

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
29	Hiring of Two (2) External Appraisal Companies for the Appraisal of Various SSS-Owned Properties for a Period of Two 2 Years Lot I: Hiring of One (1) External Appraisal Company with a Period of Two (2) Years	AMD	Yes	Competitive Bidding	23-Oct-20	29-Oct-20	06-Nov-20		18-Nov-20	20-Nov-20	27-Nov-20	02-Dec-20	04-Jan-21	15-Mar-21	15-Mar-21		
29	Hiring of Two (2) External Appraisal Companies for the Appraisal of Various SSS-Owned Properties for a Period of Two 2 Years Lot II: Hiring of One (1) External Appraisal Company with a Period of Two (2) Years	AMD	Yes	Competitive Bidding	23-Oct-20	29-Oct-20	06-Nov-20		18-Nov-20	20-Nov-20	27-Nov-20	02-Dec-20	04-Jan-21	20-Apr-21	26-Apr-21		
1	Procurement of One Year FAS Server Annual Maintenance	GAD	Yes	Competitive Bidding	29-Oct-20	18-Dec-20	04-Jan-21		18-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	22-Apr-21	14-May-21	17-May-21		
429	Conduct of a Nationwide Detailed Survey for Social Security System	CPPD	Yes	Competitive Bidding	09-Mar-20	21-Oct-20	03-Nov-20	12-Oct-20	16-Nov-20	26-Nov-20	27-Nov-20	08-Jan-21	25-Jan-21	15-Jun-21	17-Jun-21		
395	Renovation of Public Comfort Rooms at Ground and 2nd Floor of the SSS Main Building	EFMD	Yes	Competitive Bidding	16-Dec-20	05-Jan-21	13-Jan-21		27-Jan-21	03-Feb-21	17-Feb-21	17-Feb-21	08-Mar-21	25-May-21	17-Jun-21		
333	Thirteen (13) months subscription to three (3) units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD)	SDTSD	Yes	Direct Contracting								06-Nov-20	04-Jan-21				
327	Two (2) year subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Fixed Income Investment Division	FIID	Yes	Direct Contracting								11-Nov-20					
329	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Capital Market Group (CMG)	CMG	Yes	Direct Contracting								11-Nov-20					
	Lease of Office Space for SSS Bislig Branch	BEMSD	No	NP-53.10 Lease of Real Property and Venue								13-Jan-21					
331	Subscription to Technistock Financial Terminals for a period of one (1) year (from 20 April 2021 to 19 April 2022 for Equities Investment Division (EID))	EID	Yes	Direct Contracting								11-Nov-20					
315	Hiring of Service Provider for the 3-Year Preventive Maintenance Services of Four (4) Elevators at SSS Makati Building	EFMD	Yes	Direct Contracting								21-Dec-20					
308	Renewal of Oracle Software and WESS License Support for One (1) Year	ITRMD	Yes	Direct Contracting								04-Nov-20					
3 (January 1st Update)	Subscription of Secure Socket Layer (SSL) Certificates	PMO	No	NP-53.9 - Small Value Procurement		23-Jan-21						03-Feb-21					
268	10 units Multimedia Software Subscription (1 year Subscription) and Photo and Video Editing Software License	PSD	No	NP-53.9 - Small Value Procurement		22-Jan-21						03-Feb-21					
257	Rental Closed Van for hauling & delivery of supplies & materials to & from SSS Main Office, Bagbag Warehouse, & PS-DBM Manila	OSD	No	NP-53.9 - Small Value Procurement		06-Jan-21						20-Jan-21					
368	Sponsorship of Manila Bulletin's 121st anniversary and Chinese New Year special supplement	CCD	No	Scholarly, Artistic Work, Exclusive Technology and Media Services								28-Jan-21					
220	Business Direct Line, single user telephone service for basic voice & facsimile transmissions	NCD	No	NP-53.9 - Small Value Procurement		22-Jan-21						17-Feb-21					
104	12 months - Hiring of Service Provider for the Supply of Labor, Tools & Materials for the Water Treatment for Three (3) Cooling Tower Units & Two (2) Chiller Units for a Period of One (1) year	EFMD	No	NP-53.9 - Small Value Procurement		22-Jan-21						17-Feb-21					
364	Office 365 Subscription Renewal for 3 Years	ITRMD	No	NP-53.5 Agency-to-Agency								10-Mar-21					
	Four (4) months Extension of Existing Contract for the Rental of Shuttle Buses	EFMD	No									15-Mar-21					
329	Renewal of Subscription to Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Capital Market Group (CMG)	CMG	No	Direct Contracting								03-Mar-21					
244	One Year Subscription of Paessler Router Traffic Grapher Network Monitoring Software	PSD	No	NP-53.9 - Small Value Procurement		19-Feb-21						10-Mar-21					

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
29	Hiring of Two (2) External Appraisal Companies for the Appraisal of Various SSS-Owned Properties for a Period of Two (2) Years <i>Lot I: Hiring of One (1) External Appraisal Company with a Period of Two (2) Years</i>	AMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,685,795.00	2,685,795.00		2,010,420.00	2,010,420.00	
29	Hiring of Two (2) External Appraisal Companies for the Appraisal of Various SSS-Owned Properties for a Period of Two (2) Years <i>Lot II: Hiring of One (1) External Appraisal Company with a Period of Two (2) Years</i>	AMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,685,795.00	2,685,795.00		1,953,500.00	1,953,500.00	
1	Procurement of One Year FAS Server Annual Maintenance	GAD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	8,620,000.00	8,620,000.00		8,595,000.00	8,595,000.00	
429	Conduct of a Nationwide Detailed Survey for Social Security System	CPPD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	24,500,000.00	24,500,000.00		23,000,000.00	23,000,000.00	
395	Renovation of Public Comfort Rooms at Ground and 2nd Floor of the SSS Main Building	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	4,144,377.82	4,144,377.82		3,576,390.07	3,576,390.07	
333	Thirteen (13) months subscription to three (3) units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD)	SDTSD	Yes	Direct Contracting	2021 Corporate Operating Budget – MOOE	398,165.04	398,165.04		386,568.00	386,568.00	
327	Two (2) Year Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Fixed Income Investment Division	FIID	Yes	Direct Contracting	2021 Corporate Operating Budget – MOOE	3,136,429.01	3,136,429.01		3,028,072.32	3,028,072.32	
329	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Capital Market Group (CMG)	CMG	Yes	Direct Contracting	2021 Corporate Operating Budget – MOOE	3,118,622.00	3,118,622.00		3,028,072.32	3,028,072.32	
	Lease of Office Space for SSS Bislig Branch	BEMSD	No	NP-53.10 Lease of Real Property and Venue	2021 Corporate Operating Budget – MOOE	150,000.00	150,000.00		150,000.00	150,000.00	
331	Subscription to Technistock Financial Terminals for a period of one (1) year (from 20 April 2021 to 19 April 2022 for Equities Investment Division (EID))	EID	Yes	Direct Contracting	2021 Corporate Operating Budget – MOOE	1,772,622.00	1,772,622.00		1,720,992.00	1,720,992.00	
315	Hiring of Service Provider for the 3-Year Preventive Maintenance Services of Four (4) Elevators at SSS Makati Building	EFMD	Yes	Direct Contracting	2021 Corporate Operating Budget – MOOE	1,628,520.00	1,628,520.00		1,600,000.00	1,600,000.00	
308	Renewal of Oracle Software and WESS License Support for One (1) Year	ITRMD	Yes	Direct Contracting	2021 Corporate Operating Budget – MOOE	136,884,540.00	136,884,540.00		133,000,000.00	133,000,000.00	
3 (January 1st Update)	Subscription of Secure Socket Layer (SSL) Certificates	PMO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	700,000.00	700,000.00		482,070.68	482,070.68	
266	10 units Multimedia Software Subscription (1 year Subscription) and Photo and Video Editing Software License	PSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	628,890.00		628,890.00	602,100.00		602,100.00
257	Rental Closed Van for hauling & delivery of supplies & materials to & from SSS Main Office, Bagbag Warehouse, & PS-DBM Manila	OSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	289,766.40	289,766.40		240,000.00	240,000.00	
368	Sponsorship of Manila Bulletin's 121st anniversary and Chinese New Year special supplement	CCD	No	Scholarly, Artistic Work, Exclusive Technology	2021 Corporate Operating Budget – MOOE	94,080.00	94,080.00		84,672.00	84,672.00	
220	Business Direct Line, single user telephone service for basic voice & facsimile transmissions	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	153,209.20	153,209.20		153,209.20	153,209.20	
104	12 months - Hiring of Service Provider for the Supply of Labor, Tools & Materials for the Water Treatment for Three (3) Cooling Tower Units & Two (2) Chiller Units for a Period of One (1) year	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	225,000.00	225,000.00		162,000.00	162,000.00	
364	Office 365 Subscription Renewal for 3 Years	ITRMD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	150,000,000.00	150,000,000.00		49,648,700.40	49,648,700.40	
	Four (4) months Extension of Existing Contract for the Rental of Shuttle Buses	EFMD	No		2021 Corporate Operating Budget – MOOE	1,830,000.00	1,830,000.00		1,830,000.00	1,830,000.00	
329	Two (2) Year Renewal of Agreement for the two (2) years renewal of Subscription to Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Capital Market Group (CMG)	CMG	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	2,683,753.48	2,683,753.48		2,683,753.48	2,683,753.48	
244	One Year Subscription of Paessler Router Traffic Grapher Network Monitoring Software	PSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	590,600.00	590,600.00		571,559.00	571,559.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
29	Hiring of Two (2) External Appraisal Companies for the Appraisal of Various SSS-Owned Properties for a Period of Two 2 Years <i>Lot I: Hiring of One (1) External Appraisal Company with a Period of Two (2) Years</i>	AMD	Yes	Competitive Bidding	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Oct-20		30-Oct-20	30-Oct-20	30-Oct-20		Awarded		
29	Hiring of Two (2) External Appraisal Companies for the Appraisal of Various SSS-Owned Properties for a Period of Two 2 Years <i>Lot II: Hiring of One (1) External Appraisal Company with a Period of Two (2) Years</i>	AMD	Yes	Competitive Bidding	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Oct-20		30-Oct-20	30-Oct-20	30-Oct-20		Awarded		
1	Procurement of One Year FAS Server Annual Maintenance	GAD	Yes	Competitive Bidding	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	21-Dec-20		21-Dec-20	21-Dec-20	21-Dec-20		Awarded		
429	Conduct of a Nationwide Detailed Survey for Social Security System	CPPD	Yes	Competitive Bidding	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit	27-Oct-20	01-Jul-20	27-Oct-20	27-Oct-20	27-Oct-20				
395	Renovation of Public Comfort Rooms at Ground and 2nd Floor of the SSS Main Building	EFMD	Yes	Competitive Bidding	1) Anti-Trogo Movement of 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-Jan-21		05-Jan-21	05-Jan-21	05-Jan-21		Awarded		
333	Thirteen (13) months subscription to three (3) units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision & Technical Support Department (SDTSD)	SDTSD	Yes	Direct Contracting	Commission on Audit							Awarded		
327	Two (2) Year Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Fixed Income Investment Division	FIID	Yes	Direct Contracting	Commission on Audit							Awarded		
329	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Capital Market Group (CMG)	CMG	Yes	Direct Contracting	Commission on Audit							Awarded		
	Lease of Office Space for SSS Bislig Branch	BEMSD	No	NP-53.10 Lease of Real Property and Venue								Awarded		Extension of Contract
331	Subscription to Technistock Financial Terminals for a period of one (1) year (from 20 April 2021 to 19 April 2022 for Equities Investment Division (EID))	EID	Yes	Direct Contracting	Commission on Audit							Awarded		
315	Hiring of Service Provider for the 3-Year Preventive Maintenance Services of Four (4) Elevators at SSS Makati Building	EFMD	Yes	Direct Contracting	Commission on Audit							Awarded		
308	Renewal of Oracle Software and WESS License Support for One (1) Year	ITRMD	Yes	Direct Contracting								Awarded		
3 (January 1st Update)	Subscription of Secure Socket Layer (SSL) Certificates	PMO	No	NP-53.9 - Small Value Procurement	Commission on Audit							Awarded		
268	10 units Multimedia Software Subscription (1 year Subscription) and Photo and Video Editing Software License	PSD	No	NP-53.9 - Small Value Procurement	Commission on Audit							Awarded		
257	Rental Closed Van for hauling & delivery of supplies & materials to & from SSS Main Office, Bagbag Warehouse, & PS-DBM Manila	OSD	No	NP-53.9 - Small Value Procurement	Commission on Audit							Awarded		
368	Sponsorship of Manila Bulletin's 121st anniversary and Chinese New Year special supplement	CCD	No	Scholarly, Artistic Work, Exclusive Technology	Commission on Audit							Awarded		
220	Business Direct Line, single user telephone service for basic voice & facsimile transmissions	NCD	No	NP-53.9 - Small Value Procurement								Awarded		
104	12 months - Hiring of Service Provider for the Supply of Labor, Tools & Materials for the Water Treatment for Three (3) Cooling Tower Units & Two (2) Chiller Units for a Period of One (1) year	EFMD	No	NP-53.9 - Small Value Procurement										
364	Office 365 Subscription Renewal for 3 Years	ITRMD	No	NP-53.5 Agency-to-Agency										
	Four (4) months Extension of Existing Contract for the Rental of Shuttle Buses	EFMD	No											Extension of Contract
329	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to Philippine Stock Exchange (PSE) for Capital Market Group (CMG)	CMG	No	Direct Contracting										
244	One Year Subscription of Paessler Router Traffic Grapher Network Monitoring Software	PSD	No	NP-53.9 - Small Value Procurement										

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30-Jun-21

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
298	Toner Cartridge for Fuji Xerox DocuPrint CP405d	Security Department	No	NP-53.9 - Small Value Procurement		19-Feb-21							10-Mar-21				
277	1 Lot - Supply of Labor and Materials for the repair of glass door mechanism of Main Entrance of MRSD located at SSS Main Building, east Avenue, Diliman, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement									10-Mar-21				
277	1 Lot - Supply of Labor and Materials for draining & cleaning of the Cistern & Overhead Tanks located at the Basement & Roof Deck of SSS Main Bldg., East Ave., Quezon City	EFMD	No	NP-53.9 - Small Value Procurement									10-Mar-21				
241	Branch Number Coding Tarpaulin Streamers	CCD	No	NP-53.9 - Small Value Procurement									10-Mar-21				
222	One Year Online Newspaper Subscription	LDD	No	NP-53.9 - Small Value Procurement									03-Mar-21				
352	Pension Check/Voucher	OSD	No	NP-53.5 Agency-to-Agency									18-Mar-21				
167	3 units video editing equipment and 1 unit Portable Device for Video Editing	ITMG	No	NP-53.9 - Small Value Procurement		28-Jan-21							10-Feb-21				
267	Supply and Delivery of 15 Units Computer-Aided Design (CAD) Software	PSD	No	NP-53.9 - Small Value Procurement		28-Jan-21							10-Feb-21				
1 (January Update)	Procurement of Data Capture Services for One (1) Year	IMD	No	NP-53.5 Agency-to-Agency									04-Mar-21				
2 (March 3rd Update)	2,000 pieces - SSS Clearance, Pre-Printed	OLSD	No	NP-53.9 - Small Value Procurement									23-Mar-21				
328	Two (2) Year Renewal of 2020 Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Equities Investment Division	EID	No	Direct Contracting									31-Mar-21				
332	Two (2) Year Renewal of 2020 Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Strategic Decision & Technical	SDTSD	No	Direct Contracting									31-Mar-21				
332	Two (2) Year Renewal of 2020 Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Fund Management Group	FMG	No	Direct Contracting									31-Mar-21				
309	One (1) Year T5/T4 Hardware Maintenance Services	ITRMD	No	Direct Contracting									07-Apr-21				
334	Procurement of Eight (8) Months Subscription to Three (3) Units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision and Technical Support Department (SDTSD)	SDTSD	No	Direct Contracting									17-Mar-21				
368	Ad Sponsorship in the Labor Day Special Supplement of Business Mirror	CCD	No	Scholarly, Artistic Work, Exclusive Technology and Media Services									26-Apr-21				
359	Bulk Purchase of Supplies & Materials for CY2021 - IT Supplies (Various Offices)	OSD	No	NP-53.5 Agency-to-Agency									18-Mar-21				
360	Bulk Purchase of Supplies & Materials for CY2021 - Other Supplies	OSD	No	NP-53.5 Agency-to-Agency									18-Mar-21				
361	Bulk Purchase of Supplies & Materials for CY2021 - Paper and Pare Products (Various Office)	OSD	No	NP-53.5 Agency-to-Agency									18-Mar-21				
	Month-to-month extension of Existing Security Services Contracts for Luzon Bicol (6 months)	Luzon Bicol	No										22-Apr-21				
	Month-to-month extension of Existing Security Services Contracts for Luzon North Division (3 months)	Luzon North Division	No										31-Mar-21				
277	Carpentry Materials	EFMD	No	NP-53.9 - Small Value Procurement		19-Feb-21							31-Mar-21				
263	1) 1,298 Nebules - Salbutamol Nebule, 2.5mg/ml solution 2) 590 kits - nebulizing kit, disposable kit with mouthpiece, T-adaptor and 7 foot tubing, Mask -adult size	MOD	No	NP-53.9 - Small Value Procurement		08-Mar-21							15-Mar-21				
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement		22-Feb-21							07-Apr-21				
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement		19-Mar-21							21-Apr-21				
1 (March 3rd Update)	4500 reams Bond Paper Premium, 475c Folder Legal Size	OSD	No	(b) - Regular Office Supplies and Equipment no available in PS		26-Mar-21							21-Apr-21				

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						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
298	Toner Cartridge for Fuji Xerox DocuPrint CP405d	Security Department	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,800.00	30,800.00		27,760.00	27,760.00	
277	1 Lot - Supply of Labor and Materials for the repair of glass door mechanism of Main Entrance of MRSD located at SSS Main Building, east Avenue, Diliman, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,100.00	44,100.00		42,900.00	42,900.00	
277	1 Lot - Supply of Labor and Materials for draining & cleaning of the Cistern & Overhead Tanks located at the Basement & Roof Deck of SSS Main Bldg., East Ave., Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,923.00	76,923.00		64,386.00	64,386.00	
241	Branch Number Coding Tarpaulin Streamers	CCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,752.88	33,752.88		26,245.00	26,245.00	
222	One Year Online Newspaper Subscription	LDD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,996.50	20,996.50		20,996.50	20,996.50	
352	Pension Check/Voucher	OSD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	539,637.00	539,637.00		533,029.20	533,029.20	0.00
167	3 units video editing equipment and 1 unit Portable Device for Video Editing	ITMG	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	619,220.00	619,220.00		615,835.52	615,835.52	0.00
267	Supply and Delivery of 15 Units Computer-Aided Design (CAD) Software	PSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	750,000.00	750,000.00		660,000.00	660,000.00	0.00
1 (January Update)	Procurement of Data Capture Services for One (1) Year	IMD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	165,591,724.60	165,591,724.60		165,591,724.60	165,591,724.60	
2 (March 3rd Update)	2,000 pieces - SSS Clearance, Pre-Printed	OLSD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,400.00	26,400.00		23,000.00	23,000.00	
328	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Equities Investment Division	EID	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	3,118,621.00	3,118,621.00		3,099,019.39	3,099,019.39	
332	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Strategic Decision & Technical	SDTSD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	3,118,621.01	3,118,621.01		3,099,019.18	3,099,019.18	
332	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Fund Management Group	FMG	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	3,118,621.01	3,118,621.01		3,099,019.39	3,099,019.39	
309	One (1) Year T5/T4 Hardware Maintenance Services	ITRMD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	2,051,140.00	2,051,140.00		1,933,932.00	1,933,932.00	
334	Procurement of Eight (8) Months Subscription to Three (3) Units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision and Technical Support Department (SDTSD)	SDTSD	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	237,888.00	237,888.00		237,888.00	237,888.00	
368	Ad Sponsorship in the Labor Day Special Supplement of Business Mirror	CCD	No	Scholarly, Artistic Work, Exclusive Technology	2021 Corporate Operating Budget – MOOE	76,576.02	76,576.02		63,000.00	63,000.00	
359	Bulk Purchase of Supplies & Materials for CY2021 - IT Supplies (Various Offices)	OSD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	5,806,390.46	5,806,390.46		5,806,390.46	5,806,390.46	
360	Bulk Purchase of Supplies & Materials for CY2021 - Other Supplies	OSD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	2,469,012.00	2,469,012.00		2,469,012.00	2,469,012.00	
361	Bulk Purchase of Supplies & Materials for CY2021 - Paper and Pare Products (Various Office)	OSD	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – MOOE	535,056.20	535,056.20		535,056.20	535,056.20	
	Month-to-month extension of Existing Security Services Contracts for Luzon Bicol (6 months)	Luzon Bicol	No		2021 Corporate Operating Budget – MOOE	4,904,798.00	4,904,798.00		4,904,798.00	4,904,798.00	
	Month-to-month extension of Existing Security Services Contracts for Luzon North Division (3 months)	Luzon North Division	No		2021 Corporate Operating Budget – MOOE	4,351,117.00	4,351,117.00		4,351,117.00	4,351,117.00	
277	Carpentry Materials	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	697,900.00	697,900.00		445,356.00	445,356.00	
263	1) 1,296 Nebules - Salbutamol Nebule, 2.5mg/ml solution 2) 590 kits - nebulizing kit, disposable kit with mouthpiece, T-adaptor and 7 foot tubing, Mask -adult size	MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,343.64	76,343.64		30,019.20	30,019.20	
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	770,550.00	770,550.00		209,393.92	209,393.92	
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	336,450.00	336,450.00		109,080.00	109,080.00	
1 (March 3rd Update)	4500 reams Bond Paper Premium, 475c Folder Legal Size	OSD	No	(b) - Regular Office Supplies and Equipment no	2021 Corporate Operating Budget – MOOE	997,105.00	997,105.00		725,775.00	725,775.00	

Social Security System

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
298	Toner Cartridge for Fuji Xerox DocuPrint CP405d	Security Department	No	NP-53.9 - Small Value Procurement											
277	1 Lot - Supply of Labor and Materials for the repair of glass door mechanism of Main Entrance of MRSD located at SSS Main Building, east Avenue, Diliman, Quezon City	EFMD	No	NP-53.9 - Small Value Procurement											
277	1 Lot - Supply of Labor and Materials for draining & cleaning of the Cistern & Overhead Tanks located at the Basement & Roof Deck of SSS Main Bldg., East Ave., Quezon City	EFMD	No	NP-53.9 - Small Value Procurement											
241	Branch Number Coding Tarpaulin Streamers	CCD	No	NP-53.9 - Small Value Procurement											
222	One Year Online Newspaper Subscription	LDD	No	NP-53.9 - Small Value Procurement											
352	Pension Check/Voucher	OSD	No	NP-53.5 Agency-to-Agency	Commission on Audit										
167	3 units video editing equipment and 1 unit Portable Device for Video Editing	ITMG	No	NP-53.9 - Small Value Procurement	Commission on Audit										
267	Supply and Delivery of 15 Units Computer-Aided Design (CAD) Software	PSD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
1 (January Update)	Procurement of Data Capture Services for One (1) Year	IMD	No	NP-53.5 Agency-to-Agency	Commission on Audit										
2 (March 3rd Update)	2,000 pieces - SSS Clearance, Pre-Printed	OLSD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
328	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Equities Investment Division	EID	No	Direct Contracting	Commission on Audit										
332	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Strategic Decision & Technical Support Department (SDTSD)	SDTSD	No	Direct Contracting	Commission on Audit										
332	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat panel and Real-time Access to Philippine Stock Exchange (PSE) for Fund Management Group	FMG	No	Direct Contracting	Commission on Audit										
309	One (1) Year T5/T4 Hardware Maintenance Services	ITRMD	No	Direct Contracting	Commission on Audit										
334	Procurement of Eight (8) Months Subscription to Three (3) Units of Technistock Financial Terminals (TFT-LAN) for Strategic Decision and Technical Support Department (SDTSD)	SDTSD	No	Direct Contracting	Commission on Audit										
368	Ad Sponsorship in the Labor Day Special Supplement of Business Mirror	CCD	No	Scholarly, Artistic Work, Exclusive Technology	Commission on Audit										
359	Bulk Purchase of Supplies & Materials for CY2021 - IT Supplies (Various Offices)	OSD	No	NP-53.5 Agency-to-Agency	Commission on Audit										
360	Bulk Purchase of Supplies & Materials for CY2021 - Other Supplies	OSD	No	NP-53.5 Agency-to-Agency	Commission on Audit										
361	Bulk Purchase of Supplies & Materials for CY2021 - Paper and Pare Products (Various Office)	OSD	No	NP-53.5 Agency-to-Agency	Commission on Audit										
	Month-to-month extension of Existing Security Services Contracts for Luzon Bicol (6 months)	Luzon Bicol	No											Extension of Contract	
	Month-to-month extension of Existing Security Services Contracts for Luzon North Division (3 months)	Luzon North Division	No											Extension of Contract	
277	Carpentry Materials	EFMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
263	1) 1,298 Nebules - Salbutamol Nebule, 2.5mg/ml solution 2) 590 kits - nebulizing kit, disposable kit with mouthpiece, T-adaptor and 7 foot tubing, Mask -adult size	MOD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
1 (March 3rd Update)	4500 reams Bond Paper Premium, 475c Folder Legal Size	OSD	No	(b) - Regular Office Supplies and Equipment no	Commission on Audit										

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
305	24 months (14 units) - Mobile Internet Subscription	NCD	No	NP-53.9 - Small Value Procurement		19-Mar-21						21-Apr-21					
277	Carpentry Materials, Plumbing Materials & Painting Materials	EFMD	No	NP-53.9 - Small Value Procurement		18-Mar-21						28-Apr-21					
276	Standard Electrical/Mechanical	EFMD	No	NP-53.9 - Small Value Procurement		26-Mar-21						28-Apr-21					
233	1 Lot Supply (with warranty), Delivery & Installation of Parts Replcement Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement		06-Apr-21						28-Apr-21					
	BRC Collocation Services for five (5) months	DCOD	No									14-May-21					
1 (January 6th Update)	Hiring of Consultant to conduct on the highest and best use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of the SSS Main Office Through Fleet Card Program by Philippines Shell	Investment Property Department	No	NP-53.1 Two Failed Biddings		20-Mar-21			28-Apr-21		May 19, 2021	19-May-21	27-May-21				
208	1 Lot - Filter & Engine Oils (Isuzu), 1 Lot - Filter & engine Oils (Mitsubishi), 1 Lot - Filters & Engine Oils (Toyota), 1 Lot - Engine Oil (Hyundai)	EFMD	No	NP-53.9 - Small Value Procurement		07-Apr-21						02-Jun-21					
151	30 Units - Fire Extinguisher	Various Offices	No	NP-53.9 - Small Value Procurement		14-May-21						02-Jun-21					
260	250 pcs. Retirement Frames, 1350 pcs Button Pins	PMERD	No	NP-53.9 - Small Value Procurement		05-May-21						09-Jun-21					
	2nd Month-to-Month Contract Extension of Agreement for the Two (2) Year Contract of Fuel Supply for the Service Vehicles of SSS Main Office Through Fleet Card Program by Pilipinas Shell	EFMD	No									10-Jun-21					
254	Refilling/Reconditioning of Fire Extinguishers at SSS Makati Building, 6762 Ayala Ave., cor Rufino St., Makati City	EFMD	No	NP-53.9 - Small Value Procurement		20-Apr-21						26-May-21					
3 (April 2nd update)	1 Lot Photocopying & Binding of Seventy-Five (75) Copies of the 2019 Actuarial Valuation report	ASD	No	NP-53.9 - Small Value Procurement								26-May-21					
1 (March 6th Update)	24 Months (1 unit) - Mobile Service Subscription with Unit	NCD	No	NP-53.9 - Small Value Procurement								26-May-21					
148	7 units - Electronic Dater	Consolidated Request	No	NP-53.9 - Small Value Procurement								26-May-21					
276	1 Lot - Supply of Labor & Materials for the Installation of Feeder and Distribution Lines for Pump #3 at the Basement, SSS Main Office, East Ave., Diliman Quezon City	EFMD	No	NP-53.9 - Small Value Procurement		16-Mar-21						05-May-21					
276	Standard Electrical/Mechanical	EFMD	No	NP-53.9 - Small Value Procurement		18-Mar-21						05-May-21					
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement		26-Mar-21						05-May-21					
288	2 Batches (30-35 pax per batch) - Hiring of Resource Speaker to conduct webinar on Retirement Life Planning to handle the topic, "Keys to a Purpose Driven & Grateful Transition"	LDD	No	NP-53.9 - Small Value Procurement								05-May-21					
313	Procurement of Parts for the Repair of Four (4) Mitsubishi Elevators of the SSS Main Building	EFMD	No	Direct Contracting								12-May-21	04-Jun-21				
5 (March 5th Update)	Supply and Delivery of 216 pcs. Cartridges for Waterless Urinals in SSS Main Office	EFMD	No	Direct Contracting								26-May-21					
1 (May 1st Update)	Hiring of Laborers or other employees for the conduct of Fair Market Value and Fair Rental Value of Three (3) Office Condominium Units and Seventeen (17) Parking Lots owned by Philippine Guarantee Corp.	ROPA & Acquired Assets Dept.	No	NP-53.5 Agency-to-Agency								12-May-21					
368	Ad Sponsorship in the Anniversary Supplement of the Philippines Graphic on June 28, 2021	CCD	No	Scholarly, Artistic Work, Exclusive Technology and Media Services		21-Apr-21						22-Jun-21					
161	Delivery of 15 pcs Tarpaulin (Women's Month Celebration)	Various Branches	No	NP-53.9 - Small Value Procurement		02-Mar-21					08-Mar-21			09-Mar-21	19-Mar-21	22-Mar-21	22-Mar-21
108	Quarterly UPS Preventive Maintenance	Various Branches	No	NP-53.9 - Small Value Procurement		29-Jan-21		02-Feb-21	02-Feb-21	10-Feb-21	18-Feb-21		10-Mar-21		19-Mar-21		31-Mar-21
205	Refill of twenty (20) units of Fire Extinguisher for various SSS Branches under the NCR North Division	Eastwood, Fairview, Malabon, and Paso De Blas	No	NP-53.9 - Small Value Procurement		08-Mar-21		16-Mar-21		March 12, 2021	March 16, 2021						
213	Supply & Delivery of Meals for Various meeting for the Current Year	NCR East Division	No	NP-53.9 - Small Value Procurement		22-Feb-21				24-Feb-21	24-Feb-21	24-Feb-21		03-Mar-21			

