SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
COMPLETED PROCUREMENT ACTIVITIES															
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	30-Apr-18	21-May-18	21-May-18	30 c..d	09-May-18
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	02-May-18	25-May-18	25-May-18	30 c..d	11-May-18
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	30-Apr-18	25-May-18	25-May-18	30 c..d	11-May-18
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	02-May-18	21-May-18	21-May-18	30 c..d	09-May-18
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	02-May-18	21-May-18	21-May-18	30 c..d	09-May-18
924	Supply, Delivery, Deployment and Installation into Operational State of 120 sets PC Workstations with Slip Printers for Tellering	ITRMD	Public Bidding	03-Nov-17	14-Mar-18	27-Mar-18	N.A.	13-Apr-18	17-Apr-18	26-Apr-18	03-May-18	10-May-18	08-May-18	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMPLETED PROCUREMENT ACTIVITI																
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php 6,250,500.00	Php 6,250,500.00		Php 6,217,164.00	Php 6,217,164.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18	N.A.	N.A.
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php 4,353,750.00	Php 4,353,750.00		Php 4,315,050.00	Php 4,315,050.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18	N.A.	N.A.
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php 6,736,500.00	Php 6,736,500.00		Php 6,721,530.00	Php 6,721,530.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18	N.A.	N.A.
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php 4,198,500.00	Php 4,198,500.00		Php 4,179,840.00	Php 4,179,840.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18	N.A.	N.A.
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php 3,584,250.00	Php 3,584,250.00		Php 3,568,320.00	Php 3,568,320.00		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	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18	N.A.	N.A.
924	Supply, Delivery, Deployment and Installation into Operational State of 120 sets PC Workstations with Slip Printers for Tellering	COB-CAPEX-Personal Computer Workstation & Laptops	Php 7,200,000.00		Php 7,200,000.00	Php 6,888,888.00		Php 6,888,888.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	21-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
353,354,360	Supply, delivery and installation of Modular Office Systems & Furniture for Various Offices at SSS Main Building	EFMD	Public Bidding	07-Sep-17	08-Mar-18	22-Mar-18	05-Apr-18	05-Apr-18	16-Apr-18	30-Apr-18	23-May-18	19-Jun-18	30-May-18	60 c.d	
2345	Renovation of Various SSS Branch Offices Lot I: SSS Pampanga, Luzon Central 2 Division Office	EFMD	Public Bidding	04-Jan-18	14-Feb-18	01-Mar-18	N.A.	22-Mar-18	05-Apr-18	25-Apr-18	23-May-18	22-Jun-18	22-Jun-18	90 c.d	
659	Acquisition of Server for Disaster Recovery Set-Up for SSS Website	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.			28-Feb-18		28-Feb-18	60 c.d.	
875	Renewal of Microsoft Office 365 Subscription for Three (3) Years	ITMG	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-Feb-18				
456	Bulk Purchase of Loans and Benefits Checks for CY2018	OSD	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14-Mar-18		20-Mar-18	90 c.d.	24-May-18
449,450,451	Bulk Purchase of Supplies and Materials for CY2018	OSD	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18				
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	30-Apr-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	30-Apr-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
353,354,360	Supply, delivery and installation of Modular Office Systems & Furniture for Various Offices at SSS Main Building	COB-CAPEXModular Furniture	Php 2,237,141.20	Php 2,237,141.20		Php 1,588,637.20	Php 1,588,637.20		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	16-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18		
2345	Renovation of Various SSS Branch Offices Lot I: SSS Pampanga, Luzon Central 2 Division Office	COB-M/R Building-Repairs & Others (MOOE)	Php 1,429,997.64	Php1,429,997.64		Php 1,378,205.79	Php 1,378,205.79		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	22-Feb-18	N.A.	16-Mar-18	16-Mar-18	16-Mar-18		
659	Acquisition of Server for Disaster Recovery Set-Up for SSS Website	COB	Php 19,800,000.00		Php 19,800,000.00	Php 19,030,986.42		Php 19,030,986.42	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
875	Renewal of Microsoft Office 365 Subscription for Three (3) Years	COB-MOOE	Php 179,949,960.00	Php 179,949,960.00		Php 131,771,716.96	Php 131,771,716.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
456	Bulk Purchase of Loans and Benefits Checks for CY2018	COB	Php 10,526,940.00	Php 10,526,940.00		Php 10,429,850.00	Php 10,429,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
449,450,451	Bulk Purchase of Supplies and Materials for CY2018	COB	Php 56,335,966.00	Php 56,335,966.00		Php 56,330,547.88	Php 56,330,547.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid (Broadsheet)	COB-MOOE	Php 4,000,000.00	Php 4,000,000.00		Php 1,485,400.00	Php 1,485,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	COB-MOOE				Php 900,000.00	Php 900,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	24-May-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	30-Apr-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Tabloid)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	22-May-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	30-Apr-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Tablod)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	22-May-18

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	COB-MOOE				Php 678,600.00	Php 678,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	COB-MOOE				Php 936,000.00	Php 936,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Broadsheet)	COB-MOOE	Php 4,000,000.00	Php 4,000,000.00		Php 567,000.00	Php 567,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Tabloid)	COB-MOOE				Php 504,000.00	Php 504,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Broadsheet)	COB-MOOE				Php 432,000.00	Php 432,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Tablod)	COB-MOOE				Php 384,000.00	Php 384,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	30-Apr-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	24-May-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Circulars (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	30-Apr-18
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Circulars (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18	Feb-Dec 2018	
MOOE	Cargo Forwarding Services	OSD	Negotiated Procurement-Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	13-Apr-18	13-Apr-18	23-Apr-18	03-May-18	03-May-18	April 23 - December 23, 2018	
2018-APP-2nd Updates #1	Human Resource Services - Lot 1	HRMD	Negotiated Procurement-Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	23-Apr-18	30-Apr-18	09-May-18	09-May-18	May 02, December 31, 2018	
2018-APP-2nd Updates #1	Human Resource Services - Lot 2	HRMD	Negotiated Procurement-Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	23-Apr-18	30-Apr-18	09-May-18	09-May-18	May 02, December 31, 2018	
129, 130	Maintenance Services of Oracle T5 & T4 Hardware for Three (3) Years	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	15-May-18	13-Jun-18	13-Jun-18		
127	M9000 Preventive Maintenace Services from May 24, 2018 to December 31, 2018	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	23-May-18	13-Jun-18	13-Jun-18	May 24, 2018 to December 31, 2018	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	COB-MOOE				Php 336,960.00	Php 336,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	COB-MOOE				Php 542,880.00	Php 542,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Circulars (Broadsheet)	COB-MOOE				Php 463,320.00	Php 463,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Circulars (Broadsheet)	COB-MOOE				Php 746,460.00	Php 746,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
MOOE	Cargo Forwarding Services	MOOE	Php 7,361,831.00	Php 7,361,831.00		Php 7,361,831.00	Php 7,361,831.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018-APP-2nd Updates #1	Human Resource Services - Lot 1	COB	Php 193,782,273.90	Php 193,782,273.90		Php 185,389,084.46	Php 185,389,084.46		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018-APP-2nd Updates #1	Human Resource Services - Lot 2	COB	Php 137,418,048.54	Php 137,418,048.54		Php 131,475,458.78	Php 131,475,458.78		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
129, 130	Maintenance Services of Oracle T5 & T4 Hardware for Three (3) Years	COB	Php 5,289,309.76	Php 5,289,309.76		Php 4,900,000.00	Php 4,900,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	M9000 Preventive Maintenace Services from May 24, 2018 to December 31, 2018	COB	Php 26,435,609.83	Php 26,435,609.83		Php 14,597,260.27	Php 14,597,260.27		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
131,132	Oracle Software Support Services Agreement for a period of one (1) year	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	23-May-18				
2018 APP-3rd Update- #9	Nipson MACAW P65 Consumables	DCOD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	01-Jun-18	01-Jun-18	01-Jun-18				
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot I: Modular Office System	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18	31-May-18			60 c.d.	
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot II: Seating Furniture	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18	31-May-18			60 c.d.	
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot III: Contract Furniture	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18	06-Jun-18			60 c.d.	
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot IV: Steel Shelves, Cabinets & Drawers	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18	06-Jun-18			60 c.d.	
452	2,490 cart. Duplo Ink DDP514	OSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15-Feb-18	15-Feb-18	N.A.	19-Feb-18	21-Feb-18
	Renewal of SSS' Subscription to the Technistock Financial Terminals (Technistock) for a period of one (1) year to take effect upon approval by the Approving Authority	CMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-18	02-May-18	N.A.	Awaiting delivery	
4266	Airline Tickets for travels of SSS Officers and Employees	HRSD	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.	Awaiting delivery	
17	30 units PC Workstation for Central Processing Group (CPG) to be used by the three (3) new Processing Center Extension Offices (PC-EOs)	ITRMD	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-May-18	N.A.	Awaiting delivery	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
131,132	Oracle Software Support Services Agreement for a period of one (1) year	COB	Php 119,932,023.92	Php 119,932,023.92		Php 117,000,000.00	Php 117,000,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP-3rd Update- #9	Nipson MACAW P65 Consumables	COB	Php 5,118,000.00	Php 5,118,000.00		Php 4,838,350.00	Php 4,838,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot I: Modular Office System	Corporate Operating Budget-CAPEX - Modular Furniture	Php 5,664,163.41		Php 5,664,163.41	Php 3,170,666.56		Php 3,170,666.56	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18	N.A.	N.A.
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot II: Seating Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 3,539,038.45		Php 3,539,038.45	Php 2,176,810.00		Php 2,176,810.00	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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18	60 c.d.	
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot III: Contract Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 2,761,468.09		Php 2,761,468.09	Php 1,700,697.72		Php 1,700,697.72	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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18	60 c.d.	
682,696, 704,351	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot IV: Steel Shelves, Cabinets & Drawers	Corporate Operating Budget-CAPEX - Modular Furniture	Php 1,539,180.72		Php 1,539,180.72	Php 1,040,739.50		Php 1,040,739.50	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	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18	60 c.d.	
452	2,490 cart. Duplo Ink DDP514	COB - MOOE	Php 1,996,980.00	Php 1,996,980.00		Php 1,996,980.00	Php 1,996,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Renewal of SSS' Subscription to the Technistock Financial Terminals (Technistock) for a period of one (1) year to take effect upon approval by the Approving Authority		Php 1,720,992.00	Php 1,720,992.00		Php 1,720,992.00	Php 1,720,992.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4266	Airline Tickets for travels of SSS Officers and Employees	COB-MOOE	Php 3,000,000.00	Php 3,000,000.00		Php 3,000,000.00	Php 3,000,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17	30 units PC Workstation for Central Processing Group (CPG) to be used by the three (3) new Processing Center Extension Offices (PC-EOs)	COB	Php 1,176,240.00		Php 1,176,240.00	Php 1,176,240.00		Php 1,176,240.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
	39 units Pencil Sharpener	Various Offices	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	N.A.	Awaiting delivery	
	91 units Puncher (2-hole)	Various Offices	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	N.A.	Awaiting delivery	
	11 pairs Scissor	Various Offices	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	N.A.	Awaiting delivery	
	129 units Tape Dispenser	Various Offices	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	N.A.	Awaiting delivery	
823	12 Months DSL Service (Voice and Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem) for SSS Manna Mall Service Office, 2/F Manna Mall, Pagdaraoan Biday Road, Brgy. Pagdaraoan, San Fernando City, La Union	NCD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
845	6 Pcs. Drum for Brother HL5450, DR-3355 for printer, Original	MLD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
845	2 Pcs. Drum for Brother MFC7290, DR2255 for fax, Original	MLD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
490	Resource Speaker for the Conduct of Basic Supervisory Development Courses (10 Batches – 32 pax per batch)	LDD	Negotiated Procurement-Small Value Procurement / Lease of Real Property / Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	13-Mar-18	N.A.	Awaiting delivery	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	39 units Pencil Sharpener	Various Supplies	Php 7,300.00	Php 7,300.00		Php 7,300.00	Php 7,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	91 units Puncher (2-hole)	Various Supplies	Php 10,798.97	Php 10,798.97		Php 10,798.97	Php 10,798.97		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	11 pairs Scissor	Various Supplies	Php 151.03	Php 151.03		Php 151.03	Php 151.03		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	129 units Tape Dispenser	Various Supplies	Php 6,397.11	Php 6,397.11		Php 6,397.11	Php 6,397.11		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
823	12 Months DSL Service (Voice and Data) with up to 6 Mbps burst speed and 1 Mbps CIR (including a 4-Port Modem) for SSS Manna Mall Service Office, 2/F Manna Mall, Pagdaraoan Biday Road, Brgy. Pagdaraoan, San Fernando City, La Union	2017 NCD Approved Budget on Communications Expenses – DLL, DL and DSL for New Branches and Service Offices including Relocation of Sites	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
845	6 Pcs. Drum for Brother HL5450, DR-3355 for printer, Original	Various Supplies	Php 21,000.00	Php 21,000.00		Php 20,400.00	Php 20,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
845	2 Pcs. Drum for Brother MFC7290, DR2255 for fax, Original	Various Supplies	Php 5,400.00	Php 5,400.00		Php 5,000.00	Php 5,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
490	Resource Speaker for the Conduct of Basic Supervisory Development Courses (10 Batches – 32 pax per batch)	COB-MOOE	Php 600,000.00	Php 600,000.00		Php 548,700.00	Php 548,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
819	Acquisition of MCAD Queue Management Equipment, consists of the following: • Item#1- 1 unit Kiosk Station • Item#2 -1 unit Compute Stick • Item#3 -1 unit Wireless Router • Item#4 -1 unit 55" LED Display Monitor	MCAD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	13-Mar-18	05-Apr-18	05-Apr-18	Awaiting delivery	
845	Supply of labor and materials for Structured Cabling for SSS Baliuag Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	N.A.	24-Apr-18	10-May-18
115300021 115450011 115450051 115450031	4 units Electronic Receiving Machine for the following: • Procurement Planning Management Dept. (PPMD) • IT Operations Division (ITOD) • IT Operations Analysis Department (ITOAD) • IT Resources Management Department (ITRMD)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10-Apr-18	13-Apr-18
898	Supply, Delivery & Installation of 4 units Assembly Belt of AVISION Scanner AV6200	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
279	Supply of labor and materials for the Preventive Maintenance of eight (8) units Cooling Tower Propeller Fan Assemblies and its accessories at the Roof Deck of Power House, SSS Main Bldg.	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07-May-18	07-May-18	N.A.	Awaiting delivery	
383	1 unit Thermographic Imaging Device that will be used in the preventive maintenance of electrical and mechanical facilities at SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07-May-18	N.A.	04-Jun-18	
388	11 units IC Voice Recorder	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-18	N.A.	Awaiting delivery	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
819	Acquisition of MCAD Queue Management Equipment, consists of the following: • Item#1- 1 unit Kiosk Station • Item#2 -1 unit Compute Stick • Item#3 -1 unit Wireless Router • Item#4 -1 unit 55" LED Display Monitor	COB	Php 167,500.00		Php 167,500.00	Php 167,500.00		Php 167,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
845	Supply of labor and materials for Structured Cabling for SSS Baliuag Branch	COB (MR Building Repairs and Others)	Php 279,983.01	Php 279,983.01		Php 248,830.40	Php 248,830.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
115300021 115450011 115450051 115450031	4 units Electronic Receiving Machine for the following: • Procurement Planning Management Dept. (PPMD) • IT Operations Division (ITOD) • IT Operations Analysis Department (ITOAD) • IT Resources Management Department (ITRMD)	COB	Php 60,000.00	Php 60,000.00		Php 47,200.00	Php 47,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
898	Supply, Delivery & Installation of 4 units Assembly Belt of AVISION Scanner AV6200	COB (MR F & E Others w/o Service Contract)	Php 17,200.00	Php 17,200.00		Php 16,940.00	Php 16,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
279	Supply of labor and materials for the Preventive Maintenance of eight (8) units Cooling Tower Propeller Fan Assemblies and its accessories at the Roof Deck of Power House, SSS Main Bldg.	COB (MR Building – Centralized Air-con System)	Php 162,414.00	Php 162,414.00		Php 162,300.00	Php 162,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
383	1 unit Thermographic Imaging Device that will be used in the preventive maintenance of electrical and mechanical facilities at SSS Main Building	COB	Php 150,000.00		Php 150,000.00	Php 99,000.00		Php 99,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
388	11 units IC Voice Recorder	COB - MOOE	Php 110,000.00	Php 110,000.00		Php 97,777.68	Php 97,777.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
388	20 units Stereo Earphones	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	02-May-18	N.A.	Awaiting delivery	
279	One (1) Year General Pest Control Services at the SSS-Owned Condominium Units at SSS Pryce Center Building, Makati City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	N.A.	22-May-18	25-May-18
4254	A. Meeting venue within Ortigas, Makati, Manila, San Mateo & Clark for the conduct of 2019 Corporate Planning Workshop on April 19 - 20, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-Apr-18	19-Apr-18	N.A.	Awaiting delivery	
831	12 months DSL (Data) Services, with up to 6Mbps & 1Mbps CIR including a 4-port modem with multiple connection, for SSS Marikina Branch Office 1 Lot – One Time Charge (Data)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
835	12 months DSL (Data) Services, with up to 6Mbps & 1Mbps CIR including a 4-port modem with multiple connection, for SSS Montalban Branch Office 1 Lot – One Time Charge (Data)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
256	1 Lot - Replacement of the existing 500KVAR Capacitor Bank at Basement, SSS Main Bldg.,	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-May-18	15-May-18	N.A.	Awaiting delivery	
388	40 units Surge Protector for various departments and offices	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	16-May-18	N.A.	22-May-18	24-May-18
279	1 Lot – Supply of labor and materials for the replacement of defective chilled water Flow Switch of Chiller No.3 of the Centralized Air Con System of the SSS Main Bldg.,	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07-May-18	N.A.	Awaiting delivery	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
388	20 units Stereo Earphones	COB - MOOE	Php 14,000.00	Php 14,000.00		Php 13,997.60	Php 13,997.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
279	One (1) Year General Pest Control Services at the SSS-Owned Condominium Units at SSS Pryce Center Building, Makati City	COB (Investment Income)	Php 66,000.00	Php 66,000.00		Php 40,777.00	Php 40,777.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254	A. Meeting venue within Ortigas, Makati, Manila, San Mateo & Clark for the conduct of 2019 Corporate Planning Workshop on April 19 - 20, 2018	COB - MOOE	Php 523,500.00	Php 523,500.00		Php 515,500.00	Php 515,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
831	12 months DSL (Data) Services, with up to 6Mbps & 1Mbps CIR including a 4-port modem with multiple connection, for SSS Marikina Branch Office 1 Lot – One Time Charge (Data)	COB (MOOE)	Php 56,560.00	Php 56,560.00		Php 56,560.00	Php 56,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
835	12 months DSL (Data) Services, with up to 6Mbps & 1Mbps CIR including a 4-port modem with multiple connection, for SSS Montalban Branch Office 1 Lot – One Time Charge (Data)	COB (MOOE)	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
256	1 Lot - Replacement of the existing 500KVAR Capacitor Bank at Basement, SSS Main Bldg.,	COB (MOOE)	Php 749,803.60	Php 749,803.60		Php 744,987.34	Php 744,987.34		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
388	40 units Surge Protector for various departments and offices	COB (MOOE)	Php 16,000.00	Php 16,000.00		Php 15,120.00	Php 15,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
279	1 Lot – Supply of labor and materials for the replacement of defective chilled water Flow Switch of Chiller No.3 of the Centralized Air Con System of the SSS Main Bldg.,	COB (MOOE)	Php 35,000.00	Php 35,000.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
391	1 unit Refrigerator	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	N.A.	22-May-18	24-May-18
391	1 unit Microwave Oven	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	N.A.	22-May-18	
383	Purchase of six (6) units Evaporative Air Cooler to be used for ventilation on various events and activities at SSS Gym and Sunken Garden, SSS Main Office	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-May-18	15-May-18	N.A.	Awaiting delivery	
381	Purchase of three (3) units GPS Clock for EFMD to be installed at Front Door, North Door and South Door of SSS Main Bldg.	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07-May-18	N.A.	07-May-18	09-May-18
489	Hiring of Consultant for the 2019 Corporate Planning Workshop on April 19-20	LDD	Negotiated Procurement (NP) – Small Value Procuremen	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	Awaiting delivery	
4254	Meeting venue within Ortigas for the conduct of 2019 Corporate Planning Workshop on April 26 – May 16, 2018	CCPD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	N.A.	Awaiting delivery	
407	Hiring of Garbage Collector at SSS HK Sun Plaza Property, Pasay City, for a period of six (6) months	EFMD	Negotiated Procurement (NP) – Emergency Procurement)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	20-Apr-18	23-Apr-18	N.A.	Awaiting delivery	
114	Corporate Give-Away for the conduct of Employer's Day Program, with the following requirements: 800 pcs. Travelling Sling Pouch	MED	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-May-18	N.A.	Awaiting delivery	27-Apr-18
551	Hiring of Service Training Center for the Conduct of Various Livelihood Programs to be held every other month from April to July 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-May-18	05-May-18		29-May-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
391	1 unit Refrigerator	COB (MOOE)	Php 12,000.00	Php 12,000.00		Php 11,800.00	Php 11,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	1 unit Microwave Oven	COB (MOOE)	Php 10,000.00	Php 10,000.00		Php 9,000.00	Php 9,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
383	Purchase of six (6) units Evaporative Air Cooler to be used for ventilation on various events and activities at SSS Gym and Sunken Garden, SSS Main Office	COB	Php 327,600.00		Php 327,600.00	Php 240,000.00		Php 240,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
381	Purchase of three (3) units GPS Clock for EFMD to be installed at Front Door, North Door and South Door of SSS Main Bldg.	COB	Php 80,640.00		Php 80,640.00	Php 80,631.60		Php 80,631.60	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
489	Hiring of Consultant for the 2019 Corporate Planning Workshop on April 19-20	COB – MOOE	Php 350,000.00	Php 350,000.00		Php 327,040.00	Php 327,040.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254	Meeting venue within Ortigas for the conduct of 2019 Corporate Planning Workshop on April 26 – May 16, 2018	COB - MOOE	Php 1,351,500.00	Php 1,351,500.00		Php 1,341,250.00	Php 1,341,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
407	Hiring of Garbage Collector at SSS HK Sun Plaza Property, Pasay City, for a period of six (6) months	COB (Investment Income)	Php 972,000.00	Php 972,000.00		Php 918,000.00	Php 918,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Corporate Give-Away for the conduct of Employer's Day Program, with the following requirements: 800 pcs. Travelling Sling Pouch	COB (MOOE)	Php 80,000.00	Php 80,000.00		Php 70,400.00	Php 70,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
551	Hiring of Service Training Center for the Conduct of Various Livelihood Programs to be held every other month from April to July 2018	COB (MOOE)	Php 100,000.00	Php 100,000.00		Php 80,000.00	Php 80,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
396	Supply of labor and materials for the rewinding of two (2) units 30hp Electric Motor for the Chilled and Condenser Pump of Chiller #2 of the CAC system at SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	04-May-18	N.A.	Awaiting delivery	
519	Rental of five (5) Tourist Buses for the Conduct of Mangrove Planting Activity on May 12, 2018 at Calatagan, Batangas	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
397	1 Lot - Annual preventive maintenance of Power Substation, including other related works at SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
408	1 Lot - Annual preventive maintenance of Power Substation, including other related works at Hong Kong Sun Plaza Property	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
11	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#1 - 5 units PVC Card Printer	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
6	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#2 - 50,000 pcs. Pre-printed PVC Card	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	60 c.d.	
7	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#3 - 50 pcs. Monochrome Ribbon	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
9	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#4 - 2 boxes Adhesive Cleaning Kit	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
396	Supply of labor and materials for the rewinding of two (2) units 30hp Electric Motor for the Chilled and Condenser Pump of Chiller #2 of the CAC system at SSS Makati Building	COB - Investment Income	Php 71,000.00	Php 71,000.00		Php 70,500.00	Php 70,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
519	Rental of five (5) Tourist Buses for the Conduct of Mangrove Planting Activity on May 12, 2018 at Calatagan, Batangas	COB (MOOE)	Php 140,000.00	Php 140,000.00		Php 140,000.00	Php 140,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
397	1 Lot - Annual preventive maintenance of Power Substation, including other related works at SSS Makati Building	COB (Investment Income)	Php 293,020.00		Php 293,020.00	Php 235,200.00		Php 235,200.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
408	1 Lot - Annual preventive maintenance of Power Substation, including other related works at Hong Kong Sun Plaza Property	COB (Investment Income)	Php 190,881.60		Php 190,881.60	Php 172,480.00		Php 172,480.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
11	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#1 - 5 units PVC Card Printer	COB (MOOE)	Php 500,000.00	Php 500,000.00		Php 383,475.00	Php 383,475.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#2 - 50,000 pcs. Pre-printed PVC Card	COB (MOOE)	Php 300,000.00	Php 300,000.00		Php 237,500.00	Php 237,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#3 - 50 pcs. Monochrome Ribbon	COB (MOOE)	Php 90,000.00	Php 90,000.00		Php 65,000.00	Php 65,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
9	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#4 - 2 boxes Adhesive Cleaning Kit	COB (MOOE)	Php 10,000.00	Php 10,000.00		Php 7,000.00	Php 7,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
8	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#5 - 20 sets Advance Cleaning Kit	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
409	One (1) year Operation & Preventive Maintenance of Sewage Treatment Plant at SSS Hong Kong Sun Plaza Property, Roxas Boulevard, Pasay City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	One (1) year	
278	2 rolls Royal Cord (3.5 mm2 12/3C, AWG) 75 mtr./roll, PD/PF/C quality	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	7 c.d.	
278	2 rolls Royal Cord (3.5 mm2 20/2C, AWG) 75 mtr./roll, PD/PF/C quality	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	7 c.d.	
839	12 months subscription for Telephone Business Direct Lines, single user telephone service for basic voice and facsimile transmission between two (2) locations, for SSS Recto Branch Office (for 2 telephone units) 1 lot – One (1) time charge (for 2 units)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
525	15 pcs. Uniforms for the 2018 Government Corporation Athletic Association, Inc. (GCAA) Chess Tournament which will start on May 17 – June 7, 2018 at the GSIS Main Office, with the following requirements:	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10 c.d.	
525	24 pcs. Uniforms for the 2018 Government Corporation Athletic Association, Inc. (GCAA) Tenpin Bowling Tournament which will start on June 8 – July 13, 2018 at the AMF Puyat Coronado Lanes	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
8	Procurement of the following relative to on-going SS# Tag issuance to OFW members: Item#5 - 20 sets Advance Cleaning Kit	COB (MOOE)	Php 56,000.00	Php 56,000.00		Php 46,000.00	Php 46,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
409	One (1) year Operation & Preventive Maintenance of Sewage Treatment Plant at SSS Hong Kong Sun Plaza Property, Roxas Boulevard, Pasay City	COB (Investment Income)	Php 399,000.00		Php 399,000.00	Php 399,000.00		Php 399,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
278	2 rolls Royal Cord (3.5 mm2 12/3C, AWG) 75 mtr./roll, PD/PF/C quality	COB (MOOE)	Php 16,500.00	Php 16,500.00		Php 14,880.00		Php 14,880.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
278	2 rolls Royal Cord (3.5 mm2 20/2C, AWG) 75 mtr./roll, PD/PF/C quality	COB (MOOE)	Php 4,400.00	Php 4,400.00		Php 3,600.00		Php 3,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
839	12 months subscription for Telephone Business Direct Lines, single user telephone service for basic voice and facsimile transmission between two (2) locations, for SSS Recto Branch Office (for 2 telephone units) 1 lot – One (1) time charge (for 2 units)	COB (MOOE)	Php 38,302.30	Php 38,302.30		Php 38,302.30	Php 38,302.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
525	15 pcs. Uniforms for the 2018 Government Corporation Athletic Association, Inc. (GCAA) Chess Tournament which will start on May 17 – June 7, 2018 at the GSIS Main Office, with the following requirements:	Athletic & Wellness Programs - Uniforms	Php 7,500.00	Php 7,500.00		Php 7,500.00	Php 7,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
525	24 pcs. Uniforms for the 2018 Government Corporation Athletic Association, Inc. (GCAA) Tenpin Bowling Tournament which will start on June 8 – July 13, 2018 at the AMF Puyat Coronado Lanes	Athletic & Wellness Programs - Uniforms	Php 14,400.00	Php 14,400.00		Php 14,400.00	Php 14,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
278	1 Lot - Supply of labor and materials for the replacement of the existing two (2) submersible sewage pump system at the Basement of the SSS Main Building.	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	60 c.d.	
7	10 pcs. Toner – HP Laser Jet CE278A	IMD	Negotiated Procurement (NP)-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
114	1,050 pcs. Stainless Tumbler as Corporate Give-Away for the conduct of Employer's Day Program,	MED	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
383	2 units Digital Laser Distance Meter	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
383	10 units Industrial Fan	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
279	12 months - Preventive Maintenance of Three (3) units Dunham Bush Chiller at the Basement of the Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12 months	
519	1 Lot – Hiring of Food Catering Services for the upcoming Mangrove Planting Activity on June 09, 2018 at Brgy. Bucal, Calatagan, Batangas	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	21-Jun-18	
127	33,750 pcs. Micardis, 40 mg.	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
127	22,500 pcs. Micardis, 40 mg. Plus	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
127	750 pcs. Micardis, 80 mg.	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
127	2,156 pcs. Blopress, 8 mg.	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
278	1 Lot - Supply of labor and materials for the replacement of the existing two (2) submersible sewage pump system at the Basement of the SSS Main Building.	Standard Electrical/Mechanical	Php 425,615.40	Php 425,615.40		Php 396,045.07	Php 396,045.07		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7	10 pcs. Toner – HP Laser Jet CE278A	IT Supplies	Php 31,792.80	Php 31,792.80		Php 31,792.80	Php 31,792.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	1,050 pcs. Stainless Tumbler as Corporate Give-Away for the conduct of Employer's Day Program,	COB (MOOE)	Php 88,200.00	Php 88,200.00		Php 88,189.50	Php 88,189.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
383	2 units Digital Laser Distance Meter	COB (MOOE)	Php 30,000.00	Php 30,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
383	10 units Industrial Fan	COB (MOOE)	Php 150,000.00	Php 150,000.00		Php 69,990.00	Php 69,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
279	12 months - Preventive Maintenance of Three (3) units Dunham Bush Chiller at the Basement of the Main Building	Centralized Air-Con	Php 180,000.00	Php 180,000.00		Php 180,000.00	Php 180,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
519	1 Lot – Hiring of Food Catering Services for the upcoming Mangrove Planting Activity on June 09, 2018 at Brgy. Bucal, Calatagan, Batangas	Volunteer Program	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	33,750 pcs. Micardis, 40 mg.	Medicines for Ees' and Dependents	Php 624,375.00	Php 624,375.00		Php 624,375.00	Php 624,375.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	22,500 pcs. Micardis, 40 mg. Plus	Medicines for Ees' and Dependents	Php 416,250.00	Php 416,250.00		Php 416,250.00	Php 416,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	750 pcs. Micardis, 80 mg.	Medicines for Ees' and Dependents	Php 22,875.00	Php 22,875.00		Php 22,875.00	Php 22,875.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	2,156 pcs. Blopress, 8 mg.	Medicines for Ees' and Dependents	Php 23,327.92	Php 23,327.92		Php 23,327.92	Php 23,327.92		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
127	4,900 pcs. Blopress, 16 mg.	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
127	2,500 pcs. Methycobal, 500 mcg.	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
127	1,200 pcs. Serc, 24 mg.	HCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
41	200 pcs. Promotional T-shirt for Hong Kong SSS Representative Office for the 120th Independence Day PCG-HK Celebration on June 10, 2018	IOG	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15 c.d.	
3	Lease of Office Space for SSS Bicutan	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.		
4	Lease of Office Space for SSS Bontoc	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.		
333	1 Lot - Supply of labor and materials for the Servicing / Change Oil (90,000 kms.) and complete checkup of SSS motor vehicle Montero Sport with plate no. SKT-965	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	5 c.d.	
333	1 Lot - Supply of labor and materials for the repair/replacement of defective parts of SSS motor vehicle Hyundai Starex with plate no. SJN 707	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3 c.d.	
145, 155	Procurement of the following medical supplies and materials for the use in SSS Annual Medical and Physical Examinations for CY201	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
165	Printing of 100,000 copies Brochure on "Loan Restructuring Program"	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
166	Printing of 300 copies Poster on "SSS Housing and Acquired Asset for Sale"	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
127	4,900 pcs. Blopress, 16 mg.	Medicines for Ees' and Dependents	Php 100,548.00	Php 100,548.00		Php 100,548.00	Php 100,548.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	2,500 pcs. Methycobal, 500 mcg.	Medicines for Ees' and Dependents	Php 28,750.00	Php 28,750.00		Php 28,750.00	Php 28,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	1,200 pcs. Serc, 24 mg.	Medicines for Ees' and Dependents	Php 56,700.00	Php 56,700.00		Php 56,700.00	Php 56,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
41	200 pcs. Promotional T-shirt for Hong Kong SSS Representative Office for the 120th Independence Day PCG-HK Celebration on June 10, 2018	COB (MOOE)	Php 60,000.00	Php 60,000.00		Php 56,800.00	Php 56,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3	Lease of Office Space for SSS Bicutan	(COB-MOOE)	Php 2,803,500.00	Php 2,803,500.00		Php 2,002,500.00	Php 2,002,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4	Lease of Office Space for SSS Bontoc	(COB-MOOE)	Php 662,812.00	Php 662,812.00		Php 349,440.00	Php 349,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
333	1 Lot - Supply of labor and materials for the Servicing / Change Oil (90,000 kms.) and complete checkup of SSS motor vehicle Montero Sport with plate no. SKT-965	Maintenance & Repairs – Transportation Equipment	Php 46,449.27	Php 46,449.27		Php 44,292.22	Php 44,292.22		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
333	1 Lot - Supply of labor and materials for the repair/replacement of defective parts of SSS motor vehicle Hyundai Starex with plate no. SJN 707	Maintenance & Repairs – Transportation Equipment	Php 69,450.00	Php 69,450.00		Php 57,500.00	Php 57,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
145, 155	Procurement of the following medical supplies and materials for the use in SSS Annual Medical and Physical Examinations for CY201	Medical/Dental Supplies	Php 278,460.00	Php 278,460.00		Php 176,219.00	Php 176,219.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
165	Printing of 100,000 copies Brochure on "Loan Restructuring Program"	Brochures	Php 125,000.00	Php 125,000.00		Php 118,000.00	Php 118,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
166	Printing of 300 copies Poster on "SSS Housing and Acquired Asset for Sale"	Porters	Php 21,000.00	Php 21,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
166	Printing of 7,000 copies for 2 kinds of Poster on "Real Time Processing of Contribution" and "Loan Restructuring Program"	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
165	Printing of 600 copies "Manual for SSS Frontliners"	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
279	1 Lot - Supply of labor and materials for the replacement of defective chilled water Flow Switch of Chiller No.1 of the centralized air conditioning system of SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
4	Lease of Office Space for SSS Sta. Maria 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.		
6	Lease of Office Space for SSS Panabo 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.		
458	1 unit Drum Cartridge Kit, for Fuji Xerox DocuPrint CP405d colored printer, Part#CT350983, original	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	1 unit Waste Toner Box, for Fuji Xerox DocuPrint CP405d colored printer, Part#EL500268, original	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
159	279 pcs. Text SSS Banner, size: 2 x 6 feet, Material: X-type aluminum black stand, 13 oz. thickness of tarpaulin	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
159	25 pcs. OFW Pull-up Banner, size: 2 x 5 feet, Material: Pull-up banner mechanism, 13 oz. thickness of tarpaulin	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
159	20 pcs. OFW Program Rubberized Fabric Banner, size: 2.5 x 2 feet, Material: Print Solvent, synthetic cloth w/ eyelet	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
166	Printing of 7,000 copies for 2 kinds of Poster on "Real Time Processing of Contribution" and "Loan Restructuring Program"	Porters	Php 210,000.00	Php 210,000.00		Php 60,200.00	Php 60,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
165	Printing of 600 copies "Manual for SSS Frontliners"	Brochures	Php 54,000.00	Php 54,000.00		Php 49,260.00	Php 49,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
279	1 Lot - Supply of labor and materials for the replacement of defective chilled water Flow Switch of Chiller No.1 of the centralized air conditioning system of SSS Main Building	Centralized Air Con	Php 35,000.00	Php 35,000.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4	Lease of Office Space for SSS Sta. Maria Branch	Renewal	Php 1,983,456.00	Php 1,983,456.00		Php 910,733.16	Php 910,733.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6	Lease of Office Space for SSS Panabo Branch	Expansion	Php 240,000.00	Php 240,000.00		Php 120,000.00	Php 120,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	1 unit Drum Cartridge Kit, for Fuji Xerox DocuPrint CP405d colored printer, Part#CT350983, original	Various Supplies	Php 13,990.00	Php 13,990.00		Php 13,500.00	Php 13,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	1 unit Waste Toner Box, for Fuji Xerox DocuPrint CP405d colored printer, Part#EL500268, original	Various Supplies	Php 3,990.00	Php 3,990.00		Php 3,500.00	Php 3,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
159	279 pcs. Text SSS Banner, size: 2 x 6 feet, Material: X-type aluminum black stand, 13 oz. thickness of tarpaulin	Printing Others	Php 209,250.00	Php 209,250.00		Php 125,550.00	Php 125,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
159	25 pcs. OFW Pull-up Banner, size: 2 x 5 feet, Material: Pull-up banner mechanism, 13 oz. thickness of tarpaulin	Printing Others	Php 28,750.00	Php 28,750.00		Php 23,000.00	Php 23,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
159	20 pcs. OFW Program Rubberized Fabric Banner, size: 2.5 x 2 feet, Material: Print Solvent, synthetic cloth w/ eyelet	Printing Others	Php 900.00	Php 900.00		Php 700.00	Php 700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
159	25 pcs. OFW Program Pull-up Banner, size: 2.75 x 6.5 feet, Material: Pull-up banner mechanism, 13 oz. thickness of tarpaulin	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
839	12 months Telephone Business Direct Lines, single user telephone service for basic voice and facsimile transmission between two (2) locations, for SSS Luzon South 2 Legal Department (Batangas Branch Office) With 1 lot – One (1) time charge (for 1 unit)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
839	Item#2 - 12 months Telephone Business Direct Lines, single user telephone service for basic voice and facsimile transmission between two (2) locations, for OVP NCR West Division (Binondo Branch) With 1 lot – One (1) time charge (for 2 units)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 months Domestic Leased Lines (DLL) or Point-to-Multipoint Services, minimum 2Mbps for SSS San Carlos (Pangasinan) located at 2/F San Carlos Town Center, San Carlos City, Pangasinan	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
322	1 Lot - Various Consumables Air Con Materials for the repair and preventive maintenance of air con facilities at SSS Main Office	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
159	25 pcs. OFW Program Pull-up Banner, size: 2.75 x 6.5 feet, Material: Pull-up banner mechanism, 13 oz. thickness of tarpaulin	Printing Others	Php 37,500.00	Php 37,500.00		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
839	12 months Telephone Business Direct Lines, single user telephone service for basic voice and facsimile transmission between two (2) locations, for SSS Luzon South 2 Legal Department (Batangas Branch Office) With 1 lot – One (1) time charge (for 1 unit)	COB (MOOE)	Php 19,151.15	Php 19,151.15		Php 19,151.15	Php 19,151.15		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
839	Item#2 - 12 months Telephone Business Direct Lines, single user telephone service for basic voice and facsimile transmission between two (2) locations, for OVP NCR West Division (Binondo Branch) With 1 lot – One (1) time charge (for 2 units)	COB (MOOE)	Php 38,302.30	Php 38,302.30		Php 38,302.30	Php 38,302.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
834	12 months Domestic Leased Lines (DLL) or Point-to-Multipoint Services, minimum 2Mbps for SSS San Carlos (Pangasinan) located at 2/F San Carlos Town Center, San Carlos City, Pangasinan	COB (MOOE)	Php 600,000.00	Php 600,000.00		Php 396,000.00	Php 396,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
322	1 Lot - Various Consumables Air Con Materials for the repair and preventive maintenance of air con facilities at SSS Main Office	MRFE Air Con	Php 63,750.00	Php 63,750.00		Php 47,960.00	Php 47,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Naga Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Ormoc Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Valencia Bukidnon Service Office 1 lot – One (1) time charge (DSL) 12 months Telephone Line 1 lot – One (1) time charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Iligan Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Naga Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	COB (MOOE)	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Ormoc Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	COB (MOOE)	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Valencia Bukidnon Service Office 1 lot – One (1) time charge (DSL) 12 months Telephone Line 1 lot – One (1) time charge	COB (MOOE)	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for SSS Robinsons Place Iligan Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	COB (MOOE)	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for Baybay Leyte Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
766	1 Lot - Supply and delivery of Modular Office Systems & Furniture for Processing Center Extension – Zamboanga City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30 c.d.	
169	Procurement of the following Year-Round Corporate Giveaways for media: 1,000 pcs. Waterproof Cellular Phone Case, at least the size of a regular mobile phone (estimate 3"x 6"), Royal Blue, adjustable strap, PVC material	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	Procurement of the following Year-Round Corporate Giveaways for media: 1,000 pcs. Chestpack Sling Bag, measured at least (8.5"x11"), Royal Blue canvas with SSS logo embroidered at the lower right measured at 2"x2", strap with plastic buckle	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	Procurement of the following Year-Round Corporate Giveaways for media: 1,000 pcs. Soft Bound Journal Book measured at least (6"x9"), 300 pages, white cover with SSS logo embossed, strap cover	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
166	Printing of 3,500 copies of Poster on "Fraud Awareness ("Babala sa mga Miyembro")	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
834	12 mos. DSL (Data) services, with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection for Baybay Leyte Service Office 1 lot – One (1) time charge (DSL) 12 mos. Telephone Line 1 lot – One (1) time charge	COB (MOOE)	Php 75,899.44	Php 75,899.44		Php 75,899.44	Php 75,899.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
766	1 Lot - Supply and delivery of Modular Office Systems & Furniture for Processing Center Extension – Zamboanga City	Various Offices & Branches	Php 157,352.00	Php 157,352.00		Php 123,559.30	Php 123,559.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169	Procurement of the following Year-Round Corporate Giveaways for media: 1,000 pcs. Waterproof Cellular Phone Case, at least the size of a regular mobile phone (estimate 3"x 6"), Royal Blue, adjustable strap, PVC material	Various Special Events, Regular Events	Php 150,000.00	Php 150,000.00		Php 55,000.00	Php 55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169	Procurement of the following Year-Round Corporate Giveaways for media: 1,000 pcs. Chestpack Sling Bag, measured at least (8.5"x11"), Royal Blue canvas with SSS logo embroidered at the lower right measured at 2"x2", strap with plastic buckle	Various Special Events, Regular Events	Php 200,000.00	Php 200,000.00		Php 195,000.00	Php 195,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169	Procurement of the following Year-Round Corporate Giveaways for media: 1,000 pcs. Soft Bound Journal Book measured at least (6"x9"), 300 pages, white cover with SSS logo embossed, strap cover	Various Special Events, Regular Events	Php 150,000.00	Php 150,000.00		Php 148,000.00	Php 148,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
166	Printing of 3,500 copies of Poster on "Fraud Awareness ("Babala sa mga Miyembro")	Posters	Php 105,000.00	Php 105,000.00		Php 100,030.00	Php 100,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
111, 112	1 Lot – Hiring of Food Catering Services for the Conduct of the following Seminars of Member Education Department	MED	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	398,737 pcs. of SSS Certificate of Registration – Pre-printed form	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	17 pairs of Safety Shoes, Oil & Water resistance, High Voltage Resistance & Steel Toe Protection	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
264	Lease of Office Space for SSS Taguig 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.		
391	20 units Exhaust Fan, ceiling mounted, 12" housing, 230V, 60Hz	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	2 units Electric Hand Drill (SDS + Rotary Hammer drill) Single speed variable, reversible 3 mode SDS + Hammer drill; Input wattage; 780 watts; Joules: 2.7J; Net Weight: 2.6 kg.; Blow per min: 0-4, 500bpm; No load speed; 0-1, 100rpm, complete with casing & standard accessories	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	2 units Cordless Driver Drill – Chuck 16mm (min), DC.18v with charging dock & casing for industrial use: 230V, complete with standard accessories, with One (1) extra battery pack per unit	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
100	Training Venue in Quezon City that can accommodate 40-50 participants (approximately 16 Live-in & 32 live-out) for the 3-Day Training of SSS' Retirement Life Planning Course to be conducted on June 27, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
111, 112	1 Lot – Hiring of Food Catering Services for the Conduct of the following Seminars of Member Education Department	General Info Seminar	Php 126,500.00	Php 126,500.00		Php 126,500.00	Php 126,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
11	398,737 pcs. of SSS Certificate of Registration – Pre-printed form	Various Supplies	Php 996,842.50	Php 996,842.50		Php 622,029.72	Php 622,029.72		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	17 pairs of Safety Shoes, Oil & Water resistance, High Voltage Resistance & Steel Toe Protection	New	Php 20,400.00	Php 20,400.00		Php 20,196.00	Php 20,196.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
264	Lease of Office Space for SSS Taguig Branch	Expansion	Php 1,247,400.00	Php 1,247,400.00		Php 801,900.00	Php 801,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	20 units Exhaust Fan, ceiling mounted, 12" housing, 230V, 60Hz	F & E Expenses - New	Php 24,000.00	Php 24,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	2 units Electric Hand Drill (SDS + Rotary Hammer drill) Single speed variable, reversible 3 mode SDS + Hammer drill; Input wattage; 780 watts; Joules: 2.7J; Net Weight: 2.6 kg.; Blow per min: 0-4, 500bpm; No load speed; 0-1, 100rpm, complete with casing & standard accessories	F & E Expenses - New	Php 18,000.00	Php 18,000.00		Php 17,196.36	Php 17,196.36		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
391	2 units Cordless Driver Drill – Chuck 16mm (min), DC.18v with charging dock & casing for industrial use: 230V, complete with standard accessories, with One (1) extra battery pack per unit	F & E Expenses - New	Php 16,000.00	Php 16,000.00		Php 13,057.96	Php 13,057.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
100	Training Venue in Quezon City that can accommodate 40-50 participants (approximately 16 Live-in & 32 live-out) for the 3-Day Training of SSS' Retirement Life Planning Course to be conducted on June 27, 2018	Orientation Session	Php 133,850.00	Php 133,850.00		Php 133,850.00	Php 133,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
100	1 Day (45 pax) - Resource Speaker / Program Proponent to conduct a 1 day Retirement Life Planning Course to be conducted on June 27, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
10	10,000 pcs. Luggage Tag Holder, for SS# Tag for OFW Members	OFWMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
135	Procurement of Fuel for SSS motor vehicles at Main Office for forty-five (45) days	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
512	288 pax - Meals for the upcoming ITMG Dialogue with the PCEO on June 28, 2018 (Thursday) at the Ramon Magsaysay Hall, 2nd Floor, SSS Main Building, Quezon City	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	28-Jun-18	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
100	1 Day (45 pax) - Resource Speaker / Program Proponent to conduct a 1 day Retirement Life Planning Course to be conducted on June 27, 2018	Orientation Session	Php 18,000.00	Php 18,000.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
10	10,000 pcs. Luggage Tag Holder, for SS# Tag for OFW Members	Luggage Tag Holder	Php 350,000.00	Php 350,000.00		Php 300,000.00	Php 300,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
135	Procurement of Fuel for SSS motor vehicles at Main Office for forty-five (45) days	Gasoline/Diesel	Php 251,700.00	Php 251,700.00		Php 239,602.50	Php 239,602.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
512	288 pax - Meals for the upcoming ITMG Dialogue with the PCEO on June 28, 2018 (Thursday) at the Ramon Magsaysay Hall, 2nd Floor, SSS Main Building, Quezon City	Dialogue with the PCEO	Php 49,824.00	Php 49,824.00		Php 49,824.00	Php 49,824.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
NCR NORTH DIVISION															
28 - 1st Update	Supply and delivery of two (2) pieces of Tire	OSVP NCR Operations Group	Small Value Procurement	N.A.	27-Apr-18	N.A.	27-Apr-18	N.A.	N.A.	N.A.	05-03-18	N.A.	03-May-18	03-May-18	03-May-18
114	Supply and delivery of Meals for Employer's Day	Deparo	Small Value Procurement	N.A.	23-Mar-18	N.A.	23-Mar-18	N.A.	N.A.	N.A.	04-18-18	N.A.	20-Apr-18	24-Apr-18	24-Apr-18
1082	Installation of one (1) lot sunscreen roller shades	Novaliches	Small Value Procurement	N.A.	27-Feb-18	N.A.	27-Feb-18	N.A.	08-Mar-18	N.A.	03-27-18	N.A.	17-Apr-18	24-Apr-18	4/24/18 and COCA: 5/30/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR NORTH DIVISION																
28 - 1st Update	Supply and delivery of two (2) pieces of Tire	MR TE- Tires	Php 8,200.00	Php 8,200.00		Php 7,380.00	Php 7,380.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Supply and delivery of Meals for Employer's Day	2018 MED'S Pool Budget for Er's Day	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1082	Installation of one (1) lot sunscreen roller shades	M/R Building – Repairs & Others	Php 48,279.87	Php 48,279.87		Php 39,893.92	Php 39,893.92		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
NCR EAST DIVISION															
PAP-579	Supply, delivery and installation of storefront wall-mounted horizontal signage-single face, interior directional signages, vertical outdoor signage-double face and MSS wall-mounted backdrop.	Masinag	Small Value Procurement	N.A.	13-Feb-18	N.A.	N.A.	N.A.	03/08/18	03/20/18	05/28/18	N.A.	05/31/18	N.A.	N.A.
PAP-579	Supply, delivery and installation of Frosted Stickers	Masinag	Small Value Procurement	N.A.	13-Feb-18	N.A.	N.A.	N.A.	03/08/18	03/20/18	05/28/18	N.A.	05/31/18	N.A.	N.A.
PAP-579	Supply, delivery and installation of Sunscreen Roller Shades	Masinag	Small Value Procurement	N.A.	13-Feb-18	N.A.	N.A.	N.A.	03/08/18	03/20/18	05/28/18	N.A.	05/31/18	N.A.	N.A.
PAP-859	Roughing-Ins for MPLS Fiber Optic Connection	Pioneer	Small Value Procurement	N.A.	04-May-18	N.A.	N.A.	N.A.	05/09/18	03/20/18	05/18/18	N.A.	05/28/18	N.A.	N.A.
PAP-775	Supply and delivery of Gang Chair – 5 Seater	Mandaluyong Shaw & Tanay	Small Value Procurement	N.A.	10-Apr-18	N.A.	N.A.	N.A.	05/18/18	05/28/18	n.a.	N.A.	05/31/18	N.A.	N.A.
PAP-458	Procurement of toner for Samsung ProXpress M3820ND Laser Printer	New Panaderos & Paioneer	Small Value Procurement	N.A.	10-Apr-18	N.A.	N.A.	N.A.	03/16/18	03/20/18	n.a.	N.A.	05/31/18	N.A.	N.A.
PAP-458	Procurement of various toners	New Panaderos	Small Value Procurement	N.A.	10-Apr-18	N.A.	N.A.	N.A.	03/16/18	03/20/18	n.a.	N.A.	05/28/18	N.A.	N.A.
PAP-579	Procurement of temoered glass door and repair of main entrance door	Pasig Rosario	Small Value Procurement	N.A.	10-Apr-18	N.A.	N.A.	N.A.	03/16/18	03/20/18	n.a.	N.A.	05/28/18	N.A.	N.A.
PAP-976	Supply, delivery and installation of compressor for 3TR capacity Air-conditioning unit	Pasig Rosario	Small Value Procurement	N.A.	10-Mar-18	N.A.	N.A.	N.A.	03/16/18	03/20/18	n.a.	N.A.	04/25/18	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR EAST DIVISION																
PAP-579	Supply, delivery and installation of storefront wall-mounted horizontal signage-single face, interior directional signages, vertical outdoor signage-double face and MSS wall-mounted backdrop.	M/R Bldg. Repairs & Others (Specialty Works)	254,690.04	254,690.04		238,988.96	238,988.96		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-579	Supply, delivery and installation of Frosted Stickers	M/R Bldg. Repairs & Others (Specialty Works)	80,053.22	80,053.22		58,408.00	58,408.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-579	Supply, delivery and installation of Sunscreen Roller Shades	M/R Bldg. Repairs & Others (Specialty Works)	83,896.80	83,896.80		79,616.00	79,616.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-859	Roughing-Ins for MPLS Fiber Optic Connection	M/R Bldg. Repairs & Others (Specialty Works)	88,785.66	88,785.66		73,731.84	73,731.84		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-775	Supply and delivery of Gang Chair – 5 Seater	CAPEX Furniture & Equipment	188,160.00	188,160.00		98,400.00	98,400.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-458	Procurement of toner for Samsung ProXpress M3820ND Laser Printer	Supplies & Materials – IT Supplies	113,400.00	113,400.00		94,500.00	94,500.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-458	Procurement of various toners	Supplies & Materials – IT Supplies	54,000.00	54,000.00		52,575.00	52,575.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-579	Procurement of temoered glass door and repair of main entrance door	M/R Bldg. Repairs & Others (Specialty Works)	35,000.00	35,000.00		32,490.00	32,490.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
PAP-976	Supply, delivery and installation of compressor for 3TR capacity Air-conditioning unit	M/R-Aircon	41,273.96	41,273.96		41,048.00	41,048.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
NCR WEST DIVISION															
PAP-114	Supply and deliver of Meals for the Conduct of Information Coverage Drive	Legarda	Small Value Procurement	N.A.	08-May-18	N.A.	N.A.	N.A.	N.A.	23-May-18	23-May-18	N.A.	24-May-18	25-May-18	
1498	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-693	Binondo	Shopping	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	23-May-18	23-May-18	N.A.	05-Jun-18	05-Jun-18	
1500	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-180	Legarda	Shopping	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	23-May-18	23-May-18	N.A.	05-Jun-18	05-Jun-18	
1497	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-329	Manila	Shopping	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	23-May-18	23-May-18	N.A.	05-Jun-18	05-Jun-18	
1501	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-149	Pasay Roxas	Shopping	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	23-May-18	23-May-18	N.A.	05-Jun-18	05-Jun-18	
1502	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-149	Pasay Taft	Shopping	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	23-May-18	23-May-18	N.A.	05-Jun-18	05-Jun-18	
1505	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-702	Welcome	Shopping	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	23-May-18	23-May-18	N.A.	05-Jun-18	05-Jun-18	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR WEST DIVISION																
PAP-114	Supply and deliver of Meals for the Conduct of Information Coverage Drive	MEdD's Publication Expense - Information Seminar	Php 37,500.00	Php 37,500.00		Php 26,025.00	Php 26,025.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1498	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-693	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 12,757.50	Php 12,757.50		Php 12,757.50	Php 12,757.50		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1500	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-180	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 22,326.00	Php 22,326.00		Php 22,326.00	Php 22,326.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1497	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-329	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 19,136.50	Php 19,136.50		Php 19,136.50	Php 19,136.50		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1501	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-149	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 28,140.00	Php 28,140.00		Php 28,140.00	Php 28,140.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1502	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-149	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 24,180.00	Php 24,180.00		Php 24,180.00	Php 24,180.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1505	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-702	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 15,684.50	Php 15,684.50		Php 15,684.50	Php 15,684.50		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
NCR SOUTH DIVISION															
NCRS-18-001/APP 242(BSSD)	Teller's Alarm System	**Makati Gil-puyat**	Small Value Procurement	N.A.	N.A.	N.A.	27-Feb-18	N.A.	February 12,2018	N.A.	PO No.-3000017231 Dated April 03,2018	N.A.	N.A.	April 23,2018	April 23,2018
NCRS-18-002/APP 114 (MED)	Food for Employer's Day	Parañaque Tambo	NP-Lease of Real Property & Venue	N.A.	N.A.	N.A.	22-Mar-18	N.A.	March 12,2018	N.A.	PO No.-3000017243 Dated April 04,2018	N.A.	N.A.	N/A	April 06,2018
NCRS-18-003/APP 242(BSSD)	Teller's Alarm System	Parañaque	Small Value Procurement	N.A.	N.A.	N.A.	20-Mar-18	N.A.	March 02,2018	N.A.	Po No.-3000017274 Dated April 4, 2018	N.A.	N.A.	May 05,2018	May 07,2018
NCRS-18-004/APP 1620	Indoor Signages& Frosted Stickers	Makati Guadalupe	Small Value Procurement	N.A.	Posted in philGEPS dated 2/15/2018.Closed on 3/2/2018.	N/A	22-Mar-18	N.A.	March 16,2018	N.A.	Po No.-3000017251 Dated April 06, 2018	N.A.	N.A.	Re-Canvass	Re-Canvass
NCRS-18-005/APP 1621	Sunscreen Roller Shades	Makati Guadalupe	Small Value Procurement	N.A.	Posted in philGEPS dated 2/15/2018.Closed on 3/2/2018.	N/A	13-Feb-18	N.A.	March 14,2018	N.A.	PO No.-5000007986 Dated April 03, 2018	N.A.	N.A.	April 16,2018	April 17,2018
NCRS-18-006/APP 223	Preventive Maintenance of Ups	Makati Guadalupe	Small Value Procurement	N.A.	N.A.	N.A.	03-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-5000008077 Dated May 07,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-007/APP 776(BSPD)	Teller's Alarm System	Makati Guadalupe	Small Value Procurement	N.A.	N.A.	N.A.	03-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017418 Dated May 09,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-008/APP 776(BSPD)	Teller's Alarm System	Alabang Zapote	Small Value Procurement	N.A.	N.A.	N.A.	16-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017465 Dated May 17, 2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-009/APP 1618	Purchase of MSS Backdrop	Alabang Zapote	Small Value Procurement	N.A.	N.A.	N.A.	22-Mar-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017417 Dated May 09,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-011/APP 222	Preventive Maintenance of Ups	**Alabang Zapote**	Small Value Procurement	N.A.	N.A.	N.A.	23-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-5000008075 Dated May 8,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-012/APP 776(BSPD)	Teller's Alarm System	**Taguig Gate 3**	Small Value Procurement	N.A.	N.A.	N.A.	25-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017421 Dated May 09,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR SOUTH DIVISION																
NCRS-18-001/APP 242(BSSD)	Teller's Alarm System	Furniture and Equipment	Php 25,000.00	Php 25,000.00		Php 23,072.00	Php 23,072.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-002/APP 114 (MED)	Food for Employer's Day	MED Publication Expense information Seminar	Php 37,500.00	Php 37,500.00		Php 28,500.00	Php 28,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-003/APP 242(BSSD)	Teller's Alarm System	Furniture and Equipment	Php 30,000.00	Php 30,000.00		Php 26,544.00	Php 26,544.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-004/APP 1620	Indoor Signages& Frosted Stickers	Repairs and Others	Php 95,000.00	Php 95,000.00		Php 88,225.81	Php 88,225.81		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-005/APP 1621	Sunscreen Roller Shades	Repairs and Others	Php 133,419.00	Php 133,419.00		Php 95,618.12	Php 95,618.12		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-006/APP 223	Preventive Maintenance of Ups	MR-Furniture and Equipments-UPS	Php 13,200.00	Php 13,200.00		Php 10,800.00	Php 10,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-007/APP 776(BSPD)	Teller's Alarm System	Asset Budget Clearing-Furniture and Equipment	Php 38,500.00	Php 38,500.00		Php 34,944.00	Php 34,944.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-008/APP 776(BSPD)	Teller's Alarm System	Furniture and Equipment	Php 30,000.00	Php 30,000.00		Php 19,432.00	Php 19,432.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-009/APP 1618	Purchase of MSS Backdrop	MR Building-Repairs & Others	Php 53,905.60	Php 53,905.60		Php 42,000.00	Php 42,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-011/APP 222	Preventive Maintenance of Ups	MR Furniture & Equipment-UPS	Php 13,200.00	Php 13,200.00		Php 10,800.00	Php 10,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-012/APP 776(BSPD)	Teller's Alarm System	Furniture and Equipment	Php 38,500.00	Php 38,500.00		Php 35,168.00	Php 35,168.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
NCRS-18-013/APP 776(BSPD)	Teller's Alarm System	**Parañaque Tambo**	Small Value Procurement	N.A.	N.A.	N.A.	26-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017589 Dated June 11, 2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-014/APP 242	Teller's Alarm System	**Makati JP Rizal**	Small Value Procurement	N.A.	N.A.	N.A.	27-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017429 Dated May 10,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-015/APP 225	Preventive Maintenance of Ups	**Taguig Gate 3**	Small Value Procurement	N.A.	N.A.	N.A.	27-Apr-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-5000008086 Dated May 18,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-16 to 26/ N/A	Purchase of Fuel	**OVP NCRS & 9 Branches**	Shopping	N.A.	N.A.	N.A.	13-Apr-18	N.A.	Pre-evaluated before submission	N.A.		N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-027/APP 1588	Purchase 1 Unit Supervisor Chair, 4 Units Clerical Chair and 1 Unit Mobile pedestal	Parañaque Tambo	Public Bidding/NP Small Value Procurement	N.A.	N.A.	N.A.	15-May-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017593 Dated June 13,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-028/APP 458	9 units Samsung Laser Toner	Makati Gil Puyat	Small Value Procurement/Shopping	N.A.	N.A.	N.A.	18-May-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017606 Dated June 13,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-029/APP 224	Preventive maintenance of UPS	Parañaque Tambo	Small Value Procurement	N.A.	N.A.	N.A.	18-May-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-5000008096 Dated June 14,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-030/APP 458	Varios Supplies & Matreials	Makati Gil Puyat	Small Value Procurement/Shopping	N.A.	N.A.	N.A.	31-May-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017659 Dated June 25,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-032/APP 458	12 Units Samsung Laser Toner	Makati Ayala	Small Value Procurement/Shopping	N.A.	Posted in philGEPS dated 04/30/2018.cloed on 05/04/2018.	N/A	27-Apr-18	N.A.	Pre-evaluated before submission	N.A.	Po No.-3000017685 Dated June 27,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-034/APP 458	Various Supplies and materials	Makati Ayala	Small Value Procurement/Shopping	N.A.	N.A.	N.A.	01-Jun-18	N.A.	Pre-evaluated before submission	N.A.	PO No.-3000017661 Dated June 25,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-035/APP 1583	Supply & Delivery of 5 Units of Fire Extinguishers	Makati JP Rizal	Small Value Procurement	N.A.	N.A.	N.A.	05-Jun-18	N.A.	Pre-evaluated before submission	N.A.	PO No. 3000017672 Dated June 26,2018	N.A.	N.A.	Awaiting Documents from Branch	Awaiting Documents from Branch

