resolution No. 2017-12-429 dtd 12/21/17- cancel P.O. due to availability of items will be sometime January 2018
	A LOT PROVISION OF MEALS (LUNCH -150 PAX) FOR THE CONDUCT OF CDO RELIEF OPERATIONS FOR WOUNDED SOLDIERS AT CAMP EVANGELISTA ARMY STATION HOSPITAL, CDOC ON 12/18/17	NMD	(NP) -SVP -OPEN canvass	12-13-17				12-15-17	12-15-17					12-18-17	12-18-17
Total Alloted Budget of Procurement Activities										Php600,811,459.22					
Total Contract Price of Procurement Activities Conducted										Php533,512,788.55					
Total Savings (Total Alloted Budget - Total Contract Price)										Php67,298,670.67					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
01871B2	SUPPLY & DELIVERY OF (2) -PCS CHAIR-MANAGER -cdo/lap	ABC- F & E	Php34,000.00	MOOE		Php34,000.00	MOOE									
	A LOT PROVISION OF MEALS (LUNCH -150 PAX) FOR THE CONDUCT OF CDO RELIEF OPERATIONS FOR WOUNDED SOLDIERS AT CAMP EVANGELISTA ARMY STATION HOSPITAL, CDOC ON 12/18/17	CCD BUDGET	Php30,000.00	MOOE		Php30,000.00	MOOE									