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
305	24 months (14 units) - Mobile Internet Subscription	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	336,000.00	336,000.00		335,664.00	335,664.00	
277	Carpentry Materials, Plumbing Materials & Painting Materials	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,360.00	80,360.00		48,311.00	48,311.00	
276	Standard Electrical/Mechanical	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	57,200.00	57,200.00		54,000.00	54,000.00	
233	1 Lot Supply (with warranty), Delivery & installation of Parts Replcement Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	155,000.00	155,000.00		153,000.00	153,000.00	
	BRC Collocation Services for five (5) months	DCOD	No		2021 Corporate Operating Budget – MOOE	2,340,000.00	2,340,000.00		2,340,000.00	2,340,000.00	
1 (January 6th Update)	Hiring of Consultant to Conduct of the Highest and Best Use (HUBU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Main Office Through Fleet Card Program by Philipinas Shell	Investment Property Department	No	NP-53.1 Two Failed Biddings	2021 Corporate Operating Budget – MOOE	8,350,000.00	8,350,000.00		8,350,000.00	8,350,000.00	
208	1 Lot - Filter & Engine Oils (Isuzu), 1 Lot - Filter & engine Oils (Mitsubishi), 1 Lot - Filters & Engine Oils (Toyota), 1 Lot - Engine Oil (Hyundai)	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	419,911.00	419,911.00		354,310.00	354,310.00	
151	30 Units - Fire Extinguisher	Various Offices	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	53,250.00	53,250.00		30,000.00	30,000.00	
260	250 pcs. Retirement Frames, 1350 pcs Button Pins	PMERD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	82,750.00	82,750.00		77,050.00	77,050.00	
	2nd Month-to-Month Contract Extension of Agreement for the Two (2) Year Contract of Fuel Supply for the Service Vehicles of SSS Main Office Through Fleet Card Program by Philipinas Shell	EFMD	No		2021 Corporate Operating Budget – MOOE	809,000.00	809,000.00		809,000.00	809,000.00	
254	Refilling/Reconditioning of Fire Extinguishers at SSS Makati Building, 6782 Ayala Ave., cor Rufino St., Makati City	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	166,075.00	166,075.00		53,505.00	53,505.00	
3 (April 2nd update)	1 Lot Photocopying & Binding of Seventy-Five (75) Copies of the 2019 Actuarial Valuation report	ASD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,991.00	33,991.00		30,180.00	30,180.00	
1 (March 6th Update)	24 Months (1 unit) - Mobile Service Subscription with Unit	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		24,000.00	24,000.00	
148	7 units - Electronic Dater	Consolidated Request	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	96,601.00	96,601.00		86,100.00	86,100.00	
276	1 Lot - Supply of Labor & Materials for the Installation of Feeder and Distribution Lines for Pump #3 at the Basement, SSS Main Office, East Ave., Diliman Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	64,219.18	64,219.18		58,328.52	58,328.52	
276	Standard Electrical/Mechanical	EFMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	125,750.00	125,750.00		69,830.75	69,830.75	
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	485,700.00	485,700.00		111,000.00	111,000.00	
288	2 Batches (30-35 pax per batch) - Hiring of Resource Speaker to conduct webinar on Retirement Life Planning to handle the topic, "Keys to a Purpose Driven & Grateful Transition"	LDD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	20,000.00	20,000.00		19,000.00	19,000.00	
313	Procurement of Parts for the Repair of Four (4) Mitsubishi Elevators of the SSS Main Building	EFMD	No	Direct Contracting	2021 Corporate Operating Budget – CO	229,600.00	229,600.00		218,120.00	218,120.00	
5 (March 5th Update)	Supply and Delivery of 216 pcs. Cartridges for Waterless Urinals in SSS Main Office	EFMD	No	Direct Contracting	2021 Corporate Operating Budget – CO	282,528.00	282,528.00		277,128.00	277,128.00	
1 (May 1st Update)	Hiring of Consultant to prepare responses for the conduct of a market Value and Fair Rental Value of Three (3) Office Condominium Units and Seventeen (17) Parking Lots owned by Philippine Guarantee Corp.	ROPA & Acquired Assets Dept.	No	NP-53.5 Agency-to-Agency	2021 Corporate Operating Budget – CO	50,000.00	50,000.00		50,000.00	50,000.00	
368	Ad Sponsorship in the Anniversary Supplement of the Philipines Graphic on June 28, 2021	CCD	No	Scholarly, Artistic Work, Exclusive Technology	2021 Corporate Operating Budget – CO	56,000.00	56,000.00		56,000.00	56,000.00	
161	Delivery of 15 pcs Tarpaulin (Women's Month Celebration)	Various Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,500.00	16,500.00		7,800.00	7,800.00	
108	Quarterly UPS Preventive Maintenance	Various Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	319,000.00	319,000.00		217,000.00	217,000.00	
205	Refill of twenty (20) units of Fire Extinguisher for various SSS Branches under the NCR North Division	Eastwood, Fairview, Malabon, and Paso De Blas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	38,000.00	38,000.00		33,400.00	33,400.00	
213	Supply & Delivery of Meals for Various meeting for the Current Year	NCR East Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	164,200.00	164,200.00		164,200.00	164,200.00	

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
305	24 months (14 units) - Mobile Internet Subscription	NCD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
277	Carpentry Materials, Plumbing Materials & Painting Materials	EFMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
276	Standard Electrical/Mechanical	EFMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
233	1 Lot Supply (with warranty), Delivery & Installation of Parts Replacement Budget Information System	ITRMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
	BRC Collocation Services for five (5) months	DCOD	No											Month-to-Month Extension	
1 (January 6th Update)	Hiring of Consultants to conduct on the highest and best use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Main Office Through Fleet Card Program by Pilipinas Shell	Investment Property Department	No	NP-53.1 Two Failed Biddings	Commission on Audit										
208	1 Lot - Filter & Engine Oils (Isuzu), 1 Lot - Filter & engine Oils (Mitsubishi), 1 Lot - Filters & Engine Oils (Toyota), 1 Lot - Engine Oil (Hyundai)	EFMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
151	30 Units - Fire Extinguisher	Various Offices	No	NP-53.9 - Small Value Procurement	Commission on Audit										
280	250 pcs. Retirement Frames, 1350 pcs Button Pins	PMERD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
	2nd Month-to-Month Contract Extension of Agreement for the Two (2) Year Contract of Fuel Supply for the Service Vehicles of SSS Main Office Through Fleet Card Program by Pilipinas Shell	EFMD	No											Extension of Contract	
254	Refilling/Reconditioning of Fire Extinguishers at SSS Makati Building, 6782 Ayala Ave., cor Rufino St., Makati City	EFMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
3 (April 2nd update)	1 Lot Photocopying & Binding of Seventy-Five (75) Copies of the 2019 Actuarial Valuation report	ASD	No	NP-53.9 - Small Value Procurement											
1 (March 6th Update)	24 Months (1 unit) - Mobile Service Subscription with Unit	NCD	No	NP-53.9 - Small Value Procurement											
148	7 units - Electronic Dater	Consolidated Request	No	NP-53.9 - Small Value Procurement											
276	1 Lot - Supply of Labor & Materials for the Installation of Feeder and Distribution Lines for Pump #3 at the Basement, SSS Main Office, East Ave., Diliman Quezon City	EFMD	No	NP-53.9 - Small Value Procurement	Commission on Audit										
276	Standard Electrical/Mechanical	EFMD	No	NP-53.9 - Small Value Procurement											
1 (January 2nd Update)	Secondary Branch Connectivity	NCD	No	NP-53.9 - Small Value Procurement											
288	2 Batches (30-35 pax per batch) - Hiring of Resource Speaker to conduct webinar on Retirement Life Planning to handle the topic, "Keys to a Purpose Driven & Grateful Transition"	LDD	No	NP-53.9 - Small Value Procurement											
313	Procurement of Parts for the Repair of Four (4) Mitsubishi Elevators of the SSS Main Building	EFMD	No	Direct Contracting	Commission on Audit										
5 (March 5th Update)	Supply and Delivery of 216 pcs. Cartridges for Waterless Urinals in SSS Main Office	EFMD	No	Direct Contracting	Commission on Audit										
1 (May 1st Update)	Hiring of candidates or employees to the conduct of Fair Market Value and Fair Rental Value of Three (3) Office Condominium Units and Seventeen (17) Parking Lots owned by Philippine Guarantee Corp. Hiring of Candidates for the Recruitment of 300 Police Officers	ROPA & Acquired Assets Dept.	No	NP-53.5 Agency-to-Agency	Commission on Audit										
368	Ad Sponsorship in the Anniversary Supplement of the Philippines Graphic on June 28, 2021	CCD	No	Scholarly, Artistic Work, Exclusive Technology	Commission on Audit										
161	Delivery of 15 pcs Tarpaulin (Women's Month Celebration)	Various Branches	No	NP-53.9 - Small Value Procurement								Awarded			
108	Quarterly UPS Preventive Maintenance	Various Branches	No	NP-53.9 - Small Value Procurement								Awarded			
205	Refill of twenty (20) units of Fire Extinguisher for various SSS Branches under the NCR North Division	Eastwood, Fairview, Malabon, and Paso De Blas	No	NP-53.9 - Small Value Procurement								Awarded			
213	Supply & Delivery of Meals for Various meeting for the Current Year	NCR East Division	No	NP-53.9 - Small Value Procurement								Awarded			

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
108	Procurement of 2021 Quarterly Preventive Maintenance Services of Uninterruptible Power Supply (UPS for NCR East Branches	NCR East Division	No	NP-53.9 - Small Value Procurement		19-Jan-21					03-Mar-21	03-Mar-21	03-Mar-21		10-Mar-21			
161	Procurement of 2021 National Women's Month Celebration Official streamer dfor NC East Branches	NCR East Division	No	NP-53.9 - Small Value Procurement							03-Mar-21	03-Mar-21	03-Mar-21		10-Mar-21			
194	Supply, Delivery and Installation of Items for the Replacement of Defective Glass Door	Mandaluyong Shaw	No	NP-53.9 - Small Value Procurement							28-Apr-21	28-Apr-21	27-May-21		08-Jun-21			
195	Supply, Delivery and Installation of Items for the Replacement of Indoor and Outdoor Signages	Mandaluyong Shaw	No	NP-53.9 - Small Value Procurement							28-Apr-21	28-Apr-21	27-May-21	01-Jun-21	08-Jun-21			
108	Preventive Maintenance of Uninterruptible Power Supply (UPS for NCR West Branches for one (1) year	NCR West Division Branches	No	NP-53.9 - Small Value Procurement		29-Jan-21					10-Feb-21		February 16, 2021	04-Mar-21	18-Mar-21	18-Mar-21	24-Mar-21	05-May-21
161	Tarpaulin for 2021 National Women's Month Celebration	NCR South Branches	No	NP-53.9 - Small Value Procurement				15-Feb-21				26-Feb-21		02-Mar-21			04-Mar-21	04-Mar-21
209	Change Oil of Service Vehicle	Makati JP Rizal	No	NP-53.9 - Small Value Procurement				28-Jan-21				26-Feb-21		09-Mar-21			22-Mar-21	22-Mar-21
189	Pest Control Services	Makati Chino Roces Branch	No	NP-53.9 - Small Value Procurement				18-Jan-21				26-Feb-21		02-Mar-21				
189	Varios Office Lights	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement		12-Mar-21		22-Feb-21	14-Apr-21			14-Apr-21	April 15, 2021	18-May-21			21-Jun-21	21-Jun-21
209	2SMF Battery for Service Vehicle (SKB-170)	Makati JP Rizal Branch	No	NP-53.9 - Small Value Procurement				05-Mar-21				14-Apr-21	15-Apr-21	30-Apr-21			18-May-21	18-May-21
275	Stanchion with Retractable Belt	Makati Guadalupe Branch	No	NP-53.9 - Small Value Procurement		10-Mar-21		06-Feb-21				14-Apr-21	15-Apr-21	30-Apr-21			02-Jun-21	
209	Cargo Tires 185/R14	Makati Chino Roces	No	NP-53.9 - Small Value Procurement				22-Apr-21				27-May-21	28-May	11-Jun-21			24-Jun-21	24-Jun-21
APP FY 2021 - LNUID Update for the month of March 2021 (PAP 203 - MRFE Aircon)	Procurement of services for the Dismantling, Hauling and Re-installation of two (2) 3TR Floor Mounted Air Conditioning Units of SSS Vigan Branch Office to Relocation Site at 2nd Floor, UNP Town Center, Tamag, Vigan City (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement				11-Mar-21	11-Mar-21	11-Mar-21			26-Mar-21				27-Mar-21	
294	Procurement of Services for the Hauling of existing documents, furniture and equipment from existing office to new office space	Vigan	No	NP-53.9 - Small Value Procurement				18-Mar-21	18-Mar-21	18-Mar-21				31-Mar-21			31-Mar-21	
189	Repair & Replacement of broken roof eaves and soffit at SSS La Union Branch (1 LOT)	La Union	No	NP-53.9 - Small Value Procurement				04-Mar-21	04-Mar-21	04-Mar-21				05-Apr-21	09-Apr-21		14-Apr-21	14-Apr-21
284	Supply, delivery and installation of Teller's Alarm System at SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement				11-Mar-21	11-Mar-21	11-Mar-21				30-Mar-21	16-Apr-21		19-Apr-21	19-Apr-21
203	Preventive Maintenance of nine (9) aircon units for SSS Laoag Branch for 2021	Laoag	No	NP-53.9 - Small Value Procurement				08-Apr-21	08-Apr-21	08-Apr-21				30-Mar-21	03-May-21		03-May-21	
March 2nd Update	15,000KM Preventive Maintenance of Service Vehicle	Agoo	No	Direct Contracting				08-Apr-21	08-Apr-21	08-Apr-21				30-Mar-21	03-May-21		03-May-21	
304	Procurement of 2 pcs. White Board with Stand/Wheels	OVP LND1	No	NP-53.9 - Small Value Procurement				04-Mar-21	04-Mar-21	04-Mar-21				30-Mar-21	05-Apr-21		18-May-21	18-May-21
189	Supply, delivery and installation of counter barriers at SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement				08-Apr-21	08-Apr-21	08-Apr-21				30-Apr-21	06-May-21		04-Jun-21	04-Jun-21
216	Messengerial Services of SSS Vigan Branch for CY 2021 (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement				21-Jan-21	21-Jan-21	21-Jan-21			21-Jan-21	26-Feb-21	01-Mar-21		01-Mar-21	

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Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
108	Procurement of 2021 Quarterly Preventive Maintenance Services of Uninterruptible Power Supply (UPS for NCR East Branches	NCR East Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	286,000.00	286,000.00		234,000.00	234,000.00	
161	Procurement of 2021 National Women's Month Celebration Official streamer dfor NC East Branches	NCR East Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,400.00	15,400.00		6,720.00	6,720.00	
194	Supply, Delivery and Installation of Items for the Replacement of Defective Glass Door	Mandaluyong Shaw	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,000.00	68,000.00		55,000.00	55,000.00	
195	Supply, Delivery and Installation of Items for the Replacement of Indoor and Outdoor Signages	Mandaluyong Shaw	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	207,827.00	207,827.00		199,870.32	199,870.32	
108	Preventive Maintenance of Uninterruptible Power Supply (UPS for NCR West Branches for one (1) year	NCR West Division Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	198,000.00	198,000.00		138,000.00	138,000.00	
161	Tarpaulin for 2021 National Women's Month Celebration	NCR South Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	13,200.00	13,200.00		7,920.00	7,920.00	
209	Change Oil of Service Vehicle	Makati JP Rizal	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,000.00	31,000.00		5,578.00	5,578.00	
189	Pest Control Services	Makati Chino Roces Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,820.00	44,820.00		37,000.00	37,000.00	
189	Varius Office Lights	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	160,578.75	160,578.75		123,885.00	123,885.00	
209	2SMF Battery for Service Vehicle (SKB-170)	Makati JP Rizal Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	7,000.00	7,000.00		6,650.00	6,650.00	
275	Stanchion with Retractable Belt	Makati Guadalupe Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,140.00	59,140.00		47,000.00	47,000.00	
209	Cargo Tires 185/R14	Makati Chino Roces	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	9,700.00	9,700.00		8,500.00	8,500.00	
APP FY 2021 - LND1 Update for the month of March 2021 (PAP 203 - MRFE Aircon)	Procurement of services for the Dismantling, Hauling and Re-installation of two (2) 3TR Floor Mounted Air Conditioning Units of SSS Vigan Branch Office to Relocation Site at 2nd Floor, UNP Town Center, Tamag, Vigan City (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	96,843.88	96,843.88		74,540.00	74,540.00	
294	Procurement of Services for the Hauling of existing documents, furniture and equipment from existing office to new office space	Vigan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		45,000.00	45,000.00	
189	Repair & Replacement of broken roof eaves and soffit at SSS La Union Branch (1 LOT)	La Union	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,623.29	29,623.29	
284	Supply, delivery and installation of Teller's Alarm System at SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,429.48	37,429.48		28,486.40	28,486.40	
203	Preventive Maintenance of nine (9) aircon units for SSS Laoag Branch for 2021	Laoag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,176.00	28,176.00		12,800.00	12,800.00	
March 2nd Update	15,000KM Preventive Maintenance of Service Vehicle	Agoo	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		17,275.12	17,275.12	
304	Procurement of 2 pcs. White Board with Stand/Wheels	OVP LND1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,556.00	17,556.00		16,800.00	16,800.00	
189	Supply, delivery and installation of counter barriers at SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,000.00	29,000.00		28,880.00	28,880.00	
216	Messengerial Services of SSS Vigan Branch for CY 2021 (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,322.00	55,322.00		55,322.00	55,322.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
108	Procurement of 2021 Quarterly Preventive Maintenance Services of Uninterruptible Power Supply (UPS for NCR East Branches	NCR East Division	No	NP-53.9 - Small Value Procurement								Awarded			
161	Procurement of 2021 National Women's Month Celebration Official streamer dfor NC East Branches	NCR East Division	No	NP-53.9 - Small Value Procurement								Awarded			
194	Supply, Delivery and Installation of Items for the Replacement of Defective Glass Door	Mandaluyong Shaw	No	NP-53.9 - Small Value Procurement								Awarded			
195	Supply, Delivery and Installation of Items for the Replacement of Indoor and Outdoor Signages	Mandaluyong Shaw	No	NP-53.9 - Small Value Procurement								Awarded			
108	Preventive Maintenance of Uninterruptible Power Supply (UPS for NCR West Branches for one (1) year	NCR West Division Branches	No	NP-53.9 - Small Value Procurement				02-Feb-21	16-Feb-21		05-May-21	Awarded			
161	Tarpaulin for 2021 National Women's Month Celebration	NCR South Branches	No	NP-53.9 - Small Value Procurement								Awarded			
209	Change Oil of Service Vehicle	Makati JP Rizal	No	NP-53.9 - Small Value Procurement								Awarded			
189	Pest Control Services	Makati Chino Roces Branch	No	NP-53.9 - Small Value Procurement								Awarded			
189	Varius Office Lights	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement								Awarded			
209	25MF Battery for Service Vehicle (SKB-170)	Makati JP Rizal Branch	No	NP-53.9 - Small Value Procurement								Awarded			
275	Stanchion with Retractable Belt	Makati Guadalupe Branch	No	NP-53.9 - Small Value Procurement								Awarded			
209	Cargo Tires 185/R14	Makati Chino Roces	No	NP-53.9 - Small Value Procurement								Awarded			
APP FY 2021 - LN1D Update for the month of March 2021 (PAP 203 - MRFE Aircon)	Procurement of services for the Dismantling, Hauling and Re-installation of two (2) 3TR Floor Mounted Air Conditioning Units of SSS Vigan Branch Office to Relocation Site at 2nd Floor, UNP Town Center, Tamag, Vigan City (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement								Awarded			
294	Procurement of Services for the Hauling of existing documents, furniture and equipment from existing office to new office space	Vigan	No	NP-53.9 - Small Value Procurement								Awarded			
189	Repair & Replacement of broken roof eaves and soffit at SSS La Union Branch (1 LOT)	La Union	No	NP-53.9 - Small Value Procurement								Awarded			
284	Supply, delivery and installation of Teller's Alarm System at SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement								Awarded			
203	Preventive Maintenance of nine (9) aircon units for SSS Laoag Branch for 2021	Laoag	No	NP-53.9 - Small Value Procurement								Awarded			
March 2nd Update	15,000KM Preventive Maintenance of Service Vehicle	Agoo	No	Direct Contracting								Awarded			
304	Procurement of 2 pcs. White Board with Stand/Wheels	OVP LND1	No	NP-53.9 - Small Value Procurement								Awarded			
189	Supply, delivery and installation of counter barriers at SSS Baguio Branch (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services of SSS Vigan Branch for CY 2021 (1 LOT)	Vigan	No	NP-53.9 - Small Value Procurement								Awarded			

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Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
207	Diesel Fuel for SSS Bangued Branch for the period January to December 2021 (1 LOT)	Bangued	No	NP-53.9 - Small Value Procurement				21-Jan-21	21-Jan-21	21-Jan-21		21-Jan-21	26-Feb-21	26-Feb-21		26-Feb-21	
216	Messengerial Services of SSS La Union Branch for CY 2021 (1 LOT)	La Union	No	NP-53.9 - Small Value Procurement				21-Jan-21	21-Jan-21	21-Jan-21		21-Jan-21	08-Mar-21	12-Mar-21		08-Mar-21	
216	Messengerial Services of SSS AGOO Branch for CY 2021 (1 LOT)	Agoo	No	NP-53.9 - Small Value Procurement				21-Jan-21	21-Jan-21	21-Jan-21		21-Jan-21	26-Feb-21	03-Mar-21		03-Mar-21	
207	Purchase of Diesel Fuel for SSS Bontoc Branch for the period January to December 2021 (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement				21-Jan-21	21-Jan-21	21-Jan-21		21-Jan-21	24-Feb-21	04-Mar-21		04-Mar-21	
216	Messengerial Services of SSS Bontoc Branch for CY 2021 (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		27-Jan-21	30-Mar-21	30-Mar-21		30-Mar-21	
216	Procurement of Messengerial Services of SSS La Union Processing Center for CY 2021 (1 lot)	LUPC	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		27-Jan-21	19-Feb-21	09-Mar-21		09-Mar-21	
216	Messengerial Services of SSS OVP Luzon North 1 Division for CY 2021 (1 LOT)	OVP LND1	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		27-Jan-21	01-Jun-21	01-Jun-21		01-Jun-21	
216	Messengerial Services of SSS Baguio Branch for CY 2021 (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		27-Jan-21	08-Jun-21	08-Jun-21		08-Jun-21	
216	Messengerial Services of SSS Bangued Branch for CY 2021 (1 LOT)	Bangued	No	NP-53.9 - Small Value Procurement				18-Feb-21	18-Feb-21	18-Feb-21		18-Feb-21	08-Apr-21	08-Apr-21		08-Apr-21	
216	Messengerial Services of SSS Candon Branch for CY 2021 (1 LOT)	Candon	No	NP-53.9 - Small Value Procurement				04-Mar-21	04-Mar-21	04-Mar-21		04-Mar-21	29-Mar-21	30-Mar-21		30-Mar-21	
372	Procurement of Regional Newspaper for Luzon North 1 Division	OVP LND1	No	Scholarly, Artistic Work, Exclusive Technology and Media Services					11-Mar-21	23-Mar-21	08-Apr-21		08-Apr-21	29-Apr-21	06-May-21		06-May-21
207	Purchase of Diesel Fuel for SSS Bontoc Branch for the period January to December 2021	Bontoc	No	NP-53.9 - Small Value Procurement				08-Apr-21	08-Apr-21	08-Apr-21		08-Apr-21	29-Apr-21	06-May-21		06-May-21	
216	Messengerial Services of SSS Laoag Branch for CY 2021 (1 LOT)	Laoag	No	NP-53.9 - Small Value Procurement				08-Apr-21	08-Apr-21	08-Apr-21		08-Apr-21	30-Apr-21	30-Apr-21		30-Apr-21	
108	Quarterly Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at various SSS Branch Offices Under Luzon North 1 Division	OVP LND1	No	NP-53.9 - Small Value Procurement				08-Apr-21	08-Apr-21	08-Apr-21		08-Apr-21	10-May-21	12-May-21		12-May-21	
207	Purchase of Diesel Fuel for SSS Medical Operations Section - Luzon North for the period March to December 2021 (1 LOT)	MOS - LN1D	No	NP-53.9 - Small Value Procurement				08-Apr-21	08-Apr-21	08-Apr-21		08-Apr-21	30-Apr-21	05-May-21		05-May-21	
151	Supply & Delivery of 5 units 10 lbs Dry Chemical Fire Extinguisher	La Trinidad	No	NP-53.9 - Small Value Procurement				22-Apr-21	22-Apr-21	22-Apr-21		22-Apr-21	08-Jun-21	10-Jun-21		10-Jun-21	
216	Messengerial Services of SSS La Trinidad Branch for CY 2021 (1 Lot)	La Trinidad	No	NP-53.9 - Small Value Procurement				07-May-21	07-May-21	07-May-21		07-May-21	16-Jun-21	21-Jun-21		21-Jun-21	
189	Supply, delivery and installation of detachable outdoor roof covering for SSS La Union Branch (1 Lot)	La Union	No	NP-53.9 - Small Value Procurement				07-May-21	07-May-21	07-May-21		07-May-21	03-Jun-21	08-Jun-21		08-Jun-21	10-Jun-21
March 3rd Update	Supply and delivery of 3 units Samsung MLT-203 E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	Candon	No	NP-53.9 - Small Value Procurement				21-May-21	21-May-21	21-May-21		21-May-21	24-Jun-21	28-Jun-21		28-Jun-21	
216	Procurement of Messengerial Services at OVP LN2D for January to December 2021	OVP - LN2	No	NP-53.9 - Small Value Procurement		12-Jan-21			03-Feb-21	03-Feb-21			23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21
216	Procurement of Messengerial Services at SSS Cauayan for January to December 2021	Cauayan	No	NP-53.9 - Small Value Procurement		12-Jan-21			03-Feb-21	03-Feb-21			23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21
216	Procurement of Messengerial Services at SSS Solano for January to December 2021	Solano	No	NP-53.9 - Small Value Procurement		12-Jan-21			03-Feb-21	03-Feb-21			23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21
216	Procurement of Messengerial Services at SSS Santiago for January to December 2021	Santiago	No	NP-53.9 - Small Value Procurement		12-Jan-21			03-Feb-21	03-Feb-21			23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21
216	Preventive Maintenance of UPS of branches under Luzon North II Division for the year 2021	LN2	No	NP-53.9 - Small Value Procurement		12-Jan-21			03-Feb-21	03-Feb-21			23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21
203	Quarterly Preventive Maintenance of 6 aircon units at SSS Ilagan Branch for the year 2021	Ilagan	No	NP-53.9 - Small Value Procurement		12-Jan-21			03-Feb-21	03-Feb-21			23-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21
216	Procurement of Messengerial Services at SSS Tuguegarao for April to December 2021	Tuguegarao	No	NP-53.9 - Small Value Procurement		19-Mar-21			20-Apr-21	20-Apr-21			18-May-21		18-May-21	18-May-21	18-May-21

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
207	Diesel Fuel for SSS Bangued Branch for the period January to December 2021 (1 LOT)	Bangued	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,790.00	79,790.00		79,790.00	79,790.00	
216	Messengerial Services of SSS La Union Branch for CY 2021 (1 LOT)	La Union	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,780.40	49,780.40		49,780.40	49,780.40	
216	Messengerial Services of SSS AGOO Branch for CY 2021 (1 LOT)	Agoo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,696.00	30,696.00		30,696.00	30,696.00	
207	Purchase of Diesel Fuel for SSS Bontoc Branch for the period January to December 2021 (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	139,400.00	139,400.00		139,400.00	139,400.00	
216	Messengerial Services of SSS Bontoc Branch for CY 2021 (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	71,493.00	71,493.00		71,493.00	71,493.00	
216	Procurement of Messengerial Services of SSS La Union Processing Center for CY 2021 (1 lot)	LUPC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	205,992.00	205,992.00		205,992.00	205,992.00	
216	Messengerial Services of SSS OVP Luzon North 1 Division for CY 2021 (1 LOT)	OVP LND1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	253,238.55	253,238.55		253,238.55	253,238.55	
216	Messengerial Services of SSS Baguio Branch for CY 2021 (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	143,551.00	143,551.00		143,551.00	143,551.00	
216	Messengerial Services of SSS Bangued Branch for CY 2021 (1 LOT)	Bangued	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,293.00	68,293.00		68,293.00	68,293.00	
216	Messengerial Services of SSS Candon Branch for CY 2021 (1 LOT)	Candon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,962.00	37,962.00		37,962.00	37,962.00	
372	Procurement of Regional Newspaper for Luzon North 1 Division	OVP LND1	No	Scholarly, Artistic Work, Exclusive Technology	2021 Corporate Operating Budget – MOOE	276.00	276.00		240.00	240.00	
207	Purchase of Diesel Fuel for SSS Bontoc Branch for the period January to December 2021	Bontoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		25,000.00	25,000.00	
216	Messengerial Services of SSS Laoag Branch for CY 2021 (1 LOT)	Laoag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	99,422.00	99,422.00		99,422.00	99,422.00	
108	Quarterly Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at various SSS Branch Offices Under Luzon North 1 Division	OVP LND1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	192,000.00	192,000.00		134,460.00	134,460.00	
207	Purchase of Diesel Fuel for SSS Medical Operations Section - Luzon North for the period March to December 2021 (1 LOT)	MOS - LN1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		40,000.00	40,000.00	
151	Supply & Delivery of 5 units 10 lbs Dry Chemical Fire Extinguisher	La Trinidad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,500.00	27,500.00		12,500.00	12,500.00	
216	Messengerial Services of SSS La Trinidad Branch for CY 2021 (1 Lot)	La Trinidad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,759.00	30,759.00		30,759.00	30,759.00	
189	Supply, delivery and installation of detachable outdoor roof covering for SSS La Union Branch (1 Lot)	La Union	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		58,764.00	58,764.00	
March 3rd Update	Supply and delivery of 3 units Samsung MLT-203 E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	Candon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,500.00	16,500.00		16,500.00	16,500.00	
216	Procurement of Messengerial Services at OVP LN2D for January to December 2021	OVP - LN2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,700.00	54,700.00		53,780.00	53,780.00	
216	Procurement of Messengerial Services at SSS Cauayan for January to December 2021	Cauayan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	69,050.00	69,050.00		68,040.00	68,040.00	
216	Procurement of Messengerial Services at SSS Solano for January to December 2021	Solano	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	75,400.00	75,400.00		74,130.00	74,130.00	
216	Procurement of Messengerial Services at SSS Santiago for January to December 2021	Santiago	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	83,740.00	83,740.00		83,740.00	83,740.00	
216	Preventive Maintenance of UPS of branches under Luzon North II Division for the year 2021	LN2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	89,640.00	89,640.00		89,640.00	89,640.00	
203	Quarterly Preventive Maintenance of 6 aircon units at SSS Ilagan Branch for the year 2021	Ilagan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,656.00	34,656.00		33,600.00	33,600.00	
216	Procurement of Messengerial Services at SSS Tuguegarao for April to December 2021	Tuguegarao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	99,750.00	99,750.00		98,510.00	98,510.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
207	Diesel Fuel for SSS Bangued Branch for the period January to December 2021 (1 LOT)	Bangued	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS La Union Branch for CY 2021 (1 LOT)	La Union	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS AGOO Branch for CY 2021 (1 LOT)	Agoo	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Diesel Fuel for SSS Bontoc Branch for the period January to December 2021 (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS Bontoc Branch for CY 2021 (1 LOT)	Bontoc	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services of SSS La Union Processing Center for CY 2021 (1 lot)	LUPC	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS OVP Luzon North 1 Division for CY 2021 (1 LOT)	OVP LND1	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS Baguio Branch for CY 2021 (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS Bangued Branch for CY 2021 (1 LOT)	Bangued	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS Candon Branch for CY 2021 (1 LOT)	Candon	No	NP-53.9 - Small Value Procurement								Awarded		
372	Procurement of Regional Newspaper for Luzon North 1 Division	OVP LND1	No	Scholarly, Artistic Work, Exclusive Technology								Awarded		
207	Purchase of Diesel Fuel for SSS Bontoc Branch for the period January to December 2021	Bontoc	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS Laoag Branch for CY 2021 (1 LOT)	Laoag	No	NP-53.9 - Small Value Procurement								Awarded		
108	Quarterly Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at various SSS Branch Offices Under Luzon North 1 Division	OVP LND1	No	NP-53.9 - Small Value Procurement								Awarded		
207	Purchase of Diesel Fuel for SSS Medical Operations Section - Luzon North for the period March to December 2021 (1 LOT)	MOS - LN1D	No	NP-53.9 - Small Value Procurement								Awarded		
151	Supply & Delivery of 5 units 10 lbs Dry Chemical Fire Extinguisher	La Trinidad	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services of SSS La Trinidad Branch for CY 2021 (1 Lot)	La Trinidad	No	NP-53.9 - Small Value Procurement								Awarded		
189	Supply, delivery and installation of detachable outdoor roof covering for SSS La Union Branch (1 Lot)	La Union	No	NP-53.9 - Small Value Procurement								Awarded		
March 3rd Update	Supply and delivery of 3 units Samsung MLT-203 E Laser Jet Toner Cartridge (ProXpress) for SSS Candon Branch	Candon	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services at OVP LN2D for January to December 2021	OVP - LN2	No	NP-53.9 - Small Value Procurement			03-Feb-21	03-Feb-21		23-Feb-21		Awarded		
216	Procurement of Messengerial Services at SSS Cauayan for January to December 2021	Cauayan	No	NP-53.9 - Small Value Procurement			03-Feb-21	03-Feb-21		23-Feb-21		Awarded		
216	Procurement of Messengerial Services at SSS Solano for January to December 2021	Solano	No	NP-53.9 - Small Value Procurement			03-Feb-21	03-Feb-21		23-Feb-21		Awarded		
216	Procurement of Messengerial Services at SSS Santiago for January to December 2021	Santiago	No	NP-53.9 - Small Value Procurement			03-Feb-21	03-Feb-21		23-Feb-21		Awarded		
216	Preventive Maintenance of UPS of branches under Luzon North II Division for the year 2021	LN2	No	NP-53.9 - Small Value Procurement			03-Feb-21	03-Feb-21		23-Feb-21		Awarded		
203	Quarterly Preventive Maintenance of 6 aircon units at SSS Ilagan Branch for the year 2021	Ilagan	No	NP-53.9 - Small Value Procurement			03-Feb-21	03-Feb-21		23-Feb-21		Awarded		
216	Procurement of Messengerial Services at SSS Tuguegarao for April to December 2021	Tuguegarao	No	NP-53.9 - Small Value Procurement			20-Apr-21	20-Apr-21		18-May-21		Awarded		