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-013/APP 776(BSPD)	Teller's Alarm System	Furniture and Equipment	Php 27,664.00	Php 27,664.00		Php 27,664.00	Php 27,664.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-014/APP 242	Teller's Alarm System	Furniture and Equipment	Php 30,000.00	Php 30,000.00		Php 28,784.00	Php 28,784.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-015/APP 225	Preventive Maintenance of Ups	MR Furniture & Equipment-UPS	Php 13,200.00	Php 13,200.00		Php 10,600.00	Php 10,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-16 to 26/ N/A	Purchase of Fuel	Gasoline	Php 573,002.00	Php 573,002.00		Php 573,002.00	Php 573,002.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-027/APP 1588	Purchase 1 Unit Supervisor Chair, 4 Units Clerical Chair and 1 Unit Mobile pedestal	Furniture/Equipment/Computer Expenses-Furniture & Equipment	Php 33,900.00	Php 33,900.00		Php 29,825.00	Php 29,825.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-028/APP 458	9 units Samsung Laser Toner	Supplies and Materials-IT Supplies	Php 48,960.00	Php 48,960.00		Php 48,960.00	Php 48,960.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-029/APP 224	Preventive maintenance of UPS	MR Furniture & Equipment-UPS	Php 13,200.00	Php 13,200.00		Php 10,800.00	Php 10,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-030/APP 458	Varios Supplies & Matreials	Supplies and Materials-Others	Php 40,571.00	Php 40,571.00		Php 40,571.00	Php 40,571.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-032/APP 458	12 Units Samsung Laser Toner	Supplies and Materials-IT Supplies	Php 120,000.00	Php 120,000.00		Php 85,200.00	Php 85,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-034/APP 458	Various Supplies and materials	Supplies and Materials-Others	Php 15,720.00	Php 15,720.00		Php 11,110.00	Php 11,110.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCRS-18-035/APP 1583	Supply & Delivery of 5 Units of Fire Extinguishers	Furniture/Equipment/Computer Expenses-Furniture & Equipment	Php 7,500.00	Php 7,500.00		Php 7,500.00	Php 7,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON NORTH DIVISION 1															
1974	Purchase of two (2) units 6-layed open shelves	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
1840	Purchase of two (2) filing cabinet and three (3) mobile pedestal	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
450	Purhcase of ten (10) LP Epson AL-M300DN	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
1815	Messengerial Sevices for the period March-Dec. 2018	La Union	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
1810	Messengerial Sevices for the period March-Dec. 2018	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
781	Messengerial Sevices for the period March-Dec. 2018	LUPC	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
1809	Messengerial Sevices for the period March-Dec. 2018	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	20-Feb-18	20-Feb-18	28-Feb-18	N.A.	N.A.	N.A.	
1913	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SCK-171 for the period March to December 2018	La Union	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
1908	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-402 for the period March to December 2018	Baguio	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
1907	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-132 for the period March to December 2018	OVP LN1D	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
	Purchase of eight (8) conference chairs	Legal LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	00-Jan-00	N.A.	N.A.	N.A.	
486	Purchase of thirty eight (38) cavans for 2018 Jan-Feb Rice Grant	LUPC	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
846	Purchase of forty (40) cavans for 2018 Jan-Feb Rice Grant	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON NORTH DIVISIO																
1974	Purchase of two (2) units 6-layed open shelves	CAPEX-Funiture	Php 31,600.00	Php 31,600.00	-	Php 31,380.00	Php 31,380.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1840	Purchase of two (2) filing cabinet and three (3) mobile pedestal	Furniture/Equipment/Computer Expenses-F & E	Php 35,900.00	Php 35,900.00	-	Php 35,730.00	Php 35,730.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
450	Purhcase of ten (10) LP Epson AL-M300DN	OSD'SSM-IT Supplies	Php 49,000.00	Php 49,000.00	-	Php 49,000.00	Php 49,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1815	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 66,408.00	Php 66,408.00	-	Php 64,500.00	Php 64,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1810	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 144,427.00	Php 144,427.00	-	Php 138,868.00	Php 138,868.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
781	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 180,660.00	Php 180,660.00	-	Php 173,980.00	Php 173,980.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1809	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 210,000.00	Php 210,000.00	-	Php 205,200.00	Php 205,200.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1913	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SCK-171 for the period March to December 2018	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 95,816.00	Php 95,816.00	-	Php 95,816.00	Php 95,816.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1908	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHG-402 for the period March to December 2018	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 96,814.60	Php 96,814.60	-	Php 86,179.80	Php 86,179.80	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1907	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-132 for the period March to December 2018	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 100,485.00	Php 100,485.00	-	Php 89,565.00	Php 89,565.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Purchase of eight (8) conference chairs	Furniture/Equipment/Computer Expenses-F & E	Php 35,200.00	Php 35,200.00	-	Php 30,360.00	Php 30,360.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of thirty eight (38) cavans for 2018 Jan-Feb Rice Grant	Rice Grant	Php 85,500.00	Php 85,500.00	-	Php 85,500.00	Php 85,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
846	Purchase of forty (40) cavans for 2018 Jan-Feb Rice Grant	Rice Grant	Php 90,000.00	Php 90,000.00	-	Php 89,840.00	Php 89,840.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
1817	Messengerial Sevices for the period March-Dec. 2018	Agoo		N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
486	Purchase of seventy four (74) cavans for 2018 Jan-Feb Rice Grant	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	00-Jan-00	N.A.	N.A.	N.A.	
1873	Renovation of storage room	Bangued	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
1813	Messengerial Sevices for the period March-Dec. 2018	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
1830	Purchase of three (3) units mobile pedestal, one (1) unit supervisor's chair, and two (2) units queueing post	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	00-Jan-00	N.A.	N.A.	N.A.	
1914	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-221 for the period March to December 2018	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	00-Jan-00	N.A.	N.A.	N.A.	
1886	Retiling of the 2nd flr of SSS La Union Branch	La Union	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18	15-Mar-18	19-Mar-18	N.A.	N.A.	N.A.	
	Purchase (supply, delivery and installation) of two (2) units 5TR mounted split type AC,24,000 BTU/HR, 230V 60Hz complete with accessories	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	00-Jan-00	00-Jan-00	00-Jan-00	N.A.	N.A.	N.A.	
1910	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHP-858 for the period March to December 2018	Bontoc	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	00-Jan-00	00-Jan-00	00-Jan-00	N.A.	N.A.	N.A.	
486	Purchase of fifty (50) cavans for 2018 Jan-Feb Rice Grant for SSS Vigan & Candon Ees	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	00-Jan-00	00-Jan-00	00-Jan-00	N.A.	N.A.	N.A.	
1973	Purchase of two (2) units workstation for supervisor & staff	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
486	Purchase oftwelve (12) cavans for 2018 Jan-Feb Rice Grant	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
766	Purchase of one (1) unit Forms writing counter	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
1812	Messengerial Sevices for the period March-Dec. 2018	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
779	Purchase of one (1) unit shredder machine	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1817	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 41,160.00	Php 41,160.00	-	Php 41,160.00	Php 41,160.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of seventy four (74) cavans for 2018 Jan-Feb Rice Grant	Rice Grant	Php 166,500.00	Php 166,500.00	-	Php 166,204.00	Php 166,204.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1873	Renovation of storage room	MR-Bldg.-Others	Php 66,396.00	Php 66,396.00	-	Php 66,300.00	Php 66,300.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1813	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 32,636.00	Php 32,636.00	-	Php 32,636.00	Php 32,636.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1830	Purchase of three (3) units mobile pedestal, one (1) unit supervisor's chair, and two (2) units queueing post	Furniture/Equipment/Computer Expenses-F & E	Php 34,052.00	Php 34,052.00	-	Php 33,780.00	Php 33,780.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1914	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-221 for the period March to December 2018	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 32,789.51	Php 32,789.51	-	Php 31,255.00	Php 31,255.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1886	Retiling of the 2nd flr of SSS La Union Branch	MR-Bldg.-Others	Php 458,921.32	Php 458,921.32	-	Php 455,500.00	Php 455,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Purchase (supply, delivery and installation) of two (2) units 5TR mounted split type AC,24,000 BTU/HR, 230V 60Hz complete with accessories	ASB-Clear-Furniture & Development	Php 367,600.00	Php 367,600.00	-	Php 364,800.80	Php 364,800.80	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1910	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SHP-858 for the period March to December 2018	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 112,154.00	Php 112,154.00	-	Php 108,381.76	Php 108,381.76	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of fifty (50) cavans for 2018 Jan-Feb Rice Grant for SSS Vigan & Candon Ees	Rice Grant	Php 112,500.00	Php 112,500.00	-	Php 112,500.00	Php 112,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1973	Purchase of two (2) units workstation for supervisor & staff	Workstation	Php 64,000.00	Php 64,000.00	-	Php 63,000.00	Php 63,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase oftwelve (12) cavans for 2018 Jan-Feb Rice Grant	Rice Grant	Php 27,000.00	Php 27,000.00	-	Php 26,952.00	Php 26,952.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
766	Purchase of one (1) unit Forms writing counter	CAPEX-Funiture	Php 42,000.00	Php 42,000.00	-	Php 41,950.75	Php 41,950.75	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1812	Messengerial Sevices for the period March-Dec. 2018	Messengerial	Php 56,897.00	Php 56,897.00	-	Php 56,889.00	Php 56,889.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
779	Purchase of one (1) unit shredder machine	Shredder Machine	Php 40,000.00	Php 40,000.00	-	Php 39,200.00	Php 39,200.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
1837	Purchase of seventeen (17) units low back w/ pneumatic seat heat, single position tilt lock, molded polyproylene armrest and 5 prong nylon base	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
1749	Purchase of various janitorial supplies for the 2018 1st sem	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
486	Purchase of fourteen (14)cavans for 2018 Jan-Feb Rice Grant	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
	Venue, meals and accomodations for 19 pax for the Training Workshop on Quality Work Improvement on April 12-13, 2018	OVP LN1D	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
1811	Messengerial Sevices for the period March-Dec. 2018	Bangued	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
	Meals and venue for the ER Day Celebration in Agoo on 04/19/2018	Agoo		N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
114	Meals and venue for the ER Day Celebration in Bangued on 04/18/2018	Bangued	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
486	Purchase of sixty eight (68)cavans for 2018 Jan-Feb Rice Grant	La Union	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
486	Purchase of seventy eight (78) cavans for 2018 March-April Rice Grant	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Mar-18	26-Mar-18	03-Apr-18	N.A.	N.A.	N.A.	
1814	Messengerial Sevices for the period March-Dec. 2018	Laoag	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	00-Jan-00	N.A.	N.A.	N.A.	
486	Purchase of thirty eight (38) cavans for 2018 March-April Rice Grant	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	11-Apr-18	N.A.	N.A.	N.A.	
1912	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-131 for the period March to December 2018	Laoag		N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	00-Jan-00	N.A.	N.A.	N.A.	
1821	Purchase of five (5) units new fire extinguishers- 20 lbs., dry chemical	Baguio		N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	11-Apr-18	N.A.	N.A.	N.A.	
	Purchase of seventy (70) reams of long bond paper	La Union		N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	11-Apr-18	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1837	Purchase of seventeen (17) units low back w/ pneumatic seat heat, single position tilt lock, molded polyproylene armrest and 5 prong nylon base	Furniture/Equipment/Computer Expenses-F & E	Php 90,100.00	Php 90,100.00	-	Php 88,400.00	Php 88,400.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1749	Purchase of various janitorial supplies for the 2018 1st sem	MR Bldg & LO-Janitorial Services	Php 30,000.00	Php 30,000.00	-	Php 30,000.00	Php 30,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of fourteen (14)cavans for 2018 Jan-Feb Rice Grant	Rice Grant	Php 31,500.00	Php 31,500.00	-	Php 31,500.00	Php 31,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Venue, meals and accomodations for 19 pax for the Training Workshop on Quality Work Improvement on April 12-13, 2018	LDD'sTraining & Personnel Imprvment-Training/Seminar	Php 66,800.00	Php 66,800.00	-	Php 53,350.00	Php 53,350.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1811	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 75,615.00	Php 75,615.00	-	Php 75,615.00	Php 75,615.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Meals and venue for the ER Day Celebration in Agoo on 04/19/2018	CCD'S Publication Exp-Others	Php 37,500.00	Php 37,500.00	-	Php 37,500.00	Php 37,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals and venue for the ER Day Celebration in Bangued on 04/18/2018	CCD'S Publication Exp-Others	Php 37,500.00	Php 37,500.00	-	Php 35,000.00	Php 35,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of sixty eight (68)cavans for 2018 Jan-Feb Rice Grant	Rice Grant	Php 153,000.00	Php 153,000.00	-	Php 153,000.00	Php 153,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of seventy eight (78) cavans for 2018 March-April Rice Grant	Rice Grant	Php 175,500.00	Php 175,500.00	-	Php 174,720.00	Php 174,720.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1814	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 97,409.00	Php 97,409.00	-	Php 94,085.00	Php 94,085.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of thirty eight (38) cavans for 2018 March-April Rice Grant	Rice Grant	Php 85,500.00	Php 85,500.00	-	Php 85,120.00	Php 85,120.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1912	Supply of Fuel (Diesel) for SSS Service vehicle Mitsubishi Adventure SKC-131 for the period March to December 2018	Maintenance & Repairs Transpo Equipment-Diesel/Gasoline	Php 47,481.00	Php 47,481.00	-	Php 37,340.00	Php 37,340.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1821	Purchase of five (5) units new fire extinguishers- 20 lbs., dry chemical	Furniture/Equipment/Computer Expenses-F & E	Php 25,000.00	Php 25,000.00	-	Php 21,500.00	Php 21,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Purchase of seventy (70) reams of long bond paper	Supplies & Materials-Paper Products	Php 20,000.00	Php 20,000.00	-	Php 15,750.00	Php 15,750.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
	Meals, venue & accomodation for twenty two (22) pax for the Quality Work Improvement Training Workshop	La Union	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	11-Apr-18	N.A.	N.A.	N.A.	
1816	Messengerial Sevices for the period March-Dec. 2018	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	11-Apr-18	N.A.	N.A.	N.A.	
486	Purchase of Rice for employees from other Branches/Departments for the 2018 Jan-Feb Rice Grant	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	00-Jan-00	N.A.	N.A.	N.A.	
486	Purchase of forty eight (48) cavans for 2018 March-April Rice Grant for SSS Vigan and Candon EES	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	00-Jan-00	N.A.	N.A.	N.A.	
486	Purchase of fourteen (14)cavans for 2018 March-April Rice Grant	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	00-Jan-00	N.A.	N.A.	N.A.	
486	Purchase of twelve (12)cavans for 2018 March-April Rice Grant	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	06-Apr-18	06-Apr-18	11-Apr-18	N.A.	N.A.	N.A.	
1880	Installation of panel divider between the BH's office and Conference Room	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
486	Purchase of thirty seven (37) cavans for 2018 March-April Rice Grant	LUPC	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
486	Purchase of seventy six (76) cavans for 2018 March-April Rice Grant	La Union	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	00-Jan-00	N.A.	N.A.	N.A.	
	Meals, venue & accommodation for the Branch Head's Meeting w/ AMS Heads 05/03-04/18	La Union	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
114	Meals and venue for the ER Day Celebration in Baguio on 05/11/2018	Baguio	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
114	Meals and venue for the ER Day Celebration inLaoag on 05/10/2018	Laoag	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
1882	Construction of Comfort Room at the 2nd flr. Of SSS Candon Branch	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
450	Purchase of seventy six (76) bottles ink refill for Epson L-series printer	OVP LN1D		N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	16-May-18	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Meals, venue & accomodation for twenty two (22) pax for the Quality Work Improvement Training Workshop	LDD'sTraining & Personnel Imprvment-Training/Seminar	Php 85,600.00	Php 85,600.00	-	Php 85,600.00	Php 85,600.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1816	Messengerial Sevices for the period March-Dec. 2018	Communication Exp-Messengerial Services	Php 63,867.00	Php 63,867.00	-	Php 63,865.00	Php 63,865.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of Rice for employees from other Branches/Departments for the 2018 Jan-Feb Rice Grant	Rice Grant	Php 162,000.00	Php 162,000.00	-	Php 161,280.00	Php 161,280.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of forty eight (48) cavans for 2018 March-April Rice Grant for SSS Vigan and Candon EES	Rice Grant	Php 108,000.00	Php 108,000.00	-	Php 108,000.00	Php 108,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of fourteen (14)cavans for 2018 March-April Rice Grant	Rice Grant	Php 31,500.00	Php 31,500.00	-	Php 31,500.00	Php 31,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of twelve (12)cavans for 2018 March-April Rice Grant	Rice Grant	Php 27,000.00	Php 27,000.00	-	Php 27,000.00	Php 27,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1880	Installation of panel divider between the BH's office and Conference Room	MR Bldg Others	Php 40,000.00	Php 40,000.00	-	Php 39,000.00	Php 39,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of thirty seven (37) cavans for 2018 March-April Rice Grant	Rice Grant	Php 83,250.00	Php 83,250.00	-	Php 83,176.00	Php 83,176.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of seventy six (76) cavans for 2018 March-April Rice Grant	Rice Grant	Php 171,000.00	Php 171,000.00	-	Php 170,848.00	Php 170,848.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Meals, venue & accommodation for the Branch Head's Meeting w/ AMS Heads 05/03-04/18	Traveling Exp-Meeting/Planning Session/Perf Review	Php 36,250.00	Php 36,250.00	-	Php 36,250.00	Php 36,250.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals and venue for the ER Day Celebration in Baguio on 05/11/2018	CCD'S Publication Exp-Others	Php 30,000.00	Php 30,000.00	-	Php 30,000.00	Php 30,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals and venue for the ER Day Celebration inLaoag on 05/10/2018	CCD'S Publication Exp-Others	Php 37,500.00	Php 37,500.00	-	Php 37,500.00	Php 37,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1882	Construction of Comfort Room at the 2nd flr. Of SSS Candon Branch	Bldg. Repair & Maintenance	Php 178,874.00	Php 178,874.00	-	Php 171,627.89	Php 171,627.89	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
450	Purchase of seventy six (76) bottles ink refill for Epson L-series printer	OSD's Supplies & Materials-IT Supplies	Php 20,000.00	Php 20,000.00	-	Php 19,912.00	Php 19,912.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
	Purchase of one (1) wall clock, one (1) wireless presenter, two (2) emergency lights, one (1) dater with inscription, two (2) fire extinguishers	Legal LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
486	Purchase of twelve(12)cavans for 2018 May-June Rice Grant	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	26-Apr-18	26-Apr-18	02-May-18	N.A.	N.A.	N.A.	
147	Conduct of 2018 Annual Physical Exam	Agoo	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	04-May-18	04-May-18	02-Jul-18	N.A.	N.A.	N.A.	
1919	Replacement of various parts of SHP 858 aircon	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	04-May-18	04-May-18	04-May-18	N.A.	N.A.	N.A.	
486	Purchase of thirty seven (37)cavans for 2018 May-June Rice Grant	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	09-May-18	09-May-18	18-May-18	N.A.	N.A.	N.A.	
486	Purchase of seventy one (71) cavans for 2018 March-April Rice Grant for Ees from other Branches/Dept.	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	
486	Purchase of seventy six (76) cavans for 2018 May-June Rice Grant	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	
147	Conduct of 2018 Annual Physical Exam	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	00-Jan-00	N.A.	N.A.	N.A.	
1927	Purchase of four (4)units tires for Mitsubishi Adventure SHP-858	Bontoc	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	
	Accommodation for the participants for the 2018 Reg'l Comm. Act. 05/25-29/2018	OVP LN1D	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	26-Jun-18	N.A.	N.A.	N.A.	
169	Meals and Snacks for the participants of the 2018 Reg'l Comm. Act. 05/25-29/2018	OVP LN1D	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	
1928	Purchase of four (4) units tire Mitsubishi Adventure SFN-612	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	
458	Purchase of seven (7) units toner for HP Laser Jet 26A	RIMS	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Purchase of one (1) wall clock, one (1) wireless presenter, two (2) emergency lights, one (1) dater with inscription, two (2) fire extinguishers	Furniture & Equipment Expense	Php 21,500.00	Php 21,500.00	-	Php 15,395.00	Php 15,395.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of twelve(12)cavans for 2018 May-June Rice Grant	Rice Grant	Php 27,000.00	Php 27,000.00	-	Php 26,940.00	Php 26,940.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	Conduct of 2018 Annual Physical Exam	Medical Benefits-Annual Physical Examination	Php 18,000.00	Php 18,000.00	-	Php 18,000.00	Php 18,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1919	Replacement of various parts of SHP 858 aircon	MR Transportation Equip-Spare Parts/Repairs	Php 40,000.00	Php 40,000.00	-	Php 39,300.00	Php 39,300.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of thirty seven (37)cavans for 2018 May-June Rice Grant	Rice Grant	Php 83,250.00	Php 83,250.00	-	Php 83,065.00	Php 83,065.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of seventy one (71) cavans for 2018 March-April Rice Grant for Ees from other Branches/Dept.	Rice Grant	Php 159,750.00	Php 159,750.00	-	Php 159,040.00	Php 159,040.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of seventy six (76) cavans for 2018 May-June Rice Grant	Rice Grant	Php 171,000.00	Php 171,000.00	-	Php 170,620.00	Php 170,620.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	Conduct of 2018 Annual Physical Exam	Medical Benefits-Annual Physical Examination	Php 69,660.00	Php 69,660.00	-	Php 69,660.00	Php 69,660.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1927	Purchase of four (4)units tires for Mitsubishi Adventure SHP-858	MR- TE	Php 18,600.00	Php 18,600.00	-	Php 18,600.00	Php 18,600.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Accommodation for the participants for the 2018 Reg'l Comm. Act. 05/25-29/2018	Accomodation	Php 113,000.00	Php 113,000.00	-	Php 113,000.00	Php 113,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169	Meals and Snacks for the participants of the 2018 Reg'l Comm. Act. 05/25-29/2018	CCD'S Publication Exp-Others	Php 76,500.00	Php 76,500.00	-	Php 76,500.00	Php 76,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1928	Purchase of four (4) units tire Mitsubishi Adventure SFN-612	MR-TE-Tires	Php 18,600.00	Php 18,600.00	-	Php 16,800.00	Php 16,800.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Purchase of seven (7) units toner for HP Laser Jet 26A	SM-IT Supplies	Php 48,965.00	Php 48,965.00	-	Php 48,965.00	Php 48,965.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
1911	Supply of Fuel (Gasoline) for SSS Service vehicle Mitsubishi Adventure SFN-612 for the period June to December 2018	Candon	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	15-May-18	15-May-18	18-May-18	N.A.	N.A.	N.A.	
486	Purchase of twenty eight (28) cavans for 2018 Jan-April Rice Grant	Bangued	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	18-May-18	00-Jan-00	N.A.	N.A.	N.A.	
1823 & 1824	Purchase of two (2) units suggestion boxes, one (1) unit bulleting board, two (2) units acrylic poster wall holder, one (1) pc adbox, two (2) units tape dispenser and one (1) unit projector screen	Bangued	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	18-May-18	00-Jan-00	N.A.	N.A.	N.A.	
492	Supply of Meals, venue and accommodation for the Conduct of AMAs and Orientation Seminat on WDLG on July 02-06, 2018	OVP LN1D	NP-LRP	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	18-May-18	02-Jul-18	N.A.	N.A.	N.A.	
1866	Repair, Restoration and Rehabilitation of Perimeter Lighting Fence of SSS Baguio	Baguio	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	18-May-18	02-Jul-18	N.A.	N.A.	N.A.	
486	Purchase of sixty (60) cavans for 2018 May-June Rice Grant	Laoag	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	22-May-18	22-May-18	02-Jul-18	N.A.	N.A.	N.A.	
486	Purchase of fourteen (14) cavans for 2018 May-June Rice Grant	Bangued	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	31-May-18	02-Jul-18	N.A.	N.A.	N.A.	
1879	Scraping, Pain Removal, Hauling & Genreal Cleaning and Painting Works	Candon	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	31-May-18	02-Jul-18	N.A.	N.A.	N.A.	
1923	Heavy Check-up and Maintenance of SSS Service Vehicle SKC-221	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	31-May-18	02-Jul-18	N.A.	N.A.	N.A.	
486	Purchase of forty eight (48) cavans for 2018 May-June Rice Grant for SSS Vigan and Candon EES	Vigan	NP-SVP	N.A.	N.A.	N.A.	N.A.	N.A.	31-May-18	31-May-18	02-Jul-18	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1911	Supply of Fuel (Gasoline) for SSS Service vehicle Mitsubishi Adventure SFN-612 for the period June to December 2018	MR-Transpo-Gas	Php 87,850.00	Php 87,850.00	-	Php 87,850.00	Php 87,850.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of twenty eight (28) cavans for 2018 Jan-April Rice Grant	Rice Grant	Php 63,000.00	Php 63,000.00	-	Php 63,000.00	Php 63,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1823 & 1824	Purchase of two (2) units suggestion boxes, one (1) unit bulleting board, two (2) units acrylic poster wall holder, one (1) pc adbox, two (2) units tape dispenser and one (1) unit projector screen	F & E Expense	Php 20,500.00	Php 20,500.00	-	Php 20,140.00	Php 20,140.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	Supply of Meals, venue and accommodation for the Conduct of AMAs and Orientation Seminat on WDLG on July 02-06, 2018	LDD'sTraining & Personnel Imprvment-Training/Seminar	Php 336,250.00	Php 336,250.00	-	Php 320,725.00	Php 320,725.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1866	Repair, Restoration and Rehabilitation of Perimeter Lighting Fence of SSS Baguio	MR-Bldg. Others	Php 87,412.00	Php 87,412.00	-	Php 79,659.43	Php 79,659.43	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of sixty (60) cavans for 2018 May-June Rice Grant	Rice Grant	Php 135,000.00	Php 135,000.00	-	Php 132,000.00	Php 132,000.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of fourteen (14) cavans for 2018 May-June Rice Grant	Rice Grant	Php 31,500.00	Php 31,500.00	-	Php 31,500.00	Php 31,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1879	Scraping, Pain Removal, Hauling & Genreal Cleaning and Painting Works	MR-Bldg	Php 33,500.00	Php 33,500.00	-	Php 33,500.00	Php 33,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1923	Heavy Check-up and Maintenance of SSS Service Vehicle SKC-221	MR-TE-Others	Php 20,200.00	Php 20,200.00	-	Php 20,200.00	Php 20,200.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of forty eight (48) cavans for 2018 May-June Rice Grant for SSS Vigan and Candon EES	Rice Grant	Php 103,500.00	Php 103,500.00	-	Php 103,500.00	Php 103,500.00	-	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON NORTH DIVISION 2															
116	Venue, Meals, Accommodation for the Regonal In-depth Seminar on March 20-22, 2018	Ilagan Branch	SVP	N.A.	N/A	N.A.	N.A.	14-Mar-18	14-Mar-18	N.A.	N/A	N.A.	N.A.	20-Mar-18	20-Mar-18
2053	Sponsorship of the town fiesta of Delfin Albano Isabela and its 11th Bangkarera Festival 2018	Ilagan Branch	SVP	N.A.	N/A	N.A.	N.A.	14-Mar-18	14-Mar-18	N.A.	N/A	N.A.	N.A.	15-Mar-18	15-Mar-18
486	Supply and Delivery of 90 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Tuguegarao	Tuguegarao Branch	SVP	N.A.	22-Mar-18	N.A.	N.A.	12-Apr-18	12-Apr-18	N.A.	12-Apr-18	N.A.	N.A.	21-May-18	21-May-18
486	Supply and Delivery of 47 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	22-Mar-18	N.A.	N.A.	12-Apr-18	12-Apr-18	N.A.	12-Apr-18	N.A.	N.A.	22-May-18	22-May-18
1978	Messengerial Services at SSS Cauayan for the period April to December 2018	Cauayan Branch	SVP	N.A.	04-Apr-18	N.A.	N.A.	12-Apr-18	12-Apr-18	N.A.	12-Apr-18	N.A.	N.A.	22-May-18	22-May-18
1982	Messengerial Services at SSS Tuguegarao for the period April to December 2018	Tuguegarao Branch	SVP	N.A.	04-Apr-18	N.A.	N.A.	12-Apr-18	12-Apr-18	N.A.	12-Apr-18	N.A.	N.A.	22-May-18	22-May-18
486	Supply and Delivery of 45 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Solano	Solano Branch	SVP	N.A.	04-Apr-18	N.A.	N.A.	12-Apr-18	12-Apr-18	N.A.	12-Apr-18	N.A.	N.A.	21-May-18	21-May-18
1977	Messengerial Services at SSS OVP LND-2 for the period April to December 2018	OVP-LND-2	SVP	N.A.	04-Apr-18	N.A.	N.A.	12-Apr-18	12-Apr-18	N.A.	12-Apr-18	N.A.	N.A.	22-May-18	22-May-18