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract 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															
2017 APP 00816	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	NCD	Public Bidding	17-Aug-17	August 30 to 06 September 2017	28-Sep-17	12-Oct-17	12-Oct-17						Within 45 calendar days from NTP	
2017 APP 00816	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	NCD	Public Bidding	17-Aug-17	August 30 to 06 September 2017	28-Sep-17	12-Oct-17	12-Oct-17						Within 45 calendar days from NTP	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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																
2017 APP 00816	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	COB-Communication Expenses - Internet Upgrade	Php3,303,168.00		Php3,303,168.00				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-Sep-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
2017 APP 00816	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	COB-Communication Expenses - Internet Upgrade	Php3,303,168.00		Php3,303,168.00				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-Sep-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP 00816	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	NCD	Public Bidding	17-Aug-17	August 30 to 06 September 2017	28-Sep-17	12-Oct-17	12-Oct-17						Within 45 calendar days from NTP	
2017 APP 00846	Three (3) Year Contract for Cargo Forwarding Services Lot III: Local to Local Branch Destination Three (3) Year Contract for Cargo Forwarding Services Lot III: Local to Local Branch Destination Three (3) Year Contract for Cargo Forwarding Services Lot III: Local to Local Branch Destination	OSD	Public Bidding	30-Jun-17	September 14 to 21, 2017	29-Sep-17	03-Nov-17	03-Nov-17						Three (3) year contract	
2017 APP 00827	Subscription of Internet Bandwidth of 200 MBPS up to 500 MBPS for SSS Web Services	NCD	Public Bidding		September 13 to 20, 2017	26-Sep-17	03-Nov-17	03-Nov-17						Five (5) year subscription	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP 00816	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	COB-Communication Expenses - Internet Upgrade	Php3,303,168.00		Php3,303,168.00				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-Sep-17	06-Oct-17	06-Oct-17	06-Oct-17	06-Oct-17		
2017 APP 00846	Three (3) Year Contract for Cargo Forwarding Services Lot III: Local to Local Branch Destination Three (3) Year Contract for Cargo Forwarding Services Lot III: Local to Local Branch Destination Three (3) Year Contract for Cargo Forwarding Services Lot III: Local to Local Branch Destination	COB-Freight Charges	Php16,840,212.00		Php16,840,212.00				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	26-Sep-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		
2017 APP 00827	Subscription of Internet Bandwidth of 200 MBPS up to 500 MBPS for SSS Web Services	COB-Communication Expenses -Subscription with two (2) Internet Service Providers	Php9,630,720.00		Php9,630,720.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Sep-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP 00665	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop ComputersSupply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop ComputersSupply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop Computers	CRMD	Public Bidding		October 02 to 09, 2017	10-Oct-17	03-Nov-17	03-Nov-17						90 calendar days	
2017 APP- 7TH UPDATE 1,2,3,4,5	Supply, Delivery and Installation of Modular Office Systems & Furniture for Various Offices at SSS Main Building (Cooperative & Informal Sector Department, Luzon & Vismin Large Accounts Department, Office of the Chief Legal Counsel & Professional Sector Department)	NCD	Public Bidding	28-Jul-17	October 19 to 26, 2017	02-Nov-17	16-Nov-17	16-Nov-17						60 calendar days	
2017 APP 00934	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office including 2-year Warranty & 3-year Maintenance Service	NCD	Public Bidding	20-Oct-17	October 27, 2017 to November 03, 2017	07-Nov-17	01-Dec-17	01-Dec-17						45 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File		Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP 00665	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop Computers Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop Computers Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop Computers	COB – CAPEX- Computer Hardware & Software Systems	Php14,000,000.00		Php14,000,000.00				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	05-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
2017 APP- 7TH UPDATE 1,2,3,4,5	Supply, Delivery and Installation of Modular Office Systems & Furniture for Various Offices at SSS Main Building (Cooperative & Informal Sector Department, Luzon & Vismin Large Accounts Department, Office of the Chief Legal Counsel & Professional Sector Department)	COB – CAPEX- Modular Furniture	Php2,237,141.20		Php2,237,141.20				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	19-Oct-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		
2017 APP 00934	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office including 2-year Warranty & 3-year Maintenance Service	COB – CAPEX- Various Network Equipment (Link Load Balancer for Main Office)	Php8,000,000.00		Php8,000,000.00				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	02-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	Corporate Operating Budget- 2016-2017 SSS Employees' Uniform	Php15,637,500.00		Php15,637,500.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php15,637,500.00		Php15,637,500.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php393,750.00		Php393,750.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php393,750.00		Php393,750.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php10,800,000.00		Php10,800,000.00				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	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All EmployeesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	ESD	Public Bidding	04-Aug-17	October 24 to 31, 2017	07-Nov-17	12-Dec-17	12-Dec-17						210 calendar days	
	Supply, Delivery & Installation of Furniture for Various SSS Offices (Re-Advertisement)	EFMD	Public Bidding	11-May-17	October 25, 2017 to November 01, 2017	09-Nov-17	23-Nov-17	23-Nov-17						60 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and FileSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php7,200,000.00		Php7,200,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php360,000.00		Php360,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-ExecutivesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php240,000.00		Php240,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All EmployeesSupply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	Corporate Operating Budget-2016-2017 SSS Employees' Uniform	Php3,456,500.00		Php3,456,500.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
	Supply, Delivery & Installation of Furniture for Various SSS Offices (Re-Advertisement)	COB – CAPEX – Furniture/F & E - Furniture	Php4,519,900.00		Php4,519,900.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP-11th Update 097	Outsourcing of Laboratory Examinations among Diagnostic Clinic within 10KM Radius Area from SSS Main Office for 2017 Annual Physical Examination	HCD	Public Bidding	12-Oct-17	October 23 to 30, 2017	02-Nov-17	16-Nov-17	16-Nov-17						90 calendar days	