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30-Jun-21

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
216	Procurement of Messengerial Services at SSS Ilagan for April to December 2021	Ilagan	No	NP-53.9 - Small Value Procurement		19-Mar-21				20-Apr-21	20-Apr-21			18-May-21		18-May-21	18-May-21	18-May-21
203	Maintenance and Repair Furniture and Equipment-Aircon of SSS Tarlac	Tarlac		NP-53.9 - Small Value Procurement							18-Mar-21			31-Mar-21	14-Apr-21		27-Apr-21	27-Apr-21
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Baler Branch (PR 2021-01)	Baler	No	NP-53.9 - Small Value Procurement		26-Jan-21				11-Feb-21	11-Feb-21		11-Feb-21	22-Feb-21	03-Mar-21	03-Mar-21		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS San Jose NE (PR 2021-02)	San Jose N.E	No	NP-53.9 - Small Value Procurement							11-Feb-21		11-Feb-21	22-Feb-21	26-Feb-21	26-Feb-21		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Iba (re-canvass) (PR 2021-08A)	Iba	No	NP-53.9 - Small Value Procurement		17-Feb-21				18-Mar-21	18-Mar-21		18-Mar-21	31-Mar-21	13-Apr-21	14-Apr-21		
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Iba Branch (PR 2021-09)	Iba	No	NP-53.9 - Small Value Procurement		28-Jan-21				11-Feb-21	11-Feb-21		11-Feb-21	22-Feb-21	09-Mar-21	11-Mar-21		
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Luzon Central Medical Operations Section (PR 2021-11)	Luzon Central Medical Operations Section	No	NP-53.9 - Small Value Procurement		28-Jan-21				18-Mar-21	18-Mar-21		18-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Urdaneta (PR 2021-12)	Urdaneta	No	NP-53.9 - Small Value Procurement		04-Feb-21				18-Mar-21	18-Mar-21		18-Mar-21	31-Mar-21	07-Apr-21	12-Apr-21		
218	Miscellaneous Expenses-Others (Water and Paper Cups for Members) / Supply and delivery of drinking water for the calendar year 2021 (PR 2021-13)	Dagupan	No	NP-53.9 - Small Value Procurement							11-Feb-21		11-Feb-21	22-Feb-21	02-Mar-21	02-Mar-21		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Cabanatuan (re-canvass) (PR 2021-16)	Cabanatuan	No	NP-53.9 - Small Value Procurement							18-Mar-21		18-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21		
189	Maintenance and Repair Building - Repair & Others (Various Minor Repairs to Include Electrical, Carpentry, Plumbing, Repainting, Labor and Materials, etc.) for Divisions/Offices/Branches (PR 2021-20)	Cabanatuan	No	NP-53.9 - Small Value Procurement							14-Apr-21		14-Apr-21	22-Apr-21	28-Apr-21	28-Apr-21	20-May-21	20-May-21
218	Miscellaneous Expenses-Others (Water and Paper Cups for Members) / Supply and delivery of drinking water for SSS Tarlac for the calendar year 2021 (PR 2021-29)	Tarlac	No	NP-53.9 - Small Value Procurement							14-Apr-21		14-Apr-21	22-Apr-21	05-May-21	05-May-21		
219	Miscellaneous Expenses-Others/Snacks/Meals / Supply and Delivery of AM and PM Snacks for the Conduct of Various Facilitative Meetings/Committee Meetings in SSS Luzon Central 1 Division for CY2021 (PR 2021-30)	LC1 Division	No	NP-53.9 - Small Value Procurement		13-Apr-21				11-May-21	11-May-21		11-May-21	26-May-21	26-May-21	02-Jun-21		
189	Maintenance and Repair Building - Repair & Others (Supply and delivery of 50pcs Fluorescent Tube and 30pcs Pin Lights) for SSS Dagupan Branch (PR 2021-34)	Dagupan	No	NP-53.9 - Small Value Procurement							11-May-21		11-May-21	26-May-21	02-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21
March 3rd Update	Various Supplies in DBM-PS Catalogue but no available stock / Supply and Delivery of Five (5) Units of MLT-D203L Toner for Samsung Printer M3820ND for SSS Dagupan Branch (PR 2021-38)	Dagupan	No	NP-53.9 - Small Value Procurement							08-Jun-21		08-Jun-21	25-Jun-21	02-Jul-21	02-Jul-21		
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of Materials for the Replacement of Water Meter of SSS Dagupan Branch (PR 2021-45)	Dagupan	No	NP-53.9 - Small Value Procurement							08-Jun-21		08-Jun-21	25-Jun-21	02-Jul-21	02-Jul-21		
189	Supply, delivery and installation of 2 units Tent 10ft x 20ft in GI Pipe Frame with cover for SSS San Pablo Branch	San Pablo	No	NP-53.9 - Small Value Procurement					23-Feb-21		23-Feb-21				25-Mar-21		25-Mar-21	26-Mar-21

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
216	Procurement of Messengerial Services at SSS Ilagan for April to December 2021	Ilagan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,000.00	34,000.00		32,800.79	32,800.79	
203	Maintenance and Repair Furniture and Equipment-Aircon of SSS Tarlac	Tarlac		NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,700.00	20,700.00		20,000.00	20,000.00	
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Baler Branch (PR 2021-01)	Baler	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	223,236.00	223,236.00		223,236.00	223,236.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS San Jose NE (PR 2021-02)	San Jose N.E	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	39,591.00	39,591.00		39,591.00	39,591.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Iba (re-canvass) (PR 2021-08A)	Iba	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	52,095.00	52,095.00		52,095.00	52,095.00	
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Iba Branch (PR 2021-09)	Iba	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	136,466.00	136,466.00		136,466.00	136,466.00	
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Luzon Central Medical Operations Section (PR 2021-11)	Luzon Central Medical Operations Section	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		60,000.00	60,000.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Urdaneta (PR 2021-12)	Urdaneta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	53,717.80	53,717.80		53,717.80	53,717.80	
218	Miscellaneous Expenses-Others (Water and Paper Cups for Members) / Supply and delivery of drinking water for the calendar year 2021 (PR 2021-13)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,800.00	19,800.00		19,800.00	19,800.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Cabanatuan (re-canvass) (PR 2021-16)	Cabanatuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,823.00	34,823.00		34,823.00	34,823.00	
189	Maintenance and Repair Building - Repair & Others (Various Minor Repairs to Include Electrical, Carpentry, Plumbing, Repainting, Labor and Materials, etc.) for Divisions/Offices/Branches (PR 2021-20)	Cabanatuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,400.00	42,400.00		33,550.00	33,550.00	
218	Miscellaneous Expenses-Others (Water and Paper Cups for Members) / Supply and delivery of drinking water for SSS Tarlac for the calendar year 2021 (PR 2021-29)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
219	Miscellaneous Expenses-Others/Snacks/Meals / Supply and Delivery of AM and PM Snacks for the Conduct of Various Facilitative Meetings/Committee Meetings in SSS Luzon Central 1 Division for CY2021 (PR 2021-30)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	81,000.00	81,000.00		74,000.00	74,000.00	
189	Maintenance and Repair Building - Repair & Others (Supply and delivery of 50pcs Fluorescent Tube and 30pcs Pin Lights) for SSS Dagupan Branch (PR 2021-34)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,216.67	24,216.67		23,500.00	23,500.00	
March 3rd Update	Various Supplies in DBM-PS Catalogue but no available stock / Supply and Delivery of Five (5) Units of MLT-D203L Toner for Samsung Printer M3620ND for SSS Dagupan Branch (PR 2021-38)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,000.00	37,000.00		36,750.00	36,750.00	
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of Materials for the Replacement of Water Meter of SSS Dagupan Branch (PR 2021-45)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,208.00	34,208.00		32,340.00	32,340.00	
189	Supply, delivery and installation of 2 units Tent 10ft x 20ft in GI Pipe Frame with cover for SSS San Pablo Branch	San Pablo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,193.76	49,193.76		49,000.00	49,000.00	

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
216	Procurement of Messengerial Services at SSS Ilagan for April to December 2021	Ilagan	No	NP-53.9 - Small Value Procurement				20-Apr-21	20-Apr-21		18-May-21	Awarded			
203	Maintenance and Repair Furniture and Equipment-Aircon of SSS Tarlac	Tarlac		NP-53.9 - Small Value Procurement											
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Baler Branch (PR 2021-01)	Baler	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS San Jose NE (PR 2021-02)	San Jose N.E	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Iba (re-canvass) (PR 2021-08A)	Iba	No	NP-53.9 - Small Value Procurement								On-going			
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Iba Branch (PR 2021-09)	Iba	No	NP-53.9 - Small Value Procurement								On-going			
207	MRTE-Gasoline/Diesel - Supply of diesel for the calendar year 2021 of SSS Luzon Central Medical Operations Section (PR 2021-11)	Luzon Central Medical Operations Section	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Urdaneta (PR 2021-12)	Urdaneta	No	NP-53.9 - Small Value Procurement								On-going			
218	Miscellaneous Expenses-Others (Water and Paper Cups for Members) / Supply and delivery of drinking water for the calendar year 2021 (PR 2021-13)	Dagupan	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Cabanatuan (re-canvass) (PR 2021-16)	Cabanatuan	No	NP-53.9 - Small Value Procurement								On-going			
189	Maintenance and Repair Building - Repair & Others (Various Minor Repairs to Include Electrical, Carpentry, Plumbing, Repainting, Labor and Materials, etc.) for Divisions/Offices/Branches (PR 2021-20)	Cabanatuan	No	NP-53.9 - Small Value Procurement								Awarded			
218	Miscellaneous Expenses-Others (Water and Paper Cups for Members) / Supply and delivery of drinking water for SSS Tarlac for the calendar year 2021 (PR 2021-29)	Tarlac	No	NP-53.9 - Small Value Procurement								On-going			
219	Miscellaneous Expenses-Others/Snacks/Meals / Supply and Delivery of AM and PM Snacks for the Conduct of Various Facilitative Meetings/Committee Meetings in SSS Luzon Central 1 Division for CY2021 (PR 2021-30)	LC1 Division	No	NP-53.9 - Small Value Procurement								On-going			
189	Maintenance and Repair Building - Repair & Others (Supply and delivery of 50pcs Fluorescent Tube and 30pcs Pin Lights) for SSS Dagupan Branch (PR 2021-34)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded			
March_3rd Update	Various Supplies in DBM-PS Catalogue but no available stock / Supply and Delivery of Five (5) Units of MLT-D203L Toner for Samsung Printer M3620ND for SSS Dagupan Branch (PR 2021-38)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded			
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and Delivery of Materials for the Replacement of Water Meter of SSS Dagupan Branch (PR 2021-45)	Dagupan	No	NP-53.9 - Small Value Procurement								Awarded			
189	Supply, delivery and installation of 2 units Tent 10ft x 20ft in GI Pipe Frame with cover for SSS San Pablo Branch	San Pablo	No	NP-53.9 - Small Value Procurement								Awarded			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
168 & 252	Supply and Delivery of Office Equipment(Ladder and Push Cart) for SSS San Pablo PC	San Pablo	No	NP-53.9 - Small Value Procurement				11-Mar-21		16-Mar-21				19-Apr-21		30-Apr-21	03-May-21
108	Preventive Maintenance Services of UPS for 4 quarters at SSS Branch Offices under Luzon Central II Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement		23-Jan-21				10-Feb-21		10-Feb-21		04-Mar-21		04-Mar-21	04-Mar-21
218	Supply and Delivery of Drinking Water and Disposable Drinking Cups for Members/Claimants for CY 2021	Angeles	No	NP-53.9 - Small Value Procurement		20-Jan-21				10-Feb-21		10-Feb-21		23-Feb-21		23-Feb-21	23-Feb-21
218	Supply and Delivery of Drinking Water and Drinking Cups for Members	Malolos	No	NP-53.9 - Small Value Procurement		21-Jan-21				03-Mar-21		03-Mar-21		15-Mar-21		15-Mar-21	15-Mar-21
216	Messengerial Services for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement		28-Jan-21				03-Mar-21		03-Mar-21		25-Mar-21		25-Mar-21	25-Mar-21
218	Supply and Delivery of Drinking Water and Paper Cups for Members for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement		18-Mar-21				26-Mar-21		26-Mar-21		23-Apr-21		23-Apr-21	23-Apr-21
218	Supply & Delivery of Drinking Water and Paper Cups for Members for CY 2021	Pampanga	No	NP-53.9 - Small Value Procurement		18-Jan-21				03-Mar-21		03-Mar-21		15-Mar-21		15-Mar-21	15-Mar-21
207	SUPPLY OF FUEL/DIESEL FOR SERVICE VEHICLE OF STA. CRUZ BRANCH WITH CS# P7X539 FOR THE YEAR 2021	STA. CRUZ	No	NP-53.9 - Small Value Procurement		03-Feb-21		16-Feb-21		16-Feb-21		23-Feb-21		16-Mar-21		16-Mar-21	
207	SUPPLY OF FUEL/DIESEL FOR SERVICE VEHICLE OF LUZON SOUTH MEDICAL OPERATIONS SECTION WITH CS# P7V655 FOR THE YEAR 2021	LUZON SOUTH MOS	No	NP-53.9 - Small Value Procurement		10-Feb-21		16-Feb-21		16-Feb-21		23-Feb-21		16-Mar-21		16-Mar-21	
203	QUARTERLY GENERAL CLEANING OF 22 AIR-CONDITIONING UNITS OF SSS BACOOOR BRANCH FOR THE YEAR 2021	BACOOOR	No	NP-53.9 - Small Value Procurement		16-Feb-21		23-Feb-21		03-Mar-21		March 16, 2021	30-Mar-21	14-May-21		14-May-21	
108	QUARTERLY PREVENTIVE MAINTENANCE OF UPS AT VARIOUS SSS BRANCH OFFICES UNDER LUZON SOUTH 1 DIVISION FOR THE YEAR 2021	LS1D	No	NP-53.9 - Small Value Procurement		16-Feb-21		23-Feb-21		09-Mar-21		16-Mar-21	06-Apr-21	17-May-21		17-May-21	
JARY 1ST UPDATE	QUARTERLY GENERAL CLEANING OF 15 AIR-CONDITIONING UNITS OF SSS DASMARINAS BRANCH FOR THE YEAR 2021	DASMARINAS	No	NP-53.9 - Small Value Procurement		24-Feb-21		02-Mar-21		March 16, 2021		16-Mar-21		20-Apr-21		20-Apr-21	
203	QUARTERLY GENERAL CLEANING OF 7 AIR-CONDITIONING UNITS OF SSS SAN PABLO PROCESSING CENTER FOR THE YEAR 2021	SAN PABLO PC	No	NP-53.9 - Small Value Procurement				02-Mar-21		04-Mar-21		March 16, 2021		20-Apr-21		20-Apr-21	
203	QUARTERLY GENERAL CLEANING OF 21 AIR-CONDITIONING UNITS OF SSS SAN PABLO BRANCH AND OVP LUZON SOUTH 1 DIVISION FOR THE YEAR 2021	SAN PABLO	No	NP-53.9 - Small Value Procurement		05-Mar-21		11-Mar-21		16-Mar-21		March 16, 2021		22-Apr-21		22-Apr-21	
181	GENERAL PEST CONTROL SERVICES OF SSS SAN PABLO BRANCH FOR THE YEAR 2021	SAN PABLO	No	NP-53.9 - Small Value Procurement		08-Mar-21		16-Mar-21		07-Apr-21		May 4, 2021	13-May-21	20-May-21		20-May-21	
216	MESSENGERIAL SERVICES OF SSS DASMARINAS BRANCH FOR THE YEAR 2021	DASMARINAS	No	NP-53.9 - Small Value Procurement				11-Mar-21		16-Mar-21		March 16, 2021		26-Apr-21		26-Apr-21	
189	SUPPLY, FABRICATION AND INSTALLATION OF 1 UNIT TENT 12 X 24FT IN GI PIPE FRAME WITH COVER FOR SSS BACOOOR BRANCH	BACOOOR	No	NP-53.9 - Small Value Procurement				12-Apr-21		29-Apr-21		May 4, 2021		24-May-21		16-Jun-21	16-Jun-21

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Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
168 & 252	Supply and Delivery of Office Equipment(Ladder and Push Cart) for SSS San Pablo PC	San Pablo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	19,360.00	19,360.00		12,500.00	12,500.00	
108	Preventive Maintenance Services of UPS for 4 quarters at SSS Branch Offices under Luzon Central II Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	209,000.00	209,000.00		180,750.00	180,750.00	
218	Supply and Delivery of Drinking Water and Disposable Drinking Cups for Members/Claimants for CY 2021	Angeles	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
218	Supply and Delivery of Drinking Water and Drinking Cups for Members	Malolos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
216	Messengerial Services for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	61,666.00	61,666.00		61,666.00	61,666.00	
218	Supply and Delivery of Drinking Water and Paper Cups for Members for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
218	Supply & Delivery of Drinking Water and Paper Cups for Members for CY 2021	Pampanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
207	SUPPLY OF FUEL/DIESEL FOR SERVICE VEHICLE OF STA. CRUZ BRANCH WITH CS# P7X539 FOR THE YEAR 2021	STA. CRUZ	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	71,464.00	71,464.00		71,464.00	71,464.00	
207	SUPPLY OF FUEL/DIESEL FOR SERVICE VEHICLE OF LUZON SOUTH MEDICAL OPERATIONS SECTION WITH CS# P7V655 FOR THE YEAR 2021	LUZON SOUTH MOS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		60,000.00	60,000.00	
203	QUARTERLY GENERAL CLEANING OF 22 AIR-CONDITIONING UNITS OF SSS BACOR BRANCH FOR THE YEAR 2021	BACOR	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	141,926.40	141,926.40		63,000.00	63,000.00	
108	QUARTERLY PREVENTIVE MAINTENANCE OF UPS AT VARIOUS SSS BRANCH OFFICES UNDER LUZON SOUTH 1 DIVISION FOR THE YEAR 2021	LS1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	247,500.00	247,500.00		171,000.00	171,000.00	
JARY 1ST UPDATE	QUARTERLY GENERAL CLEANING OF 15 AIR-CONDITIONING UNITS OF SSS DASMARINAS BRANCH FOR THE YEAR 2021	DASMARINAS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	88,906.00	88,906.00		71,200.00	71,200.00	
203	QUARTERLY GENERAL CLEANING OF 7 AIR-CONDITIONING UNITS OF SSS SAN PABLO PROCESSING CENTER FOR THE YEAR 2021	SAN PABLO PC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,395.20	41,395.20		33,600.00	33,600.00	
203	QUARTERLY GENERAL CLEANING OF 21 AIR-CONDITIONING UNITS OF SSS SAN PABLO BRANCH AND OVP LUZON SOUTH 1 DIVISION FOR THE YEAR 2021	SAN PABLO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	83,613.60	83,613.60		76,800.00	76,800.00	
181	GENERAL PEST CONTROL SERVICES OF SSS SAN PABLO BRANCH FOR THE YEAR 2021	SAN PABLO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,192.00	108,192.00		87,000.00	87,000.00	
216	MESSENGERIAL SERVICES OF SSS DASMARINAS BRANCH FOR THE YEAR 2021	DASMARINAS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,383.00	27,383.00		27,383.00	27,383.00	
189	SUPPLY, FABRICATION AND INSTALLATION OF 1 UNIT TENT 12 X 24FT IN GI PIPE FRAME WITH COVER FOR SSS BACOR BRANCH	BACOR	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,982.72	31,982.72		30,000.00	30,000.00	

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
168 & 252	Supply and Delivery of Office Equipment(Ladder and Push Cart) for SSS San Pablo PC	San Pablo	No	NP-53.9 - Small Value Procurement								Awarded			
108	Preventive Maintenance Services of UPS for 4 quarters at SSS Branch Offices under Luzon Central II Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	COA				10-Feb-21		04-Mar-21	Awarded			
218	Supply and Delivery of Drinking Water and Disposable Drinking Cups for Members/Claimants for CY 2021	Angeles	No	NP-53.9 - Small Value Procurement	COA				10-Feb-21		23-Feb-21	Awarded			
218	Supply and Delivery of Drinking Water and Drinking Cups for Members	Malolos	No	NP-53.9 - Small Value Procurement	COA				03-Mar-21		15-Mar-21	Awarded			
216	Messengerial Services for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement	COA				03-Mar-21		25-Mar-21	Awarded			
218	Supply and Delivery of Drinking Water and Paper Cups for Members for CY 2021	Olongapo	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21		23-Apr-21	Awarded			
218	Supply & Delivery of Drinking Water and Paper Cups for Members for CY 2021	Pampanga	No	NP-53.9 - Small Value Procurement	COA				03-Mar-21		15-Mar-21	Awarded			
207	SUPPLY OF FUEL/DIESEL FOR SERVICE VEHICLE OF STA. CRUZ BRANCH WITH CS# P7X539 FOR THE YEAR 2021	STA. CRUZ	No	NP-53.9 - Small Value Procurement								Awarded			
207	SUPPLY OF FUEL/DIESEL FOR SERVICE VEHICLE OF LUZON SOUTH MEDICAL OPERATIONS SECTION WITH CS# P7V655 FOR THE YEAR 2021	LUZON SOUTH MOS	No	NP-53.9 - Small Value Procurement								Awarded			
203	QUARTERLY GENERAL CLEANING OF 22 AIR-CONDITIONING UNITS OF SSS BACORR BRANCH FOR THE YEAR 2021	BACORR	No	NP-53.9 - Small Value Procurement								Awarded			
108	QUARTERLY PREVENTIVE MAINTENANCE OF UPS AT VARIOUS SSS BRANCH OFFICES UNDER LUZON SOUTH 1 DIVISION FOR THE YEAR 2021	LS1D	No	NP-53.9 - Small Value Procurement								Awarded			
JARY 1ST UPDATE	QUARTERLY GENERAL CLEANING OF 15 AIR-CONDITIONING UNITS OF SSS DASMARINAS BRANCH FOR THE YEAR 2021	DASMARINAS	No	NP-53.9 - Small Value Procurement								Awarded			
203	QUARTERLY GENERAL CLEANING OF 7 AIR-CONDITIONING UNITS OF SSS SAN PABLO PROCESSING CENTER FOR THE YEAR 2021	SAN PABLO PC	No	NP-53.9 - Small Value Procurement								Awarded			
203	QUARTERLY GENERAL CLEANING OF 21 AIR-CONDITIONING UNITS OF SSS SAN PABLO BRANCH AND OVP LUZON SOUTH 1 DIVISION FOR THE YEAR 2021	SAN PABLO	No	NP-53.9 - Small Value Procurement								Awarded			
181	GENERAL PEST CONTROL SERVICES OF SSS SAN PABLO BRANCH FOR THE YEAR 2021	SAN PABLO	No	NP-53.9 - Small Value Procurement								Awarded			
216	MESSENGERIAL SERVICES OF SSS DASMARINAS BRANCH FOR THE YEAR 2021	DASMARINAS	No	NP-53.9 - Small Value Procurement								Awarded			
189	SUPPLY, FABRICATION AND INSTALLATION OF 1 UNIT TENT 12 X 24FT IN GI PIPE FRAME WITH COVER FOR SSS BACORR BRANCH	BACORR	No	NP-53.9 - Small Value Procurement								Awarded			

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Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
216	MESSENGERIAL SERVICES OF SSS BACOR BRANCH FOR THE YEAR 2021	BACOR	No	NP-53.9 - Small Value Procurement				12-Apr-21		29-Apr-21		May 4, 2021		18-May-21		18-May-21	
181	GENERAL PEST CONTROL SERVICES OF SSS CALAMBA BRANCH FOR THE YEAR 2021	CALAMBA	No	NP-53.9 - Small Value Procurement		15-Apr-21		22-Apr-21		30-Apr-21		May 4, 2021		17-May-21		17-May-21	
CH 2ND UPDATE P	REFILLING OF FIRE EXTINGUISHERS OF SSS SAN PABLO BRANCH BUILDING	SAN PABLO	No	NP-53.9 - Small Value Procurement		15-Apr-21		22-Apr-21		27-Apr-21		May 4, 2021		24-May-21		10-Jun-21	10-Jun-21
203	QUARTERLY GENERAL CLEANING OF 16 AIR-CONDITIONING UNITS OF SSS BINAN BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	BINAN	No	NP-53.9 - Small Value Procurement		21-Apr-21		26-Apr-21		04-May-21		May 4, 2021		25-May-21		25-May-21	
CH 1ST UPDATE P	QUARTERLY GENERAL CLEANING OF 8 AIR-CONDITIONING UNITS OF SSS STA. ROSA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	STA. ROSA	No	NP-53.9 - Small Value Procurement				30-Apr-21		30-Apr-21		May 4, 2021		14-May-21		14-May-21	
CH 2ND UPDATE P	QUARTERLY GENERAL CLEANING OF 13 AIR-CONDITIONING UNITS OF SSS CALAMBA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	CALAMBA	No	NP-53.9 - Small Value Procurement		11-May-21		19-May-21		27-May-21		June 1, 2021		16-Jun-21		16-Jun-21	
189	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF GLASS DOOR AND ROLL-UP GRILL FOR SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.9 - Small Value Procurement				25-May-21		01-Jun-21		June 1, 2021		17-Jun-21		23-Jun-21	23-Jun-21
CH 3RD UPDATE P	QUARTERLY GENERAL CLEANING OF 11 AIR-CONDITIONING UNITS OF SSS TAGAYTAY BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	TAGAYTAY	No	NP-53.9 - Small Value Procurement				26-May-21		01-Jun-21		June 1, 2021		17-Jun-21		17-Jun-21	
IL 4TH UPDATE P	QUARTERLY GENERAL CLEANING OF 15 AIR-CONDITIONING UNITS OF SSS CARMONA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	CARMONA	No	NP-53.9 - Small Value Procurement		12-May-21		19-May-21		24-May-21		June 1, 2021		16-Jun-21		16-Jun-21	
216	MESSENGERIAL SERVICES OF SSS INFANTA BRANCH FOR THE YEAR 2021	INFANTA	No	NP-53.9 - Small Value Procurement				26-May-21		28-May-21		June 1, 2021		17-Jun-21		17-Jun-21	
IL 2ND UPDATE P	QUARTERLY GENERAL CLEANING OF 8 AIR-CONDITIONING UNITS FOR THE PERIOD 2ND TO 4TH QTR OF 2021 AND REPLACEMENT OF STARTING CAPACITOR OF 1 UNIT 3TR FLOOR MOUNTED OF SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement				17-May-21		25-May-21		June 1, 2021		16-Jun-21		16-Jun-21	
Y 1ST UPDATE PA	GENERAL PEST CONTROL SERVICES OF SSS CARMONA BRANCH FOR THE YEAR 2021	CARMONA	No	NP-53.9 - Small Value Procurement				01-Jun-21		01-Jun-21		June 1, 2021		17-Jun-21		17-Jun-21	
216	Messengerial Services for the Year 2021 of OVP, Legal Dept, Batangas Branch, and MOD-Batangas	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement		12-Jan-21		17-Feb-21	17-Feb-21	17-Feb-21		17-Feb-21	26-Feb-21			29-May-21	
216	Messengerial Services for the Year 2021 of Calapan Branch and MOD-Branch	Calapan	No	NP-53.9 - Small Value Procurement		15-Jan-21		17-Feb-21	17-Feb-21	17-Feb-21		17-Feb-21	26-Feb-21			29-Mar-21	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
216	MESSENGERIAL SERVICES OF SSS BACOR BRANCH FOR THE YEAR 2021	BACOR	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,028.00	15,028.00		15,028.00	15,028.00	
181	GENERAL PEST CONTROL SERVICES OF SSS CALAMBA BRANCH FOR THE YEAR 2021	CALAMBA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	85,000.00	85,000.00		71,280.00	71,280.00	
CH 2ND UPDATE P	REFILLING OF FIRE EXTINGUISHERS OF SSS SAN PABLO BRANCH BUILDING	SAN PABLO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,534.62	64,534.62		46,985.00	46,985.00	
203	QUARTERLY GENERAL CLEANING OF 16 AIR-CONDITIONING UNITS OF SSS BINAN BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	BINAN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	70,963.20	70,963.20		56,400.00	56,400.00	
CH 1ST UPDATE P	QUARTERLY GENERAL CLEANING OF 8 AIR-CONDITIONING UNITS OF SSS STA. ROSA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	STA. ROSA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,165.00	29,165.00		29,100.00	29,100.00	
CH 2ND UPDATE P	QUARTERLY GENERAL CLEANING OF 13 AIR-CONDITIONING UNITS OF SSS CALAMBA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	CALAMBA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,892.00	59,892.00		44,100.00	44,100.00	
189	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF GLASS DOOR AND ROLL-UP GRILL FOR SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,081.60	20,081.60		19,900.00	19,900.00	
CH 3RD UPDATE P	QUARTERLY GENERAL CLEANING OF 11 AIR-CONDITIONING UNITS OF SSS TAGAYTAY BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	TAGAYTAY	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	45,764.00	45,764.00		42,600.00	42,600.00	
IL 4TH UPDATE P	QUARTERLY GENERAL CLEANING OF 15 AIR-CONDITIONING UNITS OF SSS CARMONA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	CARMONA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,440.00	55,440.00		55,200.00	55,200.00	
216	MESSENGERIAL SERVICES OF SSS INFANTA BRANCH FOR THE YEAR 2021	INFANTA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,581.00	16,581.00		16,581.00	16,581.00	
IL 2ND UPDATE P	QUARTERLY GENERAL CLEANING OF 8 AIR-CONDITIONING UNITS FOR THE PERIOD 2ND TO 4TH QTR OF 2021 AND REPLACEMENT OF STARTING CAPACITOR OF 1 UNIT 3TR FLOOR MOUNTED OF SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,750.00	21,750.00		21,750.00	21,750.00	
Y 1ST UPDATE PA	GENERAL PEST CONTROL SERVICES OF SSS CARMONA BRANCH FOR THE YEAR 2021	CARMONA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,000.00	26,000.00		26,000.00	26,000.00	
216	Messengerial Services for the Year 2021 of OVP, Legal Dept, Batangas Branch, and MOD-Batangas	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,053.55	68,053.55		68,053.55	68,053.55	
216	Messengerial Services for the Year 2021 of Calapan Branch and MOD-Branch	Calapan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	71,969.00	71,969.00		71,969.00	71,969.00	