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON NORTH DIVISIO																
116	Venue, Meals, Accommodation for the Regonal In-depth Seminar on March 20-22, 2018	6002006002-116010031	Php 138,000.00			Php 133,200.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2053	Sponsorship of the town fiesta of Delfin Albano Isabela and its 11th Bangkarera Festival 2018	6002006001-121211001	Php 50,000.00			Php 50,000.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 90 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Tuguegarao	6001005000-121210091, 121030012, 121210051, 121210021, 121210101, 121320042, 121002001, 121211001, 121110041, 121120051, 121110021	Php 202,500.00			Php 199,800.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 47 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 115110021, 114200031, 121130061, 112000031	Php 105,750.00			Php 101,050.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1978	Messengerial Services at SSS Cauayan for the period April to December 2018	6002001007-121210051	Php 66,850.00			Php 66,240.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1982	Messengerial Services at SSS Tuguegarao for the period April to December 2018	6002001007-121210091	Php 129,120.00			Php 125,416.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 45 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Solano	6001005000-121210031, 121210111, 121210104, 121030012, 121211001, 114120061, 114200021, 115430051	Php 101,250.00			Php 101,250.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1977	Messengerial Services at SSS OVP LND-2 for the period April to December 2018	6002001007-121210051	Php 71,950.00			Php 71,699.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
1981	Messengerial Services at SSS Solano for the period April to December 2018	Solano Branch	SVP	N.A.	11-Apr-18	N.A.	N.A.	16-Apr-18	16-Apr-18	N.A.	16-Apr-18	N.A.	N.A.	02-May-18	02-May-18
2032	Purchase of Fuel (Gas/Diesel) for the SSS Vehicle of Solano for April to December 2018	Solano Branch	SVP	N.A.	11-Apr-18	N.A.	N.A.	16-Apr-18	16-Apr-18	N.A.	16-Apr-18	N.A.	N.A.	02-May-18	02-May-18
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the the March and April Rice Grant of SSS Solano	Solano Branch	SVP	N.A.	04-Apr-18	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	19-Apr-18	N.A.	N.A.	22-May-18	22-May-18
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the the March and April Rice Grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	22-Mar-18	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	19-Apr-18	N.A.	N.A.	22-May-18	22-May-18
486	Supply and Delivery of 90 cavans Class A freshly milled rice for the March and April Rice Grant of SSS Tuguegarao	Tuguegarao Branch	SVP	N.A.	16-Apr-18	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	19-Apr-18	N.A.	N.A.	22-May-18	22-May-18
147	2018 Annual Physical Examination of SSS Cauayan	Cauayan Branch	SVP	N.A.	N/A	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	N/A	N.A.	N.A.	04-May-18	04-May-18
2033	Purchase of Fuel (Gas/Diesel) for the SSS Vehicle of Tuguegarao for April to December 2018	Tuguegarao Branch	SVP	N.A.	13-Apr-18	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	19-Apr-18	N.A.	N.A.	05-Jun-18	05-Jun-18
486	Supply and Delivery of 30 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Santiago	Santiago Branch	SVP	N.A.	16-Apr-18	N.A.	N.A.	19-Apr-18	19-Apr-18	N.A.	19-Apr-18	N.A.	N.A.	04-May-18	04-May-18

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1981	Messengerial Services at SSS Solano for the period April to December 2018	6002001007-121210051	Php 71,100.00			Php 64,918.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2032	Purchase of Fuel (Gas/Diesel) for the SSS Vehicle of Solano for April to December 2018	6002019001-121210081	Php 99,260.80			Php 99,225.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the the March and April Rice Grant of SSS Solano	6001005000-121210031, 121210111, 121210104, 121030012, 121211001, 114120061, 114200021, 115430051	Php 94,500.00			Php 94,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the the March and April Rice Grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 115110021, 114200031, 121130061, 112000031	Php 94,500.00			Php 90,300.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 90 cavans Class A freshly milled rice for the March and April Rice Grant of SSS Tuguegarao	6001005000-121210091, 121030012, 121210051, 121210021, 121210101, 121320042, 121002001, 121211001, 121110041, 121120051, 121110021	Php 202,500.00			Php 202,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
147	2018 Annual Physical Examination of SSS Cauayan	6001006005-121210051, 121210104, 121211001, 121210031	Php 48,000.00			Php 43,200.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2033	Purchase of Fuel (Gas/Diesel) for the SSS Vehicle of Tuguegarao for April to December 2018	6002019001-121210091	Php 102,060.00			Php 97,478.64			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Supply and Delivery of 30 cavans Class A freshly milled rice for the January and February Rice Grant of SSS Santiago	6001005000-121210081, 121210021, 121130061	Php 67,500.00			Php 67,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
492	Meals and Accommodation for the training workshop on AMAS and WDLG on June 5-7, 2018	OVP-LND-2	SVP	N.A.	N/A	N.A.	N.A.	30-May-18	30-May-18	N.A.	N/A	N.A.	N.A.	05-Jun-18	05-Jun-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
492	Meals and Accommodation for the training workshop on AMAS and WDLG on June 5-7, 2018	6002010001-115310041	Php 188,400.00			Php 182,730.77			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON CENTRAL DIVISION 1															
486	RICE GRANT – JAN TO FEB 2018	ALAMINOS	Small Value Procurement	N.A.	02-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	06-Apr-18		06-Apr-18	04/13/18	04/13/18
486	RICE GRANT – MAR TO APR 2018	ALAMINOS	Small Value Procurement	N.A.	19-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	30-Apr-18		30-Apr-18	05/07/18	05/07/18
486	RIce Grant (May to Jun)	ALAMINOS	Small Value Procurement	N.A.	21-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
147	Laboratory Test for APE of employees	ALAMINOS	Small Value Procurement	N.A.	15-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
486	RICE GRANT – JAN TO FEB 2018	Balanga	Small Value Procurement	N.A.	02-Mar-18	08-Mar-18	08-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	04-Apr-18		04-Apr-18	04-06-18	04-06-18
486	RICE GRANT – MAR TO APR 2018	Balanga	Small Value Procurement	N.A.	19-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	02-May-18		02-May-18	05-11-18	05-11-18
2194	DIESEL - FEB to DEC 2018	Balanga	Small Value Procurement	N.A.	06-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18			23-Feb-18	Feb – Dec 2018	Feb – Dec 2018
2070	MESSENGERIAL – FEB TO DEC 2018	Balanga	Small Value Procurement	N.A.	13-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18			23-Feb-18	Feb – Dec 2018	Feb – Dec 2018
457	10 units TONER & 8 units INK REFILL	Balanga	Small Value Procurement	N.A.	28-Mar-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	27-Apr-18		27-Apr-18	05-08-18	05-08-18
486	RICE GRANT MAY – JUNE 2018	Balanga	Small Value Procurement	N.A.	17-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
780	SOUND SYSTEM	Balanga	Small Value Procurement	N.A.	N/A	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
1758	Janitorial Supplies (May to June 2018)	Balanga	Small Value Procurement	N.A.	N/A	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
486	RICE GRANT – Jan-Feb	Baler	Small Value Procurement	N.A.	28-Feb-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	06-Apr-18		06-Apr-18	04/16/18	04/16/18
114	Lease of Venue with Meal Package re: Employer's Day held on April 12, 2018	Baler / MED	Small Value Procurement	N.A.	12-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18			06-Apr-18	04/12/18	04/12/18
486	RICE GRANT – Mar-April	Baler	Small Value Procurement	N.A.	28-Feb-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18			02-May-18	05/07/18	05/07/18
2207	Repair of service vehicle SKC240	Baler	Small Value Procurement	N.A.	23-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
486	Rice Grant - Jan & Feb 2018	Cabanatuan	Small Value Procurement	N.A.	02-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	05-Apr-18		05-Apr-18		
486	Rice Grant - Mar & Apr 2018	Cabanatuan	Small Value Procurement	N.A.	05-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	04-May-18		04-May-18		
486	RICE GRANT MAY – JUNE 2018	Cabanatuan	Small Value Procurement	N.A.	23-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
486	RICE GRANT JAN- FEB 2018	CAMILING	Small Value Procurement	N.A.	02-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	06-Apr-18		06-Apr-18	05/02/18	05/02/18
486	RICE GRANT MAR-APR 2018	CAMILING	Small Value Procurement	N.A.	05-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	27-Apr-18		27-Apr-18	05/02/18	05/02/18
2221	TIRES for service vehicle SKC249	CAMILING	Small Value Procurement	N.A.	14-Mar-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON CENTRAL DIVISI									NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT – JAN TO FEB 2018	2018 Rice Grant	Php 155,250.00	Php 155,250.00		Php 155,250.00	Php 155,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT – MAR TO APR 2018	2018 Rice Grant	Php 126,000.00	Php 126,000.00		Php 126,000.00	Php 126,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RIce Grant (May to Jun)	2018 Rice Grant	Php 139,500.00	Php 139,500.00		Php 139,500.00	Php 139,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
147	Laboratory Test for APE of employees	2018 Medical Benefits – APE	Php 30,000.00	Php 30,000.00		Php 25,200.00	Php 25,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT – JAN TO FEB 2018	2018 Rice Grant	Php 193,500.00	Php 193,500.00		Php 193,500.00	Php 193,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT – MAR TO APR 2018	2018 Rice Grant	Php 184,500.00	Php 184,500.00		Php 184,500.00	Php 184,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2194	DIESEL - FEB to DEC 2018	2018 MR TE – Gasoline/Diesel	Php 148,537.00	Php 148,537.00		Php 148,537.00	Php 148,537.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2070	MESSENGERIAL – FEB TO DEC 2018	2018 Comm. Exp. - Messengerial	Php 90,372.00	Php 90,372.00		Php 90,372.00	Php 90,372.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
457	10 units TONER & 8 units INK REFILL	2018 Various Supplies OSD	Php 49,460.00	Php 49,460.00		Php 49,460.00	Php 49,460.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT MAY – JUNE 2018	2018 Rice Grant	Php 184,500.00	Php 184,500.00		Php 184,500.00	Php 184,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
780	SOUND SYSTEM	2018 BSPD Budget	Php 25,000.00	Php 25,000.00		Php 19,600.00	Php 19,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1758	Janitorial Supplies (May to June 2018)	2018 MR Bldg. & LO – Janitorial Supplies	Php 29,327.50	Php 29,327.50		Php 26,620.00	Php 26,620.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT – Jan-Feb	2018 Rice Grant	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
114	Lease of Venue with Meal Package re: Employer's Day held on April 12, 2018	2018 MED's Publication Exp. - Info. Seminar	Php 37,500.00	Php 37,500.00		Php 35,000.00	Php 35,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT – Mar-April	2018 Rice Grant	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2207	Repair of service vehicle SKC240	2018 MR TE – SpareParts / Repairs	Php 31,950.00	Php 31,950.00		Php 31,950.00	Php 31,950.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Rice Grant - Jan & Feb 2018	2018 Rice Grant	Php 202,500.00	Php 202,500.00		Php 198,000.00	Php 198,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	Rice Grant - Mar & Apr 2018	2018 Rice Grant	Php 211,500.00	Php 211,500.00		Php 211,500.00	Php 211,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT MAY – JUNE 2018	2018 Rice Grant	Php 218,250.00	Php 218,250.00		Php 218,250.00	Php 218,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT JAN- FEB 2018	2018 Rice Grant	Php 135,000.00	Php 135,000.00		Php 135,000.00	Php 135,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
486	RICE GRANT MAR-APR 2018	2018 Rice Grant	Php 135,000.00	Php 135,000.00		Php 135,000.00	Php 135,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2221	TIRES for service vehicle SKC249	2018 MR TE – Tires	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
486	RICE GRANT (JAN-FEB)	DAGUPAN	Small Value Procurement	N.A.	02-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18			04/10/18	04/10/18
458	TONER CATRIDGE MLT-D203E	DAGUPAN	Small Value Procurement	N.A.	07-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18		19-Mar-18	05/08/18	05/08/18
2278	DRINKING WATER	DAGUPAN	Small Value Procurement	N.A.	N/A	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18		08-Mar-18	03/08/18	03/08/18
2074	MESSENGERIAL SERVICES	DAGUPAN	Small Value Procurement	N.A.	15-Feb-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18	08-Mar-18		08-Mar-18	03/08/18	03/08/18
2198	FUEL (DIESEL) MAR-DEC 2018	DAGUPAN	Small Value Procurement	N.A.	15-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		23-Feb-18	02/23/18	02/23/18
486	RICE GRANT MAY – JUNE 2018	DAGUPAN	Small Value Procurement	N.A.	21-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
2159	Various Lighting Fixtures	DAGUPAN	Small Value Procurement	N.A.	N/A	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
2075	Messengerial Services (Feb-Dec)	Iba	Small Value Procurement	N.A.	12-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		23-Feb-18	02/23/18	02/23/18
2199	Gasoline/Diesel (Apr-Dec)	Iba	Small Value Procurement	N.A.	04-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		19-Apr-18	04/19/18	04/19/18
486	RICE GRANT (JAN – JUNE 2018)	Iba	Small Value Procurement	N.A.	21-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
2191	Gasoline/Diesel (Feb-Dec)	OVP,LC1D	Small Value Procurement	N.A.	03-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	14-Feb-18		14-Feb-18	02/14/18	02/14/18
487	Meals re: AMaS Pre-Implementation Workshop on Feb. 26-27, 2018	OVP,LC1D / LDD	Small Value Procurement	N.A.	20-Feb-18			23-Feb-18	23-Feb-18		23-Feb-18			02/26-27/18	02/26/18
486	RICE GRANT JAN- FEB 2018	OVP,LC1D	Small Value Procurement	N.A.	08-Mar-18			19-Mar-18	19-Mar-18		10-Apr-18			04/19/18	04/19/18
492	Lease of Venue with Meal Package & Hotel Accommodation re: 2018 Updates on the Guidelines and Issuances on Medical Evaluation on April 5-6, 2018	OVP,LC1D / LDD	Small Value Procurement	N.A.	21-Mar-18			26-Mar-18	26-Mar-18		04-Apr-18			04/5-6/18	04/04/18
486	RICE GRANT MAR-APR 2018	OVP,LC1D	Small Value Procurement	N.A.	10-Apr-18			19-Apr-18	19-Apr-18		27-Apr-18			05/22/18	05/22/18
579	Specialty Work Item (Lot I – Branch Signages for San Carlos Branch)	BEMSD	Small Value Procurement	N.A.	16-Apr-18			10-May-18	10-May-18		04-Jun-18		04-Jun-18	On-going	On-going