2017 APP 01647	Supply and Delivery of a Fully Automated Dry Blood Chemistry Analyzer	HCD	Public Bidding	12-Oct-17	October 23 to 30, 2017	02-Nov-17	16-Nov-17	16-Nov-17						30 calendar days	
2017 APP 00834	Three (3) Year Contract for the Purchase of Consumables with Free Use of Duplicating Machines	OSD	Public Bidding	15-Aug-17	October 26, 2017 to November 02, 2017	07-Nov-17	01-Dec-17	01-Dec-17						Three (3) year contract	
2017 APP 01688	Supply, Delivery and Installation of Storage Container Van	EFMD	Public Bidding	06-Jul-17	October 27, 2017 to November 03, 2017	09-Nov-17	23-Nov-17	23-Nov-17						60 calendar days	
2017 APP 00934	Supply, Delivery, Installation, Configuration and Testing of Network Equipment	NCD	Public Bidding	12-Oct-17	November 02 to 09, 2017	16-Nov-17	07-Dec-17	07-Dec-17						60 calendar days	
2017 APP 00661	Supply, Delivery, Installation & Configuration into Operational State of Information Systems Security Solution composed of Transaction Audit & Data Security, including two (2) year warranty & three (3) year Maintenance Services after the warranty period	ISSD	Public Bidding	15-Jul-17	November 08 to 15, 2017	21-Nov-17	09-Jan-18	09-Jan-18						120 calendar days	
	Lot 1 - Replacement of Parallel Synchronizing Module & Programmable Logic Controller for the Generators & Low Voltage Switchgear	EFMD	Public Bidding	09-Oct-17	November 10 to 17, 2017	23-Nov-17	07-Dec-17	07-Dec-17						60 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP-11th Update 097	Outsourcing of Laboratory Examinations among Diagnostic Clinic within 10KM Radius Area from SSS Main Office for 2017 Annual Physical Examination	Corporate Operating Budget (COB)-Annual Physical Examination	Php2,339,400.00		Php2,339,400.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	27-Oct-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		
2017 APP 01647	Supply and Delivery of a Fully Automated Dry Blood Chemistry Analyzer	Corporate Operating Budget (COB)-CAPEX- Equipment	Php1,700,000.00		Php1,700,000.00				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	27-Oct-17	10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17		
2017 APP 00834	Three (3) Year Contract for the Purchase of Consumables with Free Use of Duplicating Machines	Corporate Operating Budget (COB)-Printing Supplies	Php13,499,564.00		Php13,499,564.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17		
2017 APP 01688	Supply, Delivery and Installation of Storage Container Van	COB-CAPEX- Equipment & Others	Php3,472,000.00		Php3,472,000.00				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	03-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17	17-Nov-17		
2017 APP 00934	Supply, Delivery, Installation, Configuration and Testing of Network Equipment	COB-CAPEX- Various Network Equipment	Php1,975,000.00		Php1,975,000.00				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	10-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
2017 APP 00661	Supply, Delivery, Installation & Configuration into Operational State of Information Systems Security Solution composed of Transaction Audit & Data Security, including two (2) year warranty & three (3) year Maintenance Services after the warranty period	COB-CAPEX- Computer System	Php55,758,645.00		Php55,758,645.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Nov-17	04-Jan-18	04-Jan-18	04-Jan-18	04-Jan-18		
	Lot 1 - Replacement of Parallel Synchronizing Module & Programmable Logic Controller for the Generators & Low Voltage Switchgear	COB-M/R F & E - Gensets	Php1,999,455.36		Php1,999,455.36				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration)	EFMD	Public Bidding	09-Oct-17	November 10 to 17, 2017	23-Nov-17	07-Dec-17	07-Dec-17						60 calendar days	
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding		November 10 to 17, 2017	21-Nov-17	12-Dec-17	12-Dec-17						30 calendar days	
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding		November 10 to 17, 2017	21-Nov-17	12-Dec-17	12-Dec-17						30 calendar days	
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding		November 10 to 17, 2017	21-Nov-17	12-Dec-17	12-Dec-17						30 calendar days	
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding		November 10 to 17, 2017	21-Nov-17	12-Dec-17	12-Dec-17						30 calendar days	
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding		November 10 to 17, 2017	21-Nov-17	12-Dec-17	12-Dec-17						30 calendar days	
	Supply, Delivery, Deployment and Installation into Operational State of 120 sets PC Workstations with Slip Printers for Teller	CRMD	Public Bidding		November 28, 2017 to December 05, 2017	05-Dec-17	03-Jan-18	03-Jan-18						60 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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
	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration)	COB-M/R Building-Repairs & Others	Php1,499,209.60		Php1,499,209.60				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	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 1 -Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php6,075,000.00	Php6,075,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php4,070,250.00	Php4,070,250.00					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	17-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php6,675,750.00	Php6,675,750.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php3,800,250.00	Php3,800,250.00					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	17-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
2017 APP 00499	SSS Ee's Rice Grant for the 1st Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php3,226,500.00	Php3,226,500.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Nov-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17		
	Supply, Delivery, Deployment and Installation into Operational State of 120 sets PC Workstations with Slip Printers for Tellerings	COB-CAPEX-Computer Hardware & Software Systems	Php7,200,000.00		Php7,200,000.00				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	29-Nov-17	21-Dec-17	21-Dec-17	21-Dec-17	21-Dec-17		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2017 APP 07874	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branch Offices (SSS Davao & SSS Baguio & Luzon North Legal Cluster Unit) Lot I : SSS Davao	EFMD	Public Bidding	23-Nov-17	December 20 to 27, 2017	04-Jan-18	18-Jan-18	18-Jan-18						60 calendar days	
2017 APP 07874	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branch Offices (SSS Davao & SSS Baguio & Luzon North Legal Cluster Unit) Lot II : SSS Baguio & Luzon North Legal Cluster Unit	EFMD	Public Bidding	23-Nov-17	December 20 to 27, 2017	04-Jan-18	18-Jan-18	18-Jan-18						60 calendar days	
	Renovation of SSS Bacolod Building (Re-Advertisement)	EFMD	Public Bidding	07-Jul-17	November 10 to 17, 2017	29-Nov-17	12-Dec-17	12-Dec-17						240 c.d	
07848, 07849	Construction of Walkway Canopy and Renovation of Ground Floor Common Comfort Rooms at SSS Davao Building (Re-Advertisement)	EFMD	Public Bidding	12-Oct-17	December 8 to 15, 2017	04-Jan-18	18-Jan-18	18-Jan-18						75 c.d	
2017 APP 00494	Dedicated Nationwide Customer Satisfaction Survey of SSS Members (Re-Advertisement)	CCD	Public Bidding	24-Aug-17	November 8 to 15, 2017	09-Jan-18	23-Nov-17							75 c.d.	
2017 APP 00696	Vulnerability Assessment and Penetration Testing	ITMG	Public Bidding	02-Nov-17	December 20 to 27, 2017		11-Jan-18							60 c.d.	