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
216	MESSENGERIAL SERVICES OF SSS BACOR BRANCH FOR THE YEAR 2021	BACOR	No	NP-53.9 - Small Value Procurement								Awarded			
181	GENERAL PEST CONTROL SERVICES OF SSS CALAMBA BRANCH FOR THE YEAR 2021	CALAMBA	No	NP-53.9 - Small Value Procurement								Awarded			
CH 2ND UPDATE P	REFILLING OF FIRE EXTINGUISHERS OF SSS SAN PABLO BRANCH BUILDING	SAN PABLO	No	NP-53.9 - Small Value Procurement								Awarded			
203	QUARTERLY GENERAL CLEANING OF 16 AIR-CONDITIONING UNITS OF SSS BINAN BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	BINAN	No	NP-53.9 - Small Value Procurement								Awarded			
CH 1ST UPDATE P	QUARTERLY GENERAL CLEANING OF 8 AIR-CONDITIONING UNITS OF SSS STA. ROSA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	STA. ROSA	No	NP-53.9 - Small Value Procurement								Awarded			
CH 2ND UPDATE P	QUARTERLY GENERAL CLEANING OF 13 AIR-CONDITIONING UNITS OF SSS CALAMBA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	CALAMBA	No	NP-53.9 - Small Value Procurement								Awarded			
189	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF GLASS DOOR AND ROLL-UP GRILL FOR SSS DASMARINAS BRANCH	DASMARINAS	No	NP-53.9 - Small Value Procurement								Awarded			
CH 3RD UPDATE P	QUARTERLY GENERAL CLEANING OF 11 AIR-CONDITIONING UNITS OF SSS TAGAYTAY BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	TAGAYTAY	No	NP-53.9 - Small Value Procurement								Awarded			
IL 4TH UPDATE P	QUARTERLY GENERAL CLEANING OF 15 AIR-CONDITIONING UNITS OF SSS CARMONA BRANCH FOR THE PERIOD 2ND TO 4TH QTR OF 2021	CARMONA	No	NP-53.9 - Small Value Procurement								Awarded			
216	MESSENGERIAL SERVICES OF SSS INFANTA BRANCH FOR THE YEAR 2021	INFANTA	No	NP-53.9 - Small Value Procurement								Awarded			
IL 2ND UPDATE P	QUARTERLY GENERAL CLEANING OF 8 AIR-CONDITIONING UNITS FOR THE PERIOD 2ND TO 4TH QTR OF 2021 AND REPLACEMENT OF STARTING CAPACITOR OF 1 UNIT 3TR FLOOR MOUNTED OF SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement								Awarded			
Y 1ST UPDATE PA	GENERAL PEST CONTROL SERVICES OF SSS CARMONA BRANCH FOR THE YEAR 2021	CARMONA	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services for the Year 2021 of OVP, Legal Dept, Batangas Branch, and MOD-Batangas	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services for the Year 2021 of Calapan Branch and MOD-Branch	Calapan	No	NP-53.9 - Small Value Procurement								Awarded			

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
216	Messengerial Services for the Year 2021 of Odiongan Branch	Odiongan	No	NP-53.9 - Small Value Procurement		20-Jan-21			17-Feb-21	17-Feb-21	17-Feb-21		17-Feb-21	26-Feb-21			29-Mar-21
216	Messengerial Services for the Year 2021 of San Jose, Occidental Mindoro Branch	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement		15-Jan-21			11-Mar-21	11-Mar-21	11-Mar-21		11-Mar-21	26-Feb-21			29-Mar-21
207	Supply of Fuel for the Year 2021 for service vehicle with CS No. P7Y314	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement		15-Jan-21			17-Feb-21	17-Feb-21	17-Feb-21		17-Feb-21	26-Feb-21			04-Mar-21
216	Messengerial Services for the Year 2021 of Puerto Princesa Branch and MOD-Puerto Princesa	Puerto Princesa	No	NP-53.9 - Small Value Procurement		15-Jan-21			26-Mar-21	26-Mar-21	26-Mar-21		26-Apr-21	07-May-21			11-Jun-21
216	Messengerial Services for the Year 2021 of Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement		19-Jan-21			11-Mar-21	11-Mar-21	11-Mar-21		11-Mar-21	26-Mar-21			29-Mar-21
207	Supply of Fuel for the Year 2021 for service vehicle with CS No. P7Y187	Boac Branch	No	NP-53.9 - Small Value Procurement		19-Jan-21			26-Mar-21	26-Mar-21	26-Mar-21		26-Apr-21	07-May-21			26-May-21
108	Quarterly Preventive Maintenance Services of UPS of various branches under Luzon South 2 Division	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement		23-Jan-21			17-Feb-21	17-Feb-21	17-Feb-21		17-Feb-21	26-Feb-21			29-Mar-21
218	Purchase of Purified Drinking Water for Transacting Members of SSS Lipa Branch for the Year 2021	Lipa	No	NP-53.9 - Small Value Procurement		11-Feb-21			11-Mar-21	11-Mar-21	11-Mar-21		11-Mar-21	31-Mar-21			08-Apr-21
304	Purchase of 2 units of Reversible Whiteboard with Standwheels for SSS Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement		08-Mar-21			31-Mar-21	31-Mar-21	31-Mar-21		31-Mar-21	14-Apr-21			22-Apr-21
203	Repair and Regular Cleaning of 2 units of 3TR Airconditioning Units of SSS Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement		01-Mar-21			31-Mar-21	31-Mar-21	31-Mar-21		31-Mar-21	14-Apr-21			22-Apr-21
209	Preventive Maintenance Service of 4 Service Vehicles of Landbased Office/Branches of Luzon South 2 (OVP,Batangas, Lipa, Lemery)	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement		20-Mar-21			11-May-21	31-Mar-21	31-Mar-21		31-Mar-21	14-Apr-21			06-May-21
189	Replacement of Inoperative Glass Door at MSS Batangas	Batangas	No	NP-53.9 - Small Value Procurement		15-Mar-21			11-May-21	11-May-21	11-May-21		11-May-21	20-May-21			03-Jun-21
187	Supply and Delivery of LED Tubes for SSS Lemery Branch	Lemery	No	NP-53.9 - Small Value Procurement		08-Apr-21			11-May-21	11-May-21	11-May-21		11-May-21	20-May-21			03-Jun-21
March 1st Update (PAP 1)	Supply of Gasoline for Service Vehicle P7Y563 of SSS Lemery Branch	Lemery	No	NP-53.9 - Small Value Procurement		12-Apr-21			11-May-21	11-May-21	11-May-21		11-May-21	20-May-21			03-Jun-21
304	White Board With Stand / Wheels (2021 011)	naga	No	NP-53.9 - Small Value Procurement		09-Feb-21					09-Feb-21			04-Mar-21			11-Mar-21
151	Supply & Delivery of Fire Extinguisher (2021 015)	Goa	No	NP-53.9 - Small Value Procurement		16-Feb-21					26-Feb-21			12-Mar-21			23-Mar-21
189	Fabrication & Installation of Wooden Cabinets (2021 021)	Tabaco	No	NP-53.9 - Small Value Procurement		16-Mar-21					26-Mar-21			04-May-21			31-May-21
412	Improvement of RIMS Office (2021 023)	Naga	No	NP-53.9 - Small Value Procurement		08-Mar-21					26-Mar-21			04-May-21			28-May-21
181	Quarterly General Pest Control Treatment Services (2021 001)	Legazpi	No	NP-53.9 - Small Value Procurement		19-Jan-21							28-Jan-21	11-Feb-21			17-Feb-21

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
216	Messengerial Services for the Year 2021 of Odiongan Branch	Odiongan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,635.00	25,635.00		25,635.00	25,635.00	
216	Messengerial Services for the Year 2021 of San Jose, Occidental Mindoro Branch	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	56,433.00	56,433.00		56,433.00	56,433.00	
207	Supply of Fuel for the Year 2021 for service vehicle with CS No. P7Y314	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	72,690.00	72,690.00		72,690.00	72,690.00	
216	Messengerial Services for the Year 2021 of Puerto Princesa Branch and MOD-Puerto Princesa	Puerto Princesa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	121,195.00	121,195.00		121,195.00	121,195.00	
216	Messengerial Services for the Year 2021 of Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,295.00	46,295.00		46,295.00	46,295.00	
207	Supply of Fuel for the Year 2021 for service vehicle with CS No. P7Y187	Boac Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,072.00	108,072.00		108,072.00	108,072.00	
108	Quarterly Preventive Maintenance Services of UPS of various branches under Luzon South 2 Division	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	170,500.00	170,500.00		154,380.00	154,380.00	
218	Purchase of Purified Drinking Water for Transacting Members of SSS Lipa Branch for the Year 2021	Lipa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		19,250.00	19,250.00	
304	Purchase of 2 units of Reversible Whiteboard with Standwheels for SSS Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,556.00	17,556.00		15,990.00	15,990.00	
203	Repair and Regular Cleaning of 2 units of 3TR Airconditioning Units of SSS Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,524.00	22,524.00		17,300.00	17,300.00	
209	Preventive Maintenance Service of 4 Service Vehicles of Landbased Office/Branches of Luzon South 2 (OVP,Batangas, Lipa, Lemery)	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,000.00	76,000.00		42,139.94	42,139.94	
189	Replacement of Inoperative Glass Door at MSS Batangas	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,500.00	49,500.00		48,500.00	48,500.00	
187	Supply and Delivery of LED Tubes for SSS Lemery Branch	Lemery	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,200.00	55,200.00		48,800.00	48,800.00	
March 1st Update (PAP 1)	Supply of Gasoline for Service Vehicle P7Y563 of SSS Lemery Branch	Lemery	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,630.00	33,630.00		33,630.00	33,630.00	
304	White Board With Stand / Wheels (2021 011)	naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,334.00	26,334.00		26,310.00	26,310.00	
151	Supply & Delivery of Fire Extinguisher (2021 015)	Goa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,000.00	33,000.00		33,000.00	33,000.00	
189	Fabrication & Installation of Wooden Cabinets (2021 021)	Tabaco	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,158.00	22,158.00		22,158.00	22,158.00	
412	Improvement of RIMS Office (2021 023)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	77,957.00	77,957.00		75,700.00	75,700.00	
181	Quarterly General Pest Control Treatment Services (2021 001)	Legazpi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,933.00	41,933.00		28,785.68	28,785.68	

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
216	Messengerial Services for the Year 2021 of Odiongan Branch	Odiongan	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services for the Year 2021 of San Jose, Occidental Mindoro Branch	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement								Awarded			
207	Supply of Fuel for the Year 2021 for service vehicle with CS No. P7Y314	San Jose, Occidental Mindoro	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services for the Year 2021 of Puerto Princesa Branch and MOD-Puerto Princesa	Puerto Princesa	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services for the Year 2021 of Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement								Awarded			
207	Supply of Fuel for the Year 2021 for service vehicle with CS No. P7Y187	Boac Branch	No	NP-53.9 - Small Value Procurement								Awarded			
108	Quarterly Preventive Maintenance Services of UPS of various branches under Luzon South 2 Division	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement								Awarded			
218	Purchase of Purified Drinking Water for Transacting Members of SSS Lipa Branch for the Year 2021	Lipa	No	NP-53.9 - Small Value Procurement								Awarded			
304	Purchase of 2 units of Reversible Whiteboard with Standwheels for SSS Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement								Awarded			
203	Repair and Regular Cleaning of 2 units of 3TR Airconditioning Units of SSS Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement								Awarded			
209	Preventive Maintenance Service of 4 Service Vehicles of Landbased Office/Branches of Luzon South 2 (OVP,Batangas, Lipa, Lemery)	Office of the Head, Luzon South 2 Division	No	NP-53.9 - Small Value Procurement								Awarded			
189	Replacement of Inoperative Glass Door at MSS Batangas	Batangas	No	NP-53.9 - Small Value Procurement								Awarded			
187	Supply and Delivery of LED Tubes for SSS Lemery Branch	Lemery	No	NP-53.9 - Small Value Procurement								Awarded			
March 1st Update (PAP 1)	Supply of Gasoline for Service Vehicle P7Y563 of SSS Lemery Branch	Lemery	No	NP-53.9 - Small Value Procurement								Awarded			
304	White Board With Stand / Wheels (2021 011)	naga	No	NP-53.9 - Small Value Procurement								Awarded			
151	Supply & Delivery of Fire Extinguisher (2021 015)	Goa	No	NP-53.9 - Small Value Procurement								Awarded			
189	Fabrication & Installation of Wooden Cabinets (2021 021)	Tabaco	No	NP-53.9 - Small Value Procurement								Awarded			
412	Improvement of RIMS Office (2021 023)	Naga	No	NP-53.9 - Small Value Procurement								Awarded			
181	Quarterly General Pest Control Treatment Services (2021 001)	Legazpi	No	NP-53.9 - Small Value Procurement								Awarded			

Social Security System

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
193	Preventive Maintenance of Fire Detection & Alarm System (2021 002)	Legazpi	No	NP-53.9 - Small Value Procurement		19-Jan-21						28-Jan-21	11-Feb-21			24-Feb-21	24-Feb-21
207	MRTE - Gasoline / Diesel for Jan-Dec 2021 (2021 003)	Virac	No	NP-53.9 - Small Value Procurement		19-Jan-21						28-Jan-21	11-Feb-21			04-Mar-21	04-Mar-21
207	Supply of Fuel for the Service Vehicle of SSS Masbate (2021 004)	Masbate	No	NP-53.9 - Small Value Procurement		16-Jan-21						28-Jan-21	11-Feb-21			02-Mar-21	02-Mar-21
203	Outsourcing of Semi-Annual Cleaning & Preventive Maintenance of ACU for FY 2021 (2021 005)	Sorsogon	No	NP-53.9 - Small Value Procurement		22-Jan-21						05-Feb-21	22-Feb-21			01-Mar-21	01-Mar-21
207	Supply of Fuel for Vehicle of SSS MOD-Bicol (2021 006)	Bicol MOD	No	NP-53.9 - Small Value Procurement		01-Feb-21						11-Feb-21	03-Mar-21			16-Apr-21	16-Apr-21
203	Quarterly Cleaning & Preventive Maintenance of ACU & Air Curtain Units (2021 007)	Legazpi	No	NP-53.9 - Small Value Procurement		16-Jan-21						11-Feb-21	03-Mar-21			26-Mar-21	26-Mar-21
203	Semi Annual Cleaning & Preventive Maintenance of 10 ACU & 2 Air Curtain Units (2021 008)	Masbate	No	NP-53.9 - Small Value Procurement		26-Jan-21						11-Feb-21	03-Mar-21			03-May-21	03-May-21
181	2021 Quarterly Pest Control Treatment of SSS Naga Buildings (2021 009)	Naga	No	NP-53.9 - Small Value Procurement		01-Feb-21						11-Feb-21	03-Mar-21			11-Mar-21	11-Mar-21
181	General Pest Control treatment Services (2021 012)	Iriga	No	NP-53.9 - Small Value Procurement		08-Feb-21						19-Feb-21	12-Mar-21			25-Mar-21	25-Mar-21
203	Semi-annual General Cleaning & Preventive Maintenance of 27 ACU's & 4 Air Curtains (2021 013)	Naga	No	NP-53.9 - Small Value Procurement		02-Feb-21						26-Feb-21	12-Mar-21			26-Apr-21	26-Apr-21
203	Quarterly Cleaning & Preventive Maintenance of ACUs (2021 014)	Tabaco	No	NP-53.9 - Small Value Procurement		08-Feb-21						26-Feb-21	12-Mar-21			19-Mar-21	19-Mar-21
181	General Pest Control Treatment Service for 2021 (2021 016)	Goa	No	NP-53.9 - Small Value Procurement		01-Feb-21						26-Feb-21	12-Mar-21			25-Mar-21	25-Mar-21
207	Supply of Fuel for SSS Vehicle (2021 017)	Goa	No	NP-53.9 - Small Value Procurement		16-Jan-21						26-Feb-21	12-Mar-21			15-Apr-21	15-Apr-21
108	Quarterly Preventive Maintenance Services of UPS at Various SSS Branch Offices Under Luzon Bicol Division (2021 018)	OVP	No	NP-53.9 - Small Value Procurement		17-Feb-21						04-Mar-21	30-Mar-21			18-Jun-21	18-Jun-21
181	General Pest Control Treatment Services (2021 019)	Daet	No	NP-53.9 - Small Value Procurement		26-Feb-21						18-Mar-21	26-Mar-21			08-Apr-21	08-Apr-21
181	General Pest Control Treatment Services (2021 020)	Sorsogon	No	NP-53.9 - Small Value Procurement		18-Feb-21						18-Mar-21	26-Mar-21			06-Apr-21	06-Apr-21
238	Annual Preventive Maintenance of 206 KVA Generator (2021 022)	Naga	No	NP-53.9 - Small Value Procurement		08-Mar-21						26-Mar-21	27-Apr-21			31-May-21	31-May-21
209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi Adventure SJT 281 (2021 024)	Daet	No	NP-53.9 - Small Value Procurement		08-Mar-21						26-Mar-21	27-Apr-21			05-Jul-21	05-Jul-21
203	Outsourcing of Trimester Cleaning & Preventive Maintenance of ACU & Air Curtain Units (2021 025)	Daet	No	NP-53.9 - Small Value Procurement		17-Mar-21						15-Apr-21	27-Apr-21			26-May-21	26-May-21
304/252	Supply & Delivery Of Office Items (2021 026)	Sorsogon	No	NP-53.9 - Small Value Procurement		23-Feb-21						15-Apr-21	27-Apr-21			17-May-21	17-May-21
203	Repair & Maintenance of Aircon (2021 028)	Goa	No	NP-53.9 - Small Value Procurement		26-Apr-21						25-May-21	09-Jun-21			16-Jun-21	16-Jun-21
January 1st Update	Supply of Fuel for 206KVA Gen Set (2021 033)	Naga	No	NP-53.9 - Small Value Procurement		04-Jun-21							24-Jun-21			30-Jun-21	30-Jun-21
189	Various Plumbing Supplies	Cebu	No	NP-53.9 - Small Value Procurement		20-Apr-21			03-May-21	03-May-21			21-May-21	01-Jun-21			
298	Various Office Supplies	Cebu	No	NP-53.9 - Small Value Procurement		06-May-21			17-May-21	17-May-21			19-May-21	19-May-21			
207	Procurement of 2,723 liters Diesel Fuel for CY 2021	Tacloban	No	NP-53.9 - Small Value Procurement		30-Jan-21			18-Feb-21	19-Feb-21		02-Mar-21				05-Mar-21	05-Mar-21
207	Procurement of 1,926 liters of Diesel Fuel for CY 2021	Calbayog	No	NP-53.9 - Small Value Procurement		02-Feb-21			18-Feb-21	19-Feb-21		01-Mar-21				15-Mar-21	15-Mar-21

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
193	Preventive Maintenance of Fire Detection & Alarm System (2021 002)	Legazpi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,914.00	44,914.00		42,000.00	42,000.00	
207	MRTE - Gasoline / Diesel for Jan-Dec 2021 (2021 003)	Virac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	100,211.00	100,211.00		100,211.00	100,211.00	
207	Supply of Fuel for the Service Vehicle of SSS Masbate (2021 004)	Masbate	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	103,790.00	103,790.00		103,790.00	103,790.00	
203	Outsourcing of Semi-Annual Cleaning & Preventive Maintenance of ACU for FY 2021 (2021 005)	Sorsogon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,000.00	24,000.00		20,000.00	20,000.00	
207	Supply of Fuel for Vehicle of SSS MOD-Bicol (2021 006)	Bicol MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		60,000.00	60,000.00	
203	Quarterly Cleaning & Preventive Maintenance of ACU & Air Curtain Units (2021 007)	Legazpi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	73,200.00	73,200.00		69,200.00	69,200.00	
203	Semi Annual Cleaning & Preventive Maintenance of 10 ACU & 2 Air Curtain Units (2021 008)	Masbate	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,400.00	44,400.00		44,400.00	44,400.00	
181	2021 Quarterly Pest Control Treatment of SSS Naga Buildings (2021 009)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,675.00	40,675.00		40,000.00	40,000.00	
181	General Pest Control treatment Services (2021 012)	Iriga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,128.00	20,128.00		16,800.00	16,800.00	
203	Semi-annual General Cleaning & Preventive Maintenance of 27 ACU's & 4 Air Curtains (2021 013)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	70,300.00	70,300.00		56,600.00	56,600.00	
203	Quarterly Cleaning & Preventive Maintenance of ACUs (2021 014)	Tabaco	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		15,600.00	15,600.00	
181	General Pest Control Treatment Service for 2021 (2021 016)	Goa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,088.00	25,088.00		18,000.00	18,000.00	
207	Supply of Fuel for SSS Vehicle (2021 017)	Goa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	78,801.00	78,801.00		78,801.00	78,801.00	
108	Quarterly Preventive Maintenance Services of UPS at Various SSS Branch Offices Under Luzon Bicol Division (2021 018)	OVP	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	187,000.00	187,000.00		169,320.00	169,320.00	
181	General Pest Control Treatment Services (2021 019)	Daet	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,105.00	47,105.00		39,048.00	39,048.00	
181	General Pest Control Treatment Services (2021 020)	Sorsogon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,998.00	34,998.00		26,800.00	26,800.00	
238	Annual Preventive Maintenance of 206 KVA Generator (2021 022)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		45,000.00	45,000.00	
209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi Adventure SJT 281 (2021 024)	Daet	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,600.00	34,600.00		34,600.00	34,600.00	
203	Outsourcing of Trimester Cleaning & Preventive Maintenance of ACU & Air Curtain Units (2021 025)	Daet	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,500.00	43,500.00		42,300.00	42,300.00	
304/252	Supply & Delivery Of Office Items (2021 026)	Sorsogon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,978.00	21,978.00		20,000.00	20,000.00	
203	Repair & Maintenance of Aircon (2021 028)	Goa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,716.00	43,716.00		42,400.00	42,400.00	
January 1st Update	Supply of Fuel for 206KVA Gen Set (2021 033)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	56,160.00	56,160.00		56,160.00	56,160.00	
189	Various Plumbing Supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,534.00	37,534.00		37,263.00	37,263.00	
298	Various Office Supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,225.00	25,225.00		25,225.00	25,225.00	
207	Procurement of 2,723 liters Diesel Fuel for CY 2021	Tacloban	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	121,200.73	121,200.73		97,619.55	97,619.55	
207	Procurement of 1,926 liters of Diesel Fuel for CY 2021	Calbayog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	90,156.06	90,156.06		75,306.60	75,306.60	

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
193	Preventive Maintenance of Fire Detection & Alarm System (2021 002)	Legazpi	No	NP-53.9 - Small Value Procurement								Awarded			
207	MRTE - Gasoline / Diesel for Jan-Dec 2021 (2021 003)	Virac	No	NP-53.9 - Small Value Procurement								Awarded			
207	Supply of Fuel for the Service Vehicle of SSS Masbate (2021 004)	Masbate	No	NP-53.9 - Small Value Procurement								Awarded			
203	Outsourcing of Semi-Annual Cleaning & Preventive Maintenance of ACU for FY 2021 (2021 005)	Sorsogon	No	NP-53.9 - Small Value Procurement								Awarded			
207	Supply of Fuel for Vehicle of SSS MOD-Bicol (2021 006)	Bicol MOD	No	NP-53.9 - Small Value Procurement								Awarded			
203	Quarterly Cleaning & Preventive Maintenance of ACU & Air Curtain Units (2021 007)	Legazpi	No	NP-53.9 - Small Value Procurement								Awarded			
203	Semi Annual Cleaning & Preventive Maintenance of 10 ACU & 2 Air Curtain Units (2021 008)	Masbate	No	NP-53.9 - Small Value Procurement								Awarded			
181	2021 Quarterly Pest Control Treatment of SSS Naga Buildings (2021 009)	Naga	No	NP-53.9 - Small Value Procurement								Awarded			
181	General Pest Control treatment Services (2021 012)	Iriga	No	NP-53.9 - Small Value Procurement								Awarded			
203	Semi-annual General Cleaning & Preventive Maintenance of 27 ACU's & 4 Air Curtains (2021 013)	Naga	No	NP-53.9 - Small Value Procurement								Awarded			
203	Quarterly Cleaning & Preventive Maintenance of ACUs (2021 014)	Tabaco	No	NP-53.9 - Small Value Procurement								Awarded			
181	General Pest Control Treatment Service for 2021 (2021 016)	Goa	No	NP-53.9 - Small Value Procurement								Awarded			
207	Supply of Fuel for SSS Vehicle (2021 017)	Goa	No	NP-53.9 - Small Value Procurement								Awarded			
108	Quarterly Preventive Maintenance Services of UPS at Various SSS Branch Offices Under Luzon Bicol Division (2021 018)	OVP	No	NP-53.9 - Small Value Procurement								Awarded			
181	General Pest Control Treatment Services (2021 019)	Daet	No	NP-53.9 - Small Value Procurement								Awarded			
181	General Pest Control Treatment Services (2021 020)	Sorsogon	No	NP-53.9 - Small Value Procurement								Awarded			
238	Annual Preventive Maintenance of 206 KVA Generator (2021 022)	Naga	No	NP-53.9 - Small Value Procurement								Awarded			
209	Supply & Replacement of Various Spare Parts Including Labor of Mitsubishi Adventure SJT 281 (2021 024)	Daet	No	NP-53.9 - Small Value Procurement								Awarded			
203	Outsourcing of Trimester Cleaning & Preventive Maintenance of ACU & Air Curtain Units (2021 025)	Daet	No	NP-53.9 - Small Value Procurement								Awarded			
304/252	Supply & Delivery Of Office Items (2021 026)	Sorsogon	No	NP-53.9 - Small Value Procurement								Awarded			
203	Repair & Maintenance of Aircon (2021 028)	Goa	No	NP-53.9 - Small Value Procurement								Awarded			
January 1st Update	Supply of Fuel for 206KVA Gen Set (2021 033)	Naga	No	NP-53.9 - Small Value Procurement								Awarded			
189	Various Plumbing Supplies	Cebu	No	NP-53.9 - Small Value Procurement								Awarded			
298	Various Office Supplies	Cebu	No	NP-53.9 - Small Value Procurement								Awarded			
207	Procurement of 2,723 liters Diesel Fuel for CY 2021	Tacloban	No	NP-53.9 - Small Value Procurement								Awarded			
207	Procurement of 1,926 liters of Diesel Fuel for CY 2021	Calbayog	No	NP-53.9 - Small Value Procurement								Awarded			

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
207	Procurement of 3,513 liters of Diesel Fuel for CY 2021	Maasin	No	NP-53.9 - Small Value Procurement		08-Mar-21				11-Mar-21	12-Mar-21		14-Mar-21	18-Mar-21		19-Mar-21	19-Mar-21
207	Procurement of 2,278 liters of Diesel Fuel for CY 2021	Ormoc	No	NP-53.9 - Small Value Procurement		17-Feb-21				11-Mar-21	12-Mar-21		18-Mar-21			27-Apr-21	27-Apr-21
207	Procurement of 1,164 liters of Diesel Fuel for CY 2021	VC2	No	NP-53.9 - Small Value Procurement		08-Mar-21				11-Mar-21	12-Mar-21		17-Mar-21			22-Mar-21	22-Mar-21
207	Procurement of 2,810 liters of Diesel Fuel for CY 2021	Catbalogan	No	NP-53.9 - Small Value Procurement		17-Feb-21				30-Mar-21	13-Apr-21		15-Apr-21	15-Apr-21		16-Apr-21	16-Apr-21
189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANC	Bacolod	No	NP-53.9 - Small Value Procurement									19-Mar-21	31-Mar-21		24-Apr-21	26-Apr-21
238	One (1) Lot preventive Maintenance Services of Power Generator Set at SSS Bacolod Branch Office	Bacolod	No	NP-53.9 - Small Value Procurement									30-Apr-21	06-May-21		12-May-21	14-May-21
151	8 Units 20 LBS ABC Dry Chemicals Red	Bacolod	No	NP-53.9 - Small Value Procurement									30-Apr-21	06-May-21		10-May-21	14-May-21
207	ONE THOUSAND FIVE HUNDRED FORTY-EIGHT (1,548) LITERS OF DIESEL FUEL FOR SSS KABANKALAN BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P7Y899 FOR THE PERIOD JANUARY – JUNE 2021	Kabankalan	No	NP-53.9 - Small Value Procurement		23-Jan-21						11-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	ONE THOUSAND SEVEN HUNDRED FIFTY-THREE (1,753) LITERS OF DIESEL FUEL FOR SSS SAGAY BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D457 FOR THE PERIOD JANUARY – JUNE 2021	Sagay	No	NP-53.9 - Small Value Procurement		22-Jan-21						09-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
216	ONE (1) LOT PREVENTIVE MAINTENANCE SERVICES OF SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OFFICE OF	VW1	No	NP-53.9 - Small Value Procurement		06-Jan-21						02-Feb-21	02-Feb-21	23-Jun-21		23-Jun-21	23-Jun-21
207	TWO THOUSAND TWO HUNDRED SEVENTY (2,270) LITERS OF DIESEL FUEL FOR SSS VISAYAS WEST 1 DIVISION SERVICE VEHICLE SKC-212 FOR THE PERIOD JANUARY TO DECEMBER 2021	VW1	No	NP-53.9 - Small Value Procurement		07-Jan-21						03-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	ONE THOUSAND FIVE HUNDRED (1,500) LITERS OF DIESEL FUEL FOR SSS BAGO BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D452 FOR THE PERIOD JANUARY – JUNE 2021	Bago	No	NP-53.9 - Small Value Procurement		11-Jan-21						03-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	TWO THOUSAND (2,000) LITERS OF DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D084 FOR THE PERIOD JANUARY – JUNE 2021	Victorias	No	NP-53.9 - Small Value Procurement		11-Jan-21						03-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	ONE THOUSAND FIVE HUNDRED FIFTY (1,500) LITERS OF DIESEL FUEL FOR SSS DUMAGUETE BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8E345 FOR THE PERIOD JANUARY – JUNE 2021	Dumaguete	No	NP-53.9 - Small Value Procurement		12-Jan-21						03-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	TWO THOUSAND FIVE HUNDRED (2,500) LITERS OF DIESEL FUEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8A789 FOR THE PERIOD JANUARY – JUNE 2021	Bacolod	No	NP-53.9 - Small Value Procurement		15-Jan-21						04-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	ONE THOUSAND SIX HUNDRED (1,600) LITERS OF DIESEL FUEL FOR VISAYAS WEST 1 MEDICAL OPERATIONS DEPT. SERVICE VEHICLE WITH CONDUCTIONSTICKER NO. P8E610 FOR THE PERIOD JANUARY – DECEMBER 2021	VW1 MOD	No	NP-53.9 - Small Value Procurement		29-Jan-21						18-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	EIGHT HUNDRED FIFTY (850) LITERS OF DIESEL FUEL FORFOR SSS BAISS BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P7Y365 FOR THE PERIOD FEBRUARY – JUNE 2021	Bais	No	NP-53.9 - Small Value Procurement								17-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
207	ONE THOUSAND THREE (1,300) LITERS OF DIESEL FUEL FOR SSS SAN CARLOS BRANCH SERVICE VEHICLE WITH PLATE NO. SKC-102 FOR THE PERIOD JANUARY – JUNE 2021	San Carlos	No	NP-53.9 - Small Value Procurement								18-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21
219	SIX (600) CONTAINERS WITH 5 GALLONS CAPACITY OF WATER FOR TRANSACTING MEMBERS FOR THE PERIOD OF MARCH TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								23-Apr-21		30-Apr-21		30-Apr-21	30-Apr-21
298	Various Office Supplies Not Carried in Stock/Item	Iloilo-Central	No	NP-53.9 - Small Value Procurement												03-May-21	03-May-21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2	No	NP-53.9 - Small Value Procurement		08-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21		18-Jan-21	26-Jan-21		23-Feb-21	23-Feb-21	23-Feb-21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No	NP-53.9 - Small Value Procurement		08-Jan-21		18-Jan-21		18-Jan-21		18-Jan-21	29-Jan-21		01-Mar-21	04-Mar-21	04-Mar-21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No	NP-53.9 - Small Value Procurement		12-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21		18-Jan-21	26-Jan-21		23-Feb-21	23-Feb-21	23-Feb-21
216	Messengerial Services	VW2	No	NP-53.9 - Small Value Procurement		12-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21		18-Jan-21	27-Jan-21		21-Jun-21	21-Jun-21	21-Jun-21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Kalibo	No	NP-53.9 - Small Value Procurement		13-Jan-21		18-Jan-21		18-Jan-21		18-Jan-21	26-Jan-21		01-Mar-21	01-Mar-21	01-Mar-21