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	RICE GRANT (JAN-FEB)	2018 Rice Grant	Php 290,250.00	Php 29,250.00		Php 290,250.00	Php 290,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	TONER CATRIDGE MLT-D203E	2018 Various Supplies OSD	Php 120,000.00	Php 120,000.00		Php 111,600.00	Php 111,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2278	DRINKING WATER	2018 Miscellaneous Expense – Others	Php 25,000.00	Php 25,000.00		no total amount because the purpose of bid is to determine the LCRB only	no total amount because the purpose of bid is to determine the LCRB only		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2074	MESSENGERIAL SERVICES	2018 Comm. Exp. - Messengerial	Php 116,000.00	Php 116,000.00		no total amount because the purpose of bid is to determine the LCRB only	no total amount because the purpose of bid is to determine the LCRB only		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2198	FUEL (DIESEL) MAR-DEC 2018	2018 MR TE – Gasoline/Diesel	Php 81,118.00	Php 81,118.00		no total amount because the purpose of bid is to determine the LCRB only	no total amount because the purpose of bid is to determine the LCRB only		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT MAY – JUNE 2018	2018 Rice Grant	Php 252,000.00	Php 252,000.00		Php 252,000.00	Php 252,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2159	Various Lighting Fixtures	2018 MR Bldg. & LO – Repairs & Others	Php 30,000.00	Php 30,000.00		Php 23,250.00	Php 23,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2075	Messengerial Services (Feb-Dec)	2018 Comm. Exp. - Messengerial	Php 46,018.36	Php 46,018.36					NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2199	Gasoline/Diesel (Apr-Dec)	2018 MR TE – Gasoline/Diesel	Php 87,615.00	Php 87,615.00					NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT (JAN – JUNE 2018)	2018 Rice Grant	Php 162,000.00	Php 162,000.00		Php 160,920.00	Php 160,920.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2191	Gasoline/Diesel (Feb-Dec)	2018 MR TE – Gasoline/Diesel	Php 86,957.97	Php 86,957.97		Php 86,957.97	Php 86,957.97		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
487	Meals re: AMaS Pre-Implementation Workshop on Feb. 26-27, 2018	2018 LDD TPI – Training/Seminar	Php 17,500.00	Php 17,500.00		Php 17,000.00	Php 17,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT JAN- FEB 2018	2018 Rice Grant	Php 308,250.00	Php 308,250.00		Php 308,250.00	Php 308,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	Lease of Venue with Meal Package & Hotel Accommodation re: 2018 Updates on the Guidelines and Issuances on Medical Evaluation on April 5-6, 2018	2018 LDD TPI – Training/Seminar	Php 117,600.00	Php 117,600.00		Php 77,060.00	Php 77,060.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT MAR-APR 2018	2018 Rice Grant	Php 308,250.00	Php 308,250.00		Php 308,250.00	Php 308,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579	Specialty Work Item (Lot I – Branch Signages for San Carlos Branch)	2018 BEMSD MR BLDG – Repairs & Others	Php 198,475.20		Php 198,475.20	Php 169,350.72		Php 169,350.72	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
579	Specialty Work Item (Lot II – Frosted Stickers for San Carlos Branch)	BEMSD	Small Value Procurement	N.A.	16-Apr-18			10-May-18	10-May-18		04-Jun-18		04-Jun-18	On-going	On-going
976	Airconditioning System for San Carlos Branch	BEMSD	Small Value Procurement	N.A.	16-Apr-18			10-May-18	10-May-18		06-Jun-18		06-Jun-18	06/28/18	06/28/18
492	Lease of Venue with Meal Package & Hotel Accommodation re: Training-Workshop on AMaS and Orientation Session on WDLG to be held on June 5-7, 2018	OVP,LC1D / LDD	Small Value Procurement	N.A.	18-May-18			25-May-18	25-May-18		04-Jun-18		04-Jun-18	06/5-7/18	06/04/18
2067, 2068, 784 & 53	Messengerial Services for the period May to December 2018	OVP,LC1D	Small Value Procurement	N.A.	07-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-going	On-going
2200	Gasoline/Diesel	Mariveles	Small Value Procurement	N.A.							Apr				
486	Rice Grant(Jan to Feb 2018)	Mariveles	Small Value Procurement	N.A.							Apr				
2201	Fuel for SSS Service Vehicle	San Jose, NE Branch	Small Value Procurement	N.A.	12-Feb-18			20-Feb-18	20-Feb-18			15-May-18	15-May-18	On-going	On-going
2077	Messengerial Services	San Jose, NE Branch	Small Value Procurement	N.A.	06-Mar-18			08-Mar-18	08-Mar-18			01-May-18	01-May-18	On-going	On-going
486	EE Rice Grant – Jan to Feb 2018	San Jose, NE Branch	Small Value Procurement	N.A.	28-Feb-18			08-Mar-18	08-Mar-18		06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18
486	EE Rice Grant – Mar – Apr 2018	San Jose, NE Branch	Small Value Procurement	N.A.	01-Mar-18			19-Apr-18	19-Apr-18		30-Apr-18	03-May-18	03-May-18	03-May-18	03-May-18
114	Meals and Venue for Employers' Day	San Jose, NE Branch	Small Value Procurement	N.A.	13-Mar-18			19-Mar-18	19-Mar-18		05-Apr-18	05-Apr-18	05-Apr-18	13-Apr-18	13-Apr-18
1765	Janitorial Supplies – Apr to Jun 2018	San Jose, NE Branch	Small Value Procurement	N.A.	05-Apr-18			06-Apr-18	06-Apr-18		25-Apr-18	25-Apr-18	26-Apr-18	03-May-18	03-May-18
486	EE Rice Grant – May to Jun 2018	San Jose, NE Branch	Small Value Procurement	N.A.	27-Apr-18			25-May-18	25-May-18		On-process				
486	Rice Grant (Jan to Feb)	Tarlac Branch	Small Value Procurement	N.A.		12-Mar-18					10-Apr-18			18-Apr-18	
486	Rice Grant (Mar to Apr)	Tarlac Branch	Small Value Procurement	N.A.		28-Feb-18					30-Apr-18			11-May-18	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
579	Specialty Work Item (Lot II – Frosted Stickers for San Carlos Branch)	2018 BEMSD MR BLDG – Repairs & Others	Php 40,538.40		Php 40,538.40	Php 32,491.20		Php 32,491.20	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
976	Airconditioning System for San Carlos Branch	2018 BEMSD CAPEX – Aircon System	Php 999,932.72		Php 999,932.72	Php 814,250.00		Php 814,250.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	Lease of Venue with Meal Package & Hotel Accommodation re: Training-Workshop on AMaS and Orientation Session on WDLG to be held on June 5-7, 2018	2018 LDD TPI – Training/Seminar	Php 312,400.00	Php 312,400.00		Php 289,040.00	Php 289,040.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	With additional cost due to participation of Commissioner Duque and company and other related expenses
2067, 2068, 784 & 53	Messengerial Services for the period May to December 2018	2018 Comm. Exp. - Messengerial Services	Php 52,817.00	Php 52,817.00		no total amount because the purpose of bid is to determine the LCRB only	no total amount because the purpose of bid is to determine the LCRB only		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2200	Gasoline/Diesel	Corporate Operating Budget	Php 127,008.00	Php 127,008.00		Php 127,008.00	Php 127,008.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant(Jan to Feb 2018)	Corporate Operating Budget	Php 40,500.00	Php 40,500.00		Php 40,500.00	Php 40,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2201	Fuel for SSS Service Vehicle	MOOE	Php 144,589.97	Php 144,589.97		Php 144,589.97	Php 144,589.97		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2077	Messengerial Services	MOOE	Php 38,962.00	Php 38,962.00		Php 38,962.00	Php 38,962.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	EE Rice Grant – Jan to Feb 2018	MOOE	Php 58,500.00	Php 58,500.00		Php 58,500.00	Php 58,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	EE Rice Grant – Mar – Apr 2018	MOOE	Php 58,500.00	Php 58,500.00		Php 58,500.00	Php 58,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals and Venue for Employers' Day	2018 MED's Publication Exp. - Info. Seminar	Php 37,500.00	Php 37,500.00		Php 34,000.00	Php 34,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1765	Janitorial Supplies – Apr to Jun 2018	MOOE	Php 42,429.25	Php 42,429.25		Php 37,615.00	Php 37,615.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	EE Rice Grant – May to Jun 2018	MOOE	Php 58,500.00	Php 58,500.00					NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant (Jan to Feb)		Php 193,500.00	Php 193,500.00		Php 193,500.00	Php 193,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant (Mar to Apr)		Php 184,500.00	Php 184,500.00		Php 184,500.00	Php 184,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
1756	Janitorial Supplies (Apr to Jun)	Tarlac Branch	Small Value Procurement	N.A.		06-Apr-18					10-May-18			16-May-18	
2137	Various Lighting Fixtures	Tarlac Branch	Small Value Procurement	N.A.	29-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
2144	Materials and Labor for Retiling of office located at basement	Tarlac Branch	Small Value Procurement	N.A.	24-Feb-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
486	Rice Grant-Jan - Feb, 2018	Tarlac Processing Center	Small Value Procurement	N.A.			19-Mar-18				10-Apr-18			12-Apr-18	12-Apr-18
486	Rice Grant-Mar -Apr, 2018	Tarlac Processing Center	Small Value Procurement	N.A.			25-May-18		25-May-18						
486	Rice Grant-May-June,2018	Tarlac Processing Center	Small Value Procurement	N.A.			25-May-18								
976	ACU System for PC Dagupan	Tarlac Processing Center	Small Value Procurement	N.A.	30-May-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	02-Jul-18	02-Jul-18		02-Jul-18	On-process	On-process
1766	Procurement of Janitorial Supplies	Urdaneta	Small Value Procurement	N.A.	Mar			Mar			April	April		May	May
2101	Furniture and Equipment Expenses- Replacement(Exhaust Fan)	Urdaneta	Small Value Procurement	N.A.	Jan			Feb			Mar	Mar		Apr	Apr
2190	REFILL OF FIRE EXTINGUISHER	Urdaneta	Small Value Procurement	N.A.	Jan			Feb			Mar	Mar		Mar	Mar
486	RICE GRANT JAN- FEB 2018	Urdaneta	Small Value Procurement	N.A.	Feb			Mar			Mar	April		Apr	Apr
486	Rice Grant (March to April 2018)	Urdaneta	Small Value Procurement	N.A.	Mar			Apr			April	April		May	May
116	Lease of Venue with Meal Package & Hotel Accommodation re: Employer's Day on May 8-10, 2018	Urdaneta	Small Value Procurement	N.A.	25-Apr-18			30-Apr-18	30-Apr-18		08-May-18			08-May-18	08-May-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1756	Janitorial Supplies (Apr to Jun)		Php 53,762.50	Php 53,762.50		Php 53,009.00	Php 53,009.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2137	Various Lighting Fixtures	2018 MR Bldg. & Others – Standard Allocation	Php 47,000.00	Php 47,000.00		Php 44,200.00	Php 44,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2144	Materials and Labor for Retiling of office located at basement	2018 MR Bldg. & Others	Php 542,936.00	Php 542,936.00		Php 527,616.23	Php 527,616.23		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant-Jan - Feb, 2018	2018 Rice Grant	Php 166,500.00	Php 166,500.00		Php 166,500.00	Php 166,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant-Mar -Apr, 2018	2018 Rice Grant	Php 166,500.00	Php 166,500.00		Php 166,500.00	Php 166,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant-May-June,2018	2018 Rice Grant							NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
976	ACU System for PC Dagupan	2018 BEMSD CAPEX – Aircon System	Php 319,681.46		Php 319,681.46	Php 231,270.00		Php 231,270.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1766	Procurement of Janitorial Supplies	Corporate Operating Budget	Php 16,680.05	Php 16,680.05		Php 14,894.00	Php 14,894.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2101	Furniture and Equipment Expenses- Replacement(Exhaust Fan)	Corporate Operating Budget	Php 1,500.00	Php 1,500.00		Php 1,249.75	Php 1,249.75		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2190	REFILL OF FIRE EXTINGUISHER	Corporate Operating Budget	Php 2,625.00	Php 2,625.00		Php 1,200.00	Php 1,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT JAN- FEB 2018	Corporate Operating Budget	Php 94,500.00	Php 94,500.00		Php 91,560.00	Php 91,560.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant (March to April 2018)	Corporate Operating Budget	Php 85,500.00	Php 85,500.00		Php 82,840.00	Php 82,840.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	Lease of Venue with Meal Package & Hotel Accommodation re: Employer's Day on May 8-10, 2018	2018 LDD TPI – Training/Seminar	Php 137,600.00	Php 137,600.00		Php 129,600.00	Php 129,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON CENTRAL DIVISION 2															
450	Supply and delivery of four (4) pieces of Canon Cartridge 324 II for Canon LBP6780X Laser Printer Black	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14-Feb-18	N.A.	N.A.	09-Mar-18	N/A
486	Supply and delivery of 50 cavans freshly well-milled rice representing January and February 2018 Rice Grant	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	N.A.	N.A.		N/A
486	Supply and delivery of 119 cavans freshly well-milled rice representing January and February 2018 Rice Grant	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	N.A.	N.A.		N/A
486	Supply and delivery of 54 cavans freshly well-milled rice representing January and February 2018 Rice Grant	Olongapo	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	N.A.	N.A.		N/A
579, 766	Supply, delivery and installation of Modular Office System and Furniture for SSS Guagua Service Office	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2395	Replacement of Timing Belt Components of SSS Vehicle SKC 260	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2419	165,932KM preventive maintenance of SSS Service Vehicle SKC 26	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2381	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	Pampanga	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2443	Supply and delivery of meals and snacks for the conduct of Branch Heads' Meeting with AMS Personnel on April 26, 2018	Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2409	Supply, delivery and installation of Battery for Service Vehicle SGH 377	Pampanga	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
458	Supply and delivery of Samsung Toner D203 for Samsung M3820ND Laser Printer	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON CENTRAL DIVIS																
450	Supply and delivery of four (4) pieces of Canon Cartridge 324 II for Canon LBP6780X Laser Printer Black	SM - IT Supplies	Php 56,000.00	Php 56,000.00		Php 53,840.00	Php 53,840.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and delivery of 50 cavans freshly well-milled rice representing January and February 2018 Rice Grant	Rice Grant	Php 112,500.00		Php 112,500.00	Php 109,500.00		Php 109,500.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and delivery of 119 cavans freshly well-milled rice representing January and February 2018 Rice Grant	Rice Grant	Php 267,750.00		Php 267,750.00	Php 256,455.00		Php 256,455.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and delivery of 54 cavans freshly well-milled rice representing January and February 2018 Rice Grant	Rice Grant	Php 121,500.00		Php 121,500.00	Php 118,800.00		Php 118,800.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579, 766	Supply, delivery and installation of Modular Office System and Furniture for SSS Guagua Service Office	Asset Budget Clearing - F&E/ Furn./Equip./Comp / - F&E	Php 161,132.80		Php 161,132.80	Php 136,990.00		Php 136,990.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2395	Replacement of Timing Belt Components of SSS Vehicle SKC 260	MRTE - Spare Parts/Repairs	Php 20,000.00	Php 20,000.00		Php 19,140.00	Php 19,140.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2419	165,932KM preventive maintenance of SSS Service Vehicle SKC 26	MRTE - Others	Php 12,000.00	Php 12,000.00		Php 8,655.00	Php 8,655.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2381	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	MRTE - Gasoline/Diesel	Php 113,350.00		Php 113,350.00	Php 113,350.00		Php 113,350.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2443	Supply and delivery of meals and snacks for the conduct of Branch Heads' Meeting with AMS Personnel on April 26, 2018	Miscellaneous Expenses - Others	Php 29,600.00		Php 29,600.00	Php 29,600.00		Php 29,600.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2409	Supply, delivery and installation of Battery for Service Vehicle SGH 377	MR Transportation Equip - Batteries	Php 6,600.00	Php 6,600.00		Php 6,600.00	Php 6,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Supply and delivery of Samsung Toner D203 for Samsung M3820ND Laser Printer	Supplies and Materials - IT Supplies	Php 22,048.00	Php 22,048.00		Php 19,000.00	Php 19,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
100	Supply and delivery of meals and snacks for all the participants, resource speakers & facilitator for the conduct of fire prevention & disaster preparedness seminar on April 27, 2018.	Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2443	Supply and delivery of meals and snacks for the conduct of Branch Head/BENRC Meeting on April 24, 2018.	Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
458	Supply and delivery of FujiXerox Toner Cartridge M255/P255 Printer	Malolos	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2388	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	Sta. Maria	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
2380	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	Luzon Central 2 Division	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	N.A.	N.A.		N/A
116	Supply, delivery and installation of GT Radial 185x14 – 8 Ply Tires for service vehicle SGH 377	Pampanga	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
147	Conduct of Annual Physical Examination for Thirty-Seven (37) Regular Employee	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2362	Purchase of two (2) pieces starter capacitor and two (2) tanks of freon	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2410	Purchase of battery for service vehicle with plate no. SHG 370	Angeles	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2401	Purchase of tires for service vehicle with plate no. SHG 370	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2382	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	Angeles	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2411	Purchase of Battery for Service Vehicle SHG (349 3SM Free Maintenance)	Baliuag	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2402	Purchase of Tire 185 R14 for Service Vehicle SHG 349	Baliuag	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2286	Messengerial Services for CY 2018	Angeles	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2376	Servicing and refilling of Fire Extinguisher	Meycauayan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
100	Supply and delivery of meals and snacks for all the participants, resource speakers & facilitator for the conduct of fire prevention & disaster preparedness seminar on April 27, 2018.	LDD TPI - Trainings/Seminars	Php 11,250.00	Php 11,250.00		Php 11,250.00	Php 11,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2443	Supply and delivery of meals and snacks for the conduct of Branch Head/BENRC Meeting on April 24, 2018.	Miscellaneous Expenses - Others	Php 5,950.00	Php 5,950.00		Php 5,950.00	Php 5,950.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Supply and delivery of FujiXerox Toner Cartridge M255/P255 Printer	Supplies and Materials - IT Supplies	Php 19,412.00	Php 19,412.00		Php 19,412.00	Php 19,412.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2388	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	MRTE - Gasoline/Diesel	Php 96,067.00		Php 96,067.00	Php 96,067.00		Php 96,067.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2380	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	MRTE - Gasoline/Diesel	Php 120,000.00		Php 120,000.00	Php 120,000.00		Php 120,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	Supply, delivery and installation of GT Radial 185x14 – 8 Ply Tires for service vehicle SGH 377	MR Transportation Equip - Tires	Php 8,700.00	Php 8,700.00		Php 7,600.00	Php 7,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	Conduct of Annual Physical Examination for Thirty-Seven (37) Regular Employee	Medical Benefits - Annual Physical Examnination	Php 74,000.00		Php 74,000.00	Php 59,015.00		Php 59,015.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2362	Purchase of two (2) pieces starter capacitor and two (2) tanks of freon	MRFE - Aircon	Php 10,000.00	Php 10,000.00		Php 10,000.00	Php 10,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2410	Purchase of battery for service vehicle with plate no. SHG 370	MRTE - Batteries	Php 6,600.00	Php 6,600.00		Php 6,000.00	Php 6,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2401	Purchase of tires for service vehicle with plate no. SHG 370	MRTE - Tires	Php 8,700.00	Php 8,700.00		Php 7,600.00	Php 7,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2382	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	MRTE - Gasoline/Diesel	Php 85,121.00		Php 85,121.00	Php 85,121.00		Php 85,121.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2411	Purchase of Battery for Service Vehicle SHG (349 3SM Free Maintenance)	MRTE - Batteries	Php 6,600.00	Php 6,600.00		Php 6,400.00	Php 6,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2402	Purchase of Tire 185 R14 for Service Vehicle SHG 349	MRTE - Tires	Php 8,700.00	Php 8,700.00		Php 8,700.00	Php 8,700.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2286	Messengerial Services for CY 2018	Communication Exp. - Messengerial Services	Php 26,000.00	Php 26,000.00		Php 26,000.00	Php 26,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2376	Servicing and refilling of Fire Extinguisher	MRFE - Others w/o Service Contract	Php 4,324.00	Php 4,324.00		Php 3,680.00	Php 3,680.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2412	Replacement of Battery for Service Vehicle SFK 421	Meycauayan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2405	Replacement of Tires for Service Vehicle SFK 421	Meycauayan	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
491	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF 3 1/2 DAY CORPORATE ORIENATTION COURSE (COC) FOR NEWLY ABSORBED/HIRED PERSONNEL ON June 26-29, 2018	Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2388	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	Malolos	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2284	Messengerial Services for CY 2018	Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A
2422-2432	Supply and delivery of various sintra board signages of Luzon Central 2 Division Branches	Luzon Central 2 Division	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-May-18	N.A.	N.A.		N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2412	Replacement of Battery for Service Vehicle SFK 421	MRTE -Battery	Php 6,600.00	Php 6,600.00		Php 5,513.00	Php 5,513.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2405	Replacement of Tires for Service Vehicle SFK 421	MRTE - Tires	Php 8,700.00	Php 8,700.00		Php 6,780.00	Php 6,780.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
491	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF 3 1/2 DAY CORPORATE ORIENATTION COURSE (COC) FOR NEWLY ABSORBED/HIRED PERSONNEL ON June 26-29, 2018	LDD's TPI - Trainings/Seminars	Php 27,300.00	Php 27,300.00		Php 27,300.00	Php 27,300.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2388	Supply of fuel (DIESEL) for SSS motor vehicle for CY 2018	MRTE - Gasoline/Diesel	Php 96,067.00	Php 96,067.00		Php 96,067.00	Php 96,067.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2284	Messengerial Services for CY 2018	Communication Exp. - Messengerial Services	Php 15,000.00	Php 15,000.00		Php 15,000.00	Php 15,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2422-2432	Supply and delivery of various sintra board signages of Luzon Central 2 Division Branches	Printing and Producing - Others	Php 8,750.00	Php 8,750.00		Php 4,650.00	Php 4,650.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON SOUTH DIVISION 1															
486	Purchase of 249 sacks of Rice for San Pablo and OVP – LS1D Employees for the months of January and February 2018	San Pablo Branch, San Pablo PC, OVP Luzon South 1 Division	Small Value Procurement	N.A.	27-Feb-18	N.A.	02-Mar-18	02-Mar-18	02-Mar-18	02-Mar-18	27-Mar-18	N.A.	N.A.	06-Apr-18	06-Apr-18
486	Purchase of 105 sacks of Rice for Calamba Branch Employees for the months of January and February 2018	SSS Calamba Branch	Small Value Procurement	N.A.	27-Feb-18	N.A.	02-Mar-18	02-Mar-18	02-Mar-18	02-Mar-18	28-Mar-18	N.A.	N.A.		
2553	General Pest Control for SSS San Pablo Building for the year 2018	SSS San Pablo Branch	Small Value Procurement	N.A.	31-Jan-18	N.A.	09-Feb-18	09-Feb-18	02-Mar-18	02-Mar-18	21-Mar-18	N.A.	N.A.		
486	Purchase of 81 sacks of Rice for Lucena Branch Employees for the months of January and February 2018.	SSS Lucena Branch	Small Value Procurement	N.A.	01-Mar-18	N.A.	07-Mar-18	07-Mar-18	07-Mar-18	07-Mar-18	18-Apr-18	N.A.	N.A.		
486	Purchase of 100 sacks of Rice for Binan Branch Employees for the months of January and February 2018.	SSS Binan Branch	Small Value Procurement	N.A.	02-Mar-18	N.A.	07-Mar-18	07-Mar-18	07-Mar-18	07-Mar-18	12-Apr-18	N.A.	N.A.	14-Apr-18	14-Apr-18
486	Purchase of 28 sacks of Rice for Infanta Branch Employees for the months of January and February 2018	SSS Infanta Branch	Small Value Procurement	N.A.	06-Mar-18	N.A.	13-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	04-Apr-18	N.A.	N.A.	22-May-18	22-May-18
486	Purchase of 100 sacks of Rice for Binan Branch Employees for the months of March and April 2018.	SSS Binan Branch	Small Value Procurement	N.A.	02-Mar-18	N.A.	13-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	12-Apr-18	N.A.	N.A.	17-Apr-18	17-Apr-18
486	Purchase of 104 sacks of Rice for Calamba Branch Employees for the months of March and April 2018.	SSS Calamba Branch	Small Value Procurement	N.A.	08-Mar-18	N.A.	13-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	28-Mar-18	N.A.	N.A.	05-Apr-18	05-Apr-18
2554	Monthly preventive maintenance of elevator for the period January to December 2018 at SSS San Pablo.	SSS San Pablo Branch	Direct Contracting	N.A.		N.A.	06-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	21-Mar-18	N.A.	N.A.	with contract for monthly conduct	
493	Meals for RTPC Briefing Session on March 15, 2018 of SSS San Pablo.	SSS San Pablo Branch	Shopping	N.A.		N.A.	13-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	15-Mar-18	N.A.	N.A.	15-Mar-18	15-Mar-18
507	Purchase of 12 pieces 4 x 9 Tarpaulin for women's month of SSS San Pablo.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	13-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18	21-Mar-18	N.A.	N.A.	23-Mar-18	23-Mar-18
486	Purchase of 28 sacks of Rice for Infanta Branch Employees for the months of March and April 2018.	SSS Infanta Branch	Small Value Procurement	N.A.	12-Mar-18	N.A.	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	04-Apr-18	N.A.	N.A.	22-May-18	22-May-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON SOUTH DIVISIO																N.A.
486	Purchase of 249 sacks of Rice for San Pablo and OVP – LS1D Employees for the months of January and February 2018	Corporate Operating Budget	Php 560,250.00	Php 560,250.00		Php 495,510.00	Php 495,510.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 105 sacks of Rice for Calamba Branch Employees for the months of January and February 2018	Corporate Operating Budget	Php 236,250.00	Php 236,250.00		Php 210,000.00	Php 210,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2553	General Pest Control for SSS San Pablo Building for the year 2018	Corporate Operating Budget	Php 117,000.00	Php 117,000.00		Php 102,947.52	Php 102,947.52		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 81 sacks of Rice for Lucena Branch Employees for the months of January and February 2018.	Corporate Operating Budget	Php 182,250.00	Php 182,250.00		Php 168,480.00	Php 168,480.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 100 sacks of Rice for Binan Branch Employees for the months of January and February 2018.	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 210,000.00	Php 210,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 28 sacks of Rice for Infanta Branch Employees for the months of January and February 2018	Corporate Operating Budget	Php 63,000.00	Php 63,000.00		Php 60,200.00	Php 60,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 100 sacks of Rice for Binan Branch Employees for the months of March and April 2018.	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 210,000.00	Php 210,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 104 sacks of Rice for Calamba Branch Employees for the months of March and April 2018.	Corporate Operating Budget	Php 234,000.00	Php 234,000.00		Php 218,400.00	Php 218,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2554	Monthly preventive maintenance of elevator for the period January to December 2018 at SSS San Pablo.	Corporate Operating Budget	Php 72,000.00	Php 72,000.00		Php 72,000.00	Php 72,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
493	Meals for RTPC Briefing Session on March 15, 2018 of SSS San Pablo.	Corporate Operating Budget	Php 17,200.00	Php 17,200.00		Php 17,200.00	Php 17,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
507	Purchase of 12 pieces 4 x 9 Tarpaulin for women's month of SSS San Pablo.	Corporate Operating Budget	Php 7,200.00	Php 7,200.00		Php 6,480.00	Php 6,480.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 28 sacks of Rice for Infanta Branch Employees for the months of March and April 2018.	Corporate Operating Budget	Php 63,000.00	Php 63,000.00		Php 60,200.00	Php 60,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2549	Siphoning and Cleaning of Septic Tank at SSS San Pablo Branch Building	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	28-Mar-18	N.A.	N.A.	13-Apr-18	13-Apr-18
493	Meals for Tellering Orientation of SSS Sta Cruz Branch employees on March 27-28, 2018 at SSS San Pablo Branch.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	21-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	23-Mar-18	N.A.	N.A.	28-Mar-18	28-Mar-18
2590	Refill of 17 units fire extinguisher (10lbs) for San Pablo Branch.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	28-Mar-18	N.A.	N.A.	13-Apr-18	13-Apr-18
486	Purchase of 250 sacks of Rice for San Pablo Branch Employees for the months of March and April 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.	07-Mar-18	N.A.	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	27-Mar-18	N.A.	N.A.	04-Apr-18	04-Apr-18
2603	Purchase of Gasoline/Diesel for San Pablo Branch for the months of April to July 2018.	SSS San Pablo Branch	Shopping	N.A.		N.A.	26-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18	05-Apr-18	N.A.	N.A.	with contract for monthly billing	
2606	Purchase of Gasoline/Diesel for Calamba Branch for the months of April to June 2018.	SSS Calamba Branch	Shopping	N.A.		N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	05-Apr-18	N.A.	N.A.	with contract for monthly billing	
792	Purchase of Gasoline/Diesel for San Pablo Processing Center for the months of April to December 2018.	San Pablo Processing Center	Shopping	N.A.		N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	05-Apr-18	N.A.	N.A.	with contract for monthly billing	
2602	Purchase of Gasoline/Diesel for OVP-LS1D for the months of April to June 2018.	Office of the Vice President - LSD1	Shopping	N.A.	28-Mar-18	N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	05-Apr-18	N.A.	N.A.	with contract for monthly billing	
2604	Purchase of Gasoline/Diesel for Bacoor Branch for the months of April to June 2018.	SSS Bacoor Branch	Shopping	N.A.		N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	05-Apr-18	N.A.	N.A.	with contract for monthly billing	
491	Purchase of Meals for the Orientation of employees for fire prevention and disaster preparedness at SSS San Pablo Branch on April 10, 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	05-Apr-18	N.A.	N.A.	10-Apr-18	10-Apr-18
1964	Purchase of Snacks for Division Heads meeting at SSS San Pablo Branch on April 12-13, 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	10-Apr-18	N.A.	N.A.	13-Apr-18	13-Apr-18
492	Meals and Hotel Accommodation for 25 participants of 2018 Updates on Guidelines and Issuances on Medical Evaluation Seminar on April 12-13, 2018.	SSS Lucena Branch	Small Value Procurement	N.A.	28-Mar-18	N.A.	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	06-Apr-18	N.A.	N.A.	13-Apr-18	13-Apr-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2549	Siphoning and Cleaning of Septic Tank at SSS San Pablo Branch Building	Corporate Operating Budget	Php 49,123.20	Php 49,123.20		Php 40,000.00	Php 40,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
493	Meals for Tellering Orientation of SSS Sta Cruz Branch employees on March 27-28, 2018 at SSS San Pablo Branch.	Corporate Operating Budget	Php 3,000.00	Php 3,000.00		Php 3,000.00	Php 3,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2590	Refill of 17 units fire extinguisher (10lbs) for San Pablo Branch.	Corporate Operating Budget	Php 10,000.00	Php 10,000.00		Php 5,780.00	Php 5,780.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 250 sacks of Rice for San Pablo Branch Employees for the months of March and April 2018.	Corporate Operating Budget	Php 562,500.00	Php 562,500.00		Php 534,500.00	Php 534,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2603	Purchase of Gasoline/Diesel for San Pablo Branch for the months of April to July 2018.	Corporate Operating Budget	Php 22,720.00	Php 22,720.00		Php 22,720.00	Php 22,720.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2606	Purchase of Gasoline/Diesel for Calamba Branch for the months of April to June 2018.	Corporate Operating Budget	Php 23,190.36	Php 23,190.36		Php 23,190.36	Php 23,190.36		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
792	Purchase of Gasoline/Diesel for San Pablo Processing Center for the months of April to December 2018.	Corporate Operating Budget	Php 13,200.00	Php 13,200.00		Php 13,200.00	Php 13,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2602	Purchase of Gasoline/Diesel for OVP-LS1D for the months of April to June 2018.	Corporate Operating Budget	Php 94,610.97	Php 94,610.97		Php 94,610.97	Php 94,610.97		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2604	Purchase of Gasoline/Diesel for Bacoor Branch for the months of April to June 2018.	Corporate Operating Budget	Php 18,134.00	Php 18,134.00		Php 18,134.00	Php 18,134.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
491	Purchase of Meals for the Orientation of employees for fire prevention and disaster preparedness at SSS San Pablo Branch on April 10, 2018.	Corporate Operating Budget	Php 16,875.00	Php 16,875.00		Php 16,875.00	Php 16,875.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1964	Purchase of Snacks for Division Heads meeting at SSS San Pablo Branch on April 12-13, 2018.	Corporate Operating Budget	Php 6,400.00	Php 6,400.00		Php 6,400.00	Php 6,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	Meals and Hotel Accommodation for 25 participants of 2018 Updates on Guidelines and Issuances on Medical Evaluation Seminar on April 12-13, 2018.	Corporate Operating Budget	Php 117,000.00	Php 117,000.00		Php 116,625.00	Php 116,625.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2654	Change Oil of service vehicle of SSS Tagaytay Branch	SSS Tagaytay Branch	Small Value Procurement	N.A.		N.A.	11-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	17-Apr-18	N.A.	N.A.		
2645	Change Oil of service vehicle of SSS San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	23-Apr-18	N.A.	N.A.	23-Apr-18	23-Apr-18
2644	Change Oil of service vehicle of OVP	Office of the Vice President - LSD1	Small Value Procurement	N.A.		N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	23-Apr-18	N.A.	N.A.	26-Apr-18	26-Apr-18
2615	Replacement of defective parts of service vehicle of OVP	Office of the Vice President - LSD1	Small Value Procurement	N.A.		N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	23-Apr-18	N.A.	N.A.	26-Apr-18	26-Apr-18
2616	Replacement of defective parts of service vehicle of SSS San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	23-Apr-18	N.A.	N.A.	30-Apr-18	30-Apr-18
458	Purchase of 6 units of Toner of San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.	07-Apr-18	N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	23-Apr-18	N.A.	N.A.	24-Apr-18	24-Apr-18
486	Purchase of 74 sacks of Rice of SSS Lucena Branch employees for March and April 2018	SSS Lucena Branch	Small Value Procurement	N.A.	08-Mar-18	N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	23-Apr-18	N.A.	N.A.		
486	Purchase of 36 sacks of Rice of SSS Sta Cruz Branch employees for January and February 2018	SSS Sta Cruz Branch	Small Value Procurement	N.A.	04-Apr-18	N.A.	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	17-Apr-18	N.A.	N.A.		
115	Purchase of Meals for the Employers' Day celebration for SSS Calamba Branch on April 27, 2018	SSS Calamba Branch	Shopping	N.A.		N.A.	17-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	N.A.	N.A.	27-Apr-18	27-Apr-18
115	Rent for tables and chairs for the Employer's Day celebration for SSS Binan Branch on April 25, 2018	SSS Binan Branch	Shopping	N.A.		N.A.	17-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	N.A.	N.A.	25-Apr-18	25-Apr-18
115	Meals for 150 participants for the Employer's Day celebration for SSS Binan Branch on April 25, 2018	SSS Binan Branch	Shopping	N.A.		N.A.	17-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	N.A.	N.A.	25-Apr-18	25-Apr-18
2552	Retrofitting of Lighting Fixtures to LED Tube of SSS Building San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.	26-Feb-18	N.A.	17-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	17-May-18	N.A.	N.A.		
234	Preventive Maintenance of 10 KVA UPS for SSS Tagaytay Branch	SSS Tagaytay Branch	Small Value Procurement	N.A.		N.A.	03-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	22-May-18	N.A.	N.A.		
2564	Pest Management and Termite Control Treatment for SSS Calamba Branch	SSS Calamba Branch	Small Value Procurement	N.A.	27-Feb-18	N.A.	03-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	17-May-18	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2654	Change Oil of service vehicle of SSS Tagaytay Branch	Corporate Operating Budget	Php 10,000.00	Php 10,000.00		Php 2,803.00	Php 2,803.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2645	Change Oil of service vehicle of SSS San Pablo Branch	Corporate Operating Budget	Php 10,000.00	Php 10,000.00		Php 2,803.00	Php 2,803.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2644	Change Oil of service vehicle of OVP	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 5,003.00	Php 5,003.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2615	Replacement of defective parts of service vehicle of OVP	Corporate Operating Budget	Php 10,000.00	Php 10,000.00		Php 6,250.00	Php 6,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2616	Replacement of defective parts of service vehicle of SSS San Pablo Branch	Corporate Operating Budget	Php 21,000.00	Php 21,000.00		Php 20,250.00	Php 20,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Purchase of 6 units of Toner of San Pablo Branch	Corporate Operating Budget	Php 54,000.00	Php 54,000.00		Php 40,200.00	Php 40,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 74 sacks of Rice of SSS Lucena Branch employees for March and April 2018	Corporate Operating Budget	Php 166,500.00	Php 166,500.00		Php 158,212.00	Php 158,212.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 36 sacks of Rice of SSS Sta Cruz Branch employees for January and February 2018	Corporate Operating Budget	Php 81,000.00	Php 81,000.00		Php 81,000.00	Php 81,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
115	Purchase of Meals for the Employers' Day celebration for SSS Calamba Branch on April 27, 2018	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 32,326.00	Php 32,326.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
115	Rent for tables and chairs for the Employer's Day celebration for SSS Binan Branch on April 25, 2018	Corporate Operating Budget	Php 7,500.00	Php 7,500.00		Php 3,760.00	Php 3,760.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
115	Meals for 150 participants for the Employer's Day celebration for SSS Binan Branch on April 25, 2018	Corporate Operating Budget	Php 22,500.00	Php 22,500.00		Php 19,350.00	Php 19,350.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2552	Retrofitting of Lighting Fixtures to LED Tube of SSS Building San Pablo Branch	Corporate Operating Budget	Php 997,879.50	Php 997,879.50		Php 968,740.00	Php 968,740.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
234	Preventive Maintenance of 10 KVA UPS for SSS Tagaytay Branch	Corporate Operating Budget	Php 15,400.00	Php 15,400.00		Php 9,600.00	Php 9,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2564	Pest Management and Termite Control Treatment for SSS Calamba Branch	Corporate Operating Budget	Php 85,000.00	Php 85,000.00		Php 83,000.00	Php 83,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2495	Purchase of 6 units fire extinguisher for SSS Calamba Branch	SSS Calamba Branch	Small Value Procurement	N.A.		N.A.	24-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	17-May-18	N.A.	N.A.		
2578	Contract of general cleaning of airconditioning units for SSS Bacoor Branch	SSS Bacoor Branch	Small Value Procurement	N.A.		N.A.	13-Apr-18	24-Apr-18	24-Apr-18	24-Apr-18	17-May-18	N.A.	N.A.		
486	Purchase of 81 sacks of rice for SSS Lucena Branch employees for May and June 2018.	SSS Lucena Branch	Small Value Procurement	N.A.	23-Apr-18	N.A.	16-May-18	16-May-18	16-May-18	16-May-18	17-May-18	N.A.	N.A.		
486	Purchase of 254 sacks of rice for SSS San Pablo Branch employees for May and June 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.	21-Apr-18	N.A.	09-May-18	09-May-18	09-May-18	09-May-18	23-May-18	N.A.	N.A.		
486	Purchase of 108 sacks of rice for SSS Calamba Branch employees for May and June 2018.	SSS Calamba Branch	Small Value Procurement	N.A.	03-May-18	N.A.	09-May-18	09-May-18	09-May-18	09-May-18	17-May-18	N.A.	N.A.		
2607	Procurement of 1 lot supply of gasoline/diesel for SSS Carmona Branch for the months of May to December 2018.	SSS Carmona Branch	Shopping	N.A.	16-May-18	N.A.	16-May-18	16-May-18	16-May-18	16-May-18	17-May-18	N.A.	N.A.		
2612	Procurement of 1 lot supply of gasoline/diesel for SSS Sta Cruz Branch for the months of May to December 2018.	SSS Sta Cruz Branch	Shopping	N.A.	10-May-18	N.A.	16-May-18	16-May-18	16-May-18	16-May-18	17-May-18	N.A.	N.A.		
139	Procurement of 1 lot supply of gasoline/diesel for Legal Department for the months of May to December 2018.	Legal Department - Luzon South 1 Division	Shopping	N.A.		N.A.	16-May-18	16-May-18	16-May-18	16-May-18	23-May-18	N.A.	N.A.		
2609	Procurement of 1 lot supply of gasoline/diesel for SSS Infanta Branch for the months of May to December 2018.	SSS Infanta Branch	Shopping	N.A.		N.A.	16-May-18	16-May-18	16-May-18	16-May-18	23-May-18	N.A.	N.A.		
2698/2512/2511	Purchase of various furniture for SSS Tagaytay Branch.	SSS Tagaytay Branch	Small Value Procurement	N.A.	26-Feb-18	N.A.	16-May-18	16-May-18	16-May-18	16-May-18	23-May-18	N.A.	N.A.		
79/81	Purchase of various office furniture for SSS Calamba Branch	SSS Calamba Branch	Small Value Procurement	N.A.	11-Apr-18	N.A.	25-May-18	25-May-18	25-May-18	25-May-18		N.A.	N.A.		
2610	Procurement of 1 lot supply of gasoline/diesel for SSS Lucena Branch for the months of May to December 2018.	SSS Lucena Branch	Shopping	N.A.	16-May-18	N.A.	25-May-18	25-May-18	25-May-18	25-May-18		N.A.	N.A.		
79, 81	Purchase of various office furniture	SSS Calamba Branch	Small Value Procurement	N.A.	10-Apr-18	N.A.	06-May-18	16-May-18	25-May-18	25-May-18	04-Jun-18	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2495	Purchase of 6 units fire extinguisher for SSS Calamba Branch	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 21,900.00	Php 21,900.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2578	Contract of general cleaning of airconditioning units for SSS Bacoor Branch	Corporate Operating Budget	Php 31,460.00	Php 31,460.00		Php 14,000.00	Php 14,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 81 sacks of rice for SSS Lucena Branch employees for May and June 2018.	Corporate Operating Budget	Php 182,250.00	Php 182,250.00		Php 182,088.00	Php 182,088.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 254 sacks of rice for SSS San Pablo Branch employees for May and June 2018.	Corporate Operating Budget	Php 571,500.00	Php 571,500.00		Php 567,690.00	Php 567,690.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 108 sacks of rice for SSS Calamba Branch employees for May and June 2018.	Corporate Operating Budget	Php 243,000.00	Php 243,000.00		Php 237,600.00	Php 237,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2607	Procurement of 1 lot supply of gasoline/diesel for SSS Carmona Branch for the months of May to December 2018.	Corporate Operating Budget	Php 58,719.92	Php 58,719.92		Php 58,719.92	Php 58,719.92		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2612	Procurement of 1 lot supply of gasoline/diesel for SSS Sta Cruz Branch for the months of May to December 2018.	Corporate Operating Budget	Php 54,555.29	Php 54,555.29		Php 54,555.29	Php 54,555.29		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
139	Procurement of 1 lot supply of gasoline/diesel for Legal Department for the months of May to December 2018.	Corporate Operating Budget	Php 45,530.91	Php 45,530.91		Php 45,530.91	Php 45,530.91		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2609	Procurement of 1 lot supply of gasoline/diesel for SSS Infanta Branch for the months of May to December 2018.	Corporate Operating Budget	Php 24,894.00	Php 24,894.00		Php 24,894.00	Php 24,894.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2698/2512/2511	Purchase of various furniture for SSS Tagaytay Branch.	Corporate Operating Budget	Php 332,400.00	Php 332,400.00		Php 256,360.00	Php 256,360.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
79/81	Purchase of various office furniture for SSS Calamba Branch	Corporate Operating Budget	Php 195,000.00	Php 195,000.00		Php 195,000.00	Php 195,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2610	Procurement of 1 lot supply of gasoline/diesel for SSS Lucena Branch for the months of May to December 2018.	Corporate Operating Budget	Php 114,708.00	Php 114,708.00		Php 114,708.00	Php 114,708.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
79, 81	Purchase of various office furniture	Corporate Operating Budget	Php 195,000.00	Php 195,000.00		Php 195,000.00	Php 195,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2610	Procurement of 1 lot supply of gasoline/diesel for SSS Lucena Branch for the months of May to December 2018.	SSS Lucena Branch	Shopping	N.A.	16-May-18	N.A.	25-May-18	25-May-18	25-May-18	25-May-18	29-May-18	N.A.	N.A.		
486	Purchase of 10 units of emergency light/rechargeable lamp	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	28-May-18	28-May-18	05-Jun-18	05-Jun-18	13-Jun-18	N.A.	N.A.		
2611	Procurement of 1 lot supply of gasoline/diesel for SSS Epza Branch for the months of June to December 2018.	SSS Epza Branch	Shopping	N.A.	31-May-18	N.A.	05-Jun-18	05-Jun-18	05-Jun-18	05-Jun-18	13-Jun-18	N.A.	N.A.		
2614	Procurement of 1 lot supply of gasoline/diesel for SSS Tagaytay Branch for the months of June to December 2018.	SSS Tagaytay Branch	Shopping	N.A.	29-May-18	N.A.	05-Jun-18	05-Jun-18	05-Jun-18	05-Jun-18	03-Jun-18	N.A.	N.A.		
486	Purchase of 100 sacks of rice for the employees of SSS Binan Branch for the months of May and June 2018	SSS Binan Branch	Small Value Procurement	N.A.	01-Jun-18	N.A.	05-Jun-18	05-Jun-18	05-Jun-18	05-Jun-18	13-Jun-18	N.A.	N.A.		
2577	Preventive Maintenance of ACU of SSS San Pablo Branch (1st sem)	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	18-Jun-18	N.A.	N.A.		
2700	Purchase of 1 unit money counter machine	SSS Tagaytay Branch	Small Value Procurement	N.A.		N.A.	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	18-Jun-18	N.A.	N.A.		
116	Meals, venue and hotel accommodation for the three day in-depth information seminar for June 19-21, 2018 at SSS Bacoor Branch	SSS Bacoor Branch	Small Value Procurement	N.A.	31-May-18	N.A.	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	14-Jun-18	N.A.	N.A.		
2602	Gasoline/Diesel for Office of the Vice President – LSD1 for the months of July to December 2018.	OVP - Luzon South 1 Division	Shopping	N.A.	05-Jun-18	N.A.	13-Jun-18	13-Jun-18	13-Jun-18	13-Jun-18	18-Jun-18	N.A.	N.A.		
492	Meals for 43 persons for the training workshop on AMAS and Orientation Session on the Guidelines on WDLG on June 20-22, 2018	OVP - Luzon South 1 Division	Small Value Procurement	N.A.	11-Jun-18	N.A.	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	N.A.	N.A.		
492	Room Accommodation for the training workshop on AMAS and Orientation Session on the Guidelines on WDLG on June 20-22, 2018	OVP - Luzon South 1 Division	Small Value Procurement	N.A.	12-Jun-18	N.A.	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2610	Procurement of 1 lot supply of gasoline/diesel for SSS Lucena Branch for the months of May to December 2018.	Corporate Operating Budget	Php 114,708.00	Php 114,708.00		Php 114,708.00	Php 114,708.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 10 units of emergency light/rechargeable lamp	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 12,950.00	Php 12,950.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2611	Procurement of 1 lot supply of gasoline/diesel for SSS Epza Branch for the months of June to December 2018.	Corporate Operating Budget	Php 72,976.32	Php 72,976.32		Php 72,976.32	Php 72,976.32		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2614	Procurement of 1 lot supply of gasoline/diesel for SSS Tagaytay Branch for the months of June to December 2018.	Corporate Operating Budget	Php 77,637.25	Php 77,637.25		Php 77,637.25	Php 77,637.25		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Purchase of 100 sacks of rice for the employees of SSS Binan Branch for the months of May and June 2018	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 215,000.00	Php 215,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2577	Preventive Maintenance of ACU of SSS San Pablo Branch (1st sem)	Corporate Operating Budget	Php 23,980.32	Php 23,980.32		Php 15,500.00	Php 15,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2700	Purchase of 1 unit money counter machine	Corporate Operating Budget	Php 26,300.00	Php 26,300.00		Php 18,000.00	Php 18,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	Meals, venue and hotel accommodation for the three day in-depth information seminar for June 19-21, 2018 at SSS Bacoor Branch	Corporate Operating Budget	Php 199,800.00	Php 199,800.00		Php 193,000.00	Php 193,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2602	Gasoline/Diesel for Office of the Vice President – LSD1 for the months of July to December 2018.	Corporate Operating Budget	Php 129,928.50	Php 129,928.50		Php 129,928.50	Php 129,928.50		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	Meals for 43 persons for the training workshop on AMAS and Orientation Session on the Guidelines on WDLG on June 20-22, 2018	Corporate Operating Budget	Php 116,100.00	Php 116,100.00		Php 94,500.00	Php 94,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	Room Accommodation for the training workshop on AMAS and Orientation Session on the Guidelines on WDLG on June 20-22, 2018	Corporate Operating Budget	Php 85,800.00	Php 85,800.00		Php 73,700.00	Php 73,700.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON SOUTH DIVISION 2															
114	Meals and Venue for the Conduct of Employers' Day on April 6, 2018	Puerto Princesa Branch	NP – Lease of Real Property & Venue	N.A.	02-Mar-18	N.A.	12-Mar-18	Open Canvass	14-Mar-18	14-Mar-18	26-Mar-18	N.A.	N.A.	06-Apr-18	06-Apr-18
445	Purchase of 7 units of Toner – Samsung M3820ND Pro Express	Lipa Branch	NP – Small Value Procurement	N.A.	26-Feb-18	N.A.	02-Mar-18	Open Canvass	06-Mar-18	06-Mar-18	20-Apr-18	N.A.	N.A.	26-Apr-18	26-Apr-18
493	Purchase of Meals (AM & PM Snacks for the conduct of Briefing Session on Real-Time Processing of Contributions (RTPC) on March 16, 2018	OVP – Luzon South 2 Division	NP – Small Value Procurement	N.A.	09-Mar-18	N.A.	13-Mar-18	Open Canvass	15-Mar-18	15-Mar-18	15-Mar-18	N.A.	N.A.	16-Mar-18	16-Mar-18
486	Supply and Delivery of 53 sacks of Rice for January to February 2018	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	15-Mar-18	N.A.	26-Mar-18	04-Apr-18	04-Apr-18	04-Apr-18	16-Apr-18	N.A.	N.A.	20-Apr-18	20-Apr-18
486	Supply and Delivery of 102 sacks of Rice for January to February 2018	Batangas Branch	NP – Small Value Procurement	N.A.	23-Mar-18	N.A.	03-Apr-18	04-Apr-18	04-Apr-18	04-Apr-18	16-Apr-18	N.A.	N.A.	30-Apr-18	30-Apr-18
2790	Supply and Installation (New Motor Compressor, Distmantling of Old Compressor) for Two 3TR Floor Mounted ACU and Labor & Materials for the Repair of other two 3TR Floor Mounted ACU	**Lemery Branch**	NP – Small Value Procurement	N.A.	16-Feb-18	N.A.	02-Mar-18	Open Canvass	04-Apr-18	04-Apr-18	16-Apr-18	N.A.	N.A.	30-Apr-18	30-Apr-18
2791	Preventive Maintenance of five units of Window Type Aircon and four units of Floor Mounted Aircon	Lipa Branch	NP – Small Value Procurement	N.A.	09-Mar-18	N.A.	26-Mar-18	Open Canvass	04-Apr-18	04-Apr-18	16-Apr-18	N.A.	N.A.	28-Apr-18	
458	Purchase of 10 reams of Bookpaper-Offset, 8.5 x 13	San Jose Branch	NP – Small Value Procurement	N.A.	22-Mar-18	N.A.	27-Mar-18	Open Canvass	04-Apr-18	04-Apr-18	17-Apr-18	N.A.	N.A.	24-Apr-18	
486	Supply and Delivery of 20 sacks of Rice for January to February 2018	Odiongan Branch	NP – Small Value Procurement	N.A.	23-Mar-18	N.A.	28-Mar-18	Open Canvass	04-Apr-18	04-Apr-18	16-Apr-18	N.A.	N.A.	07-May-18	07-May-18
494	Meals of 14 Participants for the Conduct of Fire Prevention & Disaster Preparedness Seminar on April 18, 2018	Batangas Branch	NP – Small Value Procurement	N.A.	27-Mar-18	N.A.	03-Apr-18	Open Canvass	04-Apr-18	04-Apr-18	13-Apr-18	N.A.	N.A.	18-Apr-18	18-Apr-18
486	Supply and Delivery of 52 sacks of Rice for March to April 2018	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	22-Mar-18	N.A.	10-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	27-Apr-18	N.A.	N.A.	07-May-18	07-May-18
114	Meals and Venue for the Conduct of Employers' Day on May 4, 2018	Odiongan Branch	NP – Lease of Real Property & Venue	N.A.	15-Mar-18	N.A.	23-Mar-18	Open Canvass	17-Apr-18	17-Apr-18	24-Apr-18	N.A.	N.A.	04-May-18	04-May-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON SOUTH DIVISIO																
114	Meals and Venue for the Conduct of Employers' Day on April 6, 2018	Corporate Operating	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
445	Purchase of 7 units of Toner – Samsung M3820ND Pro Express	Corporate Operating	Php 44,000.00	Php 44,000.00		Php 38,500.00	Php 38,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
493	Purchase of Meals (AM & PM Snacks for the conduct of Briefing Session on Real-Time Processing of Contributions (RTPC) on March 16, 2018	Corporate Operating	Php 8,800.00	Php 8,800.00		Php 8,800.00	Php 8,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 53 sacks of Rice for January to February 2018	Corporate Operating Budget	Php 119,250.00	Php 119,250.00		Php 119,250.00	Php 119,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 102 sacks of Rice for January to February 2018	Corporate Operating Budget	Php 229,500.00	Php 229,500.00		Php 229,500.00	Php 229,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2790	Supply and Installation (New Motor Compressor, Distmantling of Old Compressor) for Two 3TR Floor Mounted ACU and Labor & Materials for the Repair of other two 3TR Floor Mounted ACU	Corporate Operating Budget	Php 66,000.00	Php 66,000.00		Php 61,200.00	Php 61,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2791	Preventive Maintenance of five units of Window Type Aircon and four units of Floor Mounted Aircon	Corporate Operating Budget	Php 7,500.00	Php 7,500.00		Php 6,300.00	Php 6,300.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Purchase of 10 reams of Bookpaper-Offset, 8.5 x 13	Corporate Operating Budget	Php 2,500.00	Php 2,500.00		Php 1,900.00	Php 1,900.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 20 sacks of Rice for January to February 2018	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
494	Meals of 14 Participants for the Conduct of Fire Prevention & Disaster Preparedness Seminar on April 18, 2018	Corporate Operating Budget	Php 4,050.00	Php 4,050.00		Php 4,050.00	Php 4,050.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 52 sacks of Rice for March to April 2018	Corporate Operating Budget	Php 117,000.00	Php 117,000.00		Php 114,400.00	Php 114,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals and Venue for the Conduct of Employers' Day on May 4, 2018	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2789	General Cleaning/Maintenance of 9 units of Aircon	Calapan Branch	NP – Small Value Procurement	N.A.	06-May-18	N.A.	11-Apr-18	Open Canvass	17-Apr-18	17-Apr-18	27-Apr-18	N.A.	N.A.	07-May-18	07-May-18
114	Meals and Venue for the Conduct of Employers' Day on May 3, 2018	Batangas Branch	NP – Lease of Real Property & Venue	N.A.	06-Apr-18	N.A.	13-Apr-18	Open Canvass	17-Apr-18	17-Apr-18	27-Apr-18	N.A.	N.A.	03-May-18	03-May-18
2786	General Cleaning of two units of 3TR Package Type of ACU	OVP – Luzon South 2 Division	NP – Small Value Procurement	N.A.	05-Apr-18	N.A.	13-Apr-18	Open Canvass	17-Apr-18	17-Apr-18	27-Apr-18	N.A.	N.A.	07-May-18	07-May-18
486	Supply and Delivery of 65 sacks of Rice for January to February 2018	Calapan Branch	NP – Small Value Procurement	N.A.	22-Mar-18	N.A.	10-Apr-18	02-May-18	02-May-18	02-May-18	11-May-18	N.A.	N.A.	22-May-18	22-May-18
486	Supply and Delivery of 56 sacks of Rice for January to April 2018	San Jose Branch	NP – Small Value Procurement	N.A.	17-Apr-18	N.A.	23-Apr-18	02-May-18	02-May-18	02-May-18	11-May-18	N.A.	N.A.	18-May-18	18-May-18
486	Supply and Delivery of 247 sacks of Rice for January to April 2018	Lipa Branch	NP – Small Value Procurement	N.A.	17-Apr-18	N.A.	23-Apr-18	02-May-18	02-May-18	02-May-18	02-May-18	N.A.	N.A.	15-May-18	15-May-18
486	Supply and Delivery of 20 sacks of Rice for March to April 2018	Odiongan Branch	NP – Small Value Procurement	N.A.	10-Apr-18	N.A.	30-Apr-18	Open Canvass	02-May-18	02-May-18	15-May-18	N.A.	N.A.	24-May-18	24-May-18
4254a	Hotel Accommodation with Venue and Meal Package for the conduct of 2019 Luzon Operations Group Planning on May 21-23, 2018	OVP Luzon South 2 Division	NP – Lease of Real Property & Venue	N.A.	11-May-18	N.A.	16-May-18	18-May-18	18-May-18	18-May-18	18-May-18	N.A.	N.A.	23-May-18	23-May-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2789	General Cleaning/Maintenance of 9 units of Aircon	Corporate Operating Budget	Php 7,700.00	Php 7,700.00		Php 7,000.00	Php 7,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals and Venue for the Conduct of Employers' Day on May 3, 2018	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 29,910.00	Php 29,910.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2786	General Cleaning of two units of 3TR Package Type of ACU	Corporate Operating Budget	Php 10,000.00	Php 10,000.00		Php 3,600.00	Php 3,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 65 sacks of Rice for January to February 2018	Corporate Operating Budget	Php 146,250.00	Php 146,250.00		Php 146,250.00	Php 146,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 56 sacks of Rice for January to April 2018	Corporate Operating Budget	Php 126,000.00	Php 126,000.00		Php 123,200.00	Php 123,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 247 sacks of Rice for January to April 2018	Corporate Operating Budget	Php 555,750.00	Php 555,750.00		Php 555,750.00	Php 555,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply and Delivery of 20 sacks of Rice for March to April 2018	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254a	Hotel Accommodation with Venue and Meal Package for the conduct of 2019 Luzon Operations Group Planning on May 21-23, 2018	Corporate Operating Budget	Php 829,150.00	Php 829,150.00		Php 825,020.00	Php 825,020.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
LUZON BICOL DIVISION															
2918	TRANSFER AND INSTALLATION OF 2HP WINDOW TYPE AIRCONDITIONING UNIT FROM NETWORK TO SERVICE BUILDING	NAGA	NP-SVP	N.A.	29-Jan-18	N.A.	N.A.	N.A.	05-Feb-18	N.A.	12-Feb-18	N.A.	N.A.	N.A.	N.A.
2918	PURCHASE OF VARIOUS ELECTRICAL SUPPLIES	NAGA	NP-SVP	N.A.	30-Jan-18	N.A.	N.A.	N.A.	05-Feb-18	N.A.	12-Feb-18	N.A.	N.A.	N.A.	N.A.
2918	PURCHASE OF 4 PCS ACRYLIC SIGNAGE	NAGA	NP-SVP	N.A.	08-Jan-18	N.A.	N.A.	N.A.	19-Feb-18	N.A.	06-Mar-18	N.A.	N.A.	N.A.	N.A.
2964	GENERAL CLEANING OF 6 UNITS OF WINDOW TYPE AIRCONDITIONING UNIT	IRIGA	NP-SVP	N.A.	09-Feb-18	N.A.	N.A.	N.A.	19-Feb-18	N.A.	06-Mar-18	N.A.	N.A.	N.A.	N.A.
174	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE RELIEF OPERATIONS	LEGAZPI	NP-SVP	N.A.	14-Feb-18	N.A.	N.A.	N.A.	19-Feb-18	N.A.	20-Feb-18	N.A.	N.A.	N.A.	N.A.
174	PROCUREMENT OF MEALS FOR THE RELIEF OPERATIONS' PARTICIPANTS (65 PAX)	LEGAZPI	NP-SVP	N.A.	16-Feb-18	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	N.A.	N.A.	N.A.	N.A.
174	HOTEL ACCOMODATION FIR THE PCEO &SSS DELEGATES IN THE RELIEF OPERATIONS	LEGAZPI	NP-LEASE OF REAL PROPERTY	N.A.	16-Feb-18	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	N.A.	N.A.	N.A.	N.A.
175	SUPPLY AND DELIVERY OF RELIEF GOODS FOR DISTRIBUTION TO THE AFFECTED FAMILIES IN LIGAO CITY	LEGAZPI	NP-SVP	N.A.	21-Feb-18	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	N.A.	N.A.	N.A.	N.A.
174	MEALS (DINNER) FOR RELIEF PARTICIPANTS	LEGAZPI	NP-SVP	N.A.	16-Feb-18	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	N.A.	N.A.	N.A.	N.A.
174	RENTAL OF VAN TO BE UTILIZED BY THE PCEO AND SSS DELEGATES IN THE CONDUCT OF RELIEF OPERATIONS IN LIGAO CITY	LEGAZPI	NP-SVP	N.A.	16-Feb-18	N.A.	N.A.	N.A.	28-Feb-18	N.A.	28-Feb-18	N.A.	N.A.	N.A.	N.A.
3008	SUPPLY, DELIVERY AND INSTALLATION OF 2PCS CAR TIRES	TABACO	NP-SVP	N.A.	19-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
2978	REPAIR OF 2PCS SELF INKING STAMPS	TABACO	NP-SVP	N.A.	19-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
458	SUPPLY AND DELIVERY OF 1 UNIT TONER SAMSUNG M382ND AND 2 UNITS TONER FOR CANON LBP	TABACO	NP-SVP	N.A.	12-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
145	PURCHASE OF 300PCS FACE MASK FOR THE USE OF SSS EMPLOYEES OF BICOL DIVISION	BICOL MEDICAL OPERATIONS	NP-SVP	N.A.	08-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
3045	SUPPLY AND DELIVERY OF 300 CT PURIFIED DRINKING WATER FOR MSS CLIENTS	NAGA	NP-SVP	N.A.	16-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON BICOL DIVISION																
2918	TRANSFER AND INSTALLATION OF 2HP WINDOW TYPE AIRCONDITIONING UNIT FROM NETWORK TO SERVICE BUILDING	COB	Php 5,500.00	Php 5,500.00		Php 5,466.00	Php 5,466.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2918	PURCHASE OF VARIOUS ELECTRICAL SUPPLIES	COB	Php 11,405.00	Php 11,405.00		Php 7,426.70	Php 7,426.70		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2918	PURCHASE OF 4 PCS ACRYLIC SIGNAGE	COB	Php 2,800.00	Php 2,800.00		Php 1,296.00	Php 1,296.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2964	GENERAL CLEANING OF 6 UNITS OF WINDOW TYPE AIRCONDITIONING UNIT	COB	Php 10,050.00	Php 10,050.00		Php 10,050.00	Php 10,050.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
174	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE RELIEF OPERATIONS	COB	Php 51,880.00	Php 51,880.00		Php 39,780.00	Php 39,780.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
174	PROCUREMENT OF MEALS FOR THE RELIEF OPERATIONS' PARTICIPANTS (65 PAX)	COB	Php 26,000.00	Php 26,000.00		Php 24,700.00	Php 24,700.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
174	HOTEL ACCOMODATION FIR THE PCEO &SSS DELEGATES IN THE RELIEF OPERATIONS	COB	Php 24,500.00	Php 24,500.00		Php 24,500.00	Php 24,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
175	SUPPLY AND DELIVERY OF RELIEF GOODS FOR DISTRIBUTION TO THE AFFECTED FAMILIES IN LIGAO CITY	COB	Php 684,000.00	Php 684,000.00		Php 678,049.20	Php 678,049.20		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
174	MEALS (DINNER) FOR RELIEF PARTICIPANTS	COB	Php 6,000.00	Php 6,000.00		Php 6,000.00	Php 6,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
174	RENTAL OF VAN TO BE UTILIZED BY THE PCEO AND SSS DELEGATES IN THE CONDUCT OF RELIEF OPERATIONS IN LIGAO CITY	COB	Php 9,000.00	Php 9,000.00		Php 9,000.00	Php 9,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3008	SUPPLY, DELIVERY AND INSTALLATION OF 2PCS CAR TIRES	COB	Php 9,200.00	Php 9,200.00		Php 8,800.00	Php 8,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2978	REPAIR OF 2PCS SELF INKING STAMPS	COB	Php 2,000.00	Php 2,000.00		Php 1,300.00	Php 1,300.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	SUPPLY AND DELIVERY OF 1 UNIT TONER SAMSUNG M382ND AND 2 UNITS TONER FOR CANON LBP	COB	Php 30,000.00	Php 30,000.00		Php 27,920.00	Php 27,920.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
145	PURCHASE OF 300PCS FACE MASK FOR THE USE OF SSS EMPLOYEES OF BICOL DIVISION	COB	Php 2,400.00	Php 2,400.00		Php 2,370.00	Php 2,370.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3045	SUPPLY AND DELIVERY OF 300 CT PURIFIED DRINKING WATER FOR MSS CLIENTS	COB	Php 12,000.00	Php 12,000.00		Php 7,500.00	Php 7,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
3045	PURCHASE OF 144 DISPOSABLE PLASTIC CUPS FOR MSS CLIENTS	NAGA	NP-SVP	N.A.	13-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
2922	DECLOGGING OF SEPTIC VAULTS	NAGA	NP-SVP	N.A.	06-Feb-18	N.A.	N.A.	N.A.	05-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
3037	SUPPLY AND DELIVERY OF SNACKS FOR THE PARTICIPANTS OF IN HOUSE SEMINAR FOR EMPLOYEES	GOA	NP-SVP	N.A.	06-Mar-18	N.A.	N.A.	N.A.	07-Mar-18	N.A.	15-Mar-18	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 4 CARTRIDGES FOR SAMSUNG M382OND	NAGA	NP-SVP	N.A.	12-Mar-18	N.A.	N.A.	N.A.	15-Mar-18	N.A.	03-Apr-18	N.A.	N.A.	N.A.	N.A.
460	PURCAHSE OF 2PCS SSS FLAG AND 2 PCS PHILIPPINE FLAG	NAGA	NP-SVP	N.A.	28-Feb-18	N.A.	N.A.	N.A.	15-Mar-18	N.A.	03-Apr-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 176 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	NAGA	NP-SVP	N.A.	10-Mar-18	N.A.	N.A.	N.A.	15-Mar-18	N.A.	04-Apr-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 156 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	OVP BICOL	NP-SVP	N.A.	10-Mar-18	N.A.	N.A.	N.A.	15-Mar-18	N.A.	04-Apr-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 148 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	SORSOGON	NP-SVP	N.A.	10-Mar-18	N.A.	N.A.	N.A.	15-Mar-18	N.A.	04-Apr-18	N.A.	N.A.	N.A.	N.A.
493	MEALS FOR THE CONDUCT OF BRIEFING SESSION ON REAL TIIME PROCESSING OF CONTRIBUTIONS ON MARCH 21, 2018	LEGAZPI	NP-SVP	N.A.	15-Mar-18	N.A.	N.A.	N.A.	19-Mar-18	N.A.	21-Mar-18	N.A.	N.A.	N.A.	N.A.
3044	MEALS (PM SNACKS) FOR BRANCH HEAD'S MEETING (WITH BAC MEMBERS, AGAS, MAD PERSONNEL ON MARCH 21, 2018	OVP BICOL	NP-SVP	N.A.	15-Mar-18	N.A.	N.A.	N.A.	19-Mar-18	N.A.	21-Mar-18	N.A.	N.A.	N.A.	N.A.
507	MEALS FOR THE CONDUCT OF THE CULMINATIONG ACTIVITY OF THE 1 BILLION RISING CAMAPAIGN	LEGAZPI	NP-SVP	N.A.	12-Mar-18	N.A.	N.A.	N.A.	19-Mar-18	N.A.	21-Mar-18	N.A.	N.A.	N.A.	N.A.
507	PLACARDS FOR THE CONDUCT OF THE CULMINATIONG ACTIVITY OF THE 1 BILLION RISING CAMAPAIGN	LEGAZPI	NP-SVP	N.A.	12-Mar-18	N.A.	N.A.	N.A.	19-Mar-18	N.A.	21-Mar-18	N.A.	N.A.	N.A.	N.A.
507	T-SHIRT FOR THE CONDUCT OF THE CULMINATIONG ACTIVITY OF THE 1 BILLION RISING CAMAPAIGN	LEGAZPI	NP-SVP	N.A.	12-Mar-18	N.A.	N.A.	N.A.	19-Mar-18	N.A.	21-Mar-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 99 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	DAET	NP-SVP	N.A.	13-Apr-18	N.A.	N.A.	N.A.	19-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3045	PURCHASE OF 144 DISPOSABLE PLASTIC CUPS FOR MSS CLIENTS	COB	Php 5,328.00	Php 5,328.00		Php 5,320.80	Php 5,320.80		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2922	DECLOGGING OF SEPTIC VAULTS	COB	Php 65,554.00	Php 65,554.00		Php 58,000.00	Php 58,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3037	SUPPLY AND DELIVERY OF SNACKS FOR THE PARTICIPANTS OF IN HOUSE SEMINAR FOR EMPLOYEES	COB	Php 13,250.00	Php 13,250.00		Php 13,250.00	Php 13,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 4 CARTRIDGES FOR SAMSUNG M382OND	COB	Php 43,120.00	Php 43,120.00		Php 22,904.00	Php 22,904.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
460	PURCAHSE OF 2PCS SSS FLAG AND 2 PCS PHILIPPINE FLAG	COB	Php 6,000.00	Php 6,000.00		Php 5,000.00	Php 5,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 176 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 396,000.00	Php 396,000.00		Php 380,160.00	Php 380,160.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 156 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 351,000.00	Php 351,000.00		Php 336,960.00	Php 336,960.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 148 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 333,000.00	Php 333,000.00		Php 333,000.00	Php 333,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
493	MEALS FOR THE CONDUCT OF BRIEFING SESSION ON REAL TIIME PROCESSING OF CONTRIBUTIONS ON MARCH 21, 2018	COB	Php 11,200.00	Php 11,200.00		Php 11,200.00	Php 11,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3044	MEALS (PM SNACKS) FOR BRANCH HEAD'S MEETING (WITH BAC MEMBERS, AGAS, MAD PERSONNEL ON MARCH 21, 2018	COB	Php 1,200.00	Php 1,200.00		Php 1,200.00	Php 1,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
507	MEALS FOR THE CONDUCT OF THE CULMINATIONG ACTIVITY OF THE 1 BILLION RISING CAMAPAIGN	COB	Php 2,500.00	Php 2,500.00		Php 2,500.00	Php 2,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
507	PLACARDS FOR THE CONDUCT OF THE CULMINATIONG ACTIVITY OF THE 1 BILLION RISING CAMAPAIGN	COB	Php 1,500.00	Php 1,500.00		Php 1,500.00	Php 1,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
507	T-SHIRT FOR THE CONDUCT OF THE CULMINATIONG ACTIVITY OF THE 1 BILLION RISING CAMAPAIGN	COB	Php 7,000.00	Php 7,000.00		Php 6,500.00	Php 6,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 99 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 222,750.00	Php 222,750.00		Php 215,325.00	Php 215,325.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	SUPPLY AND DELIVERY OF 44 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	GOA	NP-SVP	N.A.	15-Mar-18	N.A.	N.A.	N.A.	06-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 83 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	VIRAC	NP-SVP	N.A.	15-Mar-18	N.A.	N.A.	N.A.	06-Apr-18	N.A.	17-Apr-18	N.A.	N.A.	N.A.	N.A.
458	SUPPLY AND DELIVERY OF 6 CARTRIDGES OF SAMSUNG M3820ND	OVP BICOL	NP-SVP	N.A.	04-Apr-18	N.A.	N.A.	N.A.	06-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
2994	MATERIALS AND LABOR FOR THE REPLACEMENT OF LEFT SPRING OF SSS SERVICE VEHICLE SHP 868	IRIGA	NP-SVP	N.A.	09-Mar-18	N.A.	N.A.	N.A.	06-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 170 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	LEGAZPI	NP-SVP	N.A.	06-Apr-18	N.A.	N.A.	N.A.	13-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
3019	PROCUREMENT OF LABOR AND MATERIALS FOR THE CHANGE OIL OF SSS VEHICLE SHG-404	LEGAZPI	NP-SVP	N.A.	05-Apr-18	N.A.	N.A.	N.A.	13-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
3007	PROCUREMENT OF 2 TIRES FOR SSS VEHICLE SJT-292	SORSOGON	NP-SVP	N.A.	16-Mar-18	N.A.	N.A.	N.A.	13-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
767	REPLACEMENT OF DEFECTIVE POTENTIAL TRANSFORMER/FUSE LINK	NAGA	NP-SVP	N.A.	16-Apr-18	N.A.	N.A.	N.A.	19-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
116	LEASE OF FUNCTION ROOM FOR THE CONDUCT OF THE REGIONAL IN DEPTH INFORMATION SEMINAR ON APRIL 24-26,2018	MASBATE	NP-LEASE OF PROPERTY	N.A.	13-Apr-18	N.A.	N.A.	N.A.	18-Apr-18	N.A.	23-Apr-18	N.A.	N.A.	N.A.	N.A.
3014/2990	PURCHASE OF CHANGE OIL, HEAD LIGHT BULBS AND REWIRING, TUNE UP FOR SSS VEHICLE SJT 291	OVP BICOL	NP-SVP	N.A.	16-Apr-18	N.A.	N.A.	N.A.	20-Apr-18	N.A.	04-Jun-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 98 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	IRIGA	NP-SVP	N.A.	24-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 28 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	TABACO	NP-SVP	N.A.	06-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 88 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	NAGA	NP-SVP	N.A.	26-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	11-May-18	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	SUPPLY AND DELIVERY OF 44 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 99,000.00	Php 99,000.00		Php 95,040.00	Php 95,040.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 83 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 186,750.00	Php 186,750.00		Php 186,750.00	Php 186,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	SUPPLY AND DELIVERY OF 6 CARTRIDGES OF SAMSUNG M3820ND	COB	Php 35,000.00	Php 35,000.00		Php 34,350.00	Php 34,350.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2994	MATERIALS AND LABOR FOR THE REPLACEMENT OF LEFT SPRING OF SSS SERVICE VEHICLE SHP 868	COB	Php 6,500.00	Php 6,500.00		Php 4,220.00	Php 4,220.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 170 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 382,500.00	Php 382,500.00		Php 382,500.00	Php 382,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3019	PROCUREMENT OF LABOR AND MATERIALS FOR THE CHANGE OIL OF SSS VEHICLE SHG-404	COB	Php 3,000.00	Php 3,000.00		Php 2,224.94	Php 2,224.94		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3007	PROCUREMENT OF 2 TIRES FOR SSS VEHICLE SJT-292	COB	Php 9,200.00	Php 9,200.00		Php 8,400.00	Php 8,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
767	REPLACEMENT OF DEFECTIVE POTENTIAL TRANSFORMER/FUSE LINK	COB	Php 60,958.34	Php 60,958.34		Php 60,958.34	Php 60,958.34		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	LEASE OF FUNCTION ROOM FOR THE CONDUCT OF THE REGIONAL IN DEPTH INFORMATION SEMINAR ON APRIL 24-26,2018	COB	Php 146,400.00	Php 146,400.00		Php 146,400.00	Php 146,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3014/2990	PURCHASE OF CHANGE OIL, HEAD LIGHT BULBS AND REWIRING, TUNE UP FOR SSS VEHICLE SJT 291	COB	Php 6,000.00	Php 6,000.00		Php 5,750.00	Php 5,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 98 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 220,500.00	Php 220,500.00		Php 215,600.00	Php 215,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 28 SACKS OF WELL MILLED RICE FROM JANUARY TO APRIL 2018	COB	Php 63,000.00	Php 63,000.00		Php 63,000.00	Php 63,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 88 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	COB	Php 198,000.00	Php 198,000.00		Php 198,000.00	Php 198,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
486	SUPPLY AND DELIVERY OF 78 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	OVP BICOL	NP-SVP	N.A.	24-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	11-May-18	N.A.	N.A.	N.A.	N.A.
1808	PURCHASE OF JANITORIAL SUPPLIES (6 CANS OF INSECTICIDE AND 30 ROLLS OF TRASHBAGS) (PSDBM)	TABACO	NP-SVP	N.A.		N.A.	N.A.	N.A.	02-May-18	N.A.		N.A.	N.A.	N.A.	N.A.
1803	PURCHASE OF JANITORIAL SUPPLIES (PSDBM)	SORSOGON	NP-SVP	N.A.		N.A.	N.A.	N.A.	02-May-18	N.A.		N.A.	N.A.	N.A.	N.A.
491	MEALS FOR THE CORPORATE ORIENTATION COURSE	TABACO	NP-SVP	N.A.	03-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	09-May-18	N.A.	N.A.	N.A.	N.A.
491	MEALS FOR THE CONDUCT OF CORPORATE ORIENTATION COURSE	DAET	NP-SVP	N.A.	27-Apr-18	N.A.	N.A.	N.A.	04-May-18	N.A.	09-May-18	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 10 PCS CARTRIDGES FOR SAMSUNG LASER PRINTER	NAGA	NP-SVP	N.A.		N.A.	N.A.	N.A.	04-May-18	N.A.		N.A.	N.A.	N.A.	N.A.
3011	PURCHASE OF BRAND NEW 2SM BATTERY FOR SSS VEHICLE SJT 281	DAET	SHOPPING	N.A.	30-Apr-18	N.A.	N.A.	N.A.	04-May-18	N.A.	07-May-18	N.A.	N.A.	N.A.	N.A.
3001	PURCHASE OF 2PCS TIRES FOR SSS VEHICLE	NAGA	NP-SVP	N.A.	24-Apr-18	N.A.	N.A.	N.A.	04-May-18	N.A.	07-May-18	N.A.	N.A.	N.A.	N.A.
3053	PURCHASE OF 55 PACKS OF PLASTIC DRINKING CUPS (70Z,50PCS/PACK)	VIRAC	NP-SVP	N.A.	12-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
3053	PURCHASE OF 150 CT OF DRINKING WATER	VIRAC	NP-SVP	N.A.	12-Apr-18	N.A.	N.A.	N.A.	02-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
2955	ANNUAL PREVENTIVE MAINTENANCE OF 206 KVA GENERATOR SET	NAGA	NP-SVP	N.A.	26-Apr-18	N.A.	N.A.	N.A.	09-May-18	N.A.	25-May-18	N.A.	N.A.	N.A.	N.A.
2981	SUPPLY OF DIESEL FUEL FOR SSS VEHICLE OF SSS NAGA	NAGA	SHOPPING	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	N.A.	31-May-18	N.A.	N.A.	N.A.	N.A.
2980/141	SUPPLY OF FUEL (2,399.90 LITERS) FOR SSS VEHICLE SJT 291 FROM MAY TO DECEMBER 2018	OVP BICOL	SHOPPING	N.A.	27-Apr-18	N.A.	N.A.	N.A.	11-May-18	N.A.	18-May-18	N.A.	N.A.	N.A.	N.A.
2955	SUPPLY OF DIESEL FUEL FOR 206KVA GENERATOR SET	NAGA	NP-SVP	N.A.	05-May-18	N.A.	N.A.	N.A.	11-May-18	N.A.	31-May-18	N.A.	N.A.	N.A.	N.A.
2986	SUPPLY OF FUEL (1,696 LITERS) FOR SSS VEHICLE	MASBATE	SHOPPING	N.A.	24-Apr-18	N.A.	N.A.	N.A.	11-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
1808	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	TABACO	NP-SVP	N.A.	18-Apr-18	N.A.	N.A.	N.A.	11-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
3000	PURCHASE OF 4PCS TIRES FOR SSS VEHICLE	OVP BICOL	NP-SVP	N.A.	07-May-18	N.A.	N.A.	N.A.	11-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
2892	PROCUREMENT OF PROJECTOR SCREEN	SORSOGON	NP-SVP	N.A.	24-Apr-18	N.A.	N.A.	N.A.	15-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
2997	AIRCON REPAIR FOR SSS VEHICLE SJT 292	SORSOGON	NP-SVP	N.A.	23-Mar-18	N.A.	N.A.	N.A.	15-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	SUPPLY AND DELIVERY OF 78 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	COB	Php 175,500.00	Php 175,500.00		Php 175,500.00	Php 175,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1808	PURCHASE OF JANITORIAL SUPPLIES (6 CANS OF INSECTICIDE AND 30 ROLLS OF TRASHBAGS) (PSDBM)	COB	Php 4,344.06	Php 4,344.06		Php 4,344.06	Php 4,344.06		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1803	PURCHASE OF JANITORIAL SUPPLIES (PSDBM)	COB	Php 25,406.64	Php 25,406.64		Php 25,406.64	Php 25,406.64		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
491	MEALS FOR THE CORPORATE ORIENTATION COURSE	COB	Php 1,950.00	Php 1,950.00		Php 1,950.00	Php 1,950.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
491	MEALS FOR THE CONDUCT OF CORPORATE ORIENTATION COURSE	COB	Php 2,925.00	Php 2,925.00		Php 2,654.40	Php 2,654.40		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 10 PCS CARTRIDGES FOR SAMSUNG LASER PRINTER	COB	Php 57,260.00	Php 57,260.00		Php 47,952.00	Php 47,952.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3011	PURCHASE OF BRAND NEW 2SM BATTERY FOR SSS VEHICLE SJT 281	COB	Php 7,300.00	Php 7,300.00		Php 4,872.00	Php 4,872.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3001	PURCHASE OF 2PCS TIRES FOR SSS VEHICLE	COB	Php 9,200.00	Php 9,200.00		Php 7,600.00	Php 7,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3053	PURCHASE OF 55 PACKS OF PLASTIC DRINKING CUPS (70Z,50PCS/PACK)	COB	Php 1,500.00	Php 1,500.00		Php 1,023.00	Php 1,023.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3053	PURCHASE OF 150 CT OF DRINKING WATER	COB	Php 4,500.00	Php 4,500.00		Php 4,200.00	Php 4,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2955	ANNUAL PREVENTIVE MAINTENANCE OF 206 KVA GENERATOR SET	COB	Php 43,232.00	Php 43,232.00		Php 43,200.00	Php 43,200.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2981	SUPPLY OF DIESEL FUEL FOR SSS VEHICLE OF SSS NAGA	COB	Php 85,183.00	Php 85,183.00		Php 85,183.00	Php 85,183.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2980/141	SUPPLY OF FUEL (2,399.90 LITERS) FOR SSS VEHICLE SJT 291 FROM MAY TO DECEMBER 2018	COB	Php 103,195.60	Php 103,195.60		Php 103,195.60	Php 103,195.60		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2955	SUPPLY OF DIESEL FUEL FOR 206KVA GENERATOR SET	COB	Php 113,520.00	Php 113,520.00		Php 113,520.00	Php 113,520.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2986	SUPPLY OF FUEL (1,696 LITERS) FOR SSS VEHICLE	COB	Php 79,712.00	Php 79,712.00		Php 79,712.00	Php 79,712.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1808	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	COB	Php 10,430.00	Php 10,430.00		Php 3,674.70	Php 3,674.70		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3000	PURCHASE OF 4PCS TIRES FOR SSS VEHICLE	COB	Php 18,400.00	Php 18,400.00		Php 14,080.00	Php 14,080.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2892	PROCUREMENT OF PROJECTOR SCREEN	COB	Php 5,300.00	Php 5,300.00		Php 3,710.00	Php 3,710.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2997	AIRCON REPAIR FOR SSS VEHICLE SJT 292	COB	Php 4,500.00	Php 4,500.00		Php 4,300.00	Php 4,300.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
491	MEALS FOR THE CORPORATE ORIENTATION COURSE	SORSOGON	NP-SVP	N.A.	04-Apr-18	N.A.	N.A.	N.A.	15-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
2982	SUPPLY OF FUEL FOR SSS VEHICLE	DAET	SHOPPING	N.A.	05-May-18	N.A.	N.A.	N.A.	15-May-18	N.A.	28-May-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	TABACO	NP-SVP	N.A.	09-May-18	N.A.	N.A.	N.A.	25-May-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 74 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	SORSOGON	NP-SVP	N.A.	14-May-18	N.A.	N.A.	N.A.	25-May-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
2927	FABRICATION, DELIVERY AND INSTALLATION OF 2 DIA. STAINLESS HAND RAILS WITH COMPLETE ACCESSORIES	DAET	NP-SVP	N.A.	11-May-18	N.A.	N.A.	N.A.	25-May-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
2937	GENERAL PEST CONTROL TREATMENT SERVICES FOR 2ND, 3RD, 4TH QUARTER	LEGAZPI	NP-SVP	N.A.	08-May-18	N.A.	N.A.	N.A.	25-May-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
3002	PURCHASE OF BRAND NEW TUBELESS TIRES 185R14 8 PLY OF MITSUBISHI ADVENTURE SJT 281	DAET	NP-SVP	N.A.	09-May-18	N.A.	N.A.	N.A.	25-May-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
114	LEASE OF FUNCTION ROOM FOR THE CONDUCT OF EMPLOYER'S DAY PROGRAM ON JUNE 20, 2018	SORSOGON	LEASE OF VENUE	N.A.	05-Jun-18	N.A.	N.A.	N.A.	14-Jun-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
492	LEASE OF VENUE FOR THE CONDUCT OF TRAINING WORKSHOP ON ACCOUNTS MANAGEMENT SYSTEM & ORIENTATION SESSION ON THE GUIDELINES ON THE WARRANTS OF DISTRAINT, LEVY, AND/OR GARNISHMENT ON JUNE 26-28, 2018	OVP BICOL	LEASE OF VENUE	N.A.	13-Jun-18	N.A.	N.A.	N.A.	14-Jun-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
114	CONDUCT OF EMPLOYER'S DAY PROGRAM HOSTED BY SSS TABACO ON JUNE 21, 2018	TABACO	NP-SVP/LEASE OF VENUE	N.A.	04-Jun-18	N.A.	N.A.	N.A.	14-Jun-18	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.
2955	EMERGENCY PURCHASE OF DIESEL FUEL FOR GENERATOR SET DUE TO DEFECTIVE TRANSFORMER	NAGA	NP-SVP	N.A.	17-Apr-18	N.A.	N.A.	N.A.	25-May-18	N.A.	17-Apr-18	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
491	MEALS FOR THE CORPORATE ORIENTATION COURSE	COB	Php 1,950.00	Php 1,950.00		Php 1,950.00	Php 1,950.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2982	SUPPLY OF FUEL FOR SSS VEHICLE	COB	Php 97,181.90	Php 97,181.90		Php 97,181.90	Php 97,181.90		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	COB	Php 31,500.00	Php 31,500.00		Php 31,500.00	Php 31,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 74 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018	COB	Php 166,500.00	Php 166,500.00		Php 166,500.00	Php 166,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2927	FABRICATION, DELIVERY AND INSTALLATION OF 2 DIA. STAINLESS HAND RAILS WITH COMPLETE ACCESSORIES	COB	Php 49,830.00	Php 49,830.00		Php 49,770.00	Php 49,770.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2937	GENERAL PEST CONTROL TREATMENT SERVICES FOR 2ND, 3RD, 4TH QUARTER	COB	Php 31,450.00	Php 31,450.00		Php 21,589.26	Php 21,589.26		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3002	PURCHASE OF BRAND NEW TUBELESS TIRES 185R14 8 PLY OF MITSUBISHI ADVENTURE SJT 281	COB	Php 18,400.00	Php 18,400.00		Php 18,232.00	Php 18,232.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	LEASE OF FUNCTION ROOM FOR THE CONDUCT OF EMPLOYER'S DAY PROGRAM ON JUNE 20, 2018	COB	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	LEASE OF VENUE FOR THE CONDUCT OF TRAINING WORKSHOP ON ACCOUNTS MANAGEMENT SYSTEM & ORIENTATION SESSION ON THE GUIDELINES ON THE WARRANTS OF DISTRAINT, LEVY, AND/OR GARNISHMENT ON JUNE 26-28, 2018	COB	Php 268,400.00	Php 268,400.00		Php 268,400.00	Php 268,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	CONDUCT OF EMPLOYER'S DAY PROGRAM HOSTED BY SSS TABACO ON JUNE 21, 2018	COB	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2955	EMERGENCY PURCHASE OF DIESEL FUEL FOR GENERATOR SET DUE TO DEFECTIVE TRANSFORMER	COB	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
CENTRAL VISAYAS DIVISION 1															
#486	320 sacks of premium grade commercial rice for Jan-Mar 2018	VC 1, VOG, RPD/CPC, VisMin LAD, OLD, VC Legal Dept. and other branches	NP-SVP	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	N.A.	02-Mar-18	N.A.	N.A.	05-Mar-18	05-Mar-18
#486	147 sacks of premium grade commercial rice for Jan-Mar 2018	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	N.A.	02-Mar-18	N.A.	N.A.	05-Mar-18	05-Mar-18
#00500, #486	33 sacks of premium grade commercial rice for Oct 2017-Mar 2018	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	N.A.	02-Mar-18	N.A.	N.A.	05-Mar-18	05-Mar-18
#114	Venue, food, and hotel accommodation of the participants and resource speakers of the Regional In-Depth Information Seminar conducted on 13-15 March 2018 in Cebu City	Bogo Branch	Lease of real property or venue	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	N.A.	26-Feb-18	N.A.	N.A.		
#486	234 sacks of premium grade commercial rice for Jan-Mar 2018	Lapulapu, Mandaue, & Non-Branch employees	NP-SVP	N.A.	N.A.	N.A.	N.A.	08-Mar-18	N.A.	N.A.	14-Mar-18	N.A.	N.A.	16-Mar-18	16-Mar-18
#492	Venue, food, and hotel accommodation of the participants/facilitators/ resource speakers of the 2018 Updates on the Guidelines and Issuances on Medical Evaluation for all Medical Specialists from Visayas Central, Visayas West, and Mindanao West on March 22-23, 2018 in Cebu City	Visayas Central, Visayas West, and Mindanao West Divisions	Lease of real property or venue	N.A.	N.A.	N.A.	N.A.	19-Mar-18	N.A.	N.A.	19-Mar-18	N.A.	N.A.	N.A.	N.A.
#3125	Preventive maintenance of KONE elevator	Cebu Branch	Direct Contracting	N.A.	N.A.	N.A.	N.A.	19-Mar-18	N.A.	N.A.	04-Apr-18	N.A.	N.A.	N.A.	N.A.
#116	Catering services for the participants/resource speakers of the Regional In-Depth Information Seminar on April 3-5, 2018 in Cebu City	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.
#3130	Installation of Roof Over Transformer Pad at SSS Cebu Branch office	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.		N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CENTRAL VISAYAS DIVI																
#486	320 sacks of premium grade commercial rice for Jan-Mar 2018	Corporate Operating Budget	Php 720,000.00			Php 720,000.00	Php 720,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#486	147 sacks of premium grade commercial rice for Jan-Mar 2018	Corporate Operating Budget	Php 330,750.00			Php 330,750.00	Php 330,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#00500, #486	33 sacks of premium grade commercial rice for Oct 2017-Mar 2018	Corporate Operating Budget	Php 74,250.00			Php 74,250.00	Php 74,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#114	Venue, food, and hotel accommodation of the participants and resource speakers of the Regional In-Depth Information Seminar conducted on 13-15 March 2018 in Cebu City	Corporate Operating Budget	Php 142,400.00			Php 127,700.00	Php 127,700.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#486	234 sacks of premium grade commercial rice for Jan-Mar 2018	Corporate Operating Budget	Php 526,500.00			Php 526,500.00	Php 526,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#492	Venue, food, and hotel accommodation of the participants/facilitators/ resource speakers of the 2018 Updates on the Guidelines and Issuances on Medical Evaluation for all Medical Specialists from Visayas Central, Visayas West, and Mindanao West on March 22-23, 2018 in Cebu City	Corporate Operating Budget	Php 167,090.00			Php 98,750.00	Php 98,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3125	Preventive maintenance of KONE elevator	Corporate Operating Budget	Php 77,000.00			Php 69,360.00	Php 69,360.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#116	Catering services for the participants/resource speakers of the Regional In-Depth Information Seminar on April 3-5, 2018 in Cebu City	Corporate Operating Budget	Php 120,000.00			Php 110,880.00	Php 110,880.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3130	Installation of Roof Over Transformer Pad at SSS Cebu Branch office	Corporate Operating Budget	Php 160,407.05			Php 160,000.00	Php 160,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
#3122	General cleaning and de-clogging of drainage line at SSS Cebu Branch	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.		N.A.	N.A.	N.A.	N.A.
#3123	Purchase of 40 pcs LED bulbs 9 watts and 50 pcs LED fluourescent tubes 7 watts	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.		N.A.	N.A.	N.A.	N.A.
#3148	Replacement of frosted stickers at SSS Talisay Branch	Talisay Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.		N.A.	N.A.	N.A.	N.A.
#490	Venue, food, and hotel accommodation of the participants/facilitators/resource speakers of the Basic Supervisory Development Course on 4-6 April 2018 in Cebu City	Visayas Central, Visayas West, and Mindanao West Divisions	Lease of real property or venue	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.
#3170, 3176, 3172, 3169	Fuel for vehicles of SSS Cebu Branch, Talisay Branch, Cebu NRA Branch, and Office of the Head, VC 1 Division	Cebu Branch, Talisay Branch, Cebu NRA Branch, and Office of the Head, VC 1 Division	Shopping	N.A.	N.A.	N.A.	N.A.	23-Mar-18	N.A.	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.
#492	Venue, food, and hotel accommodation of the participants/facilitators/resource speakers of the Service Quality Fundamentals and Core Processes Training for Frontline Personnel on 16-21 April 2018 in Cebu City	Visayas Central 1 & 2 Divisions	Lease of real property or venue	N.A.	N.A.	N.A.	N.A.	06-Apr-18	N.A.	N.A.	06-Apr-18	N.A.	N.A.	N.A.	N.A.
#3126	Pest control and rat abatement - Yearly maintenance	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	12-Apr-18	N.A.	N.A.	12-Apr-18	N.A.	N.A.	N.A.	N.A.
#3141	Replacement of the frosted stickers of SSS Lapulapu Branch	Lapulapu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	12-Apr-18	N.A.	N.A.	12-Apr-18	N.A.	N.A.	N.A.	N.A.
#486	Purchase of 123 sacks of freshly-milled premium grade commercial rice for SSS Tagbilaran Branch for the months of Jan-Mar 2018	Tagbilaran Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	12-Apr-18	N.A.	N.A.	12-Apr-18	N.A.	N.A.	N.A.	N.A.
#3099	Filing cabinet 2 units for Toledo Branch	Toledo Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	12-Apr-18	N.A.	N.A.	12-Apr-18	N.A.	N.A.	N.A.	N.A.
#3174	Fuel for SSS vehicle of Mandaue Branch	Mandaue Branch	Shopping	N.A.	N.A.	N.A.	N.A.	12-Apr-18	N.A.	N.A.	12-Apr-18	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
#3122	General cleaning and de-clogging of drainage line at SSS Cebu Branch	Corporate Operating Budget	Php 54,213.89			Php 49,800.00	Php 49,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3123	Purchase of 40 pcs LED bulbs 9 watts and 50 pcs LED fluourescent tubes 7 watts	Corporate Operating Budget	Php 20,000.00			Php 15,660.00	Php 15,660.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3148	Replacement of frosted stickers at SSS Talisay Branch	Corporate Operating Budget	Php 41,000.00			Php 40,500.00	Php 40,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#490	Venue, food, and hotel accommodation of the participants/facilitators/resource speakers of the Basic Supervisory Development Course on 4-6 April 2018 in Cebu City	Corporate Operating Budget	Php 209,330.00			Php 174,600.00	Php 174,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3170, 3176, 3172, 3169	Fuel for vehicles of SSS Cebu Branch, Talisay Branch, Cebu NRA Branch, and Office of the Head, VC 1 Division	Corporate Operating Budget	Php 234,341.00			Php 234,341.00	Php 234,341.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#492	Venue, food, and hotel accommodation of the participants/facilitators/resource speakers of the Service Quality Fundamentals and Core Processes Training for Frontline Personnel on 16-21 April 2018 in Cebu City	Corporate Operating Budget	Php 553,300.00			Php 387,000.00	Php 387,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3126	Pest control and rat abatement - Yearly maintenance	Corporate Operating Budget	Php 27,000.00			Php 24,000.00	Php 24,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3141	Replacement of the frosted stickers of SSS Lapulapu Branch	Corporate Operating Budget	Php 53,000.00			Php 52,000.00	Php 52,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#486	Purchase of 123 sacks of freshly-milled premium grade commercial rice for SSS Tagbilaran Branch for the months of Jan-Mar 2018	Corporate Operating Budget	Php 276,750.00			Php 276,750.00	Php 276,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3099	Filing cabinet 2 units for Toledo Branch	Corporate Operating Budget	Php 20,000.00			Php 18,900.00	Php 18,900.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3174	Fuel for SSS vehicle of Mandaue Branch	Corporate Operating Budget	Php 52,238.00			Php 52,238.00	Php 52,238.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
#458	200 reams long bond paper and 200 reams short bond paper for Cebu Branch	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	24-Apr-18	N.A.	N.A.	24-Apr-18	N.A.	N.A.	N.A.	N.A.
#458	20 pcs Duplo ink cartridge for Cebu Branch	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	24-Apr-18	N.A.	N.A.	24-Apr-18	N.A.	N.A.	N.A.	N.A.
#4254	Venue, food, and hotel accommodation of the participants of the 2019 Planning Workshop of Visayas Operations Group	Visayas Operations Group	Lease of real property or venue	N.A.	N.A.	N.A.	N.A.	04-May-18	N.A.	N.A.	04-May-18	N.A.	N.A.	N.A.	N.A.
#3173	Fuel for SSS vehicle of Lapulapu Branch	Lapulapu Branch	Shopping	N.A.	N.A.	N.A.	N.A.	17-May-18	N.A.	N.A.	17-May-18	N.A.	N.A.	N.A.	N.A.
#3171	Fuel for SSS vehicle of Bogo Branch	Bogo Branch	Shopping	N.A.	N.A.	N.A.	N.A.	17-May-18	N.A.	N.A.	17-May-18	N.A.	N.A.	N.A.	N.A.
#486	322 sacks of premium grade commercial rice for Apr-June 2018	VC 1, VOG, RPD/CPC, VisMin LAD, OLD, VC Legal Dept. and other branches	NP-SVP	N.A.	N.A.	N.A.	N.A.	21-May-18	N.A.	N.A.	21-May-18	N.A.	N.A.	N.A.	N.A.
#486	165 sacks of premium grade commercial rice for Apr-June 2018	Cebu Branch	NP-SVP	N.A.	N.A.	N.A.	N.A.	21-May-18	N.A.	N.A.	21-May-18	N.A.	N.A.	N.A.	N.A.
#492	Venue, food, and hotel accommodation of the participants/facilitators/resource speakers of the Service Quality Fundamentals and Core Processes Training for Frontline Personnel on 4-9 May 2018 in Cebu City	Visayas Central 1 & 2 Divisions	Lease of real property or venue	N.A.	N.A.	N.A.	N.A.	30-May-18	N.A.	N.A.	30-May-18	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
#458	200 reams long bond paper and 200 reams short bond paper for Cebu Branch	Corporate Operating Budget	Php 90,000.00			Php 70,800.00	Php 70,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#458	20 pcs Duplo ink cartridge for Cebu Branch	Corporate Operating Budget	Php 17,000.00			Php 16,340.00	Php 16,340.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#4254	Venue, food, and hotel accommodation of the participants of the 2019 Planning Workshop of Visayas Operations Group	Corporate Operating Budget	Php 892,150.00			Php 872,399.31	Php 872,399.31		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3173	Fuel for SSS vehicle of Lapulapu Branch	Corporate Operating Budget	Php 51,604.28			Php 51,194.38	Php 51,194.38		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3171	Fuel for SSS vehicle of Bogo Branch	Corporate Operating Budget	Php 38,961.97			Php 38,880.74	Php 38,880.74		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#486	322 sacks of premium grade commercial rice for Apr-June 2018	Corporate Operating Budget	Php 724,500.00			Php 724,500.00	Php 724,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#486	165 sacks of premium grade commercial rice for Apr-June 2018	Corporate Operating Budget	Php 371,250.00			Php 371,250.00	Php 371,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#492	Venue, food, and hotel accommodation of the participants/facilitators/resource speakers of the Service Quality Fundamentals and Core Processes Training for Frontline Personnel on 4-9 May 2018 in Cebu City	Corporate Operating Budget	Php 482,460.00			Php 384,850.00	Php 384,850.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
CENTRAL VISAYAS DIVISION 2															
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	54 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for January - March 2018	Calbayog Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	63 sacks of freshly well milled premium grade commercial rice (Waray-waray) for Catbalogan Branch for January - March 2018	Catbalogan Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	132 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for January - March 2018	Ormoc Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	90 sacks of freshly well milled premium grade commercial rice for Maasin Branch for January - March 2018	Maasin Branch	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 116	1 lot Meals, Venue & Room Accommodation for the Conduct of Reg'l In-Depth Seminar on April 10-12, 2018 at SSS Calbayog Branch	Member Education Dept. (MED) thru Calbayog Branch	Negotiated Procurement - Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3284-Ormoc	Procurement of 1,637.977 liters of Diesel Fuel for Ormoc Branch for the Period Feb-June 2018	Ormoc Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3283- Maasin	Procurement of 1,314.977 liters of Diesel Fuel for Maasin Branch for the Period Feb-June 2018	Maasin Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CENTRAL VISAYAS DIVI									NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	54 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for January - March 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 121,500.00		Php 121,500.00	Php 121,500.00		Php 121,500.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	63 sacks of freshly well milled premium grade commercial rice (Waray-waray) for Catbalogan Branch for January - March 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 141,750.00		Php 141,750.00	Php 141,750.00		Php 141,750.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	132 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for January - March 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 297,000.00		Php 297,000.00	Php 297,000.00		Php 297,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	90 sacks of freshly well milled premium grade commercial rice for Maasin Branch for January - March 2018	Corporate Operating Budget - Rice Grant	Php 202,500.00		Php 202,500.00	Php 202,500.00		Php 202,500.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 116	1 lot Meals, Venue & Room Accommodation for the Conduct of Reg'l In-Depth Seminar on April 10-12, 2018 at SSS Calbayog Branch	MED's Publication Expense - Information Seminar (cost Center Code 115010031	Php 144,200.00		Php 144,200.00	Php 132,350.00		Php 132,350.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3284-Ormoc	Procurement of 1,637.977 liters of Diesel Fuel for Ormoc Branch for the Period Feb-June 2018	Corporate Operating Budget - MR TE - Gasoline/Diesel - Ormoc Branch	Php 65,520.00		Php 65,520.00	Php 62,778.95		Php 62,778.95	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3283- Maasin	Procurement of 1,314.977 liters of Diesel Fuel for Maasin Branch for the Period Feb-June 2018	Corporate Operating Budget - MR TE - Gasoline/Diesel - Maasin Branch	Php 55,978.57		Php 55,978.57	Php 50,363.62		Php 50,363.62	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2018 APP item# 3237- Messengerial Services Maasin	Procurement of Messengerial Services of Maasin Branch for the year 2018	Maasin Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3281- Calbayog	Procurement of 1,254 liters of Diesel Fuel for Calbayog Branch for the Period Feb-June 2018	Calbayog Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3280- Tacloban	Procurement of 2,361 liters of Diesel Fuel for Tacloban Branch for the Period Feb-June 2018	Tacloban Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3235- Messengerial Services Calbayog	Procurement of Messengerial Services of Calbayog Branch for the year 2018	Calbayog Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3233- Messengerial Services -Office of the Head, Visayas Central 2 Division	Procurement of Messengerial Services of Office of the Head and AGAS, Visayas Central 2 Division for the year 2018	Office of the Head/AGAS Visayas Central 2 Division	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3234- Messengerial Services - Tacloban Branch	Procurement of Messengerial Services of Tacloban Branch for the year 2018	TaclobanBranch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3236- Messengerial Services - Catbalogan Branch	Procurement of Messengerial Services of Catbalogan Branch for the year 2018	Catbalogan Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	123 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for April - June 2018	Tacloban Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP item# 3237- Messengerial Services Maasin	Procurement of Messengerial Services of Maasin Branch for the year 2018	Corporate Operating Budget - Messengerial Services- Maasin	Php 84,000.00		Php 84,000.00	Php 84,000.00		Php 84,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3281- Calbayog	Procurement of 1,254 liters of Diesel Fuel for Calbayog Branch for the Period Feb-June 2018	Corporate Operating Budget - MR TE - Gasoline/Diesel - Calbayog Branch	Php 49,658.40		Php 49,658.40	Php 47,714.70		Php 47,714.70	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3280- Tacloban	Procurement of 2,361 liters of Diesel Fuel for Tacloban Branch for the Period Feb-June 2018	Corporate Operating Budget - MR TE - Gasoline/Diesel - Tacloban Branch	Php 92,527.00		Php 92,527.00	Php 87,923.64		Php 87,923.64	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3235- Messengerial Services Calbayog	Procurement of Messengerial Services of Calbayog Branch for the year 2018	Corporate Operating Budget - Messengerial Services- Calbayog	Php 125,675.00		Php 125,675.00	Php 125,675.00		Php 125,675.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3233- Messengerial Services -Office of the Head, Visayas Central 2 Division	Procurement of Messengerial Services of Office of the Head and AGAS, Visayas Central 2 Division for the year 2018	Corporate Operating Budget - Messengerial Services- Office of the Head, Visayas Central 2 Division	Php 29,000.00		Php 29,000.00	Php 29,000.00		Php 29,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3234- Messengerial Services - Tacloban Branch	Procurement of Messengerial Services of Tacloban Branch for the year 2018	Corporate Operating Budget - Messengerial Services- Tacloban Branch	Php 78,408.00		Php 78,408.00	Php 78,408.00		Php 78,408.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3236- Messengerial Services - Catbalogan Branch	Procurement of Messengerial Services of Catbalogan Branch for the year 2018	Corporate Operating Budget - Messengerial Services- Catbalogan Branch	Php 108,000.00		Php 108,000.00	Php 108,000.00		Php 108,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	123 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for April - June 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 276,750.00		Php 276,750.00	Php 276,750.00		Php 276,750.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	95 sacks of freshly well milled premium grade commercial rice for Maasin Branch for April - June 2018	Maasin Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3238- Messengerial Services -Ormoc Branch	Procurement of Messengerial Services of Ormoc Branch for the year 2018	Ormoc Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 519-PMERD - Volunteer Program	Procurement of 72 pcs of Blue Collared Shirts and Caps with Prints for Mangrove Planting on May 12, 2018 for Tacloban and Maasin Branches	Tacloban Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	95 sacks of freshly well milled premium grade commercial rice for Maasin Branch for April - June 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 213,750.00		Php 213,750.00	Php 213,750.00		Php 213,750.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3238- Messengerial Services -Ormoc Branch	Procurement of Messengerial Services of Ormoc Branch for the year 2018	Corporate Operating Budget - Messengerial Services- Ormoc Branch	Php 176,568.00		Php 176,568.00	Php 176,568.00		Php 176,568.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 519-PMERD - Volunteer Program	Procurement of 72 pcs of Blue Collared Shirts and Caps with Prints for Mangrove Planting on May 12, 2018 for Tacloban and Maasin Branches	Corporate Operating Budget - PMERD - Volunteer Program	Php 45,000.00		Php 45,000.00	Php 43,920.00		Php 43,920.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
WESTERN VISAYAS DIVISION 1															
	TRAINING & PERSONAL IMPROVEMENT- Training/Seminar														
493	Venue, Hotel Accommodation & Meals for the SQF-CPT on May 7-12, 2018	VW1D	LEASE OF REAL PROPERTY		Apr			Apr	Apr		Apr			May	May
490	Venue, Hotel Accommodation & Meals for the Basic Supervisory on May 16-18, 2018	VW1D	LEASE OF REAL PROPERTY		Apr			Apr	Apr		Apr			May	May
492	Venue, Hotel Accommodation & Meals for the AMAS on June 18-21, 2018	VW1D	LEASE OF REAL PROPERTY		June			June	June		June			June	June
493	Venue, Hotel Accommodation & Meals for the SQF-CPT Batch 2 on June 25-30, 2018	VW1D	LEASE OF REAL PROPERTY		May			June	June		June			June	June
	PUBLICATION & MKTG. EXP.- Information/Coverage Drive														
114	Meals for Employer's Day on Mar.	BAIS	SMALL VALUE PROCUREMENT		Feb			Feb	Feb		Mar			Mar	Mar
114	Meals for Employer's Day on Mar.	SAN CARLOS	SMALL VALUE PROCUREMENT		Feb			Feb	Feb		Mar			Mar	Mar
116	Venue, Hotel Accommodation & Meals for the Regional In-Depth Seminar on Apr. 24-26, 2018	BACOLOD	LEASE OF REAL PROPERTY		Mar			Mar	Mar		Apr			Apr	Apr
	ASSET BUDGET CLEARING – Funriture & Equipment														
480	Purchase ot 1 Unit Executive Table	VISAYAS WEST 1 LEGAL DEPT.	SMALL VALUE PROCUREMENT		Apr			May	May		June			June	June
242	Supply, Delivery & Installation of 1 lot Teller's Alarm System	DUMAGUETE	SMALL VALUE PROCUREMENT		Apr			May	May		June			June	June
	COMMUNICATION – Messengerial														
3322-3331	Messengerial Courier Services for 2	VW1D, BACOLOD, BACOLOD EAST	SMALL VALUE PROCUREMENT		Apr			Apr	Apr		Apr				
61	Messengerial Courier Services for 2	VISAYAS WEST 1 LEGAL DEPT.	SMALL VALUE PROCUREMENT		Apr			Apr	Apr		May				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
WESTERN VISAYAS DIV																
	TRAINING & PERSONAL IMPROVEMENT- Training/Seminar															
493	Venue, Hotel Accommodation & Meals for the SQF-CPT on May 7-12, 2018	Corporate Operating Budget	Php 292,000.00	Php 292,000.00		Php 240,420.00	Php 240,420.00		NA	NA	NA	NA	NA	NA	NA	NA
490	Venue, Hotel Accommodation & Meals for the Basic Supervisory on May 16-18, 2018	Corporate Operating Budget	Php 176,000.00	Php 176,000.00		Php 131,080.00	Php 131,080.00		NA	NA	NA	NA	NA	NA	NA	NA
492	Venue, Hotel Accommodation & Meals for the AMAS on June 18-21, 2018	Corporate Operating Budget	Php 380,800.00	Php 380,800.00		Php 353,750.00	Php 353,750.00		NA	NA	NA	NA	NA	NA	NA	NA
493	Venue, Hotel Accommodation & Meals for the SQF-CPT Batch 2 on June 25-30, 2018	Corporate Operating Budget	Php 275,200.00	Php 275,200.00		Php 244,488.00	Php 244,488.00		NA	NA	NA	NA	NA	NA	NA	NA
	PUBLICATION & MKTG. EXP.- Information/Coverage Drive															
114	Meals for Employer's Day on Mar.	Corporate Operating Budget	Php 25,500.00	Php 25,500.00		Php 25,500.00	Php 25,500.00		NA	NA	NA	NA	NA	NA	NA	NA
114	Meals for Employer's Day on Mar.	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 34,500.00	Php 34,500.00		NA	NA	NA	NA	NA	NA	NA	NA
116	Venue, Hotel Accommodation & Meals for the Regional In-Depth Seminar on Apr. 24-26, 2018	Corporate Operating Budget	Php 139,800.00	Php 139,800.00		Php 139,800.00	Php 139,800.00		NA	NA	NA	NA	NA	NA	NA	NA
	ASSET BUDGET CLEARING – Furnitu															
480	Purchase ot 1 Unit Executive Table	Corporate Operating Budget	Php 26,300.00	Php 26,300.00		Php 21,150.00	Php 21,150.00		NA	NA	NA	NA	NA	NA	NA	NA
242	Supply, Delivery & Installation of 1 lot Teller's Alarm System	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 28,884.00	Php 28,884.00		NA	NA	NA	NA	NA	NA	NA	NA
	COMMUNICATION – Messengerial															
3322-3331	Messengerial Courier Services for 2	Corporate Operating Budget	Php 639,680.99	Php 639,680.99		Php 480,972.01	Php 480,972.01		NA	NA	NA	NA	NA	NA	NA	NA
61	Messengerial Courier Services for 2	Corporate Operating Budget	Php 33,333.00	Php 33,333.00		Php 25,172.86	Php 25,172.86		NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
	M/R TE – Diesel/Gasoline														
3397, 3398, 3399	Fuel for the period of March – Aug	VW1D, BACOLOD, BACOLOD EAST	SHOPPING		Mar			Mar	Mar		Mar				
3402	Fuel for the period of March – Aug	DUMAGUETE	SHOPPING		Mar			Mar	Mar		Mar				
3406	Fuel for the period of March – Aug	VICTORIAS	SHOPPING		Mar			Mar	Mar		Mar				
3400	Fuel for the period of Mar – Aug. 2	BAGO	SHOPPING		Mar			Mar	Mar		Apr				
3405	Fuel for the period of Mar – Aug. 2	SAN CARLOS	SHOPPING		Mar			Apr	Apr		May				
3404	Fuel for the period of April – Aug. 2	SAGAY	SHOPPING		Apr			Apr	Apr		May				
3402	Fuel for the period of May – Aug. 2	KABANKALAN	SHOPPING		Apr			May	May		May				
	M/R TE – Tires														
3419/3420	Purchase of Tires – SHG342 & SHG	BAIS & DUMAGU	SMALL VALUE PROCUREMENT		Feb			Feb	Mar		Mar				
	Purchase of Tires – Various Service	VARIOUS BRANC	SMALL VALUE PROCUREMENT		Feb			Feb	Mar		Mar				
	M/R TE – Spare Parts/Repairs														
3410	Repair & Preventive Maintenance – Change Oil – SHG -342	BAIS	SMALL VALUE PROCUREMENT		Mar			Mar	Mar		Mar				
3414	Repair & Preventive Maintenance –Shock Absorbers – SV SKC 102	SAN CARLOS	SMALL VALUE PROCUREMENT		Mar			Apr	Apr		May			May	May
3412	Repair – SV SKC 121	KABANKALAN	SMALL VALUE PROCUREMENT		Mar			Apr	Apr		Apr			Apr	Apr
	M/R BLDG & LO – Others														
3368	Supply, Delivery & Installation of Deepwell with Submesible Pump & Chemical Feeder	BACOLOD	SMALL VALUE PROCUREMENT		Mar			Mar	Mar		Apr			June	June
	SUPPLIES & MATERIALS														
00458	Canon Cartridge	BACOLOD	SMALL VALUE PROCUREMENT		Feb			Feb	Feb		Mar			Mar	Mar