Total Alloted Budget of On-going Procurement Activities

Php254,395,647.93

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2017 APP 07874	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branch Offices (SSS Davao & SSS Baguio & Luzon North Legal Cluster Unit) Lot I : SSS Davao	COB-CAPEX- Modular Furniture	Php998,479.89		Php998,479.89				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	21-Dec-17						
2017 APP 07874	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branch Offices (SSS Davao & SSS Baguio & Luzon North Legal Cluster Unit) Lot II : SSS Baguio & Luzon North Legal Cluster Unit	COB-CAPEX- Modular Furniture	Php2,771,221.28		Php2,771,221.28				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-17						
	Renovation of SSS Bacolod Building (Re-Advertisement)	Corporate Operating Budget (COB) - CAPEX- Building Renovation	Php7,875,586.77		Php7,875,586.77				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	26-Sep-17	14-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17		
07848, 07849	Construction of Walkway Canopy and Renovation of Ground Floor Common Comfort Rooms at SSS Davao Building (Re-Advertisement)	Corporate Operating Budget- MR Building- Repairs & Others	Php3,202,858.83		Php3,202,858.83				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Constructors Association, Inc. 4) Commission on Audit	05-Jan-18						
2017 APP 00494	Dedicated Nationwide Customer Satisfaction Survey of SSS Members (Re-Advertisement)	CCD-Consulting Services	Php4,500,000.00		Php4,500,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) PICE Q.C. Chapter 5) Confederation of Filipino Consulting Organization 6) Commission on Audit	05-Jan-18						
2017 APP 00696	Vulnerability Assessment and Penetration Testing	Corporate Operating Budget	Php2,500,000.00		Php2,500,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) PICE Q.C. Chapter 5) Confederation of Filipino Consulting Organization 6) Commission on Audit		05-Jan-18					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Prepared by:

NANCY E. SANTOS
Head, BAC Secretariat

Recommended for Approval by:

SVP JOSEFINA O. FORNILOS
BAC I Chairperson

SVP JUDY FRANCES A. SEE
BAC II Chairperson

Approved:

EMMANUEL F. DOOC
President & CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2017

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