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
207	Procurement of 3,513 liters of Diesel Fuel for CY 2021	Maasin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	158,389.46	158,389.46		158,280.65	158,260.65	
207	Procurement of 2,278 liters of Diesel Fuel for CY 2021	Ormoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	99,882.71	99,882.71		99,867.52	99,867.52	
207	Procurement of 1,164 liters of Diesel Fuel for CY 2021	VC2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,488.67	58,488.67		51,076.32	51,076.32	
207	Procurement of 2,610 liters of Diesel Fuel for CY 2021	Catbalogan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	135,667.80	135,667.80		119,511.90	119,511.90	
189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANC	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	87,150.00	87,150.00		84,000.00	84,000.00	
238	One (1) Lot preventive Maintenance Services of Power Generator Set at SSS Bacolod Branch Office	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		48,685.00	48,685.00	
151	8 Units 20 LBS ABC Dry Chemicals Red	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	42,400.00	42,400.00		25,600.00	25,600.00	
207	ONE THOUSAND FIVE HUNDRED FORTY-EIGHT (1,548) LITERS OF DIESEL FUEL FOR SSS KABANKALAN BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P7Y899 FOR THE PERIOD JANUARY – JUNE 2021	Kabankalan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	56,456.00	56,456.00		53,406.00	53,406.00	
207	ONE THOUSAND SEVEN HUNDRED FORTY-THREE (1,703) LITERS OF DIESEL FUEL FOR SSS SAGAY BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D457 FOR THE PERIOD JANUARY – JUNE 2021	Sagay	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,166.00	64,166.00		64,019.56	64,019.56	
216	ONE THOUSAND SEVEN HUNDRED FORTY-THREE (1,703) LITERS OF DIESEL FUEL FOR SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OFFICE OF SSS VISAYAS WEST 1 DIVISION BRANCH OFFICE	VW1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	804,095.00	804,095.00		803,425.00	803,425.00	
207	TWO THOUSAND TWO HUNDRED SEVENTY (2,270) LITERS OF DIESEL FUEL FOR SSS VISAYAS WEST 1 DIVISION SERVICE VEHICLE SKC-212 FOR THE PERIOD JANUARY TO DECEMBER 2021	VW1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,636.00	80,636.00		80,630.40	80,630.40	
207	ONE THOUSAND FIVE HUNDRED (1,500) LITERS OF DIESEL FUEL FOR SSS BAGO BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D452 FOR THE PERIOD JANUARY – JUNE 2021	Bago	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	57,465.00	57,465.00		57,450.00	57,450.00	
207	TWO THOUSAND (2,000) LITERS OF DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D084 FOR THE PERIOD JANUARY – JUNE 2021	Victorias	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	75,000.00	75,000.00		74,240.00	74,240.00	
207	ONE THOUSAND FIVE HUNDRED FIFTY (1,500) LITERS OF DIESEL FUEL FOR SSS DUMAGUETE BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8E345 FOR THE PERIOD JANUARY – JUNE 2021	Dumaguete	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,790.00	60,790.00		59,783.50	59,783.50	
207	TWO THOUSAND FIVE HUNDRED (2,500) LITERS OF DIESEL FUEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8A769 FOR THE PERIOD JANUARY – JUNE 2021	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	93,879.17	93,879.17		91,250.00	91,250.00	
207	ONE THOUSAND SIX HUNDRED (1,600) LITERS OF DIESEL FUEL FOR VISAYAS WEST 1 MEDICAL OPERATIONS DEPT. SERVICE VEHICLE WITH CONDUCTIONSTICKER NO. P8E610 FOR THE PERIOD JANUARY – DECEMBER 2021	VW1 MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,000.00	59,000.00		58,704.00	58,704.00	
207	EIGHT HUNDRED FIFTY (850) LITERS OF DIESEL FUEL FORFOR SSS BAIS BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P7Y365 FOR THE PERIOD FEBRUARY – JUNE 2021	Bais	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,550.00	36,550.00		36,422.50	36,422.50	
207	ONE THOUSAND THREE (1,300) LITERS OF DIESEL FUEL FOR SSS SAN CARLOS BRANCH SERVICE VEHICLE WITH PLATE NO. SKC-102 FOR THE PERIOD JANUARY – JUNE 2021	San Carlos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,100.00	47,100.00		44,785.00	44,785.00	
219	SIX (600) CONTAINERS WITH 5 GALLONS CAPACITY OF WATER FOR TRANSACTING MEMBERS FOR THE PERIOD OF MARCH TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		15,000.00	15,000.00	
298	Various Office Supplies Not Carried in Stock/Item	Iloilo-Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,800.00	22,800.00		22,800.00	22,800.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	223,792.00	223,792.00		192,552.00	192,552.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	57,566.07	57,566.07		57,566.07	57,566.07	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	178,878.28	178,878.28		178,821.00	178,821.00	
216	Messengerial Services	VW2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	556,890.00	556,890.00		556,562.00	556,562.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Kalibo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	92,094.80	92,094.80		87,277.40	87,277.40	

Social Security System

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
207	Procurement of 3,513 liters of Diesel Fuel for CY 2021	Maasin	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of 2,278 liters of Diesel Fuel for CY 2021	Ormoc	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of 1,164 liters of Diesel Fuel for CY 2021	VC2	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of 2,610 liters of Diesel Fuel for CY 2021	Catbalogan	No	NP-53.9 - Small Value Procurement								Awarded		
189	SIX (6) UNITS CANOPY TENT FOR SSS BACOLOD BRANC	Bacolod	No	NP-53.9 - Small Value Procurement								Awarded		
238	One (1) Lot preventive Maintenance Services of Power Generator Set at SSS Bacolod Branch Office	Bacolod	No	NP-53.9 - Small Value Procurement								Awarded		
151	8 Units 20 LBS ABC Dry Chemicals Red	Bacolod	No	NP-53.9 - Small Value Procurement								Awarded		
207	ONE THOUSAND FIVE HUNDRED FORTY-EIGHT (1,548) LITERS OF DIESEL FUEL FOR SSS KABANKALAN BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P7Y899 FOR THE PERIOD JANUARY – JUNE 2021	Kabankalan	No	NP-53.9 - Small Value Procurement								Awarded		
207	ONE THOUSAND SEVEN HUNDRED FIFTY-THREE (1,753) LITERS OF DIESEL FUEL FOR SSS SAGAY BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D457 FOR THE PERIOD JANUARY – JUNE 2021	Sagay	No	NP-53.9 - Small Value Procurement								Awarded		
216	ONE (1) LOT preventive Maintenance Services of SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND OFFICE OF	VW1	No	NP-53.9 - Small Value Procurement								Awarded		
207	TWO THOUSAND TWO HUNDRED SEVENTY (2,270) LITERS OF DIESEL FUEL FOR SSS VISAYAS WEST 1 DIVISION SERVICE VEHICLE SKC-212 FOR THE PERIOD JANUARY TO DECEMBER 2021	VW1	No	NP-53.9 - Small Value Procurement								Awarded		
207	ONE THOUSAND FIVE HUNDRED (1,500) LITERS OF DIESEL FUEL FOR SSS BAGO BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D452 FOR THE PERIOD JANUARY – JUNE 2021	Bago	No	NP-53.9 - Small Value Procurement								Awarded		
207	TWO THOUSAND (2,000) LITERS OF DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8D084 FOR THE PERIOD JANUARY – JUNE 2021	Victorias	No	NP-53.9 - Small Value Procurement								Awarded		
207	ONE THOUSAND FIVE HUNDRED FIFTY (1,500) LITERS OF DIESEL FUEL FOR SSS DUMAGUETE BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8E345 FOR THE PERIOD JANUARY – JUNE 2021	Dumaguete	No	NP-53.9 - Small Value Procurement								Awarded		
207	TWO THOUSAND FIVE HUNDRED (2,500) LITERS OF DIESEL FUEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P8A789 FOR THE PERIOD JANUARY – JUNE 2021	Bacolod	No	NP-53.9 - Small Value Procurement								Awarded		
207	ONE THOUSAND SIX HUNDRED (1,600) LITERS OF DIESEL FUEL FOR VISAYAS WEST 1 MEDICAL OPERATIONS DEPT. SERVICE VEHICLE WITH CONDUCTIONSTICKER NO. P8E610 FOR THE PERIOD JANUARY – DECEMBER 2021	VW1 MOD	No	NP-53.9 - Small Value Procurement								Awarded		
207	EIGHT HUNDRED FIFTY (850) LITERS OF DIESEL FUEL FORFOR SSS BAIS BRANCH SERVICE VEHICLE WITH CONDUCTION STICKER NO. P7Y365 FOR THE PERIOD FEBRUARY – JUNE 2021	Bais	No	NP-53.9 - Small Value Procurement								Awarded		
207	ONE THOUSAND THREE (1,300) LITERS OF DIESEL FUEL FOR SSS SAN CARLOS BRANCH SERVICE VEHICLE WITH PLATE NO. SKC-102 FOR THE PERIOD JANUARY – JUNE 2021	San Carlos	No	NP-53.9 - Small Value Procurement								Awarded		
219	SIX (600) CONTAINERS WITH 5 GALLONS CAPACITY OF WATER FOR TRANSACTING MEMBERS FOR THE PERIOD OF MARCH TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								Awarded		
298	Various Office Supplies Not Carried in Stock/Item	Iloilo-Central	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Roxas	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Antique	No	NP-53.9 - Small Value Procurement								Awarded		
216	Messengerial Services	VW2	No	NP-53.9 - Small Value Procurement								Awarded		
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	Kalibo	No	NP-53.9 - Small Value Procurement								Awarded		

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Procurement Monitoring Report as of 30 June 2021

30-Jun-21

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Pros Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
218	Drinking Water & Disposable Cups for members	Iloilo Central	No	NP-53.9 - Small Value Procurement				01-Feb-21		01-Feb-21		01-Feb-21					
216	Messengerial Services	Iloilo PC	No	NP-53.9 - Small Value Procurement		04-Mar-21		10-Mar-21	10-Mar-21	10-Mar-21		10-Mar-21	19-Mar-21			21-Jun-21	21-Jun-21
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2-MOS	No	NP-53.9 - Small Value Procurement		06-Mar-21		10-Mar-21		10-Mar-21		10-Mar-21	18-Mar-21		18-Mar-21	17-Jun-21	17-Jun-21
298	Various Office Supplies Not Carried in Stock/Item	Iloilo Central	No	NP-53.9 - Small Value Procurement				16-Apr-21		16-Apr-21		16-Apr-21				03-May-21	03-May-21
1	Various Office Supplies Not Carried in Stock/Item	Kalibo	No	NP-53.9 - Small Value Procurement				03-Jun-21		03-Jun-21		03-Jun-21				28-Jun-21	28-Jun-21
217	12 Units Microphone, Duct Type with Cord	Digos	No	NP-53.9 - Small Value Procurement						11-Mar-21			11-Mar-21	19-Apr-21		19-Apr-21	
189	Various Electrical Materials for the Maintenance of SSS Davao Building	Davao	No	NP-53.9 - Small Value Procurement						11-Mar-21			11-Mar-21	25-Mar-21		26-Mar-21	20-Apr-21
203	General Cleaning & Servicing of Airconditioning Units for 1st Quarter of 2021	Tagum	No	NP-53.9 - Small Value Procurement						23-Feb-21			23-Feb-21	09-Mar-21		20-Mar-21	26-Mar-21
294	Freight and Handling of Furniture & Equipment of SSS Bislig Brnch to New Relocation Site	Bislig	No	NP-53.9 - Small Value Procurement						25-Mar-21			25-Mar-21	12-Apr-21		25-Apr-21	20-Mar-21
228	43 pcs. Chair-Monoblock	Toril	No	NP-53.9 - Small Value Procurement						23-Apr-21			23-Apr-21	30-Apr-21		30-Apr-21	25-Apr-21
83 & 84	Supply and Delivery of Various Office Supplies	Davao	No	NP-53.9 - Small Value Procurement						11-May-21			11-May-21	25-May-21		25-May-21	30-Apr-21
207	Supply of fuel (diesel) for the year 2021	MS1	No	NP-53.9 - Small Value Procurement						12-Jan-21		12-Jan-21	12-Jan-21	18-Jan-21		27-Jan-21	27-Jan-21
216	Messengerial services for the year 2021	MS1	No	NP-53.9 - Small Value Procurement						12-Jan-21		12-Jan-21	12-Jan-21	19-Jan-21		29-Jan-21	29-Jan-21
207	Messengerial services for the year 2021	Ilustre	No	NP-53.9 - Small Value Procurement						12-Jan-21		12-Jan-21	12-Jan-21	18-Jan-21		20-Jan-21	20-Jan-21
207	Supply of fuel (diesel) for the year 2021	Panabo	No	NP-53.9 - Small Value Procurement						12-Jan-21		12-Jan-21	12-Jan-21	27-Jan-21		29-Jan-21	29-Jan-21
207	Supply of fuel (diesel) for the year 2021	Davao	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	26-Jan-21		26-Jan-21	26-Jan-21
216	Messengerial services for the year 2021	Davao	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	27-Jan-21		29-Jan-21	29-Jan-21
207	Supply of fuel (diesel) for the year 2021	Mati	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	25-Jan-21		23-Feb-21	23-Feb-21
216	Messengerial services for the year 2021	Mati	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	25-Jan-21		23-Feb-21	23-Feb-21
216	Messengerial services for the year 2021	Ilustre	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	20-Jan-21		29-Jan-21	29-Jan-21
207	Supply of fuel (diesel) for the year 2021	MS Legal Dep't.	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	26-Jan-21		28-Apr-21	28-Apr-21
216	Messengerial services for the year 2021	Digos	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	27-Jan-21		27-Jan-21	27-Jan-21
216	Messengerial services for the year 2021	Panabo	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	27-Jan-21		27-Jan-21	27-Jan-21
207	Supply of fuel (diesel) for the year 2021	Bislig	No	NP-53.9 - Small Value Procurement						19-Jan-21		19-Jan-21	19-Jan-21	03-Feb-21		17-Feb-21	17-Feb-21
320	Preventive maintenance of Mitsubishi Elevator for the year 2021	Davao	No	Direct Contracting						26-Jan-21		26-Jan-21	26-Jan-21	29-Jan-21		30-Jan-21	30-Jan-21
216	Messengerial service for the year 2021	MS Legal Dep't.	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	04-Feb-21		26-Feb-21	26-Feb-21

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
218	Drinking Water & Disposable Cups for members	Iloilo Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,948.00	24,948.00		24,708.00	24,708.00	
216	Messengerial Services	Iloilo PC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	143,465.00	143,465.00		143,465.00	143,465.00	
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2-MOS	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,565.00	59,565.00		53,400.00	53,400.00	
298	Various Office Supplies Not Carried in Stock/Item	Iloilo Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,800.00	22,800.00		22,800.00	22,800.00	
1	Various Office Supplies Not Carried in Stock/Item	Kalibo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,504.00	24,504.00		24,504.00	24,504.00	
217	12 Units Microphone, Duct Type with Cord	Digos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,400.00	26,400.00		26,280.00	26,280.00	
189	Various Electrical Materials for the Maintenance of SSS Davao Building	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,230.00	28,230.00		25,274.00	25,274.00	
203	General Cleaning & Servicing of Airconditioning Units for 1st Quarter of 2021	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,500.00	16,500.00		12,650.00	12,650.00	
294	Freight and Handling of Furniture & Equipment of SSS Bislig Brnch to New Relocation Site	Bislig	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	64,988.00	64,988.00		64,988.00	64,988.00	
228	43 pcs. Chair-Monoblock	Toril	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,800.00	25,800.00		18,705.00	18,705.00	
83 & 84	Supply and Delivery of Various Office Supplies	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,670.00	18,670.00		15,349.25	15,349.25	
207	Supply of fuel (diesel) for the year 2021	MS1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	118,250.00	118,250.00		118,250.00	118,250.00	
216	Messengerial services for the year 2021	MS1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	180,146.00	180,146.00		180,146.00	180,146.00	
207	Messengerial services for the year 2021	Ilustre	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	132,410.00	132,410.00		132,410.00	132,410.00	
207	Supply of fuel (diesel) for the year 2021	Panabo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	182,600.00	182,600.00		182,600.00	182,600.00	
207	Supply of fuel (diesel) for the year 2021	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	140,797.00	140,797.00		140,797.00	140,797.00	
216	Messengerial services for the year 2021	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	171,921.00	171,921.00		171,921.00	171,921.00	
207	Supply of fuel (diesel) for the year 2021	Mati	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	154,330.00	154,330.00		154,330.00	154,330.00	
216	Messengerial services for the year 2021	Mati	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	57,409.00	57,409.00		57,409.00	57,409.00	
216	Messengerial services for the year 2021	Ilustre	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,261.00	22,261.00		22,261.00	22,261.00	
207	Supply of fuel (diesel) for the year 2021	MS Legal Dept.	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		30,000.00	30,000.00	
216	Messengerial services for the year 2021	Digos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,757.00	49,757.00		49,757.00	49,757.00	
216	Messengerial services for the year 2021	Panabo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,434.00	25,434.00		25,434.00	25,434.00	
207	Supply of fuel (diesel) for the year 2021	Bislig	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	92,015.00	92,015.00		92,015.00	92,015.00	
320	Preventive maintenance of Mitsubishi Elevator for the year 2021	Davao	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	108,000.00	108,000.00		93,600.00	93,600.00	
216	Messengerial service for the year 2021	MS Legal Dept.	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,947.50	15,947.50		15,947.50	15,947.50	

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
218	Drinking Water & Disposable Cups for members	Iloilo Central	No	NP-53.9 - Small Value Procurement								Awarded			
216	Messengerial Services	Iloilo PC	No	NP-53.9 - Small Value Procurement								Awarded			
207	Maintenance & Repair Transportation Equipment – Gasoline Diesel	VW2-MOS	No	NP-53.9 - Small Value Procurement								Awarded			
298	Various Office Supplies Not Carried in Stock/Item	Iloilo Central	No	NP-53.9 - Small Value Procurement								Awarded			
1	Various Office Supplies Not Carried in Stock/Item	Kalibo	No	NP-53.9 - Small Value Procurement								Awarded			
217	12 Units Microphone, Duct Type with Cord	Digos	No	NP-53.9 - Small Value Procurement								Awarded			
189	Various Electrical Materials for the Maintenance of SSS Davao Building	Davao	No	NP-53.9 - Small Value Procurement								Awarded			
203	General Cleaning & Servicing of Airconditioning Units for 1st Quarter of 2021	Tagum	No	NP-53.9 - Small Value Procurement								Awarded			
294	Freight and Handling of Furniture & Equipment of SSS Bislig Brnch to New Relocation Site	Bislig	No	NP-53.9 - Small Value Procurement								Awarded			
228	43 pcs. Chair-Monoblock	Toril	No	NP-53.9 - Small Value Procurement								Awarded			
83 & 84	Supply and Delivery of Various Office Supplies	Davao	No	NP-53.9 - Small Value Procurement								Awarded			
207	Supply of fuel (diesel) for the year 2021	MS1	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	MS1	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Messengerial services for the year 2021	Ilustre	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Panabo	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Mati	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	Mati	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	Ilustre	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	MS Legal Dep't.	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	Digos	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	Panabo	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Bislig	No	NP-53.9 - Small Value Procurement	none							Awarded			
320	Preventive maintenance of Mitsubishi Elevator for the year 2021	Davao	No	Direct Contracting	none							Awarded			
216	Messengerial service for the year 2021	MS Legal Dep't.	No	NP-53.9 - Small Value Procurement	none							Awarded			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
207	Supply of fuel (diesel) for the year 2021	MOG	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	03-Feb-21		24-Feb-21	24-Feb-21
216	Messengerial service for the year 2021	MOG	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	03-Feb-21		24-Feb-21	24-Feb-21
216	Messengerial services for the year 2021	Toril	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	04-Feb-21		24-Feb-21	24-Feb-21
207	Supply of fuel (diesel) for the year 2021	Toril	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	04-Feb-21		26-Feb-21	26-Feb-21
207	Supply of fuel (diesel) for the year 2021	Digos	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	04-Feb-21		24-Feb-21	24-Feb-21
207	Supply of fuel (diesel) for the year 2021	Tagum	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	04-Feb-21		24-Feb-21	24-Feb-21
207	Supply of fuel (diesel) for the year 2021	MOD	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	02-Feb-21		22-Feb-21	22-Feb-21
216	Messengerial service for the year 2021	Bislig	No	NP-53.9 - Small Value Procurement						26-Jan-21		26-Jan-21	26-Jan-21	03-Feb-21		24-Feb-21	24-Feb-21
181	Pest control service for the period February to December 2021	Toril	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	19-Feb-21		19-Feb-21	19-Feb-21
181	Pest control service for the period February to December 2021	Panabo	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	17-Feb-21		20-Feb-21	20-Feb-21
181	Pest control service for the period February to December 2021	Ilustre	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	17-Feb-21		19-Feb-21	19-Feb-21
218	Member drinking water with paper cups for the period February to December 2021	Davao	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	15-Feb-21		26-Feb-21	26-Feb-21
216	Messengerial service for the year 2021	Davao PC	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	05-Feb-21		24-Feb-21	24-Feb-21
203	Quarterly General Cleaning and servicing of airconditioning units for the year 2021	Toril	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	19-Feb-21		13-Mar-21	13-Mar-21
181	Pest control service for the period February to December 2021	Davao	No	NP-53.9 - Small Value Procurement						05-Feb-21		05-Feb-21	05-Feb-21	16-Feb-21		19-Feb-21	19-Feb-21
216	Messengerial service for the year 2021	MOD	No	NP-53.9 - Small Value Procurement						23-Feb-21		23-Feb-21	23-Feb-21	02-Mar-21		30-Mar-21	30-Mar-21
108	Quarterly preventive maintenance of Uninterruptible Power Supply of SSS Branches of Mindanao South I Division	MS1	No	NP-53.9 - Small Value Procurement						23-Feb-21		23-Feb-21	23-Feb-21	04-Mar-21		29-Mar-21	29-Mar-21
218	Members drinking water with paper cups for the period March to December 2021	Tagum	No	NP-53.9 - Small Value Procurement						11-Mar-21		11-Mar-21	11-Mar-21	19-Mar-21		30-Mar-21	30-Mar-21
203	General cleaning and servicing of airconditioning unit to the 1st and 2nd quarter of 2021	Ilustre	No	NP-53.9 - Small Value Procurement						11-Mar-21		11-Mar-21	11-Mar-21	17-Mar-21		27-Mar-21	27-Mar-21
203	Quarterly Ggeneral cleaning and servicing of airconditioning units for the year 2021	Digos	No	NP-53.9 - Small Value Procurement						11-Mar-21		11-Mar-21	11-Mar-21	25-Mar-21		27-Mar-21	27-Mar-21
238	Preventive maintenance of power generator set for SSS Bislig, Davao, Digos, Mati and Panabo branch for the year 2021	MS1	No	NP-53.9 - Small Value Procurement						25-Mar-21		25-Mar-21	25-Mar-21	06-Apr-21		28-Apr-21	28-Apr-21
24	1 Lot Supply, deliver and install 3 units 25KVA transformer	Bislig	No	NP-53.9 - Small Value Procurement						23-Apr-21		23-Apr-21	23-Apr-21	05-May-21		10-May-21	10-May-21
413	1 Lot Supply and deliver of materials for the repainting of MSS backdrop including cost of labor	Davao	No	NP-53.9 - Small Value Procurement						11-May-21		11-May-21	11-May-21	28-May-21		22-Jun-21	22-Jun-21
413	1 Lot Supply, deliver and installation of metal roofing	Davao	No	NP-53.9 - Small Value Procurement						11-May-21		11-May-21	11-May-21	27-May-21		03-Jul-21	03-Jul-21
201	1 Lot Supply, deliver and installation of SSS stainless logo with lighting at MSS area	Davao	No	NP-53.9 - Small Value Procurement						11-May-21		11-May-21	11-May-21	27-May-21		25-Jun-21	25-Jun-21
March update (PAP)	Various Printing supplies	Davao	No	NP-53.9 - Small Value Procurement						02-Jun-21		02-Jun-21	02-Jun-21	16-Jun-21		16-Jun-21	16-Jun-21

Social Security System

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
207	Supply of fuel (diesel) for the year 2021	MOG	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,629.00	55,629.00		55,629.00	55,629.00	
216	Messengerial service for the year 2021	MOG	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,339.00	27,339.00		27,339.00	27,339.00	
216	Messengerial services for the year 2021	Toril	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	65,526.00	65,526.00		65,526.00	65,526.00	
207	Supply of fuel (diesel) for the year 2021	Toril	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	129,590.00	129,590.00		129,590.00	129,590.00	
207	Supply of fuel (diesel) for the year 2021	Digos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	106,633.00	106,633.00		106,633.00	106,633.00	
207	Supply of fuel (diesel) for the year 2021	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	138,068.00	138,068.00		138,068.00	138,068.00	
207	Supply of fuel (diesel) for the year 2021	MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		60,000.00	60,000.00	
216	Messengerial service for the year 2021	Bislig	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	61,551.00	61,551.00		61,551.00	61,551.00	
181	Pest control service for the period February to December 2021	Toril	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,300.00	36,300.00		27,500.00	27,500.00	
181	Pest control service for the period February to December 2021	Panabo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		33,000.00	33,000.00	
181	Pest control service for the period February to December 2021	Ilustre	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,500.00	27,500.00		21,450.00	21,450.00	
218	Member drinking water with paper cups for the period February to December 2021	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,260.00	29,260.00		29,260.00	29,260.00	
216	Messengerial service for the year 2021	Davao PC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	73,870.00	73,870.00		73,870.00	73,870.00	
203	Quarterly General Cleaning and servicing of airconditioning units for the year 2021	Toril	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,640.00	68,640.00		62,000.00	62,000.00	
181	Pest control service for the period February to December 2021	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	120,000.00	120,000.00		85,250.00	85,250.00	
216	Messengerial service for the year 2021	MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,611.55	17,611.55		17,611.55	17,611.55	
108	Quarterly preventive maintenance of Uninterruptible Power Supply of SSS Branches of Mindanao South I Division	MS1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	176,000.00	176,000.00		159,360.00	159,360.00	
218	Members drinking water with paper cups for the period March to December 2021	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,004.00	20,004.00		20,004.00	20,004.00	
203	General cleaning and servicing of airconditioning unit to the 1st and 2nd quarter of 2021	Ilustre	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	27,000.00	27,000.00		19,500.00	19,500.00	
203	Quarterly Ggeneral cleaning and servicing of airconditioning units for the year 2021	Digos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,400.00	22,400.00		18,800.00	18,800.00	
238	Preventive maintenance of power generator set for SSS Bislig, Davao, Digos, Mati and Panabo branch for the year 2021	MS1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	170,000.00	170,000.00		165,100.00	165,100.00	
24	1 Lot Supply, deliver and install 3 units 25KVA transformer	Bislig	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	419,721.00	419,721.00		419,720.46	419,720.46	
413	1 Lot Supply and deliver of materials for the repainting of MSS backdrop including cost of labor	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,997.00	49,997.00		49,850.00	49,850.00	
413	1 Lot Supply, deliver and installation of metal roofing	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,088.00	54,088.00		53,800.00	53,800.00	
201	1 Lot Supply, deliver and installation of SSS stainless logo with lighting at MSS area	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,000.00	55,000.00		54,500.00	54,500.00	
March update (PAP)	Various Printing supplies	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,600.00	17,600.00		17,212.00	17,212.00	

Social Security System

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
207	Supply of fuel (diesel) for the year 2021	MOG	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial service for the year 2021	MOG	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial services for the year 2021	Toril	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Toril	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Digos	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	Tagum	No	NP-53.9 - Small Value Procurement	none							Awarded			
207	Supply of fuel (diesel) for the year 2021	MOD	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial service for the year 2021	Bislig	No	NP-53.9 - Small Value Procurement	none							Awarded			
181	Pest control service for the period February to December 2021	Toril	No	NP-53.9 - Small Value Procurement	none							Awarded			
181	Pest control service for the period February to December 2021	Panabo	No	NP-53.9 - Small Value Procurement	none							Awarded			
181	Pest control service for the period February to December 2021	Ilustre	No	NP-53.9 - Small Value Procurement	none							Awarded			
218	Member drinking water with paper cups for the period February to December 2021	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial service for the year 2021	Davao PC	No	NP-53.9 - Small Value Procurement	none							Awarded			
203	Quarterly General Cleaning and servicing of airconditioning units for the year 2021	Toril	No	NP-53.9 - Small Value Procurement	none							Awarded			
181	Pest control service for the period February to December 2021	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
216	Messengerial service for the year 2021	MOD	No	NP-53.9 - Small Value Procurement	none							Awarded			
108	Quarterly preventive maintenance of Uninterruptible Power Supply of SSS Branches of Mindanao South I Division	MS1	No	NP-53.9 - Small Value Procurement	none							Awarded			
218	Members drinking water with paper cups for the period March to December 2021	Tagum	No	NP-53.9 - Small Value Procurement	none							Awarded			
203	General cleaning and servicing of airconditioning unit fo the 1st and 2nd quarter of 2021	Ilustre	No	NP-53.9 - Small Value Procurement	none							Awarded			
203	Quarterly Ggeneral cleaning and servicing of airconditioning units for the year 2021	Digos	No	NP-53.9 - Small Value Procurement	none							Awarded			
238	Preventive maintenance of power generator set for SSS Bislig, Davao, Digos, Mati and Panabo branch for the year 2021	MS1	No	NP-53.9 - Small Value Procurement	none							Awarded			
24	1 Lot Supply, deliver and install 3 units 25KVA transformer	Bislig	No	NP-53.9 - Small Value Procurement	none							Awarded			
413	1 Lot Supply and deliver of materials for the repainting of MSS backdrop including cost of labor	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
413	1 Lot Supply, deliver and installation of metal roofing	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
201	1 Lot Supply, deliver and installation of SSS stainless logo with lighting at MSS area	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			
March update (PAP 2	Various Printing supplies	Davao	No	NP-53.9 - Small Value Procurement	none							Awarded			