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	M/R TE – Diesel/Gasoline															
3397, 3398, 3399	Fuel for the period of March – Aug	Corporate Operating Budget	Php 115,780.00	Php 115,780.00		Php 110,796.00	Php 110,796.00		NA	NA	NA	NA	NA	NA	NA	NA
3402	Fuel for the period of March – Aug	Corporate Operating Budget	Php 58,000.00	Php 58,000.00		Php 53,271.20	Php 53,271.20		NA	NA	NA	NA	NA	NA	NA	NA
3406	Fuel for the period of March – Aug	Corporate Operating Budget	Php 52,069.50	Php 52,069.50		Php 49,896.00	Php 49,896.00		NA	NA	NA	NA	NA	NA	NA	NA
3400	Fuel for the period of Mar – Aug. 2	Corporate Operating Budget	Php 66,240.00	Php 66,240.00		Php 66,240.00	Php 66,240.00		NA	NA	NA	NA	NA	NA	NA	NA
3405	Fuel for the period of Mar – Aug. 2	Corporate Operating Budget	Php 33,394.00	Php 33,394.00		Php 33,388.80	Php 33,388.80		NA	NA	NA	NA	NA	NA	NA	NA
3404	Fuel for the period of April – Aug. 2	Corporate Operating Budget	Php 56,400.00	Php 56,400.00		Php 54,300.00	Php 54,300.00		NA	NA	NA	NA	NA	NA	NA	NA
3402	Fuel for the period of May – Aug. 2	Corporate Operating Budget	Php 61,100.00	Php 61,100.00		Php 60,502.00	Php 60,502.00		NA	NA	NA	NA	NA	NA	NA	NA
	M/R TE – Tires															
3419/3420	Purchase of Tires – SHG342 & SHG	Corporate Operating Budget	Php 35,200.00	Php 35,200.00		Php 34,400.00	Php 34,400.00		NA	NA	NA	NA	NA	NA	NA	NA
	Purchase of Tires – Various Service	Corporate Operating Budget	Php 101,800.00	Php 101,800.00		Php 96,800.00	Php 96,800.00		NA	NA	NA	NA	NA	NA	NA	NA
	M/R TE – Spare Parts/Repairs															
3410	Repair & Preventive Maintenance – Change Oil – SHG -342	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 16,050.00	Php 16,050.00		NA	NA	NA	NA	NA	NA	NA	NA
3414	Repair & Preventive Maintenance –Shock Absorbers – SV SKC 102	Corporate Operating Budget	Php 19,000.00	Php 19,000.00		Php 18,920.00	Php 18,920.00		NA	NA	NA	NA	NA	NA	NA	NA
3412	Repair – SV SKC 121	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 34,000.00	Php 34,000.00		NA	NA	NA	NA	NA	NA	NA	NA
	M/R BLDG & LO – Others															
3368	Supply, Delivery & Installation of Deepwell with Submesible Pump & Chemical Feeder	Corporate Operating Budget	Php 300,461.00	Php 300,461.00		Php 296,460.16	Php 296,460.16		NA	NA	NA	NA	NA	NA	NA	NA
	SUPPLIES & MATERIALS															
00458	Canon Cartridge	Corporate Operating Budget	Php 95,000.00	Php 95,000.00		Php 62,650.00	Php 62,650.00		NA	NA	NA	NA	NA	NA	NA	NA