Social Security System

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Actual Procurement Activity																		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
238	Procurement of Preventive Maintenance Services of Power Generator Set	General Santos	No	NP-53.9 - Small Value Procurement		10-Mar-21		18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21		18-Mar-21			13-Apr-21	13-Apr-21	
238	Procurement of Preventive Maintenance Services of Power Generator Set	Kidapawan	No	NP-53.9 - Small Value Procurement		10-Mar-21		18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21		18-Mar-21			12-Apr-21	12-Apr-21	
350	Renovation Services and Supply, Delivery, and Installation of Storefront Signages, & Sunscreen Roller Shades for SSS Polomolok Service Office	Koronodal	No	NP-53.9 - Small Value Procurement		28-Nov-20		15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		15-Dec-20			06-Mar-21	06-Mar-21	
150	Procurement of Glasswall Partition for Conference Room	Kidapawan	No	NP-53.9 - Small Value Procurement		24-May-21		03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21		03-Jun-21			05-Jul-21	05-Jul-21	
150	Procurement of Glasswall Partition for Office of the Branch Head	Kidapawan	No	NP-53.9 - Small Value Procurement		24-May-21		03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21		03-Jun-21			05-Jul-21	05-Jul-21	
150	Procurement of Glasswall Partition for Pantry	Kidapawan	No	NP-53.9 - Small Value Procurement		24-May-21		03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21		03-Jun-21			05-Jul-21	05-Jul-21	
209, Initial & 003 1st Update of March 2021	Procurement of 1 unit of Alternator for Isuzu Crosswind, replacement of parts for SSS Vehicle	Kidapawan	No	NP-53.9 - Small Value Procurement		06-May-21		12-May-21	12-May-21	12-May-21	12-May-21		12-May-21			08-Jun-21	08-Jun-21	
141	Procurement of Counter Name Tags and Acrylic Signages	Kidapawan	No	NP-53.9 - Small Value Procurement		22-Apr-21		12-May-21	12-May-21	12-May-21	12-May-21		12-May-21			09-Jun-21	09-Jun-21	
189	Various MR Building Materials for Maintenance, Repair and Replacement	Cotabato	No	NP-53.9 - Small Value Procurement		06-May-21		12-May-21	12-May-21	12-May-21	12-May-21		12-May-21			10-Jun-21	11-Jun-21	
001, 1st Update March 2021	Procurement of Various Materials and Labor for the replacement of clutch disc and pressure of SSS Vehicle	Cotabato	No	NP-53.9 - Small Value Procurement		06-May-21		12-May-21	12-May-21	12-May-21	12-May-21		12-May-21			02-Jun-21	02-Jun-21	
216	Procurement of Messengerial Services for the year 2021	MS2	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
207	Procurement of Gasoline/Diesel for the year 2021	MS2	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
216	Procurement of Messengerial Services for the year 2021	General Santos	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
207	Procurement of Gasoline/Diesel for the year 2021	General Santos	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
216	Procurement of Messengerial Services for the year 2021	Koronadal	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
207	Procurement of Gasoline/Diesel for the year 2021	Koronadal	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
216	Procurement of Messengerial Services for the year 2021	Tacurong	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
207	Procurement of Gasoline/Diesel for the year 2021	Tacurong	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
216	Procurement of Messengerial Services for the year 2021	Kidapawan	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
207	Procurement of Gasoline/Diesel for the year 2021	Kidapawan	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
216	Procurement of Messengerial Services for the year 2021	Cotabato	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
207	Procurement of Gasoline/Diesel for the year 2021	Cotabato	No	NP-53.9 - Small Value Procurement		08-Jan-21		14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		14-Jan-21			30-Jun-21	30-Jun-21	
108	Procurement of Maintenance Services of Uninterruptible Power Supply (UPS) for the 1st to 4th quarter of 202	MS2	No	NP-53.9 - Small Value Procurement		21-Jan-21		09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		09-Feb-21			30-Jun-21	30-Jun-21	
181	Procurement of Pest Control for the period of March to December 2021	General Santos	No	NP-53.9 - Small Value Procurement		27-Jan-21		09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		09-Feb-21			30-Jun-21	30-Jun-21	
218	Procurement of Cups and Member's Drinking Water	General Santos	No	NP-53.9 - Small Value Procurement		21-Jan-21		09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		09-Feb-21			30-Jun-21	30-Jun-21	
181	Procurement of Pest Control for the period of March to December 2021	Kidapawan	No	NP-53.9 - Small Value Procurement		17-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21		24-Feb-21			30-Jun-21	30-Jun-21	

Social Security System

Total Amount of APP(as updated): **₱3,326,724,249.47**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
238	Procurement of Preventive Maintenance Services of Power Generator Set	General Santos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		48,881.00	48,881.00	
238	Procurement of Preventive Maintenance Services of Power Generator Set	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		30,000.00	30,000.00	
350	Renovation Services and Supply, Delivery, and Installation of Storefront Signages, & Sunscreen Roller Shades for SSS Polomolok Service Office	Koronadal	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	337,871.00	337,871.00		331,421.25	331,421.25	
150	Procurement of Glasswall Partition for Conference Room	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,263.94	33,263.94		33,000.00	33,000.00	
150	Procurement of Glasswall Partition for Office of the Branch Head	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,579.86	41,579.86		41,000.00	41,000.00	
150	Procurement of Glasswall Partition for Pantry	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,600.08	31,600.08		31,000.00	31,000.00	
209, Initial & 003 1st Update of March 2021	Procurement of 1 unit of Alternator for Isuzu Crosswind, replacement of parts for SSS Vehicle	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,000.00	48,000.00		48,000.00	48,000.00	
141	Procurement of Counter Name Tags and Acrylic Signages	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	55,800.36	55,800.36		50,300.00	50,300.00	
189	Various MR Building Materials for Maintenance, Repair and Replacement	Cotabato	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		24,090.00	24,090.00	
001, 1st Update March 2021	Procurement of Various Materials and Labor for the replacement of clutch disc and pressure of SSS Vehicle	Cotabato	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,818.00	16,818.00		16,818.00	16,818.00	
216	Procurement of Messengerial Services for the year 2021	MS2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	109,233.00	109,233.00		109,233.00	109,233.00	
207	Procurement of Gasoline/Diesel for the year 2021	MS2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	131,598.00	131,598.00		131,598.00	131,598.00	
216	Procurement of Messengerial Services for the year 2021	General Santos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	126,000.00	126,000.00		126,000.00	126,000.00	
207	Procurement of Gasoline/Diesel for the year 2021	General Santos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	104,832.00	104,832.00		104,832.00	104,832.00	
216	Procurement of Messengerial Services for the year 2021	Koronadal	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	117,591.00	117,591.00		117,591.00	117,591.00	
207	Procurement of Gasoline/Diesel for the year 2021	Koronadal	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	73,469.00	73,469.00		73,469.00	73,469.00	
216	Procurement of Messengerial Services for the year 2021	Tacurong	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	71,280.00	71,280.00		71,280.00	71,280.00	
207	Procurement of Gasoline/Diesel for the year 2021	Tacurong	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	122,617.00	122,617.00		122,617.00	122,617.00	
216	Procurement of Messengerial Services for the year 2021	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	96,910.00	96,910.00		96,910.00	96,910.00	
207	Procurement of Gasoline/Diesel for the year 2021	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,727.00	76,727.00		76,727.00	76,727.00	
216	Procurement of Messengerial Services for the year 2021	Cotabato	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,727.00	76,727.00		76,727.00	76,727.00	
207	Procurement of Gasoline/Diesel for the year 2021	Cotabato	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	119,102.00	119,102.00		119,102.00	119,102.00	
108	Procurement of Maintenance Services of Uninterruptible Power Supply (UPS) for the 1st to 4th quarter of 202	MS2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	110,000.00	110,000.00		99,600.00	99,600.00	
181	Procurement of Pest Control for the period of March to December 2021	General Santos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	164,659.00	164,659.00		89,347.50	89,347.50	
218	Procurement of Cups and Member's Drinking Water	General Santos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
181	Procurement of Pest Control for the period of March to December 2021	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,214.00	58,214.00		52,390.00	52,390.00	

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
238	Procurement of Preventive Maintenance Services of Power Generator Set	General Santos	No	NP-53.9 - Small Value Procurement								Awarded		
238	Procurement of Preventive Maintenance Services of Power Generator Set	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
350	Renovation Services and Supply, Delivery, and Installation of Storefront Signages, & Sunscreen Roller Shades for SSS Polomolok Service Office	Koronadal	No	NP-53.9 - Small Value Procurement								Awarded		
150	Procurement of Glasswall Partition for Conference Room	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
150	Procurement of Glasswall Partition for Office of the Branch Head	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
150	Procurement of Glasswall Partition for Pantry	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
209, Initial & 003 1st Update of March 2021	Procurement of 1 unit of Alternator for Isuzu Crosswind, replacement of parts for SSS Vehicle	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
141	Procurement of Counter Name Tags and Acrylic Signages	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
189	Various MR Building Materials for Maintenance, Repair and Replacement	Cotabato	No	NP-53.9 - Small Value Procurement								Awarded		
001, 1st Update March 2021	Procurement of Various Materials and Labor for the replacement of clutch disc and pressure of SSS Vehicle	Cotabato	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services for the year 2021	MS2	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of Gasoline/Diesel for the year 2021	MS2	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services for the year 2021	General Santos	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of Gasoline/Diesel for the year 2021	General Santos	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services for the year 2021	Koronadal	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of Gasoline/Diesel for the year 2021	Koronadal	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services for the year 2021	Tacurong	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of Gasoline/Diesel for the year 2021	Tacurong	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services for the year 2021	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of Gasoline/Diesel for the year 2021	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		
216	Procurement of Messengerial Services for the year 2021	Cotabato	No	NP-53.9 - Small Value Procurement								Awarded		
207	Procurement of Gasoline/Diesel for the year 2021	Cotabato	No	NP-53.9 - Small Value Procurement								Awarded		
108	Procurement of Maintenance Services of Uninterruptible Power Supply (UPS) for the 1st to 4th quarter of 202	MS2	No	NP-53.9 - Small Value Procurement								Awarded		
181	Procurement of Pest Control for the period of March to December 2021	General Santos	No	NP-53.9 - Small Value Procurement								Awarded		
218	Procurement of Cups and Member's Drinking Water	General Santos	No	NP-53.9 - Small Value Procurement								Awarded		
181	Procurement of Pest Control for the period of March to December 2021	Kidapawan	No	NP-53.9 - Small Value Procurement								Awarded		

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Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Delivery/ Completion	Inspection & Acceptance
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed				
COMPLETED PROCUREMENT ACTIVITIES																			
181	Procurement of Pest Control for the period of March to December 2021	Tacurong	No	NP-53.9 - Small Value Procurement		05-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21		24-Feb-21			30-Jun-21	30-Jun-21		
181	Procurement of Pest Control Services for the period of March to December 2021	Cotabato	No	NP-53.9 - Small Value Procurement		10-Mar-21		18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21		18-Mar-21			30-Jun-21	30-Jun-21		
238	Procurement of Preventive Maintenance Services of Power Generator Set	Tacurong	No	NP-53.9 - Small Value Procurement		10-Mar-21		18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21		18-Mar-21			30-Jun-21	30-Jun-21		
151	Supply & Delivery of (6) Units Fire Extinguisher	BUK	No	NP-53.9 - Small Value Procurement					22-Feb-21	22-Feb-21			08-Mar-21				15-Mar-21		
209	1 Lot Labor and Materials Replacement of Aircon Compressor for SSS Vehicle SKC-110	NMD	No	NP-53.9 - Small Value Procurement				29-Mar-21	29-Mar-21				05-Apr-21	05-Apr-21			08-Apr-21		
216	1 Lot Messengerial Services for the Year 2021	Oroquieta	No	NP-53.9 - Small Value Procurement					29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Dec-21	09-Feb-21		
216	1 Lot Messengerial Services for the Year 2021	Gingoog	No	NP-53.9 - Small Value Procurement		19-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Dec-21	09-Feb-21		
216	1 Lot Messengerial Services for the Year 2021	Camiguin	No	NP-53.9 - Small Value Procurement					29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Dec-21	09-Feb-21		
216	1 Lot Messengerial Services for the Year 2021	Ozamis	No	NP-53.9 - Small Value Procurement		21-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Dec-21	09-Feb-21		
216	1 Lot Messengerial Services for the Year 2021	Surigao	No	NP-53.9 - Small Value Procurement		19-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	08-Feb-21	08-Feb-21		30-Dec-21	08-Feb-21		
216	1 Lot Messengerial Services for the Year 2021	Tandag	No	NP-53.9 - Small Value Procurement		22-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	08-Feb-21	08-Feb-21		30-Dec-21	08-Feb-21		
181	1 LOT ANTI-PEST CONTROL FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement					29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Nov-21	09-Feb-21		
181	1 LOT PEST CONTROL(including Misting & Fogging) TERMITE CONTROL PROGRAM & RODENT CONTROL PROGRAM FOR CY 2021	Lapasan	No	NP-53.9 - Small Value Procurement					29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Nov-21	09-Feb-21		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8F679	Lapasan	No	NP-53.9 - Small Value Procurement		19-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	08-Feb-21			30-Dec-21	08-Feb-21		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8G295	Ozamis	No	NP-53.9 - Small Value Procurement		20-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21			30-Dec-21	08-Feb-21		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE SKC-172	Camiguin	No	NP-53.9 - Small Value Procurement		10-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	08-Feb-21			30-Dec-21	09-Feb-21		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021	Surigao	No	NP-53.9 - Small Value Procurement		19-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21			30-Dec-21	08-Feb-21		
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement		20-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	17-Feb-21	17-Feb-21		30-Dec-21	17-Feb-21		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE SKC-202	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement		21-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	26-Feb-21			30-Dec-21	26-Feb-21		
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (8) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement		22-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	10-Feb-21	10-Feb-21		30-Nov-21	10-Feb-21		
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	Gingoog	No	NP-53.9 - Small Value Procurement					29-Jan-21	29-Jan-21		29-Jan-21	08-Feb-21	08-Feb-21		30-Nov-21	08-Feb-21		
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF 17 AIRCON UNITS & 4 AIR CURTAINS FOR THE YEAR 2021	Butuan	No	NP-53.9 - Small Value Procurement		22-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21	09-Feb-21		30-Nov-21	09-Feb-21		
170	1 LOT BUILDING MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement		18-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	10-Feb-21	10-Feb-21		30-Nov-21	10-Feb-21		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE NOS. SKB-160; SKC-120; P8E-946; P8E-930; P8E-291 & SKC-110	NMD	No	NP-53.9 - Small Value Procurement		01-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	04-Feb-21			30-Nov-21	04-Feb-21		
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	NMD	No	NP-53.9 - Small Value Procurement		18-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	04-Feb-21			30-Dec-21	04-Feb-21		
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Butuan	No	NP-53.9 - Small Value Procurement		18-Jan-21			29-Jan-21	29-Jan-21		29-Jan-21	09-Feb-21			30-Dec-21	09-Feb-21		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
181	Procurement of Pest Control for the period of March to December 2021	Tacurong	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,214.00	58,214.00		52,000.00	52,000.00	
181	Procurement of Pest Control Services for the period of March to December 2021	Cotabato	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,214.00	58,214.00		55,349.50	55,349.50	
238	Procurement of Preventive Maintenance Services of Power Generator Set	Tacurong	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		30,000.00	30,000.00	
151	Supply & Delivery of (6) Units Fire Extinguisher	BUK	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,000.00	33,000.00		30,000.00	30,000.00	
209	1 Lot Labor and Materials Replacement of Aircon Compressor for SSS Vehicle SKC-110	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,700.00	32,700.00		30,426.00	30,426.00	
216	1 Lot Messengerial Services for the Year 2021	Oroquieta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,508.00	48,508.00		48,508.00	48,508.00	
216	1 Lot Messengerial Services for the Year 2021	Gingoog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	58,116.00	58,116.00		58,116.00	58,116.00	
216	1 Lot Messengerial Services for the Year 2021	Camiguin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,091.00	29,091.00		29,091.00	29,091.00	
216	1 Lot Messengerial Services for the Year 2021	Ozamis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,336.00	59,336.00		59,336.00	59,336.00	
216	1 Lot Messengerial Services for the Year 2021	Surigao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	72,115.00	72,115.00		72,115.00	72,115.00	
216	1 Lot Messengerial Services for the Year 2021	Tandag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,429.00	60,429.00		60,429.00	60,429.00	
181	1 LOT ANTI-PEST CONTROL FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		40,000.00	40,000.00	
181	1 LOT PEST CONTROL(including Misting & Fogging) TERMITE CONTROL PROGRAM & RODENT CONTROL PROGRAM FOR CY 2021	Lapasan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		20,000.00	20,000.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8F679	Lapasan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		60,000.00	60,000.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8G295	Ozamis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	89,382.00	89,382.00		89,382.00	89,382.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE SKC-172	Camiguin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	73,384.00	73,384.00		73,384.00	73,384.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021	Surigao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	69,627.00	69,627.00		69,627.00	69,627.00	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	67,097.00	67,097.00		67,097.00	67,097.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE SKC-202	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	99,506.00	99,506.00		99,506.00	99,506.00	
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (8) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	62,345.00	62,345.00		60,300.00	60,300.00	
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	Gingoog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,000.00	29,000.00		28,000.00	28,000.00	
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF 17 AIRCON UNITS & 4 AIR CURTAINS FOR THE YEAR 2021	Butuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	69,600.00	69,600.00		66,360.00	66,360.00	
170	1 LOT BUILDING MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	213,950.00	213,950.00		197,000.00	197,000.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE NOS. SKB-160, SKC-120, P8E-946, P8E-930, P8E-291 & SKC-110	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	554,866.00	554,866.00		554,866.00	554,866.00	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	688,395.55	688,395.55		688,395.55	688,395.55	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Butuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	189,368.00	189,368.00		189,368.00	189,368.00	

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
181	Procurement of Pest Control for the period of March to December 2021	Tacurong	No	NP-53.9 - Small Value Procurement								Awarded			
181	Procurement of Pest Control Services for the period of March to December 2021	Cotabato	No	NP-53.9 - Small Value Procurement								Awarded			
238	Procurement of Preventive Maintenance Services of Power Generator Set	Tacurong	No	NP-53.9 - Small Value Procurement								Awarded			
151	Supply & Delivery of (6) Units Fire Extinguisher	BUK	No	NP-53.9 - Small Value Procurement											
209	1 Lot Labor and Materials Replacement of Aircon Compressor for SSS Vehicle SKC-110	NMD	No	NP-53.9 - Small Value Procurement											
216	1 Lot Messengerial Services for the Year 2021	Oroquieta	No	NP-53.9 - Small Value Procurement											
216	1 Lot Messengerial Services for the Year 2021	Gingoog	No	NP-53.9 - Small Value Procurement											
216	1 Lot Messengerial Services for the Year 2021	Camiguin	No	NP-53.9 - Small Value Procurement											
216	1 Lot Messengerial Services for the Year 2021	Ozamis	No	NP-53.9 - Small Value Procurement											
216	1 Lot Messengerial Services for the Year 2021	Surigao	No	NP-53.9 - Small Value Procurement											
216	1 Lot Messengerial Services for the Year 2021	Tandag	No	NP-53.9 - Small Value Procurement											
181	1 LOT ANTI-PEST CONTROL FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
181	1 LOT PEST CONTROL(including Misting & Fogging) TERMITE CONTROL PROGRAM & RODENT CONTROL PROGRAM FOR CY 2021	Lapasan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8F679	Lapasan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8G295	Ozamis	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE SKC-172	Camiguin	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021	Surigao	No	NP-53.9 - Small Value Procurement											
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE SKC-202	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement											
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (8) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	San Francisco-Agusan	No	NP-53.9 - Small Value Procurement											
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	Gingoog	No	NP-53.9 - Small Value Procurement											
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF 17 AIRCON UNITS & 4 AIR CURTAINS FOR THE YEAR 2021	Butuan	No	NP-53.9 - Small Value Procurement											
170	1 LOT BUILDING MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE NOS. SKB-160, SKC-120, P8E-946, P8E-930, P8E-291 & SKC-110	NMD	No	NP-53.9 - Small Value Procurement											
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	NMD	No	NP-53.9 - Small Value Procurement											
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Butuan	No	NP-53.9 - Small Value Procurement											

Social Security System

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					Pre-Pros Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021	Gingog	No	NP-53.9 - Small Value Procurement		19-Jan-21				29-Jan-21	29-Jan-21		29-Jan-21	04-Feb-21			30-Dec-21	04-Feb-21
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Lapasan	No	NP-53.9 - Small Value Procurement						01-Feb-21	01-Feb-21		01-Feb-21	16-Feb-21			30-Dec-21	16-Feb-21
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	Lapasan	No	NP-53.9 - Small Value Procurement		22-Jan-21				01-Feb-21	01-Feb-21		01-Feb-21	19-Feb-21	19-Feb-21		30-Nov-21	19-Feb-21
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Iligan	No	NP-53.9 - Small Value Procurement		21-Jan-21				01-Feb-21	01-Feb-21		01-Feb-21	08-Feb-21			30-Dec-21	05-Feb-21
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE SKC-109	Butuan	No	NP-53.9 - Small Value Procurement		19-Jan-21				01-Feb-21	01-Feb-21		01-Feb-21	05-Feb-21			30-Dec-21	10-Feb-21
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE P8E-997	Oroquieta	No	NP-53.9 - Small Value Procurement		01-Jan-21				01-Feb-21	01-Feb-21		01-Feb-21	10-Feb-21			30-Dec-21	08-Feb-21
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8G295	Iligan	No	NP-53.9 - Small Value Procurement		22-Jan-21				01-Feb-21	01-Feb-21		01-Feb-21	08-Feb-21			30-Dec-21	08-Feb-21
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE P8E-452	Tandag	No	NP-53.9 - Small Value Procurement		19-Jan-21				01-Feb-21	01-Feb-21		01-Feb-21	08-Feb-21			30-Dec-21	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Valencia	No	NP-53.9 - Small Value Procurement		19-Jan-21				11-Feb-21	11-Feb-21		11-Feb-21	23-Feb-21			30-Dec-21	23-Feb-21
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (6) AIRCON UNITS of SSS Ozamiz Branch FOR THE YEAR 2021	Ozamis	No	NP-53.9 - Small Value Procurement						11-Feb-21	11-Feb-21		11-Feb-21	19-Feb-21	19-Feb-21		30-Nov-21	23-Feb-21
update for the month	1 LOT AIRCONDITION MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement		03-Feb-21				11-Feb-21	11-Feb-21		11-Feb-21	23-Feb-21	23-Feb-21		30-Nov-21	23-Feb-21
203	1 LOT ANTI-PEST CONTROL FOR CY 2021 OF SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement		03-Feb-21				11-Feb-21	11-Feb-21		11-Feb-21	19-Feb-21	19-Feb-21		30-Nov-21	19-Feb-21
203	1 LOT QUARTERLY AIRCON MAINTENANCE 2021 FOR SSS ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement						11-Feb-21	11-Feb-21		11-Feb-21	19-Feb-21	19-Feb-21		30-Nov-21	19-Feb-21
207	1 LOT SUPPLY OF MRFE-UPS BATTERY & PREVENTIVE MAINTENANCE FOR SSS NORTHERN MINDANAO BRANCHES	NMD	No	NP-53.9 - Small Value Procurement		21-Jan-21				11-Feb-21	11-Feb-21		11-Feb-21	23-Feb-21	23-Feb-21		30-Nov-21	23-Feb-21
203	1 LOT AIRCONDITION MAINTENANCE FOR (4) AIRCONDITIONING UNITS OF SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement						22-Feb-21	22-Feb-21		22-Feb-21	02-Mar-21	02-Mar-21		30-Nov-21	02-Mar-21
181	1 LOT PEST CONTROL SERVICES FOR 2021 OF SSS ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement						22-Feb-21	22-Feb-21		22-Feb-21	05-Mar-21	05-Mar-21		30-Nov-21	05-Mar-21
207	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE OF SSS VALENCIA BRANCH	Valencia	No	NP-53.9 - Small Value Procurement		19-Jan-21				22-Feb-21	22-Feb-21		22-Feb-21	23-Feb-21	23-Feb-21		30-Dec-21	23-Feb-21
181	1 LOT PEST CONTROL SERVICES FOR 2021 OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement						08-Mar-21	08-Mar-21		08-Mar-21	15-Mar-21	15-Mar-21		30-Jul-21	15-Mar-21
319	1 LOT MITSUBISHI ELEVATOR SERVICE MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement						08-Mar-21	08-Mar-21		08-Mar-21	17-Mar-21	17-Mar-21		30-Nov-21	17-Mar-21
238	1 LOT PREVENTIVE MAINTENANCE SERVICES, BATTERY & OIL CHANGE OF MRFE-GENERATOR SET	Cagayan de Oro	No	NP-53.9 - Small Value Procurement						10-May-21	10-May-21		10-May-21	20-May-21	20-May-21		05-Jun-21	05-Jun-21
189	1 LOT SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR BUILDING MAINTENANCE	Cagayan de Oro	No	NP-53.9 - Small Value Procurement						10-May-21	10-May-21		10-May-21	20-May-21	20-May-21		30-May-21	30-May-21
238	1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement						21-May-21	21-May-21		21-May-21	28-May-21	28-May-21		05-Jun-21	28-May-21
209	1 LOT LABOR & MATERIALS REPLACEMENT OF RACK & PINION ASSY., COUPLING, FRONT & REAR SUSPENSION, TRANSMISSION & DIFFERENTIAL GEAR OIL & OIL SEAL & 4 PCS SHOCK ABSORBER FOR SSS VEHICLE SKC 110	NMD	No	NP-53.9 - Small Value Procurement		07-May-21				21-May-21	21-May-21		21-May-21	28-May-21	28-May-21		04-Jun-21	28-May-21
													Total Allotted Budget of Procurement					
													Total Contract Price of Procurement Actit					
													Total Savings (Total Allotted Budget - Total					

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021	Gingoog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	128,273.00	128,273.00		128,273.00	128,273.00	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Lapasan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,702.00	36,702.00		36,702.00	36,702.00	
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	Lapasan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,292.00	59,292.00		45,600.00	45,600.00	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Iligan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	86,460.00	86,460.00		86,460.00	86,460.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE SKC-109	Butuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	122,552.00	122,552.00		122,552.00	122,552.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE PBE-997	Oroquieta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	107,820.00	107,820.00		107,820.00	107,820.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8G295	Iligan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,908.00	108,908.00		108,908.00	108,908.00	
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE PBE-452	Tandag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	139,903.00	139,903.00		139,903.00	139,903.00	
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Valencia	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	87,595.00	87,595.00		87,585.00	87,585.00	
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (6) AIRCON UNITS of SSS Ozamiz Branch FOR THE YEAR 2021	Ozamis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,000.00	44,000.00		40,600.00	40,600.00	
update for the month	1 LOT AIRCONDITION MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,200.00	79,200.00		70,000.00	70,000.00	
203	1 LOT ANTI-PEST CONTROL FOR CY 2021 OF SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		18,000.00	18,000.00	
203	1 LOT QUARTERLY AIRCON MAINTENANCE 2021 FOR SSS ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,512.00	46,512.00		41,800.00	41,800.00	
207	1 LOT SUPPLY OF MRFE-UPS BATTERY & PREVENTIVE MAINTENANCE FOR SSS NORTHERN MINDANAO BRANCHES	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	258,500.00	258,500.00		234,060.00	234,060.00	
203	1 LOT AIRCONDITION MAINTENANCE FOR (4) AIRCONDITIONING UNITS OF SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,444.00	33,444.00		31,920.00	31,920.00	
181	1 LOT PEST CONTROL SERVICES FOR 2021 OF SSS ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		25,000.00	25,000.00	
207	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE OF SSS VALENCIA BRANCH	Valencia	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	1,227,381.00	1,227,381.00		102,966.15	102,966.15	
181	1 LOT PEST CONTROL SERVICES FOR 2021 OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		17,000.00	17,000.00	
319	1 LOT MITSUBISHI ELEVATOR SERVICE MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	62,700.00	62,700.00		57,000.00	57,000.00	
238	1 LOT PREVENTIVE MAINTENANCE SERVICES, BATTERY & OIL CHANGE OF MRFE-GENERATOR SET.	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		46,380.00	46,380.00	
189	1 LOT SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR BUILDING MAINTENANCE	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,770.00	22,770.00		18,700.00	18,700.00	
238	1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,500.00	29,500.00	
209	1 LOT LABOR & MATERIALS REPLACEMENT OF RACK & PINION ASSY., COUPLING, FRONT & REAR- SUSPENSION, TRANSMISSION & DIFFERENTIAL GEAR OIL & OIL SEAL & 4 PCS SHOCK ABSORBER FOR SSS VEHICLE SKC 110	NMD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	54,750.00	54,750.00		54,420.00	54,420.00	
Total Activities						586,404,985.22	585,776,095.22	628,890.00			
Activities Conducted									472,976,136.82	472,374,036.82	602,100.00
Contract Price)						113,428,848.40					