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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
00458	Toner – Samsung	BACOLOD EAST	SMALL VALUE PROCUREMENT		Feb			Feb	Feb		Mar			Mar	Mar
00458	Various Office Supplies	SAN CARLOS	SMALL VALUE PROCUREMENT		Mar			Apr	Apr		Apr			Apr	Apr
00458	Toner – Samsung	DUMAGUETE	SMALL VALUE PROCUREMENT		Mar			Apr	Apr		Apr			Apr	Apr
00458	Toner – Samsung	DUMAGUETE	SMALL VALUE PROCUREMENT		Mar			Apr	Apr		Apr			Apr	Apr
	RICE GRANT														
486	RICE GRANT – JANUARY (236 SACK	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT		Jan			Jan	Feb		Feb			Feb	Feb
486	RICE GRANT – FEBRAURY (231 SAC	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT		Feb			Feb	Mar		Mar			Mar	Mar
486	RICE GRANT – JAN. TO MAR (54 SACKS)(Quarterly for 18 Regular Employees)	BAIS	SMALL VALUE PROCUREMENT		Jan			Jan	Feb		Feb			Feb	Feb
486	RICE GRANT – APR. TO JUNE (51 SACKS)(Quarterly for 17 Regular Employees)	BAIS	SMALL VALUE PROCUREMENT		Mar			Mar	Mar		Mar			Mar	Mar
486	RICE GRANT – JAN. TO MAR. (105 SACKS) (Quarterly for 35 Regular Employees)	DUMAGUETE	SMALL VALUE PROCUREMENT		Jan			Jan	Feb		Feb			Feb	Feb
486	RICE GRANT – APR. TO JUNE (108 S	DUMAGUETE	SMALL VALUE PROCUREMENT		Mar			Mar	Mar		Mar			Mar	Mar
486	RICE GRANT – MARCH (231 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT		Apr			Apr	Apr		Apr			Apr	Apr

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00458	Toner – Samsung	Corporate Operating Budget	Php 69,000.00	Php 69,000.00		Php 69,000.00	Php 69,000.00		NA	NA	NA	NA	NA	NA	NA	NA
00458	Various Office Supplies	Corporate Operating Budget	Php 18,600.00	Php 18,600.00		Php 18,400.00	Php 18,400.00		NA	NA	NA	NA	NA	NA	NA	NA
00458	Toner – Samsung	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 24,700.00	Php 24,700.00		NA	NA	NA	NA	NA	NA	NA	NA
00458	Toner – Samsung	Corporate Operating Budget	Php 4,300.00	Php 4,300.00		Php 3,875.00	Php 3,875.00		NA	NA	NA	NA	NA	NA	NA	NA
	RICE GRANT															
486	RICE GRANT – JANUARY (236 SACK	Corporate Operating Budget	Php 531,000.00	Php 531,000.00		Php 509,288.00	Php 509,288.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – FEBRAURY (231 SAC	Corporate Operating Budget	Php 519,750.00	Php 519,750.00		Php 502,425.00	Php 502,425.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – JAN. TO MAR (54 SACKS)(Quarterly for 18 Regular Employees)	Corporate Operating Budget	Php 121,500.00	Php 121,500.00		Php 119,880.00	Php 119,880.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – APR. TO JUNE (51 SACKS)(Quarterly for 17 Regular Employees)	Corporate Operating Budget	Php 114,750.00	Php 114,750.00		Php 113,220.00	Php 113,220.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – JAN. TO MAR. (105 SACKS) (Quarterly for 35 Regular Employees)	Corporate Operating Budget	Php 236,250.00	Php 236,250.00		Php 232,050.00	Php 232,050.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – APR. TO JUNE (108 S	Corporate Operating Budget	Php 243,000.00	Php 243,000.00		Php 243,000.00	Php 243,000.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – MARCH (231 SACKS)	Corporate Operating Budget	Php 519,750.00	Php 519,750.00		Php 502,887.00	Php 502,887.00		NA	NA	NA	NA	NA	NA	NA	NA

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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
486	RICE GRANT – APRIL (230 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT		Apr			Apr	Apr		May			May	May
486	RICE GRANT – MAY (235 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT		May			May	May		May			May	May
486	RICE GRANT – JULY TO SEPT. (108 SACKS) (Quarterly for 35 Regular Employees)	DUMAGUETE	SMALL VALUE PROCUREMENT		May			June	June		June			June	June
486	RICE GRANT – JUNE (229 SACKS)	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT		June			June	June		June			June	June

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	RICE GRANT – APRIL (230 SACKS)	Corporate Operating Budget	Php 517,500.00	Php 517,500.00		Php 503,700.00	Php 503,700.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – MAY (235 SACKS)	Corporate Operating Budget	Php 528,750.00	Php 528,750.00		Php 514,650.00	Php 514,650.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – JULY TO SEPT. (108 SACKS) (Quarterly for 35 Regular Employees)	Corporate Operating Budget	Php 243,000.00	Php 243,000.00		Php 240,840.00	Php 240,840.00		NA	NA	NA	NA	NA	NA	NA	NA
486	RICE GRANT – JUNE (229 SACKS)	Corporate Operating Budget	Php 515,250.00	Php 515,250.00		Php 503,342.00	Php 503,342.00		NA	NA	NA	NA	NA	NA	NA	NA

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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
WESTERN VISAYAS DIVISION 2															
486	Rice Grant	Visayas West 2, Molo, Central, PC	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice Grant
486	Rice Grant	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice Grant
486	Rice Grant	Roxas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice Grant
486	Rice Grant	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice Grant
114	Employer's Day	Antique Branch	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Employer's Day
114	Employer's Day	Iloilo Molo	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Employer's Day
114	Employer's Day	Antique Branch	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Employer's Day
114	Employer's Day	Iloilo Molo	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Employer's Day
3475	Messengerial	Roxas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
796	Messengerial	Iloilo Processing Center	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
3473	Messengerial	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
3526	Fuel	Kalibo Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fuel
3528	Fuel	Roxas Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fuel
3470	Messengerial	Visayas West 2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
3474	Messengerial	Iloilo Molo Bran	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
3471	Messengerial	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
3524	Fuel	Iloilo Central Bra	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fuel
458	Various Non-Stock Office Supplies	Iloilo Central Bra	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Various Non-Stock Office Supplies
3504	Various Construction Materials	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Various Construction Materials
491	Lease of Venue	Visayas West 2	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Lease of Venue
3525	Fuel	Antique Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Fuel
116	Lease of Venue	Iloilo Central	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Lease of Venue
3472	Messengerial	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Messengerial
486	Rice Grant	Roxas	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice Grant
779	Shredder	Visayas West 2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Shredder
486	Rice Grant	Iloilo Molo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rice Grant
SOUTHERN MINDANAO DIVISION 1															

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
WESTERN VISAYAS DIV																
486	Rice Grant	COB	Php 621,000.00			Php 585,120.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 128,250.00			Php 125,400.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 168,750.00			Php 150,000.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 114,750.00			Php 112,200.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Employer's Day	COB	Php 37,500.00			Php 37,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Employer's Day	COB	Php 37,500.00			Php 37,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Employer's Day	COB	Php 37,500.00			Php 37,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Employer's Day	COB	Php 37,500.00			Php 37,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3475	Messengerial	COB	Php 30,414.00			Php 30,325.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
796	Messengerial	COB	Php 58,953.33			Php 38,905.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3473	Messengerial	COB	Php 46,262.00			Php 46,005.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3526	Fuel	COB	Php 47,680.63			Php 47,680.63			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3528	Fuel	COB	Php 40,983.49			Php 40,931.01			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3470	Messengerial	COB	Php 21,858.00			Php 13,630.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3474	Messengerial	COB	Php 22,706.00			Php 13,030.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3471	Messengerial	COB	Php 50,000.00			Php 45,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3524	Fuel	COB	Php 50,000.00			Php 49,687.50			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Various Non-Stock Office Supplies	COB	Php 34,190.00			Php 34,190.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3504	Various Construction Materials	COB	Php 17,000.00			Php 16,740.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
491	Lease of Venue	COB	Php 320,200.00			Php 319,446.88			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3525	Fuel	COB	Php 83,100.50			Php 82,200.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	Lease of Venue	COB	Php 139,800.00			Php 139,800.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3472	Messengerial	COB	Php 30,000.00			Php 29,982.40			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 168,750.00			Php 165,000.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
779	Shredder	COB	Php 50,000.00			Php 49,888.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 712,500.00			Php 683,430.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
SOUTHERN MINDANAO																

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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
486	WELL MILLED RICE 2018 1ST QTR. (34 SACKS)	MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	06-Feb-18	N.A.	07-Feb-18	07-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (174 SACKS)	SOUTHMIN1	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	06-Feb-18	N.A.	07-Feb-18	07-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (208 SACKS)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	06-Feb-18	N.A.	07-Feb-18	07-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (45 SACKS)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	07-Feb-18	N.A.	08-Feb-18	08-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (135 SACKS)	RPD-DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	07-Feb-18	N.A.	07-Feb-18	07-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (105 SACKS)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	07-Feb-18	N.A.	09-Feb-18	09-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (33 SACKS)	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	15-Feb-18	N.A.	15-Feb-18	15-Feb-18
3939	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	DAVAO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	07-Feb-18	N.A.		
3938	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	SOUTHMIN1	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	07-Feb-18	N.A.		
3597	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	MINDANAO OPERATIONS GROUP	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	07-Feb-18	N.A.		
486	WELL MILLED RICE 2018 1ST QTR. (45 SACKS)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Feb-18	N.A.	06-Feb-18	15-Feb-18	N.A.	16-Feb-18	16-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (75 SACKS)	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	14-Feb-18	N.A.	14-Feb-18	15-Feb-18	N.A.	19-Feb-18	19-Feb-18
486	WELL MILLED RICE 2018 1ST QTR. (34 SACKS)	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	14-Feb-18	N.A.	14-Feb-18	15-Feb-18	N.A.	15-Feb-18	15-Feb-18
3944	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	PANABO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	19-Feb-18	N.A.	19-Feb-18	20-Feb-18	N.A.		
3940	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	BISLIG	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	19-Feb-18	N.A.	19-Feb-18	20-Feb-18	N.A.		
486	WELL MILLED RICE 2018 1ST QTR. (67 SACKS)	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	19-Feb-18	N.A.	19-Feb-18	19-Feb-18	N.A.	20-Feb-18	20-Feb-18
3942	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	MATI	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	27-Feb-18	N.A.		

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	WELL MILLED RICE 2018 1ST QTR. (34 SACKS)	Corporate Operating Budget	Php 76,500.00		Php 76,500.00	Php 74,800.00		Php 74,800.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (174 SACKS)	Corporate Operating Budget	Php 391,500.00		Php 391,500.00	Php 382,800.00		Php 382,800.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (208 SACKS)	Corporate Operating Budget	Php 468,000.00		Php 468,000.00	Php 457,600.00		Php 457,600.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (45 SACKS)	Corporate Operating Budget	Php 101,250.00		Php 101,250.00	Php 99,000.00		Php 99,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (135 SACKS)	Corporate Operating Budget	Php 303,750.00		Php 303,750.00	Php 297,000.00		Php 297,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (105 SACKS)	Corporate Operating Budget	Php 236,250.00		Php 236,250.00	Php 236,250.00		Php 236,250.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (33 SACKS)	Corporate Operating Budget	Php 74,250.00		Php 74,250.00	Php 72,930.00		Php 72,930.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3939	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 122,817.00		Php 122,817.00	Php 122,817.00		Php 122,817.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3938	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 113,555.00		Php 113,555.00	Php 113,555.00		Php 113,555.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3597	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 54,154.00		Php 54,154.00	Php 54,154.00		Php 54,154.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (45 SACKS)	Corporate Operating Budget	Php 74,250.00		Php 74,250.00	Php 101,250.00		Php 101,250.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (75 SACKS)	Corporate Operating Budget	Php 168,750.00		Php 168,750.00	Php 165,000.00		Php 165,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (34 SACKS)	Corporate Operating Budget	Php 87,750.00		Php 87,750.00	Php 87,750.00		Php 87,750.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3944	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 133,631.00		Php 133,631.00	Php 133,631.00		Php 133,631.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3940	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 78,439.00		Php 78,439.00	Php 78,439.00		Php 78,439.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 1ST QTR. (67 SACKS)	Corporate Operating Budget	Php 150,750.00		Php 150,750.00	Php 150,750.00		Php 150,750.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3942	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 120,234.00		Php 120,234.00	Php 120,234.00		Php 120,234.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
3905	PEST CONTROL SERVICES FOR FEB – DEC 2018	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	28-Feb-18	N.A.	28-Feb-18	28-Feb-18
3842	MESSENGERIAL SERVICES FOR THE YEAR 2018	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	01-Mar-18	N.A.		
3891	VARIOUS ELECTRICAL SUPPLIES	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	26-Feb-18	N.A.	26-Feb-18	01-Mar-18	N.A.	06-Mar-18	06-Mar-18
3881	PEST CONTROL SERVICES FOR FEB – DEC 2018	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	28-Feb-18	N.A.	28-Feb-18	28-Feb-18	N.A.	28-Feb-18	28-Feb-18
450/449/451	VARIOUS OFFICE SUPPLIES	DAVAO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	28-Feb-18	N.A.	28-Feb-18	01-Mar-18	N.A.	03-06-18, 03-02-18, 03-05-18	03-06-18, 03-02-18, 03-05-18
3840	MESSENGERIAL SERVICES FOR THE YEAR 2018	SOUTHMIN1	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	05-Mar-18	N.A.	05-Mar-18	06-Mar-18	N.A.		
3841	MESSENGERIAL SERVICES FOR THE YEAR 2018	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	05-Mar-18	N.A.	05-Mar-18	06-Mar-18	N.A.		
798	MESSENGERIAL SERVICES FOR THE YEAR 2018	RPD-DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	05-Mar-18	N.A.	05-Mar-18	06-Mar-18	N.A.		
3595	MESSENGERIAL SERVICES FOR THE YEAR 2018	MINDANAO OPERATIONS GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	05-Mar-18	N.A.	05-Mar-18	06-Mar-18	N.A.		
3845	MESSENGERIAL SERVICES FOR THE YEAR 2018	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	05-Mar-18	N.A.	05-Mar-18	07-Mar-18	N.A.		
3848	MESSENGERIAL SERVICES FOR THE YEAR 2018	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	05-Mar-18	N.A.	05-Mar-18	05-Mar-18	N.A.		
492	VENUE, HOTEL ACCOMMODATION & MEALS FOR 2018 UPDATES ON GUIDELINES & ISSUANCE OF MEDICAL SPECIALIST ON MARCH 14 TO 15, 2018	SOUTHMIN1	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	N.A.	06-Mar-18	07-Mar-18	N.A.	14-Mar-18	14-Mar-18
3941	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	DIGOS	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-18	N.A.	20-Mar-18	22-Mar-18	N.A.		
3844	MESSENGERIAL SERVICES FOR THE YEAR 2018	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-18	N.A.	20-Mar-18	21-Mar-18	N.A.		
458	PRINTING SUPPLIES FOR DUPLO (10 CART-DU14L & 1 ROLL – DRU55)	DAVAO	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-18	N.A.	20-Mar-18	27-Mar-18	N.A.	27-Mar-18	27-Mar-18
3846	MESSENGERIAL SERVICES FOR THE YEAR 2018	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	20-Mar-18	N.A.	20-Mar-18	21-Mar-18	N.A.		

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3905	PEST CONTROL SERVICES FOR FEB – DEC 2018	Corporate Operating Budget	Php 30,000.00		Php 30,000.00	Php 22,000.00		Php 22,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3842	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 43,553.00		Php 43,553.00	Php 43,553.00		Php 43,553.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3891	VARIOUS ELECTRICAL SUPPLIES	Corporate Operating Budget	Php 15,975.00		Php 15,975.00	Php 15,940.00		Php 15,940.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3881	PEST CONTROL SERVICES FOR FEB – DEC 2018	Corporate Operating Budget	Php 120,000.00		Php 120,000.00	Php 55,000.00		Php 55,000.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
450/449/451	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php 68,030.00		Php 68,030.00	Php 60,925.50		Php 60,925.50	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3840	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 158,964.00		Php 158,964.00	Php 158,964.00		Php 158,964.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3841	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 160,524.00		Php 160,524.00	Php 160,524.00		Php 160,524.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
798	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 76,860.00		Php 76,860.00	Php 76,860.00		Php 76,860.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3595	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 23,748.00		Php 23,748.00	Php 23,748.00		Php 23,748.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3845	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 20,640.00		Php 20,640.00	Php 20,640.00		Php 20,640.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3848	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 45,924.00		Php 45,924.00	Php 45,924.00		Php 45,924.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
492	VENUE, HOTEL ACCOMMODATION & MEALS FOR 2018 UPDATES ON GUIDELINES & ISSUANCE OF MEDICAL SPECIALIST ON MARCH 14 TO 15, 2018	Corporate Operating Budget	Php 151,400.00		Php 151,400.00	Php 151,400.00		Php 151,400.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3941	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 91,470.00		Php 91,470.00	Php 91,470.00		Php 91,470.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3844	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 79,620.00		Php 79,620.00	Php 79,620.00		Php 79,620.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	PRINTING SUPPLIES FOR DUPLO (10 CART-DU14L & 1 ROLL – DRU55)	Corporate Operating Budget	Php 20,900.00		Php 20,900.00	Php 20,900.00		Php 20,900.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3846	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 21,168.00		Php 21,168.00	Php 21,168.00		Php 21,168.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
4254A	VENUE & MEALS FOR 50 PAX FOR 2017 ANNUAL PERFORMANCE REVIEW & 2018 ACTION PLANNING SESSION ON APRIL 12 TO 13, 2018	SOUTHMIN1	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	02-Apr-18	N.A.	12-Apr-18	12-Apr-18
3946	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	TORIL	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	02-Apr-18	N.A.	03-Apr-18	03-Apr-18
486	WELL MILLED RICE 2018 2nd QTR. (33 SACKS)	MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	02-Apr-18	N.A.	03-Apr-18	03-Apr-18
486	WELL MILLED RICE 2018 2nd QTR. (208 SACKS)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	02-Apr-18	N.A.	03-Apr-18	03-Apr-18
486	WELL MILLED RICE 2018 2nd QTR. (135 SACKS)	RPD-DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	02-Apr-18	N.A.	03-Apr-18	03-Apr-18
486	WELL MILLED RICE 2018 2nd QTR. (169 SACKS)	SOUTHMIN1	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	02-Apr-18	N.A.	03-Apr-18	03-Apr-18
486	WELL MILLED RICE 2018 2nd QTR. (39 SACKS)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	27-Mar-18	N.A.	27-Mar-18	03-Apr-18	N.A.	03-Apr-18	03-Apr-18

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
4254A	VENUE & MEALS FOR 50 PAX FOR 2017 ANNUAL PERFORMANCE REVIEW & 2018 ACTION PLANNING SESSION ON APRIL 12 TO 13, 2018	Corporate Operating Budget	Php 40,000.00		Php 40,000.00	Php 35,750.00		Php 35,750.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3946	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2018	Corporate Operating Budget	Php 79,165.00		Php 79,165.00	Php 79,165.00		Php 79,165.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 2nd QTR. (33 SACKS)	Corporate Operating Budget	Php 74,250.00		Php 74,250.00	Php 71,940.00		Php 71,940.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 2nd QTR. (208 SACKS)	Corporate Operating Budget	Php 468,000.00		Php 468,000.00	Php 453,440.00		Php 453,440.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 2nd QTR. (135 SACKS)	Corporate Operating Budget	Php 303,750.00		Php 303,750.00	Php 294,300.00		Php 294,300.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 2nd QTR. (169 SACKS)	Corporate Operating Budget	Php 380,250.00		Php 380,250.00	Php 368,420.00		Php 368,420.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE 2018 2nd QTR. (39 SACKS)	Corporate Operating Budget	Php 87,750.00		Php 87,750.00	Php 85,020.00		Php 85,020.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
SOUTHERN MINDANAO DIVISION 2															
00486	Supply and delivery of 45 sacks of Well Milled Rice for the 1st quarter of 2018	Tacurong Branch	Small Value Procurement	N.A.	08-Feb-18	N.A.	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	N.A.	N.A.	21-Feb-18	21-Feb-18
00486	Supply and delivery of 187 sacks of Well Milled Rice for the 1st quarter of 2018	General Santos Branch	Small Value Procurement	N.A.	07-Feb-18	N.A.	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	N.A.	N.A.	15-Feb-18	15-Feb-18
00486	Supply and delivery of 54 sacks of Well Milled Rice for the 1st quarter of 2018	Koronadal Branch	Small Value Procurement	N.A.	09-Feb-18	N.A.	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	N.A.	N.A.	13-Feb-18	13-Feb-18
00486	Supply and delivery of 48 sacks of Well Milled for the period of 1st quarter of 2018	Kidapawan Branch	Small Value Procurement	N.A.	08-Feb-18	N.A.	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	12-Feb-18	N.A.	N.A.	20-Feb-18	20-Feb-18
04021	Lifting, hauling, & trucking services	Koronadal Branch	Small Value Procurement	N.A.	18-Mar-18	N.A.	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	N.A.	N.A.	28-Mar-18	28-Mar-18
04117	Supply and delivery of two (2) units of money counter machine.	General Santos Branch	Small Value Procurement	N.A.	07-Mar-18	N.A.	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18	N.A.	N.A.	10-Apr-18	10-Apr-18
04025	Supply and delivery of Six (6) units of Emergency Light	General Santos Branch	Small Value Procurement	N.A.	02-Mar-18	N.A.	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	N.A.	N.A.	10-Apr-18	10-Apr-18
00486	Supply and delivery of 186 sacks of Well Milled Rice for the 2nd quarter of 2018	General Santos Branch	Small Value Procurement	N.A.	23-Mar-18	N.A.	02-Apr-18	02-Apr-18	02-Apr-18	02-Apr-18	02-Apr-18	N.A.	N.A.	05-Apr-18	05-Apr-18
04118	Supply and delivery of 10 units of Filing Cabinet	Kidapawan Branch	Small Value Procurement	N.A.	06-Apr-18	N.A.	04-May-18	04-May-18	04-May-18	04-May-18	04-May-18	N.A.	N.A.		
04016	Messengerial Services for the year 2018	General Santos Branch	Small Value Procurement	N.A.	16-May-18	N.A.	21-May-18	21-May-18	21-May-18	21-May-18	21-May-18	N.A.	N.A.		
04116	Supply and delivery of executive table	General Santos Branch	Small Value Procurement	N.A.	07-May-18	N.A.	21-May-18	21-May-18	21-May-18	21-May-18	21-May-18	N.A.	N.A.		
00486	Supply and delivery of 48 sacks of Well Milled Rice for the 2nd quarter of 2018	Cotabato Branch	Small Value Procurement	N.A.	19-May-18	N.A.	29-May-18	29-May-18	29-May-18	29-May-18	29-May-18	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
SOUTHERN MINDANAO																
00486	Supply and delivery of 45 sacks of Well Milled Rice for the 1st quarter of 2018	Rice Grant	Php 101,250.00			Php 101,250.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 187 sacks of Well Milled Rice for the 1st quarter of 2018	Rice Grant	Php 420,750.00			Php 420,750.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 54 sacks of Well Milled Rice for the 1st quarter of 2018	Rice Grant	Php 121,500.00			Php 121,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 48 sacks of Well Milled for the period of 1st quarter of 2018	Rice Grant	Php 108,000.00			Php 108,000.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04021	Lifting, hauling, & trucking services	Freight Charges	Php 30,000.00			Php 17,180.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04117	Supply and delivery of two (2) units of money counter machine.	ASB-CLEAR-FURN&EQUIP			Php 52,600.00			Php 35,520.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04025	Supply and delivery of Six (6) units of Emergency Light	FURN/EQUIP/CEXP-F&E		Php 15,600.00			Php 8,550.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 186 sacks of Well Milled Rice for the 2nd quarter of 2018	Rice Grant	Php 418,500.00			Php 418,500.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04118	Supply and delivery of 10 units of Filing Cabinet	ASB Clear Furn&Equip			Php 179,000.00			Php 178,500.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04016	Messengerial Services for the year 2018	Comp.Exp.Messengerial	Php 156,000.00			Php 156,000.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	ABC is consumable and savings can only be determined after the year end
04116	Supply and delivery of executive table	ASB Clear Furn&Equip			Php 26,300.00			Php 24,407.00	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 48 sacks of Well Milled Rice for the 2nd quarter of 2018	Rice Grant	Php 108,000.00			Php 108,000.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
04108	Supply and delivery of snacks for LBAC meetings for the year 2018	Mindanao South II Division	Small Value Procurement	N.A.	21-May-18	N.A.	29-May-18	29-May-18	29-May-18	29-May-18	29-May-18	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
04108	Supply and delivery of snacks for LBAC meetings for the year 2018	Miscellaneous Expenses Others	Php 17,325.00			Php 17,325.00			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	ABC is consumable and savings can only be determined after the year end

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
NORTHERN MINDANAO DIVISION															
486	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR JAN -MAR '18	TDG	(NP) -SVP -OPEN canvass	29-Jan-18	31-Jan-18	N.A.	N.A.	06-Feb-18	06-Feb-18	N.A.	12-Feb-18	12-Feb-18	7 days from receipt of		12-Feb-18
486	SUPPLY & DELIVERY OF (299) SACKS OF RICE FOR JAN & FEB'18	CDO	(NP) -SVP -SEALED canvass	29-Jan-18	31-Jan-18	N.A.	N.A.	06-Feb-18	06-Feb-18	N.A.	08-Feb-18	08-Feb-18	7 days from receipt of		12-Feb-18
486	SUPPLY & DELIVERY OF (81) SACKS OF RICE FOR JAN -MAR '18	ILI	(NP) -SVP -SEALED canvass	29-Jan-18	31-Jan-18	N.A.	N.A.	06-Feb-18	06-Feb-18	N.A.	09-Feb-18	09-Feb-18	2 days from receipt of		09-Feb-18
486	SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR JAN -MAR '18	BUK	(NP) -SVP -SEALED canvass	29-Jan-18	31-Jan-18	N.A.	N.A.	06-Feb-18	06-Feb-18	N.A.	08-Feb-18	08-Feb-18	14 days from receipt of		12-Feb-18
486	SUPPLY & DELIVERY OF (132) SACKS OF RICE FOR JAN -MAR '18	BTN	(NP) -SVP -SEALED canvass	29-Jan-18	31-Jan-18	N.A.	N.A.	06-Feb-18	06-Feb-18	N.A.	08-Feb-18	08-Feb-18	7 days from receipt of		09-Feb-18
486	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR JAN-MAR 2018	GNG	(NP) -SVP -OPEN canvass	29-Jan-18		N.A.	N.A.	09-Feb-18	09-Feb-18	N.A.	14-Feb-18	14-Feb-18	7 days from receipt of		15-Feb-18
3710	ONE YEAR GEN CLEANING & PM OF (5) 3TR & (1) 2.5HP AIRCON UNITS	GNG	(NP) -SVP -OPEN canvass	29-Jan-18		N.A.	N.A.	09-Feb-18	09-Feb-18	N.A.	21-Feb-18	21-Feb-18	1st, 2nd. 3rd & 4th qua		awaits performance
486	SUPPLY & DELIVERY OF (15) SACKS OF RICE FOR JAN-MAR 2018	SF	(NP) -SVP -OPEN canvass	30-Jan-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	05-Mar-18	05-Mar-18	7 days from receipt of		12-Mar-18
3689	1 LOT ENCLOSURE OF BH OFFICE	TDG	(NP) -SVP -OPEN canvass	31-Jan-18	03-Feb-18	N.A.	N.A.	21-Feb-18	27-Feb-18	N.A.	08-Mar-18	08-Mar-18	30 days from receipt of		26-Mar-18
486	SUPPLY & DELIVERY OF (10) SACKS OF RICE FOR JAN-MAR 2018	CDO	(NP) -SVP -OPEN canvass	02-Feb-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	7 days from receipt of		05-Mar-18
3657	1 LOT SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS	CDO	(NP) -SVP -OPEN canvass	30-Jan-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	10 days from receipt of		15-Mar-18
486	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR JAN-MAR 2018	CAM	(NP) -SVP -OPEN canvass	29-Jan-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	26-Feb-18	26-Feb-18	7 days from receipt of		26-Feb-18
3659	1 LOT CLEANING & DISINFECTING OF CISTERN & ELEVATED TANK	CDO	(NP) -SVP -OPEN canvass	01-Feb-18	03-Feb-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18		04/ 14-24, 2018 & 11/03-11/18	awaits performance
3666	1 LOT SUPPLY OF MATERIALS & SERVICES FOR THE FABRICATION OF (1) LARGE GARBAGE BIN FOR SEGREGATED WASTES	CDO	(NP) -SVP -OPEN canvass	02-Feb-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	30 days from receipt of		23-Mar-18
3665	1 LOT CLEANING OF STORM DRAINAGE/SEWERAGE SYSTEM	CDO	(NP) -SVP -OPEN canvass	01-Feb-18	03-Feb-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18		03/10-18/18 & 09/15-23/18	awaits performance

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NORTHERN MINDANAO																
486	SUPPLY & DELIVERY OF (39) SACKS OF RICE FOR JAN -MAR '18	RICE GRANT	Php 87,750.00	Php 87,750.00		Php 87,750.00	Php 87,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (299) SACKS OF RICE FOR JAN & FEB'18	RICE GRANT	Php 672,750.00	Php 672,750.00		Php 672,750.00	Php 672,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (81) SACKS OF RICE FOR JAN -MAR '18	RICE GRANT	Php 182,250.00	Php 182,250.00		Php 182,250.00	Php 182,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (66) SACKS OF RICE FOR JAN -MAR '18	RICE GRANT	Php 148,500.00	Php 148,500.00		Php 148,500.00	Php 148,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (132) SACKS OF RICE FOR JAN -MAR '18	RICE GRANT	Php 297,000.00	Php 297,000.00		Php 297,000.00	Php 297,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (18) SACKS OF RICE FOR JAN-MAR 2018	RICE GRANT	Php 40,500.00	Php 40,500.00		Php 40,500.00	Php 40,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3710	ONE YEAR GEN CLEANING & PM OF (5) 3TR & (1) 2.5HP AIRCON UNITS	MRFE-AIRCON	Php 26,400.00	Php 26,400.00		Php 24,000.00	Php 24,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (15) SACKS OF RICE FOR JAN-MAR 2018	RICE GRANT	Php 33,750.00	Php 33,750.00		Php 33,750.00	Php 33,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3689	1 LOT ENCLOSURE OF BH OFFICE	MR BLDG-REPAIRS & Others	Php 62,435.00	Php 62,435.00		Php 62,435.00	Php 62,435.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (10) SACKS OF RICE FOR JAN-MAR 2018	RICE GRANT	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3657	1 LOT SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS	MR BLDG-REPAIRS & Others	Php 37,750.00	Php 37,750.00		Php 37,700.00	Php 37,700.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (12) SACKS OF RICE FOR JAN-MAR 2018	RICE GRANT	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3659	1 LOT CLEANING & DISINFECTING OF CISTERN & ELEVATED TANK	MR BLDG-REPAIRS & Others	Php 66,000.00	Php 66,000.00		Php 60,000.00	Php 60,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3666	1 LOT SUPPLY OF MATERIALS & SERVICES FOR THE FABRICATION OF (1) LARGE GARBAGE BIN FOR SEGREGATED WASTES	MR BLDG-REPAIRS & Others	Php 31,000.00	Php 31,000.00		Php 27,175.00	Php 27,175.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3665	1 LOT CLEANING OF STORM DRAINAGE/SEWERAGE SYSTEM	MR BLDG-REPAIRS & Others	Php 80,000.00	Php 80,000.00		Php 75,000.00	Php 75,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
3697	1 LOT PREVENTIVE MAINTENANCE FOR (1) UNIT CUMMINS ONAN GENSET	CDO	(NP) -SVP -OPEN canvass	01-Feb-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18		03/08/18;05/17/18;7/5/18;9/20/18; 11/22/18	w/ 1st billing 3/7/18
3697	1 LOT SUPPLY , INSTALLATION OF (1) PC-AVR FOR REPLACEMENT OF DEFECTIVE/LOW VOLTAGE AVR	CDO	(NP) -SVP -OPEN canvass	31-Jan-18		N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	15 days from receipt of		07-Mar-18
3664	1 LOT PREVENTIVE MAINTENANCE FOR FIRE & WATER PUMP AT THE ROOF TOP & GROUND FLOOR PUMP HOUSE	CDO	(NP) -SVP -OPEN canvass	01-Feb-18	03-Feb-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	1st, 2nd. 3rd & 4th qua		awaits performance
486	SUPPLY & DELIVERY OF (54) SACKS OF RICE FOR JAN-MAR 2018	SUR	(NP) -SVP -SEALED canvass	30-Jan-18	31-Jan-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	27-Feb-18	27-Feb-18	7 days from receipt of		27-Feb-18
486	SUPPLY & DELIVERY OF (63) SACKS OF RICE FOR JAN-MAR 2018	OZM	(NP) -SVP -SEALED canvass	30-Jan-18	31-Jan-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	7 days from receipt of		28-Feb-18
3667	1 LOT SUPPLY OF MATERIALS & SERVICES FOR THE REPLACEMENT OF VINYL TILES FOR EES STAIRWAYS FROM GROUND TO 4TH FLOOR	CDO	(NP) -SVP -SEALED canvass	02-Feb-18	05-Feb-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	45 days from receipt of		14-Apr-18
486	SUPPLY & DELIVERY OF (152) SACKS OF RICE FOR MAR 2018	CDO	(NP) -SVP -SEALED canvass	12-Feb-18	13-Feb-18	N.A.	N.A.	21-Feb-18	21-Feb-18	N.A.	28-Feb-18	28-Feb-18	7 days from receipt of		05-Mar-18
3733	1 LOT SUPPLY OF FUEL (3,115.34 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	BTN	(NP) -SVP -OPEN canvass	12-Feb-18	21-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		**awaits billing**
3739	1 LOT SUPPLY OF FUEL (1,548 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	SUR	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	12-Mar-18	N.A.	**FOR THE YEAR 2018**		**awaits billing**
3740	1 LOT SUPPLY OF FUEL (3,113 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	TDG	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		**awaits billing**
3738	1 LOT SUPPLY OF FUEL (2,075 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	OZM	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	13-Mar-18	N.A.	**FOR THE YEAR 2018**		**awaits billing**
3734	1 LOT SUPPLY OF FUEL (2,136.82 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	CAM	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	13-Mar-18	N.A.	**FOR THE YEAR 2018**		**awaits billing**
3614	1 LOT MESSENGERIAL SERVICES FO	BUK	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	08-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3607	1 LOT MESSENGERIAL SERVICES FO	GNG	(NP) -SVP -OPEN canvass	12-Feb-18	15-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	07-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3612	1 LOT MESSENGERIAL SERVICES FO	TDG	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3615	1 LOT MESSENGERIAL SERVICES FO	SF	(NP) -SVP -OPEN canvass	12-Feb-18	21-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	08-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3611	1 LOT MESSENGERIAL SERVICES FO	SUR	(NP) -SVP -OPEN canvass	12-Feb-18	15-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	12-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3697	1 LOT PREVENTIVE MAINTENANCE FOR (1) UNIT CUMMINS ONAN GENSET	MRFE-GENSET	Php 20,000.00	Php 20,000.00		Php 17,500.00	Php 17,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3697	1 LOT SUPPLY , INSTALLATION OF (1) PC-AVR FOR REPLACEMENT OF DEFECTIVE/LOW VOLTAGE AVR	MRFE-GENSET	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3664	1 LOT PREVENTIVE MAINTENANCE FOR FIRE & WATER PUMP AT THE ROOF TOP & GROUND FLOOR PUMP HOUSE	MR BLDG-REPAIRS & Others	Php 72,000.00	Php 72,000.00		Php 65,000.00	Php 65,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (54) SACKS OF RICE FOR JAN-MAR 2018	RICE GRANT	Php 121,500.00	Php 121,500.00		Php 121,500.00	Php 121,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (63) SACKS OF RICE FOR JAN-MAR 2018	RICE GRANT	Php 141,750.00	Php 141,750.00		Php 141,750.00	Php 141,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3667	1 LOT SUPPLY OF MATERIALS & SERVICES FOR THE REPLACEMENT OF VINYL TILES FOR EES STAIRWAYS FROM GROUND TO 4TH FLOOR	MR BLDG-REPAIRS & Others	Php 135,000.00	Php 135,000.00		Php 128,691.50	Php 128,691.50		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (152) SACKS OF RICE FOR MAR 2018	RICE GRANT	Php 342,000.00	Php 342,000.00		Php 342,000.00	Php 342,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3733	1 LOT SUPPLY OF FUEL (3,115.34 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 99,693.00	Php 99,693.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3739	1 LOT SUPPLY OF FUEL (1,548 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 52,852.00	Php 52,852.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3740	1 LOT SUPPLY OF FUEL (3,113 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 97,863.00	Php 97,863.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3738	1 LOT SUPPLY OF FUEL (2,075 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 90,910.00	Php 90,910.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3734	1 LOT SUPPLY OF FUEL (2,136.82 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 88,899.00	Php 88,899.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3614	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 70,536.00	Php 70,536.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3607	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 54,876.00	Php 54,876.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3612	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 51,480.00	Php 51,480.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3615	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 58,056.00	Php 58,056.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3611	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 71,576.00	Php 71,576.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
3608	1 LOT MESSENGERIAL SERVICES FO	ILI	(NP) -SVP -OPEN canvass	12-Feb-18	21-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	08-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3610	1 LOT MESSENGERIAL SERVICES FO	OZM	(NP) -SVP -OPEN canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3606	1 LOT MESSENGERIAL SERVICES FO	CAM	(NP) -SVP -OPEN canvass	12-Feb-18	N.A.	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	14-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3609	1 LOT MESSENGERIAL SERVICES FO	ORQ	(NP) -SVP -OPEN canvass	12-Feb-18	N.A.	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3604	1 LOT MESSENGERIAL SERVICES FO	CDO	(NP) -SVP -SEALED canvass	12-Feb-18	13-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	06-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3605	1 LOT MESSENGERIAL SERVICES FO	BTN	(NP) -SVP -SEALED canvass	12-Feb-18	21-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3735	1 LOT SUPPLY OF FUEL (3,550 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	GNG	(NP) -SVP -SEALED canvass	12-Feb-18	15-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	07-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3743	1 LOT SUPPLY OF FUEL (3,550 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	SF	(NP) -SVP -SEALED canvass	12-Feb-18	21-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	08-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3731-3732	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	CDO	(NP) -SVP -SEALED canvass	12-Feb-18	13-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	06-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3742	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	BUK	(NP) -SVP -SEALED canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	08-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3736	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	ILI	(NP) -SVP -SEALED canvass	12-Feb-18	21-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	09-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3737	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	ORQ	(NP) -SVP -SEALED canvass	12-Feb-18	19-Feb-18	N.A.	N.A.	26-Feb-18	26-Feb-18	N.A.	08-Mar-18	N.A.	**FOR THE YEAR 2018**		awaits billing
3563-3574	1 LOT SUPPLY & DELIVERY OF 1ST QUARTER JANITORIAL SUPPLIES FOR NM BRANCHES	NMD	(NP) -SVP -OPEN canvass	05-Feb-18		N.A.	N.A.	28-Feb-18	28-Feb-18	N.A.	12-Mar-18	12-Mar-18		**1st Quarter**	
486	1 LOT SUPPLY & DELIVERY OF (36) SACKS OF RICE FOR JAN-MAR'18	ORQ	(NP) -SVP -OPEN canvass	29-Jan-18	31-Jan-18	N.A.	N.A.	28-Feb-18	28-Feb-18	N.A.	07-Mar-18	07-Mar-18	**7 days from receipt of**		09-Mar-18
3751	1 LOT REPLACEMENT OF GENIUNE TIMING BELT FOR SSS VEHICEL SKC-192	OZM	(NP) -SVP -OPEN canvass	31-Jan-18		N.A.	N.A.	28-Feb-18	28-Feb-18	N.A.	08-Mar-18	08-Mar-18	30 days from receipt of		13-Mar-18
3746	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF SSS VEHICLE SKC-109	BTN	(NP) -SVP -OPEN canvass	01-Feb-18		N.A.	N.A.	28-Feb-18	28-Feb-18	N.A.	09-Mar-18	09-Mar-18	7 days from receipt of		13-Mar-18
3613	1 LOT MESSENGERIAL SERVICES FO	LAP	(NP) -SVP -OPEN canvass	12-Feb-18		N.A.	N.A.	28-Feb-18	28-Feb-18	N.A.	08-Mar-18		**FOR THE YEAR 2018**		awaits billing
3745	1 LOT SUPPLY OF MATERIALS & SERVICES FOR THE REFUNCTION AIRCON SYSTEM SKC-120	CDO	(NP) -SVP -OPEN canvass	07-Feb-18		N.A.	N.A.	28-Feb-18	28-Feb-18	N.A.	09-Mar-18	09-Mar-18	7 days from receipt of		12-Mar-18

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3608	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 75,000.00	Php 75,000.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3610	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 51,348.00	Php 51,348.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3606	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 22,572.00	Php 22,572.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3609	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 44,340.00	Php 44,340.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3604	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 280,000.00	Php 280,000.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3605	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 150,180.00	Php 150,180.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3735	1 LOT SUPPLY OF FUEL (3,550 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 138,716.00	Php 138,716.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3743	1 LOT SUPPLY OF FUEL (3,550 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 102,518.00	Php 102,518.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3731-3732	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	244,003.00 (CDO); 139,028.00 (OVP)	244,003.00 (CDO); 139,028.00 (OVP)		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3742	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 119,687.00	Php 119,687.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3736	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 109,519.00	Php 109,519.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3737	1 LOT SUPPLY OF FUEL (10,916 LITERS) FOR SSS VEHICLE FOR THE YEAR 2018	MRTE-GASOLINE	Php 107,435.00	Php 107,435.00		*	MOOE	*based on actual	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3563-3574	1 LOT SUPPLY & DELIVERY OF 1ST QUARTER JANITORIAL SUPPLIES FOR NM BRANCHES	MR-BLDG-JANITORIAL	Php 47,850.00	Php 47,850.00		Php 47,304.00	Php 47,304.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	1 LOT SUPPLY & DELIVERY OF (36) SACKS OF RICE FOR JAN-MAR'18	RICE GRANT	Php 81,000.00	Php 81,000.00		Php 81,000.00	Php 81,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3751	1 LOT REPLACEMENT OF GENIUNE TIMING BELT FOR SSS VEHICEL SKC-192	MRTE-Spare Parts	Php 19,500.00	Php 19,500.00		Php 18,732.52	Php 18,732.52		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3746	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF SSS VEHICLE SKC-109	MRTE-Spare Parts	Php 23,000.00	Php 23,000.00		Php 20,472.00	Php 20,472.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3613	1 LOT MESSENGERIAL SERVICES FO	COMM EXP-MESSENGERIAL	Php 26,000.00	Php 26,000.00		*	MOOE	*based on actual consur	NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3745	1 LOT SUPPLY OF MATERIALS & SERVICES FOR THE REFUNCTION AIRCON SYSTEM SKC-120	MRTE-Spare Parts	Php 24,004.00	Php 24,004.00		Php 24,004.00	Php 24,004.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
3671	1 LOT MONTHLY PREVENTIVE MAINTENANCE OF (1) UNIT MITSUBISHI PASSENGER ELEVATOR	CDO	(NP) -SVP -OPEN canvass	01-Feb-18	03-Feb-18	N.A.	N.A.	07-Mar-18	07-Mar-18	N.A.	16-May-18	16-May-18	monthly-Mar-Nov'1		awaits billing
3662	1 LOT GENERAL CLEANING & PM OF HOLD-UP ALARM SERVUCES	CDO	(NP) -SVP -OPEN canvass	01-Feb-18		N.A.	N.A.	07-Mar-18	07-Mar-18	N.A.	19-Mar-18	19-Mar-18		QRTLY	awaits 1st billing
3661	1 LOT PROVISION OF MEDICAL PEST, TERMITE & RODENT CONTROL (PEST CONTROL)	CDO	(NP) -SVP -SEALED canvass	01-Feb-18	03-Feb-18	N.A.	N.A.	07-Mar-18	07-Mar-18	N.A.	26-Mar-18	26-Mar-18		QRTLY	awaits 1st billing
3715	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (11) AIRCONS & (2) AIR CURTAINS	LAP	(NP) -SVP -OPEN canvass	31-Jan-18		N.A.	N.A.	14-Mar-18	14-Mar-18	N.A.	04-Apr-18	04-Apr-18		Mar 24-25, 2018; Jul 14-15, 2018; nov 10-11, 2018	awaits 1st billing
486	1 LOT SUPPLY & DELIVERY OF (150) SACKS OF RICE FOR APRIL 2018	CDO	(NP) -SVP -SEALED canvass	02-Mar-18	05-Mar-18	N.A.	N.A.	14-Mar-18	14-Mar-18	N.A.	03-Apr-18	03-Apr-18	7 days from receipt of		06-Apr-18
3748 &3778	1 LOT LABOR & MATERIALS FOR REPAIR & PREVENTIVE MAINTENANCE OF SSS VEHICLE SKC 112	GNG	(NP) -SVP -OPEN canvass	05-Mar-18		N.A.	N.A.	22-Mar-18	22-Mar-18	N.A.	12-Apr-18	12-Apr-18	7 days from receipt of		19-Apr-18
242	1 LOT SUPPLY, DELIVERY & INSTALLATION OF TELLER'S ALARM SYSTEM	GNG	(NP) -SVP -OPEN canvass	22-Feb-18		N.A.	N.A.	22-Mar-18	22-Mar-18	N.A.	16-Apr-18	16-Apr-18	15 days from receipt of		25-Apr-18
378	SUPPLY & DELIVERY OF (1) UNIT CABINET- LATERAL FILING	CDO-PC	(NP) -SVP -OPEN canvass	15-Feb-18		N.A.	N.A.	22-Mar-18	22-Mar-18	N.A.	18-Apr-18	18-Apr-18	45 days from receipt of		24-Apr-18
3618	1 LOT SUPPLY & DELIVERY OF (12) PCS CHAIR CONFERENCE (REPLACEMENT)	CDO	(NP) -SVP -OPEN canvass	22-Feb-18	27-Feb-18	N.A.	N.A.	22-Mar-18	22-Mar-18	N.A.	11-Apr-18	11-Apr-18	45 days from receipt of		19-Apr-18
3826	1 LOT SUPPLY & DELIVERY OF (6) PCS CHAIR-GANG (REPLACEMENT)	CDO	(NP) -SVP -SEALED canvass	22-Feb-18	27-Feb-18	N.A.	N.A.	22-Mar-18	22-Mar-18	N.A.	17-Apr-18	17-Apr-18	45 days from receipt of		awaits delivery
486	(13) SACKS OF RICE FOR THE M	TDG	(NP) -SVP -OPEN canvass	16-Mar-18	N.A.	N.A.	N.A.	05-Apr-18	05-Apr-18	N.A.	19-Apr-19	19-Apr-18			19-Apr-18
486	(27) SACKS OF RICE FOR THE M	ILI	(NP) -SVP -OPEN canvass	15-Mar-18	N.A.	N.A.	N.A.	05-Apr-18	05-Apr-18	N.A.	19-Apr-18	19-Apr-18			19-Apr-18
486	(12) SACKS OF RICE FOR THE M	ORQ	(NP) -SVP -OPEN canvass	21-Mar-18	N.A.	N.A.	N.A.	05-Apr-18	05-Apr-18	N.A.	18-Apr-18	18-Apr-18			20-Apr-18
486	(22) SACKS OF RICE FOR THE M	BUK	(NP) -SVP -OPEN canvass	14-Mar-18	N.A.	N.A.	N.A.	05-Apr-18	05-Apr-18	N.A.	18-Apr-18	18-Apr-18			18-Apr-18
147	2018 ANNUAL PHYSICAL EXAM	ILI	(NP) -SVP -OPEN canvass	07-Mar-18	N.A.	N.A.	N.A.	05-Apr-18	05-Apr-18	N.A.	19-Apr-18	19-Apr-18			on going
486	(45) SACKS OF RICE FOR THE M	BTN	(NP) -SVP -OPEN canvass	15-Mar-18	N.A.	N.A.	N.A.	05-Apr-18	05-Apr-18	N.A.	17-Apr-18	17-Apr-18			18-Apr-18
486	(17) SACKS OF RICE FOR THE M	SUR	(NP) -SVP -OPEN canvass	19-Mar-18	N.A.	N.A.	N.A.	11-Apr-18	11-Apr-18	N.A.	27-Apr-18	27-Apr-18			27-Apr-18
491	PROVISION OF MEALS FOR THE	NMD	(NP) -SVP -OPEN canvass	19-Mar-18	N.A.	N.A.	N.A.	13-Apr-18	13-Apr-18	N.A.	13-Apr-18	13-Apr-18			13-Apr-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3671	1 LOT MONTHLY PREVENTIVE MAINTENANCE OF (1) UNIT MITSUBISHI PASSENGER ELEVATOR	MR BLDG-REPAIRS & Others	Php 57,000.00	Php 57,000.00		Php 51,300.00	Php 51,300.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3662	1 LOT GENERAL CLEANING & PM OF HOLD-UP ALARM SERVUCES	MR BLDG-REPAIRS & Others	Php 28,000.00	Php 28,000.00		Php 28,000.00	Php 28,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3661	1 LOT PROVISION OF MEDICAL PEST, TERMITE & RODENT CONTROL (PEST CONTROL)	MR BLDG-REPAIRS & Others	Php 120,000.00	Php 120,000.00		Php 40,000.00	Php 40,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3715	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (11) AIRCONS & (2) AIR CURTAINS	MRFE-AIRCON	Php 34,284.00	Php 34,284.00		Php 34,284.00	Php 34,284.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	1 LOT SUPPLY & DELIVERY OF (150) SACKS OF RICE FOR APRIL 2018	RICE GRANT	Php 337,500.00	Php 337,500.00		Php 337,500.00	Php 337,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3748 &3778	1 LOT LABOR & MATERIALS FOR REPAIR & PREVENTIVE MAINTENANCE OF SSS VEHICLE SKC 112	MRTE-SPAREPARTS & MRTE-OTHERS	Php 44,600.00	Php 44,600.00		Php 44,520.00	Php 44,520.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
242	1 LOT SUPPLY, DELIVERY & INSTALLATION OF TELLER'S ALARM SYSTEM	CAPEX-EQUIPMENT	Php 30,000.00	Php 30,000.00		Php 27,354.00	Php 27,354.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
378	SUPPLY & DELIVERY OF (1) UNIT CABINET- LATERAL FILING	CAPEX-EQUIPMENT	Php 17,900.00	Php 17,900.00		Php 16,800.00	Php 16,800.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3618	1 LOT SUPPLY & DELIVERY OF (12) PCS CHAIR CONFERENCE (REPLACEMENT)	F & E	Php 52,800.00	Php 52,800.00		Php 44,520.00	Php 44,520.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3826	1 LOT SUPPLY & DELIVERY OF (6) PCS CHAIR-GANG (REPLACEMENT)	CAPEX-EQUIPMENT	Php 108,000.00	Php 108,000.00		Php 104,700.00	Php 104,700.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(13) SACKS OF RICE FOR THE M	RICE GRANT	Php 29,250.00	Php 29,250.00		Php 29,250.00	Php 29,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(27) SACKS OF RICE FOR THE M	RICE GRANT	Php 60,750.00	Php 60,750.00		Php 60,750.00	Php 60,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(12) SACKS OF RICE FOR THE M	RICE GRANT	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(22) SACKS OF RICE FOR THE M	RICE GRANT	Php 49,500.00	Php 49,500.00		Php 49,500.00	Php 49,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAM	MEDBEN-APE	Php 50,000.00	Php 50,000.00		Php 50,000.00	Php 50,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(45) SACKS OF RICE FOR THE M	RICE GRANT	Php 101,250.00	Php 101,250.00		Php 101,250.00	Php 101,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(17) SACKS OF RICE FOR THE M	RICE GRANT	Php 38,250.00	Php 38,250.00		Php 38,250.00	Php 38,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
491	PROVISION OF MEALS FOR THE	LDD BUDGET	Php 33,525.00	Php 33,525.00		Php 32,300.00	Php 32,300.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
486	(21) SACKS OF RICE FOR THE M	OZM	(NP) -SVP -OPEN canvass	15-Mar-18	N.A.	N.A.	N.A.	18-Apr-18	18-Apr-18	N.A.	07-May-18	07-May-18			09-May-18
486	(12) SACKS OF RICE FOR THE M	GNG	(NP) -SVP -OPEN canvass	02-Apr-18	N.A.	N.A.	N.A.	18-Apr-18	18-Apr-18	N.A.	08-May-18	08-May-18			09-May-18
3839	SUPPLY & DELIVERY OF 1 UNIT	SUR	(NP) -SVP -OPEN canvass	21-Mar-18	N.A.	N.A.	N.A.	18-Apr-18	18-Apr-18	N.A.	16-May-18	16-May-18			24-May-18
184	ON-DAY MULTI-SECTORAL EVENT DUBBED AS"SSS: NAKIKI-ISA SA PAGSULONG NG SOCIAL PROTECTION PARA SA MGA MANGGAGAWA SA INFORMAL SECTOR SA MINDANAO (80 PAX)-ON MAY 12, 2018 - MEALS: AM/PM SNACKS & LUNCH	COOP-INFORMAL SECTOR DEPT	(NP) -SVP -OPEN canvass	11-Apr-18	N.A.	N.A.	N.A.	30-Apr-18	30-Apr-18	N.A.	09-May-18	09-May-18			12-May-18
114	MEALS & VENUE FOR THE CONDUCT OF EMPLOYERS' DAY ON MAY 25, 2018 (75 PAX)-AM SNACKS & LUCH	GNG	(NP) -SVP -OPEN canvass	16-Mar-18	N.A.	N.A.	N.A.	30-Apr-18	30-Apr-18	N.A.	17-May-18	17-May-18			25-May-18
487-488	ACCOMMODATION FOR 21 EXAMINEES, PANELIST & FACILITATOR FOR THE CONDUCT OF MAP & AMAP OF NMD ON MAY 3, 2018	NMD	(NP) -SVP -OPEN canvass	26-Apr-18	N.A.	N.A.	N.A.	30-Apr-18	30-Apr-18	N.A.	02-May-18	02-May-18			03-May-18
487-488	PROVISION OF MEALS FOR 26 EXAMINEES, PANELISTS & FACILITATOR FOR THE CONDUCT OF MAP & AMAP OF NMD ON MAY 3, 2018	NMD	(NP) -SVP -OPEN canvass	26-Apr-18	N.A.	N.A.	N.A.	30-Apr-18	30-Apr-18	N.A.	02-May-18	02-May-18			03-May-18
4254A page 1 92	PROVISION OF MEALS, ACCOMMODATION AND VENUE DOE THE 137 PARTICIPANTS OF THE MINDANAO OPERATIONS GROUP 2017 PERFORMANCE REVIEW & 2018 ACTION PLANNING ON MAY 10-11, 2018	NMD	(NP) -SVP -SEALED canvass	17-Apr-18	N.A.	N.A.	N.A.	30-Apr-18	30-Apr-18	N.A.	07-May-18	07-May-18			12-May-18
147	2018 ANNUAL PHYSICAL EXAMINATION FOR 36 REGULAR EMPLOYEES	BTN	(NP) -SVP -OPEN canvass	02-Apr-18	N.A.	N.A.	N.A.	04-May-18	04-May-18	N.A.	**w/ DBAC Resolution No. 2018-06-113J dtd 06/04/18-cancellation of award for correction of discrepancy.**				

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	(21) SACKS OF RICE FOR THE M	RICE GRANT	Php 47,250.00	Php 47,250.00		Php 47,250.00	Php 47,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(12) SACKS OF RICE FOR THE M	RICE GRANT	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3839	SUPPLY & DELIVERY OF 1 UNIT	ABC-F & E	Php 20,897.00	Php 20,897.00		Php 17,894.00	Php 17,894.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
184	ON-DAY MULTI-SECTORAL EVENT DUBBED AS"SSS: NAKIKI-ISA SA PAGSULONG NG SOCIAL PROTECTION PARA SA MGA MANGGAGAWA SA INFORMAL SECTOR SA MINDANAO (80 PAX)-ON MAY 12, 2018 - MEALS: AM/PM SNACKS & LUNCH	INFORMATION DRIVE	Php 48,000.00	Php 48,000.00		Php 48,000.00	Php 48,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	MEALS & VENUE FOR THE CONDUCT OF EMPLOYERS' DAY ON MAY 25, 2018 (75 PAX)-AM SNACKS & LUCH	PUB EXP-INFO SEMINAR	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
487-488	ACCOMMODATION FOR 21 EXAMINEES, PANELIST & FACILITATOR FOR THE CONDUCT OF MAP & AMAP OF NMD ON MAY 3, 2018	LDD BUDGET	Php 60,470.00	Php 60,470.00		Php 60,468.00	Php 60,468.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
487-488	PROVISION OF MEALS FOR 26 EXAMINEES, PANELISTS & FACILITATOR FOR THE CONDUCT OF MAP & AMAP OF NMD ON MAY 3, 2018	LDD BUDGET	Php 18,200.00	Php 18,200.00		Php 15,600.00	Php 15,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254A page 1 92	PROVISION OF MEALS, ACCOMMODATION AND VENUE DOE THE 137 PARTICIPANTS OF THE MINDANAO OPERATIONS GROUP 2017 PERFORMANCE REVIEW & 2018 ACTION PLANNING ON MAY 10-11, 2018	CPPD TPI-CORP EVENTS - PERFORMANCE PLANNING BUDGET	Php 741,552.00	Php 741,552.00		Php 740,182.00	Php 740,182.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION FOR 36 REGULAR EMPLOYEES	MED BEN-ANNUAL PE							NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT 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
114	PROVISION OF MEALS & VENUE FOR THE CONDUCT OF EMPLOYERS' DAY ON MAY 24, 2018 (FOR 150 PAX)	LAP	(NP) -SVP -OPEN canvass	16-May-18	N.A.	N.A.	N.A.	04-May-18	04-May-18	N.A.	22-May-18	22-May-18	N.A.		24-May-18
147	2018 ANNUAL PHYSICAL EXAMINATION FOR SSS NM (164) REGULAR EMPLOYEES & PROVISION OF MOBILE CLINIC	NMD	(NP) -SVP -SEALED canvass	26-Mar-18	N.A.	N.A.	N.A.	04-May-18	04-May-18	N.A.	17-Jun-18	17-Jun-18	N.A.		on going
3670	1 LOT GLASS WALL PARTITION OF MINDANAO NORTH LEGAL DEPARTMENT	MNLD	(NP) -SVP -SEALED canvass	23-Feb-18	06-Mar-18	N.A.	N.A.	04-May-18	04-May-18	N.A.	05-Jun-18	05-Jun-18	N.A.		60 days from receipt of P.O
486	SUPPLY & DELIVERY OF (54) SACKS OF RICE FOR- MAY & JUNE 2018	ILI	(NP) -SVP -SEALED canvass	23-Apr-18	08-May-18	N.A.	N.A.	16-May-18	16-May-18	N.A.	29-May-18	29-May-18	N.A.		05-Jun-18
486	SUPPLY & DELIVERY OF (90) SACKS OF RICE FOR -MAY & JUNE 2018	BTN	(NP) -SVP -SEALED canvass	16-Apr-18	08-May-18	N.A.	N.A.	16-May-18	16-May-18	N.A.	29-May-18	29-May-18	N.A.		31-May-18
486	SUPPLY & DELIVERY OF (297) SACKS OF RICE FOR MAY-JUNE 2018	CDO	(NP) -SVP -SEALED canvass	06-Apr-18	08-May-18	N.A.	N.A.	16-May-18	16-May-18	N.A.	29-May-18	5/29/1/8	N.A.		06-Jun-18
486	SUPPLY & DELIVERY OF (26) SACKS OF RICE FOR- MAY & JUNE 2018	TDG	(NP) -SVP -OPEN canvass	16-Apr-18	08-May-18	N.A.	N.A.	22-May-18	22-May-18	N.A.	04-Jun-18	04-Jun-18	N.A.		04-Jun-18
100	1 LOT HOTEL ACCOMMODATION & VENUE FOR THE TRAINING ON THE SERVICE QUALITY FUNDAMENTALS & CORE PROCESSES TRAINING FOR FRONTLINE PERSONNEL ON MAY 27-JUNE 02, 2018	NMD	(NP) -SVP -SEALED canvass	16-Apr-18		N.A.	N.A.	22-May-18	22-May-18	N.A.	27-May-18	27-May-18	N.A.		02-Jun-18
116	PROVISION OF MEALS & VENUE & HOTEL ACCOMMODATION FOR THE CONDUCT OF A (3) DAY REGIONAL IN-DEPTH INFORMATION SEMINAR ON JUNE 5-7, 2018 (W/ DBAC RESOLUTION TO AWARD VENUE & MEALS ONLY)	CDO	(NP) -SVP -SEALED canvass	08-May-18		N.A.	N.A.	25-May-18	25-May-18	N.A.	04-Jun-18	04-Jun-18	N.A.		07-Jun-18