Social Security System

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021	Gingoog	No	NP-53.9 - Small Value Procurement											
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Lapasan	No	NP-53.9 - Small Value Procurement											
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (12) AIRCON UNITS & (1) AIR CURTAIN FOR THE YEAR 2021	Lapasan	No	NP-53.9 - Small Value Procurement											
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Iligan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE SKC-109	Butuan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE P8E-997	Oroquieta	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021 FOR SSS VEHICLE P8G295	Iligan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR THE YEAR 2021- FOR SSS VEHICLE P8E-452	Tandag	No	NP-53.9 - Small Value Procurement											
216	1 LOT MESSENGERIAL SERVICES FOR THE YEAR 2021	Valencia	No	NP-53.9 - Small Value Procurement											
203	1 LOT GENERAL CLEANING & PREVENTIVE MAINTENANCE OF (6) AIRCON UNITS OF SSS Ozamis Branch FOR THE YEAR 2021	Ozamis	No	NP-53.9 - Small Value Procurement											
update for the month	1 LOT AIRCONDITION MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
203	1 LOT ANTI-PEST CONTROL FOR CY 2021 OF SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement											
203	1 LOT QUARTERLY AIRCON MAINTENANCE 2021 FOR SSS ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF MRFE-UPS BATTERY & PREVENTIVE MAINTENANCE FOR SSS NORTHERN MINDANAO BRANCHES	NMD	No	NP-53.9 - Small Value Procurement											
203	1 LOT AIRCONDITION MAINTENANCE FOR (4) AIRCONDITIONING UNITS OF SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement											
181	1 LOT PEST CONTROL SERVICES FOR 2021 OF SSS ILIGAN BRANCH	Iligan	No	NP-53.9 - Small Value Procurement											
207	1 LOT SUPPLY OF FUEL FOR SSS VEHICLE OF SSS VALENCIA BRANCH	Valencia	No	NP-53.9 - Small Value Procurement											
181	1 LOT PEST CONTROL SERVICES FOR 2021 OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement											
319	1 LOT MITSUBISHI ELEVATOR SERVICE MAINTENANCE FOR THE YEAR 2021	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
238	1 LOT PREVENTIVE MAINTENANCE SERVICES, BATTERY & OIL CHANGE OF MRFE-GENERATOR SET	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
189	1 LOT SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR BUILDING MAINTENANCE	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
238	1 LOT PREVENTIVE MAINTENANCE SERVICES OF POWER GENERATOR SET AT SSS OROQUIETA BRANCH	Oroquieta	No	NP-53.9 - Small Value Procurement											
209	1 LOT LABOR & MATERIALS REPLACEMENT OF RACK & PINION ASSY., COUPLING, FRONT & REAR - SUSPENSION, TRANSMISSION & DIFFERENTIAL GEAR OIL & OIL SEAL & 4 PCS SHOCK ABSORBER FOR SSS VEHICLE SKC 110	NMD	No	NP-53.9 - Small Value Procurement											

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
ON-GOING PROCUREMENT ACTIVITIES																	
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	Competitive Bidding	21-Oct-20	05-Nov-20	20-Nov-20		16-Dec-20	18-Jan-21	13-Jan-21	27-Jan-21	15-Feb-21				
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs).	IPD	Yes	Competitive Bidding		07-Nov-21		16-Nov-20									
4	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	EFMD	Yes	Competitive Bidding		27-Nov-20	07-Dec-20		21-Dec-20	21-Dec-20	28-Jan-21						
3	1-Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and 1 Unit Management Server	ITRMD	Yes	Competitive Bidding	30-Oct-20	28-Nov-20	09-Dec-20		21-Dec-20	29-Dec-20	27-Jan-21	27-Jan-21	15-Feb-21				
1	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program	EFMD	Yes	Competitive Bidding		03-Dec-20	14-Dec-20		28-Dec-20								
1 Update for November 2021 IAPP	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage	DCOD	Yes	Competitive Bidding		08-Dec-20	17-Dec-20		04-Jan-21								
1 3rd Update 2021 IAPP	Preparation of As-Built Plan for the SSS Main Building	EFMD	Yes	Competitive Bidding		10-Dec-20		18-Dec-20									
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding		22-Dec-20		06-Jan-21									
43	Three (3) Year Contract of Janitorial Services for SSS NCR Properties	EFMD	Yes	Competitive Bidding	06-Aug-20	23-Dec-20	04-Jan-21		22-Jan-21	28-Jan-21	04-Mar-21	04-Mar-21	19-Mar-21				
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding		07-Jan-21	21-Jan-21		17-Feb-21								
62	Supply, Delivery, Installation and Configuration into Operational State of Network Monitoring System	NCD	No	Competitive Bidding	21-Dec-20	07-Jan-21	18-Jan-21		08-Feb-21	18-Feb-21	15-Mar-21	15-Mar-21	31-Mar-21				
32	Supply, Delivery, Installation and Configuration into Operational State of IP Address Management (IPAM) Dynamic Host Control Protocol (DHCP) Solution	NCD	No	Competitive Bidding	17-Dec-20	16-Jan-21	28-Jan-21		18-Feb-21	28-Feb-21	15-Apr-21	15-Apr-21	23-Apr-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building <i>Lot I: (29 units) Luzon South Divisions and Bicol Division Branches</i>	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	24-Mar-21	25-Mar-21	08-Apr-21				
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building <i>Lot II: (46 units) Luzon Central & North Division Branches</i>	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21		26-Feb-21	04-Mar-21	11-Mar-21	11-Mar-21	26-Mar-21				

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
ON-GOING PROCUREMENT ACTIVITIES											
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	Competitive Bidding	2021 Corporate Operating Budget – CO	1,500,000.00		1,500,000.00	1,488,000.00	0.00	1,488,000.00
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs).	IPD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	8,350,000.00	8,350,000.00				
4	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	5,006,232.00	5,006,232.00				
3	1-Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and 1 Unit Management Server	ITRMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	4,000,000.00	4,000,000.00	0.00	3,998,801.56	3,998,801.56	0.00
1	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	6,570,679.51	6,570,679.51				
1 Update for November 2021 IAPP	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage	DCOD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	24,230,000.00	24,230,000.00				
1 3rd Update 2021 IAPP	Preparation of As-Built Plan for the SSS Main Building	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00				
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	8,350,000.00	8,350,000.00				
43	Three (3) Year Contract of Janitorial Services for SSS NCR Properties	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	9,474,008.00	9,474,008.00	0.00	8,993,906.60	8,993,906.60	0.00
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	10,112,256.00	10,112,256.00	0.00	0.00	0.00	0.00
62	Supply, Delivery, Installation and Configuration into Operational State of Network Monitoring System	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	9,212,294.00	0.00	9,212,294.00	8,200,000.00	0.00	8,200,000.00
32	Supply, Delivery, Installation and Configuration into Operational State of IP Address Management (IPAM) Dynamic Host Control Protocol (DHCP) Solution	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	6,759,560.00	6,759,560.00	0.00	6,558,000.00	6,558,000.00	0.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot I: (29 units) Luzon South Divisions and Bicol Division Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	5,598,150.46	0.00	5,598,150.46	4,626,086.00	0.00	4,626,086.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot II: (46 units) Luzon Central & North Division Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	8,444,389.66	0.00	8,444,389.66	5,470,460.00	0.00	5,470,460.00

Social Security System

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
ON-GOING PROCUREMENT ACTIVITIES															
95	Supply, Delivery and Installation of System Vulnerability Scanner	ISSD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	07-Nov-20		04-Dec-20	04-Dec-20	04-Dec-20					
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs).	IPD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit		09-Nov-20					Failed			
4	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel	EFMD	Yes	Competitive Bidding	1) Anti-Trajo Movement of 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-Nov-21		27-Nov-21	27-Nov-21	27-Nov-21		Failed	Post-Qualification		
3	1-Year Maintenance of Self-Service Information Terminals (SSIT) for 283 Existing Units and 1 Unit Management Server	ITRMD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	02-Dec-20		02-Dec-20	02-Dec-20	02-Dec-20		Awarded			
1	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program	EFMD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Dec-20		04-Dec-20	04-Dec-20	04-Dec-20		Failed	Opening of Bids		
1 Update for November 2021 IAPP	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage	DCOD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Dec-20		09-Dec-20	09-Dec-20	09-Dec-20		Failed	Opening of Bids		
1 3rd Update 2021 IAPP	Preparation of As-Built Plan for the SSS Main Building	EFMD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit		11-Dec-20					Failed	Opening of Bids		
Updates 1 & 2	Hiring of Consultant to Conduct of the Highest and Best Use (HABU) Study with Valuation of Development and Usufructuary Rights (DUR) and Crafting of the Terms of Reference (TOR) for the Development of SSS Prime Investment Properties (IPs) (Re-Advertisement)	IPD	Yes	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit		22-Dec-20					Failed			
43	Three (3) Year Contract of Janitorial Services for SSS NCR Properties	EFMD	Yes	Competitive Bidding	1) Anti-Trajo Movement of 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-Dec-20		15-Jan-21	15-Jan-21	15-Jan-21		Awarded			
79	Subscription of 200 to 500 MBPS of Secondary Direct Internet Connection for SSS Corporate Website for Five (5) Years (Main Office)	NCD	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	15-Jan-21		11-Feb-21	11-Feb-21	11-Feb-21		Failed	Opening of Bids		
62	Supply, Delivery, Installation and Configuration into Operational State of Network Monitoring System	NCD	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	15-Jan-21		15-Jan-21	15-Jan-21	15-Jan-21		Awarded			
32	Supply, Delivery, Installation and Configuration into Operational State of IP Address Management (IPAM) Dynamic Host Control Protocol (DHCP) Solution	NCD	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	15-Jan-21		15-Jan-21	15-Jan-21	15-Jan-21		Awarded			
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot I: (29 units) Luzon South Divisions and Bicol Division Branches	EFMD	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Awarded			
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot II: (46 units) Luzon Central & North Division Branches	EFMD	No	Competitive Bidding	1) Anti-Trajo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Awarded			

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot III: (52 units) Mindanao Group Offices and Branches	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21			26-Feb-21	04-Mar-21	25-Mar-21	25-Mar-21	08-Apr-21			
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot IV: (32 units) Visayas Group Offices and Branches	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21			26-Feb-21	04-Mar-21	24-Mar-21	25-Mar-21	08-Apr-21			
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot V: (43 units) NCR Group Branches and SSS Main Office	EFMD	No	Competitive Bidding	12-Oct-20	19-Jan-21	28-Jan-21			26-Feb-21	04-Mar-21	18-Mar-21	18-Mar-21	31-Mar-21			
31	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS)	ISD	No	Competitive Bidding	16-Jan-21	05-Feb-21	17-Feb-21			17-Mar-21	19-Mar-21						
26	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program (Re-Advertisement)	EFMD	No	Competitive Bidding		06-Feb-21	18-Feb-21			18-Mar-21							
71	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel (Re-Advertisement)	EFMD	No	Competitive Bidding	21-Oct-21	18-Feb-21	04-Mar-21			25-Mar-21	29-Mar-21	19-Apr-21					
93	Supply, Delivery & Installation of Seventy-One (71) Units Closed-Circuit Television (CCTV) for Various SSS Branches & Service Offices and Installation of Additional Cameras Including Accesories for Makati - Guadalupe, Tarlac, Puerto Princesa and Zamboanga Branches	BSSD	No	Competitive Bidding	07-Jan-21	18-Feb-21	04-Mar-21			25-Mar-21	29-Mar-21	26-Apr-21	29-Apr-21	16-Jun-21			
427	Structural Assessment of SSS Naga, La Union, Cubao and Calamba Buildings	EFMD	No	Competitive Bidding	20-Jan-21	04-Mar-21	14-Apr-21	17-Mar-21	05-May-21								
423	Preparation of As-Built Plan for the SSS Main Building (Re-Advertisement)	EFMD	Yes	Competitive Bidding	03-Feb-21	05-Mar-21		17-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot I	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot II	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot III	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IV	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot V	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									

Social Security System

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot III: (52 units) Mindanao Group Offices and Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	6,915,863.64	0.00	6,915,863.64	6,340,981.00	0.00	6,340,981.00
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot IV: (32 units) Visayas Group Offices and Branches	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	5,112,896.88	0.00	5,112,896.88	4,688,548.98	0.00	4,688,548.98
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot V: (43 units) NCR Group Branches and SSS Main Office	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	8,685,993.20	0.00	8,685,993.20	6,705,800.00	0.00	6,705,800.00
31	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS)	ISD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay and MOOE	66,400,000.00	9,000,000.00	57,400,000.00	0.00	0.00	0.00
26	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program (Re-Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	6,570,679.51	6,570,679.51	0.00	0.00	0.00	0.00
71	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel (Re-Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	5,006,232.00	5,006,232.00	0.00	0.00	0.00	0.00
93	Supply, Delivery & Installation of Seventy-One (71) Units Closed-Circuit Television (CCTV) for Various SSS Branches & Service Offices and Installation of Additional Cameras Including Accessories for Makati - Guadalupe, Tarlac, Puerto Princesa and Zamboanga Branches	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	15,712,287.06	0.00	15,712,287.06	13,920,000.00	0.00	13,920,000.00
427	Structural Assessment of SSS Naga, La Union, Cubao and Calamba Buildings	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00
423	Preparation of As-Built Plan for the SSS Main Building (Re-Advertisement)	EFMD	Yes	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot I	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot II	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot III	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IV	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot V	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,875,000.00	1,875,000.00	0.00	0.00	0.00	0.00

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot III: (52 units) Mindanao Group Offices and Branches	EFMD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Awarded		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot IV: (32 units) Visayas Group Offices and Branches	EFMD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Awarded		
90	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Main Building Lot V: (43 units) NCR Group Branches and SSS Main Office	EFMD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	20-Jan-21		19-Feb-21	19-Feb-21	19-Feb-21		Awarded		
31	Supply, Delivery, Installation into Operational State, and Maintenance of an Investment Management System (IMS)	ISD	No	Competitive Bidding	1) Anti-Trafo Movement of 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-Feb-21		10-Feb-21	10-Feb-21	10-Feb-21		On-going		
26	Two (2) Year Contract of Fuels for the Service Vehicles of SSS Main Office for through Fleet Card Program (Re-Advertisement)	EFMD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	10-Feb-21		10-Mar-21	10-Mar-21	10-Mar-21		Failed	Post-Qualification	
71	Nine (9) Months Rental of Two (2) Fully Air-Conditioned Shuttle Buses for SSS Main Office Personnel (Re-Advertisement)	EFMD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Feb-21		18-Feb-21	18-Feb-21	18-Feb-21		Failed	Post-Qualification	
93	Supply, Delivery & Installation of Seventy-One (71) Units Closed-Circuit Television (CCTV) for Various SSS Branches & Service Offices and Installation of Additional Cameras Including Accessories for Makati - Guadalupe, Tarlac, Puerto Princessa and Zamboanga Branches	BSSD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Feb-21		18-Feb-21	18-Feb-21	18-Feb-21		Awarded		
427	Structural Assessment of SSS Naga, La Union, Cubao and Calamba Buildings	EFMD	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit	08-Apr-21	04-Mar-21	08-Apr-21	08-Apr-21	08-Apr-21		On-going		
423	Preparation of As-Built Plan for the SSS Main Building (Re-Advertisement)	EFMD	Yes	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							Failed	Opening of Bids	
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot I	AID	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot II	AID	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot III	AID	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IV	AID	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot V	AID	No	Competitive Bidding	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VI	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VII	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IX	AID	No	Competitive Bidding	13-Jan-21	16-Mar-21	05-May-21	24-Mar-21									
61	Acquisition of Network Equipment for Wireless Connectivity Infrastructure	NCD	No	Competitive Bidding		10-Mar-21	18-Mar-21										
101	Supply, Delivery, Installation and Configuration into Operational State of VPN Concentrator (Work from Home Access to SSS Applications)	NCD	No	Competitive Bidding	10-Dec-20	24-Mar-21	08-Apr-21		29-Apr-21	April 30, 2021	May 26, 2021	27-May-21	03-Jun-21				
91	Supply, Delivery, and Installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding		11-May-21	19-May-21		09-Jun-21								
2	One (1) Year File Transfer Protocol (FTP) Server Maintenance	ITRMD	No	Competitive Bidding		15-May-21	26-May-21		16-Jun-21								
40	Hiring of National Media Monitoring Service Provider	MAD	No	Competitive Bidding		17-May-21	26-May-21		07-Jun-21								
5	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage (Re-Advertisement)	DCOD	No	Competitive Bidding		20-May-21	03-Jun-21		01-Jul-21								
423	Preparation of As-Built Plan for the SSS Main Building (3rd Advertisement)	EFMD	No	Competitive Bidding	03-Feb-21	21-May-21		02-Jun-21									
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot I: Luzon North 1 and North 2 Divisions	SD	No	Competitive Bidding		24-May-21	03-Jun-21		24-Jun-21								
52	Three (3) Year Contract for Security Services for Luzon Operations Group Lot II: Luzon Central 1 and Central 2 Divisions	SD	No	Competitive Bidding		24-May-21	03-Jun-21		24-Jun-21								
53	Three (3) Year Contract for Security Services for Luzon Operations Group Lot III: Luzon South 1 and South 2 Divisions	SD	No	Competitive Bidding		24-May-21	03-Jun-21		24-Jun-21								

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VI	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VII	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IX	AID	No	Competitive Bidding	2021 Corporate Operating Budget – Others-Investment Income-MOOE	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00
61	Acquisition of Network Equipment for Wireless Connectivity Infrastructure	NCD	No	Competitive Bidding							
101	Supply, Delivery, Installation and Configuration into Operational State of VPN Concentrator (Work from Home Access to SSS Applications)	NCD	No	Competitive Bidding	2021 Corporate Operating Budget – Capital Outlay	9,500,000.00		9,500,000.00	6,780,000.00		6,780,000.00
91	Supply, Delivery, and Installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,794,457.68	1,794,457.68				
2	One (1) Year File Transfer Protocol (FTP) Server Maintenance	ITRMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,050,420.00	1,050,420.00				
40	Hiring of National Media Monitoring Service Provider	MAD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	3,000,000.00	3,000,000.00				
5	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage (Re-Advertisement)	DCOD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	24,230,000.00	24,230,000.00				
423	Preparation of As-Built Plan for the SSS Main Building (3rd Advertisement)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,309,300.00	2,309,300.00				
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot I: Luzon North 1 and North 2 Divisions	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	21,906,924.00	21,906,924.00				
52	Three (3) Year Contract for Security Services for Luzon Operations Group Lot II: Luzon Central 1 and Central 2 Divisions	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	42,273,457.00	42,273,457.00				
53	Three (3) Year Contract for Security Services for Luzon Operations Group Lot III: Luzon South 1 and South 2 Divisions	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	39,827,390.00	39,827,390.00				

Social Security System

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VI	AID	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VII	AID	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot VIII	AID	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
424	Hiring of Nine (9) Local Fund Managers (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Managers Lot IX	AID	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
61	Acquisition of Network Equipment for Wireless Connectivity Infrastructure	NCD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
101	Supply, Delivery, Installation and Configuration into Operational State of VPN Concentrator (Work from Home Access to SSS Applications)	NCD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							Awarded		
91	Supply, Delivery, and Installation of UPS Batteries (31 Branches)	BSSD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
2	One (1) Year File Transfer Protocol (FTP) Server Maintenance	ITRMD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							Failed	Opening of Bids	
40	Hiring of National Media Monitoring Service Provider	MAD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							Failed	Bid Evaluation	
5	Three-Year Disaster Recovery Collocation Service Project - Rental Services & Power Usage (Re-Advertisement)	DCOD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
423	Preparation of As-Built Plan for the SSS Main Building (3rd Advertisement)	EFMD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit		20-May-21					Failed	Opening of Bids	
51	Three (3) Year Contract for Security Services for Luzon Operations Group Lot I: Luzon North 1 and North 2 Divisions	SD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		On-going		
52	Three (3) Year Contract for Security Services for Luzon Operations Group Lot II: Luzon Central 1 and Central 2 Divisions	SD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		On-going		
53	Three (3) Year Contract for Security Services for Luzon Operations Group Lot III: Luzon South 1 and South 2 Divisions	SD	No	Competitive Bidding	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		On-going		

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
54	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding		24-May-21	03-Jun-21		24-Jun-21								
Update for February of 2021 APP	Five (5) Year Preventive Maintenance of One (1) Unit 20TR Precision Airconditioning Unit (Stulz)	EFMD	No	Competitive Bidding		01-Jun-21	09-Jun-21		30-Jun-21								
11	Printing of SSS Information Materials for CY2021	CCD	No	Competitive Bidding		01-Jun-21	09-Jun-21		30-Jun-21								
Update for Aprl (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding		10-Jun-21	23-Jun-21		01-Jul-21								
40	Hiring of National Media Monitoring Service Provider (Re-Advertisement)	MAD	No	Competitive Bidding		11-Jun-21	21-Jun-21		05-Jul-21								
33	Supply, Delivery and Deployment of 279 Units 1-D Barcode Scanner for Automated Teller System (ATS)	ITRMD	No	Competitive Bidding		19-Jun-21	30-Jun-21		21-Jul-21								
389	Construction of Storage Room for Maintenance Materials and Confort Room Outside SSS Cebu Main Building	EFMD	No	Competitive Bidding		19-Jun-21	30-Jun-21		21-Jun-21								
5 Update for April (3rd) of 2021 APP	Consulting Services for the Concept, Design and Layout, and Printing of the 2020 Annual Report (100 pcs)	EFMD	No	Competitive Bidding		19-Jun-21		30-Jun-21									
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 1 - Toners and Ribbons	OSD	No	Competitive Bidding		21-Jun-21	30-Jun-21		21-Jul-21								
83	Bulk Purchase of Supplies and Materials for CY2021 Lot 2 – TSF Forms	OSD	No	Competitive Bidding		21-Jun-21	30-Jun-21		21-Jul-21								
85	Bulk Purchase of Supplies and Materials for CY2021 Lot 3 – Printed forms and Other Supplies	OSD	No	Competitive Bidding		21-Jun-21	30-Jun-21		21-Jul-21								
86	Bulk Purchase of Supplies and Materials for CY2021 Lot 4 – Disposable Surgical Face Mask	OSD	No	Competitive Bidding		21-Jun-21	30-Jun-21		21-Jul-21								
87	Bulk Purchase of Supplies and Materials for CY2021 Lot 5 – Disinfectant Concentrate	OSD	No	Competitive Bidding		21-Jun-21	30-Jun-21		21-Jul-21								
253	Quarterly CCTV Preventive Maintenance	North Caloocan	No	NP-53.9 - Small Value Procurement		26-Jan-21											
391	Request for the purchase and delivery of seven (7) sets of retractable tents	Kalookan, Deparo & SFDM	No	NP-53.9 - Small Value Procurement		13-Apr-21											
407	Repair/replacement of buckling floor tiles	Congresional	No	NP-53.9 - Small Value Procurement		02-Mar-21											
264	Supply, delivery and installation oof one (1) lot teller's alarm system at SSS Diliman branch	Diliman	No	NP-53.9 - Small Value Procurement		26-Apr-21											
March 2021 - Approved 2nd APP Update	Request for the proposed improvement of the branch office	Navotas	No	NP-53.9 - Small Value Procurement		15-May-21											

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
54	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	11,695,786.00	11,695,786.00				
Update for February of 2021 APP	Five (5) Year Preventive Maintenance of One (1) Unit 20TR Precision Airconditioning Unit (Stulz)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,036,935.00	1,036,935.00				
11	Printing of SSS Information Materials for CY2021	CCD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,535,175.00	1,535,175.00				
Update for April (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,500,000.00	1,500,000.00				
40	Hiring of National Media Monitoring Service Provider (Re-Advertisement)	MAD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	3,000,000.00	3,000,000.00				
33	Supply, Delivery and Deployment of 279 Units 1-D Barcode Scanner for Automated Teller System (ATS)	ITRMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,116,000.00	1,116,000.00				
389	Construction of Storage Room for Maintenance Materials and Confort Room Outside SSS Cebu Main Building	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,315,000.00	1,315,000.00				
5 Update for April (3rd) of 2021 APP	Consulting Services for the Concept, Design and Layout, and Printing of the 2020 Annual Report (100 pcs)	EFMD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	500,000.00	500,000.00				
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 1 – Toners and Ribbons	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,120,179.75	2,120,179.75				
83	Bulk Purchase of Supplies and Materials for CY2021 Lot 2 – TSF Forms	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	645,225.00	645,225.00				
85	Bulk Purchase of Supplies and Materials for CY2021 Lot 3 – Printed forms and Other Supplies	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,233,048.43	2,233,048.43				
86	Bulk Purchase of Supplies and Materials for CY2021 Lot 4 – Disposable Surgical Face Mask	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	2,017,000.00	2,017,000.00				
87	Bulk Purchase of Supplies and Materials for CY2021 Lot 5 – Disinfectant Concentrate	OSD	No	Competitive Bidding	2021 Corporate Operating Budget – MOOE	1,484,400.00	1,484,400.00				
253	Quarterly CCTV Preventive Maintenance	North Calocan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	7,600.00	7,600.00	0.00	0.00	0.00	0.00
391	Request for the purchase and delivery of seven (7) sets of retractable tents	Kalookan, Deparo & SFDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	32,144.00	32,144.00		0.00		
407	Repair/replacement of buckling floor tiles	Congresional	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	211,953.45	211,953.45		0.00	0.00	0.00
284	Supply, delivery and installation oof one (1) lot teller's alarm system at SSS Diliman branch	Diliman	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	37,429.48	37,429.48	0.00	0.00	0.00	0.00
March 2021 - Approved 2nd APP Update	Request for the proposed improvement of the branch office	Navotas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	291,147.00	291,147.00				

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
54	Three (3) Year Contract for Security Services for Luzon Operations Group Lot IV: Luzon Bicol Division	SD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-May-21		23-May-21	23-May-21	23-May-21		On-going		
Update for February of 2021 APP	Five (5) Year Preventive Maintenance of One (1) Unit 20TR Precision Airconditioning Unit (Stulz)	EFMD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
11	Printing of SSS Information Materials for CY2021	CCD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
Update for April (4th) of 2021 APP	Renewal of System Performan Monitoring Tool Maintenance for 1 Year	ITOAD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
40	Hiring of National Media Monitoring Service Provider (Re-Advertisement)	MAD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
33	Supply, Delivery and Deployment of 279 Units 1-D Barcode Scanner for Automated Telling System (ATS)	ITRMD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
389	Construction of Storage Room for Maintenance Materials and Confort Room Outside SSS Cebu Main Building	EFMD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
5 Update for April (3rd) of 2021 APP	Consulting Services for the Concept, Design and Layout, and Printing of the 2020 Annual Report (100 pcs)	EFMD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 5) Commission on Audit							On-going		
82	Bulk Purchase of Supplies and Materials for CY2021 Lot 1 - Toners and Ribbons	OSD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
83	Bulk Purchase of Supplies and Materials for CY2021 Lot 2 – TSF Forms	OSD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
85	Bulk Purchase of Supplies and Materials for CY2021 Lot 3 – Printed forms and Other Supplies	OSD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
86	Bulk Purchase of Supplies and Materials for CY2021 Lot 4 – Disposable Surgical Face Mask	OSD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
87	Bulk Purchase of Supplies and Materials for CY2021 Lot 5 – Disinfectant Concentrate	OSD	No	Competitive Bidding	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							On-going		
253	Quarterly CCTV Preventive Maintenance	North Calocan	No	NP-53.9 - Small Value Procurement								On-going		
391	Request for the purchase and delivery of seven (7) sets of retractable tents	Kalookan, Deparo & SFDm	No	NP-53.9 - Small Value Procurement								On-going		
407	Repair/replacement of buckling floor tiles	Congresional	No	NP-53.9 - Small Value Procurement								On-going		
284	Supply, delivery and installation oof one (1) lot teller's alarm system at SSS Diliman branch	Diliman	No	NP-53.9 - Small Value Procurement								On-going		
March 2021 - Approved 2nd APP Update	Request for the proposed improvement of the branch office	Navotas	No	NP-53.9 - Small Value Procurement								On-going		

Social Security System

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
March 2021 - Approved 2nd APP Update	Request for the interior repainting of the branch office	Valenzuela	No	NP-53.9 - Small Value Procurement		24-May-21												
March 2021 - Approved 2nd APP Update	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement		07-May-21												
205	Procurement for the Refilling of Three (3) Units of Fire Extinguisher	Ortigas	No	NP-53.9 - Small Value Procurement						22-Jun-21	22-Jun-21	22-Jun-21						
209	Purchase of lights for branches under NCR West Division	NCR West Division Branches	No	NP-53.9 - Small Value Procurement		27-Apr-21												
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement		20-Jan-21		15-Jan-21			26-Feb-21		02-Mar-21					
PAP 1 (April Update)	Pressure Tank	Alabang Zapote	No	NP-53.9 - Small Value Procurement				14-May-21			28-May-21							
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	NP-53.9 - Small Value Procurement				26-Jan-21			28-May-21							
209	Spare Parts, Repair and Preventive Maintenance	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement				21-Apr-21			28-May-21							
189	LED 6" Diameter Round and 600 x 1200mm Panel Lights	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement				20-Jan-21			28-May-21							
258	Repair or Preventive Maintenance Services of 110 KVA (1100 KVA), 3- phase Generator Set of SSS Baguio Branch (Cummins Onan Genset) (1 Lot)	Baguio	No	NP-53.9 - Small Value Procurement				22-Apr-21	22-Apr-21	22-Apr-21		22-Apr-21						
139,140,243,304,29	Supply & Delivery of various Furniture & Equipment of SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement				10-Jun-21	10-Jun-21	June 10, 2021		10-Jun-21						
367	Procurement of Advertisement Sponsorship in the Cordillera Administrative Region's 34th Founding Anniversary Special Issue of Herald Express (1 LOT)	OVP LN1D	No	NP-53.9 - Small Value Procurement				28-Jun-21	28-Jun-21	29-Jun-21		June 29, 2021						
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan (PR 2021-10)	Dagupan	No	NP-53.9 - Small Value Procurement		28-Jan-21			11-Feb-21	11-Feb-21		11-Feb-21	26-Feb-21					
265	Snacks/Lunch or Equipment Rental for the Conduct of Information/Coverage Drive / Snacks for the Participants of Information/Coverage Drive of SSS Dagupan Branch (PR 2021-15)	Dagupan	No	NP-53.9 - Small Value Procurement						18-Mar-21		18-Mar-21	31-Mar-21					
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Alaminos Branch (PR 2021-21)	Alaminos	No	NP-53.9 - Small Value Procurement						14-Apr-21		14-Apr-21	22-Apr-21					
178	Maintenance and Repair Building - Repair & Others (Installation of Floor Hinges) of SSS Alaminos Branch (PR 2021-22)	Alaminos	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21					
179	Maintenance and Repair Building - Repair & Others (Installation of Sneeze Barriers) of SSS Alaminos Branch (PR 2021-23)	Alaminos	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21					
176,180,183	Various Maintenance and Repair Building - Repair & Others for SSS San Jose NE Branch >Installation of Aluminum Grill Roll-up Doors >Installation of Sunscreen Combi Blinds >Replacement of Fixed Glass and Door Partition (PR 2021-24)	San Jose N.E	No	NP-53.9 - Small Value Procurement		25-Mar-21			14-Apr-21	14-Apr-21		14-Apr-21	22-Apr-21					
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS Iba (PR 2021-25)	Iba	No	NP-53.9 - Small Value Procurement														
192	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Glass Barrier on MSS Counter) for SSS Camiling Branch (PR 2021-27)	Camiling	No	NP-53.9 - Small Value Procurement						11-May-21		11-May-21	26-May-21					
258	Repair of Generator Unit for SSS Tarlac / Repair and Reconditioning of Power Generator Set at SSS Tarlac Branch Office (re-carvass) (PR 2021-31)	Tarlac	No	NP-53.9 - Small Value Procurement		15-Apr-21			08-Jun-21	30-Jun-21								
181	Maintenance and Repair Building - Repair & Others (Pest Control) of SSS Tarlac (re-carvass) (PR 2021-32)	Tarlac	No	NP-53.9 - Small Value Procurement		29-Apr-21			08-Jun-21	24-Jun-21		24-Jun-21						
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Balanga (PR 2021-33)	Balanga	No	NP-53.9 - Small Value Procurement		04-May-21			11-May-21	11-May-21		11-May-21	26-May-21					
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Tires, Batteries, Spare Parts and Others) / Replacement of Worn-Out Tires for SSS Baler Branch (PR 2021-35)	Baler	No	NP-53.9 - Small Value Procurement						08-Jun-21		08-Jun-21	25-Jun-21					