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
114	PROVISION OF MEALS & VENUE FOR THE CONDUCT OF EMPLOYERS' DAY ON MAY 24, 2018 (FOR 150 PAX)	PUB EXP-INFO SEMINAR	Php 37,500.00	Php 37,500.00		Php 33,375.00	Php 33,375.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION FOR SSS NM (164) REGULAR EMPLOYEES & PROVISION OF MOBILE CLINIC	MED BEN-ANNUAL PE	Php 328,000.00	Php 328,000.00		Php 328,000.00	Php 328,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3670	1 LOT GLASS WALL PARTITION OF MINDANAO NORTH LEGAL DEPARTMENT	MR BLDG & LO-REPAIRS & OTHERS	Php 407,500.00	Php 407,500.00		Php 256,050.75	Php 256,050.75		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (54) SACKS OF RICE FOR- MAY & JUNE 2018	RICE GRANT	Php 121,500.00	Php 121,500.00		Php 121,500.00	Php 121,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (90) SACKS OF RICE FOR -MAY & JUNE 2018	RICE GRANT	Php 202,500.00	Php 202,500.00		Php 202,500.00	Php 202,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (297) SACKS OF RICE FOR MAY-JUNE 2018	RICE GRANT	Php 668,250.00	Php 668,250.00		Php 668,250.00	Php 668,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (26) SACKS OF RICE FOR- MAY & JUNE 2018	RICE GRANT	Php 58,500.00	Php 58,500.00		Php 58,500.00	Php 58,500.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
100	1 LOT HOTEL ACCOMMODATION & VENUE FOR THE TRAINING ON THE SERVICE QUALITY FUNDAMENTALS & CORE PROCESSES TRAINING FOR FRONTLINE PERSONNEL ON MAY 27-JUNE 02, 2018	LDD BUDGET FOR ORINETATION SESSIONS	Php 627,636.00	Php 627,636.00		Php 627,636.00	Php 627,636.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	PROVISION OF MEALS & VENUE & HOTEL ACCOMMODATION FOR THE CONDUCT OF A (3) DAY REGIONAL IN-DEPTH INFORMATION SEMINAR ON JUNE 5-7, 2018 (W/ DBAC RESOLUTION TO AWARD VENUE & MEALS ONLY)	MED'S PUB-EXP-INFO SEMINAR	Php 180,000.00	Php 180,000.00		Php 177,000.00	Php 177,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
WESTERN MINDANAO DIVISION															
486	SUPPLY & DELIVERY OF (208) SACKS OF WM RICE FOR FEB 2018	MWD	(NP) -SVP -SEALED canvass	15-Jan-18	15-Jan-18	01-Feb-18	01-Feb-18	26-Mar-18	1day from receipt of PO	27-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (72) SACKS OF WM RICE FOR 1ST QRT 2018	DIP	(NP) -SVP -SEALED canvass	01-Feb-18	15-Jan-18	01-Feb-18	01-Feb-18	AWAITING VENDOR			N.A.	N.A.	N.A.	N.A.	N.A.
4209 4203	SUPPLY & DELIVERY OF 4 UNITS TIRES FOR ISUZU CROSSWIND OF ZAMBO & MINWEST DIVISION	MWD	(NP) -SVP -SEALED canvass	01-Feb-18		06-Feb-18	06-Feb-18	16-Feb-18	3days from receipt of PO	19-Feb-18	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (97) SACKS OF WM RICE FOR 1ST QRT 2018	PAG	(NP) -SVP -SEALED canvass	06-Feb-18	02-Feb-18	08-Feb-18	08-Feb-18	22-Mar-18	1day from receipt of PO	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.
4194 4195	SUPPLY OF DIESEL FUEL FOR SSS SERVICE VEHICLE FOR 1ST QUARTER 2018	MWD	(NP) -SVP -SEALED canvass	08-Feb-18		08-Feb-18	08-Feb-18	12-Feb-18	AWAITING ACTUAL COST / BILLING		N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (21) SACKS OF WM RICE FOR 1ST QUARTER 2018	JOLO	(NP) -SVP -SEALED canvass	12-Feb-18		15-Feb-18	15-Feb-18	27-Feb-18	1day from receipt of PO	2/28/18	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (74) SACKS OF WM RICE FOR 1ST QUARTER 2018	IPIL	(NP) -SVP -SEALED canvass	09-Feb-18	14-Feb-18	22-Feb-18	22-Feb-18	21-Mar-18	2days from receipt of PO	3/26/18	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (208) SACKS OF WM RICE FOR MARCH 2018	MWD	(NP) -SVP -SEALED canvass	16-Feb-18	15-Feb-18	22-Feb-18	22-Feb-18	26-Mar-18	1day from receipt of PO	3/27/18	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (15) SACKS OF WM RICE FOR 1st QUARTER 2018	TAWI-TAWI	(NP) -SVP– SEALED canvass	20-Feb-18		22-Feb-18	22-Feb-18	20-Mar-18	2days from receipt of PO	3/23/18	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (72) SACKS OF WM RICE FOR 2ND QRT 2018	DIP	(NP) -SVP– SEALED canvass	07-Mar-18	28-Feb-18	08-Mar-18	08-Mar-18	AWAITING VENDOR			N.A.	N.A.	N.A.	N.A.	N.A.
458	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS	ZAMBO	(NP) -SVP - SEALED canvass	23-Feb-18		08-Mar-18	08-Mar-18	21-Mar-18	1day from receipt of PO	3/22/18	N.A.	N.A.	N.A.	N.A.	N.A.
4196	SUPPLY OF DIESEL FUEL FOR SSS SERVICE VEHICLE FOR CY 2018	BAS	(NP) -SVP -SEALED canvass	23-Feb-18		08-Mar-18	08-Mar-18	21-Mar-18	AWAITING ACTUAL COST / BILLING		N.A.	N.A.	N.A.	N.A.	N.A.
4175	SUPPLY OF DIESEL FUEL FOR GENSET CY 2018	BAS	(NP) -SVP -SEALED canvass	23-Feb-18		08-Mar-18	08-Mar-18	21-Mar-18	AWAITING ACTUAL COST / BILLING		N.A.	N.A.	N.A.	N.A.	N.A.
4174	SUPPLY OF DIESEL FUEL FOR GENSET FOR MARCH 2018	MWD	(NP) -SVP -SEALED canvass	12-Mar-18		20-Mar-18	20-Mar-18	27-Mar-18	1day from receipt of PO	3/28/18	N.A.	N.A.	N.A.	N.A.	N.A.
4174	SUPPLY OF DIESEL FUEL FOR GENSET FOR 2ND QUARTER 2018	MWD	(NP) -SVP– SEALED anvass	12-Mar-18		20-Mar-18	20-Mar-18	27-Mar-18	AWAITING ACTUAL COST / BILLING		N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (208) SACKS OF WM RICE FOR APRIL 2018	MWD	(NP) -SVP- SEALED canvass	07-Nov-17	21-Mar-18	27-Mar-18	27-Mar-18	AWAITING APPROVAL			N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
WESTERN MINDANAO																
486	SUPPLY & DELIVERY OF (208) SACKS OF WM RICE FOR FEB 2018	RICE GRANT	Php 234,000.00	Php 234,000.00		Php 234,000.00	Php 234,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (72) SACKS OF WM RICE FOR 1ST QRT 2018	RICE GRANT	Php 162,000.00	Php 162,000.00		Php 162,000.00	Php 162,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4209 4203	SUPPLY & DELIVERY OF 4 UNITS TIRES FOR ISUZU CROSSWIND OF ZAMBO & MINWEST DIVISION	MR Transpo- Tires	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (97) SACKS OF WM RICE FOR 1ST QRT 2018	RICE GRANT	Php 213,400.00	Php 213,400.00		Php 213,400.00	Php 213,400.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4194 4195	SUPPLY OF DIESEL FUEL FOR SSS SERVICE VEHICLE FOR 1ST QUARTER 2018	MR TE- GASOLINE	Php 49,000.00	Php 49,000.00		45.53 / LITER			NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (21) SACKS OF WM RICE FOR 1ST QUARTER 2018	RICE GRANT	Php 47,250.00	Php 47,250.00		Php 47,250.00	Php 47,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (74) SACKS OF WM RICE FOR 1ST QUARTER 2018	RICE GRANT	Php 83,250.00	Php 83,250.00		Php 83,250.00	Php 83,250.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (208) SACKS OF WM RICE FOR MARCH 2018	RICE GRANT	Php 234,000.00	Php 234,000.00		Php 234,000.00	Php 234,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (15) SACKS OF WM RICE FOR 1st QUARTER 2018	RICE GRANT	Php 33,750.00	Php 33,750.00		Php 33,750.00	Php 33,750.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (72) SACKS OF WM RICE FOR 2ND QRT 2018	RICE GRANT	Php 162,000.00	Php 162,000.00		Php 162,000.00	Php 162,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS	MR S & M- OTHERS	Php 11,000.00	Php 11,000.00		Php 11,000.00	Php 11,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4196	SUPPLY OF DIESEL FUEL FOR SSS SERVICE VEHICLE FOR CY 2018	MR TE- GASOLINE	Php 29,119.00	Php 29,119.00		Php 29,119.00	Php 29,119.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4175	SUPPLY OF DIESEL FUEL FOR GENSET CY 2018	MR FE GENSET	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4174	SUPPLY OF DIESEL FUEL FOR GENSET FOR MARCH 2018	MR FE GENSET	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4174	SUPPLY OF DIESEL FUEL FOR GENSET FOR 2ND QUARTER 2018	MR FE GENSET	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY & DELIVERY OF (208) SACKS OF WM RICE FOR APRIL 2018	RICE GRANT	Php 234,000.00	Php 234,000.00		Php 234,000.00	Php 234,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
00486	Supply & Delivery of 36 sacks well milled rice for 2nd quarter 2018	JOLO	Small Value Procurement		01-Jun-18	-	08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	25-Jun-18			29-Jun-18	6/29/2018
00458	Purchase and delivery of various office supplies	Zambo	Small Value Procurement		31-May-18		08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	25-Jun-18			29-Jun-18	6/29/2018
00492	Suitable Venue with meals and accom for conduct of AMAS, WDLG	WMD	Small Value Procurement		05-Jun-18		08-Jun-18	08-Jun-18	08-Jun-18	08-Jun-18	14-Jun-18			22-Jun-18	6/22/2018
Total Alloted Budget of Procurement Activities										**Php924,787,203.24**					
Total Contract Price of Procurement Activities Conducted										**Php828,737,517.08**					
Total Savings (Total Alloted Budget - Total Contract Price)										**Php96,049,686.16**					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00486	Supply & Delivery of 36 sacks well milled rice for 2nd quarter 2018	RICE GRANT	Php 81,000.00			Php 81,000.00	Php 81,000.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	Purchase and delivery of various office supplies	S/M- IT, OTHERS	Php 140,508.00			Php 111,133.00	Php 111,133.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00492	Suitable Venue with meals and accom for conduct of AMAS, WDLG	TPI- TRAININGS	Php 233,600.00			Php 181,600.00	Php 181,600.00		NONE	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
ON-GOING PROCUREMENT ACTIVITIES															
935	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	14-Mar-18	27-Mar-18	N.A.	13-Apr-18	16-Apr-18	02-May-18				45 c.d.	
120	SSS Text Blast Service-One (1) Year Subscription	MESD	Public Bidding	29-Sep-17	20-Mar-18	06-Apr-18	N.A.	24-Apr-18	27-Apr-18	23-May-18				One (1) Year	
1854-1862, 2007-2012	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot I: SSS Luzon North	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	24-Apr-18	18-May-18	18-Jun-18				Three (3) Years	
2122-2136, 2332-2343	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot II: SSS Luzon Central	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	11-May-18	18-May-18	18-Jun-18				Three (3) Years	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot I: Modular Office System	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot II: Seating Furniture	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ON-GOING PROCUREMENT ACTIVITIES																
935	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office including 2-Year Warranty & 3-Year Maintenance Service	COB0-CAPEX-Network Management - COB MOOE-Network Management	Php 8,000,000.00	Php1,800,000.00	Php6,200,000.00				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	21-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
120	SSS Text Blast Service-One (1) Year Subscription	COB-OPEX	Php 26,000,000.00	Php 26,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
1854-1862, 2007-2012	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot I: SSS Luzon North	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 6,534,356.00	Php 6,534,356.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
2122-2136, 2332-2343	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot II: SSS Luzon Central	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 12,073,522.00	Php 12,073,522.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot I: Modular Office System	Corporate Operating Budget-CAPEX - Modular Furniture	Php 17,037,479.36		Php 17,037,479.36				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	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot II: Seating Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 16,554,624.88		Php 16,554,624.88				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot III: Contract Furniture	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot IV: Steel Shelves, Cabinets & Drawers	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	
1	Supply, Delivery, Deployment & Installation into operational state of 344 Units Large Display LED Monitor with 344 Units PC Stick	BSPD	Public Bidding	13-Mar-18	26-Apr-18	04-May-18	N.A.	23-May-18	28-May-18	07-Jun-18				55 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot III: Contract Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 19,917,365.00		Php 19,917,365.00				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot IV: Steel Shelves, Cabinets & Drawers	Corporate Operating Budget-CAPEX - Modular Furniture	Php 10,839,991.71		Php 10,839,991.71				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
1	Supply, Delivery, Deployment & Installation into operational state of 344 Units Large Display LED Monitor with 344 Units PC Stick	COB-CAPEX-Computer Hardware & Software Systems	Php17,200,000.00		Php17,200,000.00				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	27-Apr-18	N.A.	10-May-18	10-May-18	10-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php16,950,000.00	Php16,950,000.00					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-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php16,950,000.00	Php16,950,000.00					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-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php543,750.00	Php543,750.00					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	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18				210 calendar days	
934	Supply, Delivery and Installation into Operational State of 120 units Network Switches	NCD	Public Bidding	13-Feb-18	18-May-18	29-May-18	N.A.	22-Jun-18	25-Jun-18					60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php543,750.00	Php543,750.00					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	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php11,407,500.00	Php11,407,500.00					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	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php7,605,000.00	Php7,605,000.00					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-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php396,000.00	Php396,000.00					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-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php264,000.00	Php264,000.00					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-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php3,750,000.00	Php3,750,000.00					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-May-18	N.A.	31-May-18	31-May-18	31-May-18		
934	Supply, Delivery and Installation into Operational State of 120 units Network Switches	COB-CAPEX-Network Equipment Upgrade and Branch Network Equipment Upgrade	Php18,743,680.00		Php18,743,680.00				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	24-May-18	N.A.					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot I :NCR	BSSD	Public Bidding		21-May-18	29-May-18	N.A.	22-Jun-18	25-Jun-18					75 c.d.	
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot II : Luzon, Visayas & Mindanao	BSSD	Public Bidding		21-May-18	29-May-18	N.A.	22-Jun-18	25-Jun-18					120 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18					30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18					30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18					30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18					30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18					30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot I :NCR	COB-CAPEX - Equipment-CCTV	Php6,729,209.13		Php6,729,209.13				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	24-May-18	N.A.					
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot II : Luzon, Visayas & Mindanao	COB-CAPEX - Equipment-CCTV	Php5,900,790.87		Php5,900,790.87				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	24-May-18	N.A.					
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php5,609,250.00		Php5,609,250.00				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	01-Jun-18	N.A.	14-Jun-18				
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php3,786,750.00		Php3,786,750.00				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	01-Jun-18	N.A.	14-Jun-18				
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php6,304,500.00		Php6,304,500.00				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	01-Jun-18	N.A.	14-Jun-18				
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php3,921,750.00		Php3,921,750.00				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	01-Jun-18	N.A.	14-Jun-18				
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php3,294,000.00		Php3,294,000.00				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	01-Jun-18	N.A.	14-Jun-18				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
843	Subscription for Internet Bandwidth of 200 MBPS to 500 MBPS for SSS Web Services	NCD	Public Bidding		31-May-18	08-Jun-18	N.A.	29-Jun-18						Five (5) Years	
916	Supply, Delivery, Installation and Configuration into Operational State of Information Systems Security Solution composed of Transaction Audit and Data Security including two (2) year warranty and three (3) year Maintenance Services after the warranty period	ISSD	Public Bidding	13-Apr-18	08-Jun-18	19-Jun-18	N.A.	06-Jul-18							
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot I: 400 units Laptop Computers	ITRMD	Public Bidding	28-Jul-17	14-Jun-18	22-Jun-18	N.A.	10-Jul-18						90 c.d.	
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot II: 2,358 units Application & Office Automation Users & 67 units Technical Users PC Workstations	ITRMD	Public Bidding	28-Jul-17	14-Jun-18	22-Jun-18	N.A.	10-Jul-18						110 c.d.	
924	Supply, Delivery, Deployment and Installation into Operational State of 592 units PC Workstations for E-Centers (Re-Advertisement)	ITRMD	Public Bidding	03-Nov-18	14-Jun-18	22-Jun-18	N.A.	10-Jul-18						70 c.d.	
6	Fleet Card Program for the Procurement of Fuels for the Service Vehicles of SSS Main Office for Two (2) Years (Re-Advertisement)	EFMD	Public Bidding	13-Apr-18	28-Jun-18	06-Jul-18	N.A.	20-Jul-18						Two (2) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
843	Subscription for Internet Bandwidth of 200 MBPS to 500 MBPS for SSS Web Services	COB-Communication Expenses	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	01-Jun-18	N.A.	22-Jun-18				
916	Supply, Delivery, Installation and Configuration into Operational State of Information Systems Security Solution composed of Transaction Audit and Data Security including two (2) year warranty and three (3) year Maintenance Services after the warranty period								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-Jun-18	N.A.					
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot I: 400 units Laptop Computers	COB-CAPEX-Computer Hardware & Software Systems	Php 14,000,000.00		Php 14,000,000.00				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	14-Jun-18	N.A.					
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot II: 2,358 units Application & Office Automation Users & 67 units Technical Users PC Workstations	COB-CAPEX-Computer Hardware & Software Systems	Php 79,556,000.00		Php 79,556,000.00				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	14-Jun-18	N.A.					
924	Supply, Delivery, Deployment and Installation into Operational State of 592 units PC Workstations for E-Centers (Re-Advertisement)	COB-CAPEX-Computer Hardware & Software Systems	Php 18,944,000.00		Php 18,944,000.00				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	14-Jun-18	N.A.					
6	Fleet Card Program for the Procurement of Fuels for the Service Vehicles of SSS Main Office for Two (2) Years (Re-Advertisement)	COB-M/R Transportation Equipment-Gasoline/Diesel	Php9,545,800.00	Php9,545,800.00												

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
4008	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot I: SSS Davao Branch Office	EFMD	Public Bidding	23-Nov-17	08-Mar-18	22-Mar-18	N.A.	05-Apr-18	06-Apr-18	25-Apr-18	23-May-18			60 c.d	
670	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot II: SSS Baguio & Luzon North Legal Cluster Unit	EFMD	Public Bidding	23-Nov-17	08-Mar-18	22-Mar-18	N.A.	05-Apr-18	06-Apr-18	25-Apr-18	23-May-18			60 c.d	
376	Supply, delivery and installation Storage Container Van	EFMD	Public Bidding	06-Jul-17	08-Mar-18	22-Mar-18	N.A.	05-Apr-18	06-Apr-18	02-May-18	04-Jun-18			60 c.d	
843	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	21-Mar-18	05-Apr-18	N.A.	26-Apr-18	27-Apr-18	15-May-18	20-Jun-18			One (1) Year	
843	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	21-Mar-18	05-Apr-18	N.A.	26-Apr-18	27-Apr-18	15-May-18	25-Jun-18			One (1) Year	
843	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	21-Mar-18	05-Apr-18	N.A.	26-Apr-18	27-Apr-18	15-May-18	25-Jun-18			One (1) Year	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
4008	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot I: SSS Davao Branch Office	COB-CAPEXModular Furniture	Php 998,479.89	Php 998,479.89		Php 797,934.60	Php 797,934.60		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	16-Mar-18	N.A.	28-Mar-18	28-Mar-18	28-Mar-18		
670	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot II: SSS Baguio & Luzon North Legal Cluster Unit	COB-CAPEXModular Furniture	Php 2,771,221.28	Php 2,771,221.28		Php 1,595,285.25	Php 1,595,285.25		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Mar-18	N.A.	28-Mar-18	28-Mar-18	28-Mar-18		
376	Supply, delivery and installation Storage Container Van	COB-CAPEX-Equipment & Others	Php 3,472,000.00			Php 3,140,594.69			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	16-Mar-18	N.A.	28-Mar-18	28-Mar-18	28-Mar-18		
843	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-Communications Expenses-Internet Upgrade	Php 3,303,168.00	Php 3,303,168.00		Php 2,077,000.00	Php 2,077,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	20-Apr-18	20-Apr-18	20-Apr-18		
843	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-Communications Expenses-Internet Upgrade	Php 3,303,168.00	Php 3,303,168.00		Php 1,548,288.00	Php 1,548,288.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	20-Apr-18	20-Apr-18	20-Apr-18		
843	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-Communications Expenses-Internet Upgrade	Php 3,303,168.00	Php 3,303,168.00		Php 1,500,000.00	Php 1,500,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	20-Apr-18	20-Apr-18	20-Apr-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
340	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot I: SSS Tarlac Building	EFMD	Public Bidding	04-Jan-18	14-Feb-18	03-May-18	01-Mar-18							120 c.d.	
339,342	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot II: SSS Cebu & Bacolod Building	EFMD	Public Bidding	04-Jan-18	14-Feb-18	03-May-18	01-Mar-18							180 c.d.	
341, 343	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot III: SSS Davao & Cagayan de Oro Building	EFMD	Public Bidding	04-Jan-18	14-Feb-18	03-May-18	01-Mar-18							180 c.d.	
167	Consulting Services for the Concept, Design and Printing of the 2017 SSS Annual Report	CCD	Public Bidding	15-Mar-18	23-Mar-18		05-Apr-18								
176	Dedicated Nationwide Customer Satisfaction Survey of SSS Members	CCD	Public Bidding	04-Aug-18	12-Apr-18		26-Apr-18								
254	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration) (Re-Advertisement)	EFMD	Public Bidding	09-Oct-17	09-May-18	24-May-18	N.A.	07-Jun-18						60 c.d.	
162	Procurement of Directional Signage	CCD	Public Bidding	03-May-18	16-May-18	31-May-18	N.A.	14-Jun-18	21-Jun-18					60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
340	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot I: SSS Tarlac Building	COB	Php 1,245,000.00	Php 1,245,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	27-Apr-18	22-Feb-18					
339,342	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot II: SSS Cebu & Bacolod Building	COB	Php 1,990,000.00	Php 1,990,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	27-Apr-18	22-Feb-18					
341, 343	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot III: SSS Davao & Cagayan de Oro Building	COB	Php 2,046,000.00	Php 2,046,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	27-Apr-18	22-Feb-18					
167	Consulting Services for the Concept, Design and Printing of the 2017 SSS Annual Report	Corporate Operating Budget	Php 1,375,000.00	Php 1,375,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		25-May-18					
176	Dedicated Nationwide Customer Satisfaction Survey of SSS Members	COB	Php 4,500,000.00	Php 4,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		20-Apr-18					
254	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration) (Re-Advertisement)	COB-M/R Building-Repairs & Others	Php 1,499,209.60	Php 1,499,209.60					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-May-18						
162	Procurement of Directional Signage	Corporate Operating Budget (COB) – Advertising	Php2,286,000.00	Php2,286,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-May-18						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

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
3834	Supply, Delivery and Installation of Thirty-Four (34) Air-Conditioning Units at SSS Cagayan de Oro Branch Office	EFMD	Public Bidding	24-May-18	28-May-18	07-Jun-18	N.A.	26-Jun-18						60 c.d.	
976, 2468,1427	Supply, Delivery and Installation of Air-Conditioning Units & Other Related Works at Various SSS Branch Offices SSS Pasig-Rosario, SSS Meycauayan and SSS Calamba)	EFMD	Public Bidding	24-May-18	28-May-18	07-Jun-18	N.A.	26-Jun-18						45 c.d.	
3660	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building (Re-Advertisement)	EFMD	Public Bidding	14-Sep-17	11-Jun-18	21-Jun-18	N.A.	05-Jul-18						75 c.d.	
884	Vulnerability Assessment and Penetration Testing (Re-Advertisement)	ITMG	Public Bidding	02-Nov-18	28-Jun-18		12-Jul-18								
Total Alloted Budget of On-going Procurement Activities											**Php422,537,407.22**				

Prepared by:

LARRY R. VILAR
Staff, BAC Secretariat

Recommended for Approval by:

SVP JOSEFINA O. FORNILOS
BAC I Chairperson

SVP JUDY FRANCES A. SEE
BAC II Chairperson

Approved:

SOCIAL SECURITY COMMISSION

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 30 JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3834	Supply, Delivery and Installation of Thirty-Four (34) Air-Conditioning Units at SSS Cagayan de Oro Branch Office	COB – CAPEX – Equipment	Php4,680,519.11	Php4,680,519.11					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							
976, 2468,1427	Supply, Delivery and Installation of Air-Conditioning Units & Other Related Works at Various SSS Branch Offices SSS Pasig-Rosario, SSS Meycauayan and SSS Calamba)	COB – CAPEX – Equipment	Php1,201,474.40	Php1,201,474.40					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							
3660	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building (Re-Advertisement)	COB-M/R Building-Repairs & Others	Php 3,529,209.99	Php 3,529,209.99					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit							
884	Vulnerability Assessment and Penetration Testing (Re-Advertisement)	Corporate Operating Budget	Php 2,500,000.00	Php 2,500,000.00												

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
COMPLETED PROCUREMENT ACTIVITIES															
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	30-Apr-18	21-May-18	21-May-18	30 c..d	
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	02-May-18	25-May-18	25-May-18	30 c..d	
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	30-Apr-18	25-May-18	25-May-18	30 c..d	
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	02-May-18	21-May-18	21-May-18	30 c..d	
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	02-Feb-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	16-Apr-18	23-Apr-18	02-May-18	21-May-18	21-May-18	30 c..d	
924	Supply, Delivery, Deployment and Installation into Operational State of 120 sets PC Workstations with Slip Printers for Tellering	ITRMD	Public Bidding	03-Nov-17	14-Mar-18	27-Mar-18	N.A.	13-Apr-18	17-Apr-18	26-Apr-18	03-May-18	10-May-18	08-May-18	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMPLETED PROCUREMENT ACTIVITI																
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php 6,250,500.00	Php 6,250,500.00		Php 6,217,164.00	Php 6,217,164.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php 4,353,750.00	Php 4,353,750.00		Php 4,315,050.00	Php 4,315,050.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php 6,736,500.00	Php 6,736,500.00		Php 6,721,530.00	Php 6,721,530.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php 4,198,500.00	Php 4,198,500.00		Php 4,179,840.00	Php 4,179,840.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
485	SSS Ee's Rice Grant for the 2nd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php 3,584,250.00	Php 3,584,250.00		Php 3,568,320.00	Php 3,568,320.00		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	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
924	Supply, Delivery, Deployment and Installation into Operational State of 120 sets PC Workstations with Slip Printers for Tellering	COB-CAPEX-Personal Computer Workstation & Laptops	Php 7,200,000.00		Php 7,200,000.00	Php 6,888,888.00		Php 6,888,888.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	21-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
659	Acquisition of Server for Disaster Recovery Set-Up for SSS Website	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.			28-Feb-18				
875	Renewal of Microsoft Office 365 Subscription for Three (3) Years	ITMG	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08-Feb-18				
456	Bulk Purchase of Loans and Benefits Checks for CY2018	OSD	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	14-Mar-18				
449,450,451	Bulk Purchase of Supplies and Materials for CY2018	OSD	Negotiated Procurement-Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15-Mar-18				
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
659	Acquisition of Server for Disaster Recovery Set-Up for SSS Website	COB	Php 19,800,000.00		Php 19,800,000.00	Php 19,030,986.42		Php 19,030,986.42	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
875	Renewal of Microsoft Office 365 Subscription for Three (3) Years	COB-MOOE	Php 179,949,960.00	Php 179,949,960.00		Php 131,771,716.96	Php 131,771,716.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
456	Bulk Purchase of Loans and Benefits Checks for CY2018	COB	Php 10,526,940.00	Php 10,526,940.00		Php 10,429,850.00	Php 10,429,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
449,450,451	Bulk Purchase of Supplies and Materials for CY2018	COB	Php 56,335,966.00	Php 56,335,966.00		Php 56,330,547.88	Php 56,330,547.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid (Broadsheet)	COB-MOOE	Php 4,000,000.00	Php 4,000,000.00		Php 1,485,400.00	Php 1,485,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	COB-MOOE				Php 900,000.00	Php 900,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	COB-MOOE				Php 678,600.00	Php 678,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Invitation to Bid for Disposal (Broadsheet)	COB-MOOE				Php 936,000.00	Php 936,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Tabloid)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Tablod)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Broadsheet)	COB-MOOE	Php 4,000,000.00	Php 4,000,000.00		Php 567,000.00	Php 567,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Notice of Missing Beneficiaries (Tabloid)	COB-MOOE				Php 504,000.00	Php 504,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Broadsheet)	COB-MOOE				Php 432,000.00	Php 432,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Summons, Notices of Resolution/Order (Tablod)	COB-MOOE				Php 384,000.00	Php 384,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	COB-MOOE				Php 336,960.00	Php 336,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Announcement of Vacancies (Broadsheet)	COB-MOOE				Php 542,880.00	Php 542,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Circulars (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Circulars (Broadsheet)	CCD	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	06-Mar-18	06-Mar-18	15-Mar-18		16-Mar-18		
MOOE	Cargo Forwarding Services	OSD	Negotiated Procurement-Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	13-Apr-18	13-Apr-18	23-Apr-18				
2018-APP-2nd Updates #1	Human Resource Services - Lot 1	HRMD	Negotiated Procurement-Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	23-Apr-18	30-Apr-18				
2018-APP-2nd Updates #1	Human Resource Services - Lot 2	HRMD	Negotiated Procurement-Emergency Cases	N.A.	N.A.	N.A.	N.A.	N.A.	23-Apr-18	23-Apr-18	30-Apr-18				
129, 130	Maintenance Services of Oracle T5 & T4 Hardware for Three (3) Years	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	15-May-18				
127	M9000 Preventive Maintenace Services from May 24, 2018 to December 31, 2018	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	23-May-18				
131,132	Oracle Software Support Services Agreement for a period of one (1) year	ITMG	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	25-Apr-18	25-Apr-18	23-May-18				
2018 APP-3rd Update- #9	Nipson MACAW P65 Consumables	DCOD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	01-Jun-18	01-Jun-18	01-Jun-18				
Total Alloted Budget of Procurement Activities										**Php802,273,462.95**					
Total Contract Price of Procurement Activities Conducted										**Php722,992,497.77**					
Total Savings (Total Alloted Budget - Total Contract Price)										**Php79,280,965.18**					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements - Circulars (Broadsheet)	COB-MOOE				Php 463,320.00	Php 463,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
163, 164	Procurement of Print Advertising Space for the Publication of Statutory Announcements -Circulars (Broadsheet)	COB-MOOE				Php 746,460.00	Php 746,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
MOOE	Cargo Forwarding Services	MOOE	Php 7,361,831.00	Php 7,361,831.00		Php 7,361,831.00	Php 7,361,831.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018-APP-2nd Updates #1	Human Resource Services - Lot 1	COB	Php 193,782,273.90	Php 193,782,273.90		Php 185,389,084.46	Php 185,389,084.46		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018-APP-2nd Updates #1	Human Resource Services - Lot 2	COB	Php 137,418,048.54	Php 137,418,048.54		Php 131,475,458.78	Php 131,475,458.78		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
129, 130	Maintenance Services of Oracle T5 & T4 Hardware for Three (3) Years	COB	Php 5,289,309.76	Php 5,289,309.76		Php 4,900,000.00	Php 4,900,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
127	M9000 Preventive Maintenace Services from May 24, 2018 to December 31, 2018	COB	Php 26,435,609.83	Php 26,435,609.83		Php 14,597,260.27	Php 14,597,260.27		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
131,132	Oracle Software Support Services Agreement for a period of one (1) year	COB	Php 119,932,023.92	Php 119,932,023.92		Php 117,000,000.00	Php 117,000,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP-3rd Update- #9	Nipson MACAW P65 Consumables	COB	Php 5,118,000.00	Php 5,118,000.00		Php 4,838,350.00	Php 4,838,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
ON-GOING PROCUREMENT ACTIVITIES															
426	Renovation of SSS Owned Properties at the 10th Floor of Pryce Tower Condominium	EFMD	Public Bidding	03-Nov-17	14-Feb-18	27-Feb-18	N.A.	23-Mar-18	10-Apr-18	25-Apr-18				240 c.d.	
935	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	14-Mar-18	27-Mar-18	N.A.	13-Apr-18	16-Apr-18	02-May-18				45 c.d.	
120	SSS Text Blast Service-One (1) Year Subscription	MESD	Public Bidding	29-Sep-17	20-Mar-18	06-Apr-18	N.A.	24-Apr-18	27-Apr-18	23-May-18				One (1) Year	
924	Supply, Delivery, Deployment and Installation into Operational State of 592 units PC Workstations for E-Centers	ITRMD	Public Bidding	03-Nov-18	20-Mar-18	03-Apr-18	N.A.	13-Apr-18	17-Apr-18	27-Apr-18				70 c.d.	
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot I: 400 units Laptop Computers	ITRMD	Public Bidding	28-Jul-17	22-Mar-18	03-Apr-18	N.A.	13-Apr-18	18-Apr-18					90 c.d.	
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot II: 2,358 units Application & Office Automation Users & 67 units Technical Users PC Workstations	ITRMD	Public Bidding	28-Jul-17	22-Mar-18	03-Apr-18	N.A.	13-Apr-18	18-Apr-18					110 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ON-GOING PROCUREMENT ACTIVITIES																
426	Renovation of SSS Owned Properties at the 10th Floor of Pryce Tower Condominium	Investment Income	Php 14,251,202.48		Php14,251,202.48				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	22-Feb-18	N.A.	16-Mar-18	16-Mar-18	16-Mar-18		
935	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office including 2-Year Warranty & 3-Year Maintenance Service	COB0-CAPEX-Network Management - COB-MOOE-Network Management	Php 8,000,000.00	Php1,800,000.00	Php6,200,000.00				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	21-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
120	SSS Text Blast Service-One (1) Year Subscription	COB-OPEX	Php 26,000,000.00	Php 26,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
924	Supply, Delivery, Deployment and Installation into Operational State of 592 units PC Workstations for E-Centers	COB-CAPEX-Computer Hardware & Software Systems	Php 18,944,000.00		Php 18,944,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
924	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	Php 14,000,000.00		Php 14,000,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations Lot II: 2,358 units Application & Office Automation Users & 67 units Technical Users PC Workstations	COB-CAPEX-Computer Hardware & Software Systems	Php 79,556,000.00		Php 79,556,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	05-Apr-18	05-Apr-18	05-Apr-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
1854-1862, 2007-2012	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot I: SSS Luzon North	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	24-Apr-18	18-May-18					Three (3) Years	
2122-2136, 2332-2343	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot II: SSS Luzon Central	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	11-May-18	18-May-18					Three (3) Years	
2533-2548, 2753-2765	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot III: SSS Luzon South	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	11-May-18	18-May-18					Three (3) Years	
2909-2917	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot IV: SSS Bicol	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	11-May-18	18-May-18					Three (3) Years	
820	Acquisition of Customer Relationship Management System (3rd Advertisement)	MED	Public Bidding	02-Feb-18	22-Mar-18	10-Apr-18	N.A.	24-Apr-18	25-Apr-18					160 c.d.	
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot I: Modular Office System	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18				60 c.d.	
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot II: Seating Furniture	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18				60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1854-1862, 2007-2012	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot I: SSS Luzon North	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 6,534,356.00	Php 6,534,356.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
2122-2136, 2332-2343	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot II: SSS Luzon Central	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 12,073,522.00	Php 12,073,522.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
2533-2548, 2753-2765	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot III: SSS Luzon South	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 10,832,861.00	Php 10,832,861.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
2909-2917	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot IV: SSS Bicol	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 3,320,939.00	Php 3,320,939.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
820	Acquisition of Customer Relationship Management System (3rd Advertisement)	COB-CAPEX-Hardware & Software-Maintenace Services	Php 30,000,000.00	Php6,000,000.00	Php24,000,000.00				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot I: Modular Office System	Corporate Operating Budget-CAPEX - Modular Furniture	Php 5,664,163.41		Php 5,664,163.41				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot II: Seating Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 3,539,038.45		Php 3,539,038.45				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		

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BIDS AND AWARDS COMMITTEE-I (BAC I)

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
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot III: Contract Furniture	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18				60 c.d.	
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot IV: Steel Shelves, Cabinets & Drawers	EFMD	Public Bidding	23-Feb-18	23-Mar-18	10-Apr-18	N.A.	24-Apr-18	27-Apr-18	07-May-18				60 c.d.	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot I: Modular Office System	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot II: Seating Furniture	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot III: Contract Furniture	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot IV: Steel Shelves, Cabinets & Drawers	EFMD	Public Bidding	27-Feb-17	26-Mar-18	10-Apr-18	N.A.	20-Apr-18	30-Apr-18	15-May-18				365 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot III: Contract Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 2,761,468.09		Php 2,761,468.09				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches and Main Office Unit Lot IV: Steel Shelves, Cabinets & Drawers	Corporate Operating Budget-CAPEX - Modular Furniture	Php 1,539,180.72		Php 1,539,180.72				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot I: Modular Office System	Corporate Operating Budget-CAPEX - Modular Furniture	Php 17,037,479.36		Php 17,037,479.36				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	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot II: Seating Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 16,554,624.88		Php 16,554,624.88				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	05-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot III: Contract Furniture	Corporate Operating Budget-CAPEX - Modular Furniture	Php 19,917,365.00		Php 19,917,365.00				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
	Supply, Delivery and Installation of Modular Office Systems & Furniture for Twenty-Five (25) SSS Branches Offices in the NCR, Luzon, Visayas & Mindanao Region (Re-Advertisement) Lot IV: Steel Shelves, Cabinets & Drawers	Corporate Operating Budget-CAPEX - Modular Furniture	Php 10,839,991.71		Php 10,839,991.71				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-Apr-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
	Supply, Delivery, Configuration and Installation of an Application Delivery Controller (Load Balancer) for SSS Disaster Recovery SetUp for SSS Website	PSD	Public Bidding	13-Mar-18	12-Apr-18	24-Apr-18	N.A.	11-May-18						60 c.d.	
	Supply, Delivery, Deployment & Installation into operational state of 344 Units Large Display LED Monitor with 344 Units PC Stick	BSPD	Public Bidding	13-Mar-18	26-Apr-18	04-May-18	N.A.	23-May-18						55 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Supply, Delivery, Configuration and Installation of an Application Delivery Controller (Load Balancer) for SSS Disaster Recovery SetUp for SSS Website	Corporate Operating Budget-CAPEX	Php 7,000,000.00		Php 7,000,000.00				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	19-Apr-18	N.A.	04-May-18	04-May-18	04-May-18		
	Supply, Delivery, Deployment & Installation into operational state of 344 Units Large Display LED Monitor with 344 Units PC Stick	COB-CAPEX-Computer Hardware & Software Systems	Php17,200,000.00		Php17,200,000.00				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	27-Apr-18	N.A.	10-May-18	10-May-18	10-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php16,950,000.00	Php16,950,000.00					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-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php16,950,000.00	Php16,950,000.00					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-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php543,750.00	Php543,750.00					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	10-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php543,750.00	Php543,750.00					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	10-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php11,407,500.00	Php11,407,500.00					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	10-May-18	N.A.					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18						210 calendar days	
6	Fleet Card Program for the Procurement of Fuels for the Service Vehicles of SSS Main Office for Two (2) Years	EFMD	Public Bidding	13-Apr-18	16-May-18	29-May-18	N.A.	15-Jun-18						Two (2) Years	
829	Three (3) Year Subscription of Primary Branch Connectivity (IPVPN) (Re-Advertisement based on the Revised Approved Budget for the Contract)	NCD	Public Bidding	09-Feb-18	18-May-18	29-May-18	N.A.	22-Jun-18						60 c.d.	
934	Supply, Delivery and Installation into Operational State of 120 units Network Switches	NCD	Public Bidding	13-Feb-18	18-May-18	29-May-18	N.A.	22-Jun-18						60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php7,605,000.00	Php7,605,000.00					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-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php396,000.00	Php396,000.00					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-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php264,000.00	Php264,000.00					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-May-18	N.A.					
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php3,750,000.00	Php3,750,000.00					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-May-18	N.A.					
6	Fleet Card Program for the Procurement of Fuels for the Service Vehicles of SSS Main Office for Two (2) Years	COB-M/R Transportation Equipment-Gasoline/Diesel	Php9,545,800.00	Php9,545,800.00					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	24-May-18	N.A.					
829	Three (3) Year Subscription of Primary Branch Connectivity (IPVPN) (Re-Advertisement based on the Revised Approved Budget for the Contract)	COB-Communications Expenses-Branch Connectivity-Primary (IPVPN)	Php 67,204,800.00	Php 67,204,800.00					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	24-May-18	N.A.					
934	Supply, Delivery and Installation into Operational State of 120 units Network Switches	COB-CAPEX-Network Equipment Upgrade and Branch Network Equipment Upgrade	Php18,743,680.00		Php18,743,680.00				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	24-May-18	N.A.					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

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
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot I :NCR	BSSD	Public Bidding		21-May-18	29-May-18	N.A.	22-Jun-18						75 c.d.	
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot II : Luzon, Visayas & Mindanao	BSSD	Public Bidding		21-May-18	29-May-18	N.A.	22-Jun-18						120 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18						30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18						30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18						30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18						30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18						30 c.d.	
843	Subscription for Internet Bandwidth of 200 MBPS to 500 MBPS for SSS Web Services	NCD	Public Bidding		31-May-18	08-Jun-18	N.A.	22-Jun-18						Five (5) Years	
Total Alloted Budget of On-going Procurement Activities											**Php524,647,442.10**				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot I :NCR	COB-CAPEX - Equipment-CCTV	Php6,729,209.13		Php6,729,209.13				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	24-May-18	N.A.					
	Suppy, Delivery and Installation of Closed Circuit Television (CCTV) for 56 SSS Branches Lot II : Luzon, Visayas & Mindanao	COB-CAPEX - Equipment-CCTV	Php5,900,790.87		Php5,900,790.87				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	24-May-18	N.A.					
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php5,609,250.00		Php5,609,250.00											
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php3,786,750.00		Php3,786,750.00											
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php6,304,500.00		Php6,304,500.00											
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php3,921,750.00		Php3,921,750.00											
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php3,294,000.00		Php3,294,000.00											
843	Subscription for Internet Bandwidth of 200 MBPS to 500 MBPS for SSS Web Services	COB-Communication Expenses	Php9,630,720.00		Php9,630,720.00											

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BIDS AND AWARDS COMMITTEE-I (BAC I)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Prepared by:

NANCY E. SANTOS
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Recommended for Approval by:

SVP JOSEFINA O. FORNILOS
BAC I Chairperson

VP HELEN L. ABOLENCIA
BAC I Members

VP ELEONORA Y. CINCO
BAC I Members

AVP JOSELITO A. VIVIT
BAC I Members

AVP BOOBIE ANGELA A. OCAY
BAC I Members

Approved:

EMMANUEL F. DOOC
President & CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF 31 MAY 2018

BIDS AND AWARDS COMMITTEE-I (BAC I)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31