Social Security System

Total Amount of APP(as updated): ₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
March 2021 - Approved 2nd APP Update	Request for the interior repainting of the branch office	Valenzuela	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	116,730.00	116,730.00	0.00	0.00	0.00	0.00
March 2021 - Approved 2nd APP Update	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	34,000.00	34,000.00	0.00	0.00	0.00	0.00
205	Procurement for the Refilling of Three (3) Units of Fire Extinguisher	Ortigas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	2,100.00	2,100.00		2,100.00	2,100.00	
209	Purchase of lights for branches under NCR West Division	NCR West Division Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE		207,580.00				
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	242,000.00	242,000.00		160,000.00	160,000.00	
PAP 1 (April Update)	Pressure Tank	Alabang Zapote	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	22,705.00		22,705.00	19,615.00		19,615.00
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		15,000.00	15,000.00	
209	Spare Parts, Repair and Preventive Maintenance	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	40,000.00	40,000.00		26,570.00	26,570.00	
189	LED 6" Diameter Round and 600 x 1200m Panel Lights	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	12,000.00	12,000.00		10,120.00	10,120.00	
258	Repair of Fire Prevention Maintenance Services of TROOP (TROOP), 3 phase Generator Set of SSS Baguio Branch (Cummins Onan Genset) (1 LOT)	Baguio	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	221,000.00	221,000.00		201,600.00	201,600.00	
39;140;243;304;29	Supply & Delivery of various Furniture & Equipment of SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,582.00	22,582.00		21,940.00	21,940.00	
367	Procurement of Advertisement Sponsorship in the Cordillera Administrative Region's 34th Founding Anniversary Special Issue of Herald Express (1 LOT)	OVP LN1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,000.00	18,000.00		18,000.00	18,000.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan (PR 2021-10)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	147,808.60	147,808.60		147,808.60	147,808.60	
265	Snacks/Lunch or Equipment Rental for the Conduct of Information/Coverage Drive / Snacks for the Participants of Information/Coverage Drive of SSS Dagupan Branch (PR 2021-15)	Dagupan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,925.00	29,925.00		26,775.00	26,775.00	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Alaminos Branch (PR 2021-21)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,535.00	36,535.00		36,535.00	36,535.00	
178	Maintenance and Repair Building - Repair & Others (Installation of Floor Hinges) of SSS Alaminos Branch (PR 2021-22)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	33,600.00	33,600.00		32,000.00	32,000.00	
179	Maintenance and Repair Building - Repair & Others (Installation of Sneeze Barriers) of SSS Alaminos Branch (PR 2021-23)	Alaminos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,221.00	22,221.00		21,000.00	21,000.00	
176,180,183	Various Maintenance and Repair Building - Repair & Others for SSS San Jose NE Branch >Installation of Aluminum Grill Roll-up Doors >Installation of Sunscreen Combi Blinds >Replacement of Fixed Glass and Door Partition (PR 2021-24)	San Jose N.E	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	396,851.00	396,851.00		393,651.68	393,651.68	
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS Iba (PR 2021-25)	Iba	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,975.06	31,975.06		0.00		
192	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Glass Barrier on MSS Counter) for SSS Camiling Branch (PR 2021-27)	Camiling	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,500.00	21,500.00		21,500.00	21,500.00	
258	Repair of Generator Unit for SSS Tarlac / Repair and Reconditioning of Power Generator Set at SSS Tarlac Branch Office (re-canvass) (PR 2021-31)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – CO	186,650.00		186,650.00	0.00		
181	Maintenance and Repair Building - Repair & Others (Pest Control) of SSS Tarlac (re-canvass) (PR 2021-32)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	150,000.00	150,000.00		0.00		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Balanga (PR 2021-33)	Balanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	85,376.67	85,376.67		85,376.67	85,376.67	
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Tires, Batteries, Spare Parts and Others) / Replacement of Worn-Out Tires for SSS Baler Branch (PR 2021-35)	Baler	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,500.00	15,500.00		12,800.00	12,800.00	

Social Security System

Total Amount of APP(as updated): ₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
March 2021 - Approved 2nd APP Update	Request for the interior repainting of the branch office	Valenzuela	No	NP-53.9 - Small Value Procurement								On-going		
March 2021 - Approved 2nd APP Update	Request for the supply and delivery of various electrical supplies	Malabon	No	NP-53.9 - Small Value Procurement								On-going		
205	Procurement for the Refilling of Three (3) Units of Fire Extinguisher	Ortigas	No	NP-53.9 - Small Value Procurement								On-going		
209	Purchase of lights for branches under NCR West Division	NCR West Division Branches	No	NP-53.9 - Small Value Procurement								On-going		
108	Quarterly Preventive Maintenance of UPS	Alabang, alabang Zapote, Bicutan Sun Valley, Las Piñas, Makati Chino Roces, Makati Gil Puyat, Makati Guadalupe, Makati JP Rizal, Parañaque, Parañaque Tambo and Taguig Gate 3 Branches	No	NP-53.9 - Small Value Procurement								On-going		
PAP 1 (April Update)	Pressure Tank	Alabang Zapote	No	NP-53.9 - Small Value Procurement								On-going		
189	Door Closer Assembly and Aluminum Frame	Alabang Zapote	No	NP-53.9 - Small Value Procurement								On-going		
209	Spare Parts, Repair and Preventive Maintenance	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement								On-going		
189	LED 6" Diameter Round and 600 x 1200m Panel Lights	Bicutan Sun Valley	No	NP-53.9 - Small Value Procurement								On-going		
258	Repair & Preventive Maintenance Services of 110KV (144KV), 3 phase Generator Set of SSS Baguio Branch (Cummins Onan Genset) (1 Lot)	Baguio	No	NP-53.9 - Small Value Procurement								On-going		
39,140,243,304,29	Supply & Delivery of various Furniture & Equipment of SSS La Trinidad Branch	La Trinidad	No	NP-53.9 - Small Value Procurement								On-going		
367	Procurement of Advertisement Sponsorship in the Cordillera Administrative Region's 34th Founding Anniversary Special Issue of Herald Express (1 LOT)	OVP LN1D	No	NP-53.9 - Small Value Procurement								On-going		
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan (PR 2021-10)	Dagupan	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
265	Snacks/Lunch or Equipment Rental for the Conduct of Information/Coverage Drive / Snacks for the Participants of Information/Coverage Drive of SSS Dagupan Branch (PR 2021-15)	Dagupan	No	NP-53.9 - Small Value Procurement								Failed	Post-Qualification	
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Alaminos Branch (PR 2021-21)	Alaminos	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
178	Maintenance and Repair Building - Repair & Others (Installation of Floor Hinges) of SSS Alaminos Branch (PR 2021-22)	Alaminos	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
179	Maintenance and Repair Building - Repair & Others (Installation of Sneeze Barriers) of SSS Alaminos Branch (PR 2021-23)	Alaminos	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
176,180,183	Various Maintenance and Repair Building - Repair & Others for SSS San Jose NE Branch >Installation of Aluminum Grill Roll-up Doors >Installation of Sunscreen Combi Blinds >Replacement of Fixed Glass and Door Partition (PR 2021-24)	San Jose N.E	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS Iba (PR 2021-25)	Iba	No	NP-53.9 - Small Value Procurement								Failed	Bid Evaluation	For re-canvass / Change in ABC
192	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Glass Barrier on MSS Counter) for SSS Camiling Branch (PR 2021-27)	Camiling	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
258	Repair of Generator Unit for SSS Tarlac / Repair and Reconditioning of Power Generator Set at SSS Tarlac Branch Office (re-canvass) (PR 2021-31)	Tarlac	No	NP-53.9 - Small Value Procurement										
181	Maintenance and Repair Building - Repair & Others (Pest Control) of SSS Tarlac (re-canvass) (PR 2021-32)	Tarlac	No	NP-53.9 - Small Value Procurement										
216	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS Balanga (PR 2021-33)	Balanga	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
209	Maintenance and Repair Transportation Equipment - Repairs & Others (Tires, Batteries, Spare Parts and Others) / Replacement of Worn-Out Tires for SSS Baler Branch (PR 2021-35)	Baler	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
216 & January 4th Update	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS OVP-Luzon Central 1 Division, Luzon Central Legal Department, Luzon Central Medical Operations Section, Luzon Central Records Information Management Section, Tarlac Branch and Tarlac Processing Center (re-canvases) (PR 2021-36)	LC1 Division	No	NP-53.9 - Small Value Procurement							24-Jun-21						
190	Maintenance and Repair Building - Repairs and Others (Supply, Delivery and Installation of Frosted Sticker) for SSS Urdaneta Branch (PR 2021-37)	Urdaneta	No	NP-53.9 - Small Value Procurement							08-Jun-21		08-Jun-21	25-Jun-21			
March 7th Update	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / Supply, delivery and installation of Counter Barriers for Nine (9) Branches in Luzon Central 1 Division (PR 2021-39)	LC1 Division	No	NP-53.9 - Small Value Procurement		26-May-21											
191	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Adjustable & Detachable Tent) for SSS Camiling Branch (re-canvass) (PR 2021-40)	Camiling	No	NP-53.9 - Small Value Procurement							24-Jun-21		24-Jun-21				
155	Gender and Development Programs / Supply and delivery of three (3) units Baby Changing Station for SSS Balanga, Dagupan and Tarlac Branches (PR 2021-41)	LC1 Division	No	NP-53.9 - Small Value Procurement							01-Jun-21						
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS San Jose Nueva Ecija (PR 2021-42)	San Jose N.E	No	NP-53.9 - Small Value Procurement							24-Jun-21		24-Jun-21				
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and installation of one (1) lot ED swing door-overhead door closer for SSS Tarlac Building (PR 2021-43)	Tarlac	No	NP-53.9 - Small Value Procurement							24-Jun-21		24-Jun-21				
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement													
409	Renovation of Pantry and Fabrication of Employee's Locker Cabinet	Balluag	No	NP-53.9 - Small Value Procurement		03-Mar-21					26-Mar-21						
275	Supply and delivery of Stanchion with Retractable Belt	Bocaue	No	NP-53.9 - Small Value Procurement		12-Mar-21					26-Mar-21						
216	Messengerial Services for CY 2021	Dau	No	NP-53.9 - Small Value Procurement		15-Mar-21					26-Mar-21						
411	Retiling of Teller's and MSS Area Ground Floor of SSS Dau Branch	Dau	No	NP-53.9 - Small Value Procurement		10-Mar-21					26-Mar-21						
189	Supply and Delivery of Various Materials for Building Maintenance and Repairs	Dau	No	NP-53.9 - Small Value Procurement													
189	Purchase of Various Materials for Building Maintenance and Repairs of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement													
410	Repainting of Branch and Removal of Drywall Low Partition at MSS Backroom	Meycauayan	No	NP-53.9 - Small Value Procurement		28-Jan-21					March 26, 2021						
189	Supply and Delivery of Collapsible Heavy Duty Tents	Pampanga	No	NP-53.9 - Small Value Procurement		13-May-21					June 10, 2021						
275	Supply and Delivery of Stanchion with Retractable Belt	SJDM	No	NP-53.9 - Small Value Procurement													
238	PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR SET OF SSS SAN PABLO BRANCH	LS1D	No	NP-53.9 - Small Value Procurement				28-May-21									
296	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 10KVA UPS FOR SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement		25-May-21											
189	SUPPLY AND DELIVERY OF ACOUSTIC CEILING BOARDS AND LED LIGHT BULBS OF SSS SAN PABLO BRANCH	SAN PABLO	No	NP-53.9 - Small Value Procurement		27-May-21		07-Jun-21									
189	SUPPLY AND DELIVERY OF LIGHT BULBS AND ELECTRONIC BALLAST	BINAN	No	NP-53.9 - Small Value Procurement				15-Jun-21		25-Jun-21							
296	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 10KVA UPS FOR SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement		14-Jun-21											

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
216 & January 4th Update	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS OVP-Luzon Central 1 Division, Luzon Central Legal Department, Luzon Central Medical Operations Section, Luzon Central Records Information Management Section, Tarlac Branch and Tarlac Processing Center (re-canvass) (PR 2021-36)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	48,385.79	48,385.79		0.00		
190	Maintenance and repair painting – repair to Corridor's (supply, delivery and installation of Frosted Sticker) for SSS Urdaneta Branch (PR 2021-38)	Urdaneta	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	22,575.00	22,575.00		15,965.00	15,965.00	
March 7th Update	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / Supply, delivery and installation of Counter Barriers for Nine (9) Branches in Luzon Central 1 Division (PR 2021-39)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	783,900.00	783,900.00		0.00		
191	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Adjustable & Detachable Tent) for SSS Camiling Branch (re-canvass) (PR 2021-40)	Camiling	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,223.00	44,223.00		0.00		
155	Gender and Development Programs / Supply and delivery of three (3) units Baby Changing Station for SSS Balanga, Dagupan and Tarlac Branches (PR 2021-41)	LC1 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	47,584.00	47,584.00		0.00		
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS San Jose Nueva Ecija (PR 2021-42)	San Jose N.E	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	31,975.06	31,975.06		0.00		
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and installation of one (1) lot ED swing door-overhead door closer for SSS Tarlac Building (PR 2021-43)	Tarlac	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	16,000.00	16,000.00		0.00		
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,262.00	43,262.00				
409	Renovation of Pantry and Fabrication of Employee's Locker Cabinet	Baliuag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	310,000.00	310,000.00		305,694.00	305,694.00	
275	Supply and delivery of Stanchion with Retractable Belt	Bocaue	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,742.00	17,742.00		12,000.00	12,000.00	
216	Messengerial Services for CY 2021	Dau	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	43,813.00	43,813.00		43,813.00	43,813.00	
411	Retiling of Teller's and MSS Area Ground Floor of SSS Dau Branch	Dau	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	179,100.00	179,100.00		175,791.00	175,791.00	
189	Supply and Delivery of Various Materials for Building Maintenance and Repairs	Dau	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,992.00	24,992.00				
189	Purchase of Various Materials for Building Maintenance and Repairs of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	24,978.00	24,978.00				
410	Repainting of Branch and Removal of Drywall Low Partition at MSS Backroom	Meycauayan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	100,100.00	100,100.00		98,028.00	98,028.00	
189	Supply and Delivery of Collapsible Heavy Duty Tents	Pampanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	101,642.00	101,642.00		90,800.00	90,800.00	
275	Supply and Delivery of Stanchion with Retractable Belt	SJDM	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,742.00	17,742.00				
238	PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR SET OF SSS SAN PABLO BRANCH	LS1D	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	50,000.00	50,000.00		0.00		
296	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 10KVA UPS FOR SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	197,569.00	197,569.00		0.00		
189	SUPPLY AND DELIVERY OF ACOUSTIC CEILING BOARDS AND LED LIGHT BULBS OF SSS SAN PABLO BRANCH	SAN PABLO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	77,200.00	77,200.00		0.00		
189	SUPPLY AND DELIVERY OF LIGHT BULBS AND ELECTRONIC BALLAST	BINAN	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,488.00	26,488.00		0.00		
296	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 10KVA UPS FOR SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	197,569.00	197,569.00		0.00		

Social Security System

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						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES														
216 & January 4th Update	Messengerial Services / Provision of 2021 Messengerial Courier Services (Domestic) of SSS OVP-Luzon Central 1 Division, Luzon Central Legal Department, Luzon Central Medical Operations Section, Luzon Central Records Information Management Section, Tarlac Branch and Tarlac Processing Center (re-canvass) (PR 2021-36)	LC1 Division	No	NP-53.9 - Small Value Procurement								Failed	Bid Evaluation	For re-canvass / Change in ABC
190	Maintenance and repair building - repairs to ceiling (chopping, delivery and installation of Frosted Sticker) for SSS Urdaneta Branch (PR 2021-36)	Urdaneta	No	NP-53.9 - Small Value Procurement								On-going		Awaiting DCD Contract Preparation
March 7th Update	Pool - Specialty Works and Others (M/R Building - Repairs and Others) / Supply, delivery and installation of Counter Barriers for Nine (9) Branches in Luzon Central 1 Division (PR 2021-39)	LC1 Division	No	NP-53.9 - Small Value Procurement								Failed	Pre-bidding Conference	Cancelled due to change in ABC (with additional number of Branch)
191	Maintenance and Repair Building - Repair & Others (Supply, Fabrication, Delivery and Installation of Adjustable & Detachable Tent) for SSS Camiling Branch (re-canvass) (PR 2021-40)	Camiling	No	NP-53.9 - Small Value Procurement										
155	Gender and Development Programs / Supply and delivery of three (3) units Baby Changing Station for SSS Balanga, Dagupan and Tarlac Branches (PR 2021-41)	LC1 Division	No	NP-53.9 - Small Value Procurement								Failed	Opening of Bids	Change in ABC due to change in prevailing market price
284	Tellers Alarm System / Supply, delivery and installation of one (1) lot Teller's Alarm System at SSS San Jose Nueva Ecija (PR 2021-42)	San Jose N.E	No	NP-53.9 - Small Value Procurement										
189	Maintenance and Repair Building - Repairs & Others (Standard Repairs) / Supply and installation of one (1) lot ED swing door-overhead door closer for SSS Tarlac Building (PR 2021-43)	Tarlac	No	NP-53.9 - Small Value Procurement										
209	Preventive Maintenance (Change Oil) of Four (4) Service Vehicle of Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	COA							On-going		
409	Renovation of Pantry and Fabrication of Employee's Locker Cabinet	Baliuag	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21			On-going		
275	Supply and delivery of Stanchion with Retractable Belt	Bocaue	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21			On-going		
216	Messengerial Services for CY 2021	Dau	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21			On-going		
411	Retiling of Teller and MSS Area Ground Floor of SSS Dau Branch	Dau	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21			On-going		
189	Supply and Delivery of Various Materials for Building Maintenance and Repairs	Dau	No	NP-53.9 - Small Value Procurement								On-going		
189	Purchase of Various Materials for Building Maintenance and Repairs of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement								On-going		
410	Repainting of Branch and Removal of Drywall Low Partition at MSS Backroom	Meycauayan	No	NP-53.9 - Small Value Procurement	COA				26-Mar-21			On-going		
189	Supply and Delivery of Collapsible Heavy Duty Tents	Pampanga	No	NP-53.9 - Small Value Procurement	COA				10-Jun-21			On-going		
275	Supply and Delivery of Stanchion with Retractable Belt	SJDM	No	NP-53.9 - Small Value Procurement								On-going		
238	PREVENTIVE MAINTENANCE SERVICES OF 1 UNIT POWER GENERATOR SET OF SSS SAN PABLO BRANCH	LS1D	No	NP-53.9 - Small Value Procurement								On-going		
296	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 10KVA UPS FOR SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement								Failed		
189	SUPPLY AND DELIVERY OF ACOUSTIC CEILING BOARDS AND LED LIGHT BULBS OF SSS SAN PABLO BRANCH	SAN PABLO	No	NP-53.9 - Small Value Procurement								On-going		
189	SUPPLY AND DELIVERY OF LIGHT BULBS AND ELECTRONIC BALLAST	BINAN	No	NP-53.9 - Small Value Procurement								On-going		
296	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 10KVA UPS FOR SSS INFANTA BRANCH	INFANTA	No	NP-53.9 - Small Value Procurement								On-going		

Social Security System

Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
Y 1ST UPDATE PA	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV.	SAN PABLO	No	NP-53.9 - Small Value Procurement		16-Jun-21											
187	Supply and Delivery of LED Tubes for SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement		08-Mar-21		11-May-21	11-May-21	11-May-21		11-May-21	20-May-21				
uary 2nd Update (PA	Preventive Maintenance Service (Change Oil) of Service Vehicle (PTY090) of Calapan Branch	Calapan	No	Direct Contracting				11-Jun-21		11-Jun-21		11-Jun-21					
uary 1st Update (PA	Preventive Maintenance Service (Change Oil) of Service Vehicle (PTY248) of Puerto Princesa Branch	Puerto Princesa	No	Direct Contracting				11-Jun-21		11-Jun-21		11-Jun-21					
203	General Cleaning of Airconditioning Units of Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement		04-May-21		11-Jun-21	11-Jun-21	11-Jun-21		11-Jun-21					
218	Supply and Delivery of 440 gallons of Purified Drinking Water for Transacting Members of Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement		12-Jun-21		24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21					
rch 7th Update (PA	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices	San Jose, Occ. Mindoro	No	NP-53.9 - Small Value Procurement		24-May-21		11-Jun-21	11-Jun-21	24-Jun-21		24-Jun-21					
rch 7th Update (PA	Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices	Lemery	No	NP-53.9 - Small Value Procurement		22-May-21		24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21					
203	Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and Balayan Service Office	Lemery	No	NP-53.9 - Small Value Procurement		31-May-21		24-Jun-21	24-Jun-21	24-Jun-21		24-Jun-21					
216	Messengerial Services CY 2021 (2021 027)	Legazpi	No	NP-53.9 - Small Value Procurement		15-Apr-21						25-May-21	09-Jun-21				
216	Messengerial Services for OVP Luzon Bicol Division (2021 030)	OVP	No	NP-53.9 - Small Value Procurement		28-May-21						11-Jun-21	24-Jun-21				
203	Check up & Repair of 3 ACUs (2021 032)	Naga	No	NP-53.9 - Small Value Procurement		04-Jun-21						11-Jun-21	24-Jun-21				
216	Messengerial Services for the year 2021 (2021 034)	Daet	No	NP-53.9 - Small Value Procurement		16-Jun-21						30-Jun-21					
298	Purchase of Toner & TSF Continuous Paper (2021 035)	Naga	No	NP-53.9 - Small Value Procurement		17-Jun-21						30-Jun-21					
284	Supply, Delivery, and Installation of Office 17 Paper Products (2021 036)	Daet	No	NP-53.9 - Small Value Procurement		02-Jun-21						30-Jun-21					
216	Messengerial Services (2021 037)	LBD	No	NP-53.9 - Small Value Procurement		14-Jun-21						30-Jun-21					
216	Messengerial Services CY 2021 (2021 027)	Legazpi	No	NP-53.9 - Small Value Procurement		15-Apr-21						25-May-21	09-Jun-21				
216	Messengerial Services for OVP Luzon Bicol Division (2021 030)	OVP	No	NP-53.9 - Small Value Procurement		28-May-21						11-Jun-21	24-Jun-21				
203	Check up & Repair of 3 ACUs (2021 032)	Naga	No	NP-53.9 - Small Value Procurement		04-Jun-21						11-Jun-21	24-Jun-21				
207	Procurement of Fuel for the Service Vehicles of VC1 Division and Branches for the period April to Dec 2021	OH-VC1, Cebu, Cebu NRA, Talisay, CMEC, VCLD	No	NP-53.9 - Small Value Procurement		15-Apr-21			20-Apr-21	20-Apr-21			28-Apr-21				
207	Procurement of Fuel for the Service Vehicle of Bogo Branch for CY 2021	Bogo	No	NP-53.9 - Small Value Procurement		09-Feb-21			20-Apr-21	20-Apr-21			03-May-21				
296	Supply, delivery, installation of 10KVA UPS	Cebu NRA and Danao Branches	No	NP-53.9 - Small Value Procurement		04-Mar-21			15-Mar-21	20-Apr-21			31-May-21				
207	Procurement of Fuel for the Service Vehicle of Lapulapu and Mandaue Branches for April-Dec 2021	Lapulapu and Mandaue Branches	No	NP-53.9 - Small Value Procurement		15-Apr-21			20-Apr-21	20-Apr-21			05-May-21				
189	Procurement of electrical supplies	Cebu	No	NP-53.9 - Small Value Procurement		19-Apr-21			23-Apr-21	27-Apr-21							
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement		20-Apr-21			26-Apr-21	27-Apr-21			17-May-21				
207	Procurement of Fuel for the Service Vehicle of Danao Branch for the period April to Dec 2021	Danao	No	NP-53.9 - Small Value Procurement		22-Apr-21			27-Apr-21	03-May-21			07-May-21				
207	Procurement of Fuel for the Service Vehicle of Tagbilaran Branch for the CY 2021	Tagbilaran	No	NP-53.9 - Small Value Procurement		10-Mar-21			27-Apr-21	03-May-21			17-May-21				
VC1-17 APP Update April 2021 (2nd Update)	Procurement of Fuel for the Service Vehicle of Toledo Branch for the CY 2021	Toledo	No	NP-53.9 - Small Value Procurement		29-Apr-21			17-May-21	17-May-21							
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement		06-May-21			17-May-21	17-May-21							
345	Procurement of 2021 Messengerial Services	VC2	No	NP-53.9 - Small Value Procurement		29-Jan-21			18-Feb-21	19-Feb-21		01-Mar-21					
345	Procurement of 2021 Messengerial Services	Tacloban	No	NP-53.9 - Small Value Procurement		04-Feb-21			11-Mar-21	12-Mar-21		07-Apr-21					
345	Procurement of 2021 Messengerial Services	Maasin	No	NP-53.9 - Small Value Procurement		01-Mar-21			11-Mar-21	12-Mar-21		19-Mar-21					
345	Procurement of 2021 Messengerial Services	Ormoc	No	NP-53.9 - Small Value Procurement		03-Mar-21			11-Mar-21	12-Mar-21		18-Mar-21					

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
Y 1ST UPDATE PA	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV.	SAN PABLO	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	88,385.00	88,385.00		0.00		
187	Supply and Delivery of LED Tubes for SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,500.00	108,500.00		37,003.00	37,003.00	
January 2nd Update (PA	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of Calapan Branch	Calapan	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	27,609.00	27,609.00		23,838.22	23,838.22	
January 1st Update (PA	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y248) of Puerto Princesa Branch	Puerto Princesa	No	Direct Contracting	2021 Corporate Operating Budget – MOOE	28,600.00	28,600.00		20,901.75	20,901.75	
203	General Cleaning of Airconditioning Units of Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,216.00	18,216.00		18,000.00	18,000.00	
218	Supply and Delivery of 440 gallons of Purified Drinking Water for Transacting Members of Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,600.00	17,600.00		17,600.00	17,600.00	
March 7th Update (PA	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices	San Jose, Occ. Mindoro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	100,500.00	100,500.00		100,500.00	100,500.00	
March 7th Update (PA	Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices	Lemery	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	78,520.00	78,520.00		78,520.00	78,520.00	
203	Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and Balayan Service Office	Lemery	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		23,150.00	23,150.00	
216	Messengerial Services CY 2021 (2021 027	Legazpi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	69,009.00	69,009.00				
216	Messengerial Services for OVP Luzon Bicol Division (2021 030)	OVP	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,192.00	59,192.00				
203	Check up & Repair of 3 ACUs (2021 032)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,900.00	17,900.00				
216	Messengerial Services for the year 2021 (2021 034)	Daet	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,636.00	76,636.00				
296	Purchase of Toner & TSF Continuous Paper (2021 035)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,650.00	26,650.00				
284	Supply, Delivery and Installation of Office Toner & Stationery Supplies (2021 036)	Daet	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	28,696.00	28,696.00				
216	Messengerial Services (2021 037)	LBID	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,146.00	26,146.00				
216	Messengerial Services CY 2021 (2021 027)	Legazpi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	69,009.00	69,009.00				
216	Messengerial Services for OVP Luzon Bicol Division (2021 030)	OVP	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,192.00	59,192.00				
203	Check up & Repair of 3 ACUs (2021 032)	Naga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	17,900.00	17,900.00				
207	Procurement of Fuel for the Service Vehicles of VC1 Division and Branches for the period April to Dec 2021	OH-VC1, Cebu, Cebu NRA, Talisay, CMEC, VCLD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	581,617.26	581,617.26		544,025.16	544,025.16	
207	Procurement of Fuel for the Service Vehicle of Bogo Branch for CY 2021	Bogo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	110,905.00	110,905.00		105,490.00	105,490.00	
296	Supply, delivery, installation of 10KVA UPS	Cebu NRA and Danao Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	395,138.00	395,138.00		312,360.00	312,360.00	
207	Procurement of Fuel for the Service Vehicle of Lapulapu and Mandaue Branches for April-Dec 2021	Lapulapu and Mandaue Branches	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	191,553.00	191,553.00		191,521.12	191,521.12	
189	Procurement of electrical supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	66,371.00	66,371.00		65,420.00	65,420.00	
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,346.00	36,346.00		36,100.00	36,100.00	
207	Procurement of Fuel for the Service Vehicle of Danao Branch for the period April to Dec 2021	Danao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	67,999.34	67,999.34		65,819.67	65,819.67	
207	Procurement of Fuel for the Service Vehicle of Tagbilaran Branch for the CY 2021	Tagbilaran	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	138,150.00	138,150.00		125,028.96	125,028.96	
VC1-17 APP Update April 2021 (2nd Update)	Procurement of Fuel for the Service Vehicle of Toledo Branch for the CY 2021	Toledo	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	36,306.54	36,306.54		34,197.28	34,197.28	
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	29,183.00	29,183.00		26,515.00	26,515.00	
345	Procurement of 2021 Messengerial Services	VC2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,451.67	49,451.67		49,300.00	49,300.00	
345	Procurement of 2021 Messengerial Services	Tacloban	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	92,150.00	92,150.00		92,150.00	92,150.00	
345	Procurement of 2021 Messengerial Services	Maasin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	41,460.00	41,460.00		21,246.20	21,246.20	
345	Procurement of 2021 Messengerial Services	Ormoc	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	171,357.33	171,357.33		158,612.00	158,612.00	

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
Y 1ST UPDATE PA	RENOVATION OF OPERATIONS LEGAL DEPARTMENT, LUZON SOUTH 1 DIV.	SAN PABLO	No	NP-53.9 - Small Value Procurement								Failed			
187	Supply and Delivery of LED Tubes for SSS Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement								On-going			
uary 2nd Update (PA	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y090) of Calapan Branch	Calapan	No	Direct Contracting								On-going			
uary 1st Update (PA	Preventive Maintenance Service (Change Oil) of Service Vehicle (P7Y248) of Puerto Princesa Branch	Puerto Princesa	No	Direct Contracting								On-going			
203	General Cleaning of Airconditioning Units of Lipa Branch	Lipa	No	NP-53.9 - Small Value Procurement								On-going			
218	Supply and Delivery of 440 gallons of Purified Drinking Water for Transacting Members of Batangas Branch	Batangas	No	NP-53.9 - Small Value Procurement								On-going			
rch 7th Update (PA	Supply, Delivery, and Installation of Glass Barriers for SSS San Jose Branch, Mamburao and Sablayan Service Offices	San Jose, Occ. Mindoro	No	NP-53.9 - Small Value Procurement								On-going			
rch 7th Update (PA	Supply, Delivery, and Installation of Glass Barriers for SSS Lemery Branch, Nasugbu and Balayan Service Offices	Lemery	No	NP-53.9 - Small Value Procurement								On-going			
203	Repair and General Cleaning of Airconditioning Units at SSS Lemery Branch and Balayan Service Office	Lemery	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services CY 2021 (2021 027)	Legazpi	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services for OVP Luzon Bicol Division (2021 030)	OVP	No	NP-53.9 - Small Value Procurement								On-going			
203	Check up & Repair of 3 ACUs (2021 032)	Naga	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services for the year 2021 (2021 034)	Daet	No	NP-53.9 - Small Value Procurement								On-going			
298	Purchase of Toner & TSF Continuous Paper (2021 035)	Naga	No	NP-53.9 - Small Value Procurement								On-going			
284	Supply, Delivery and Installation of Office Toner & Paper (2021 036)	Daet	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services (2021 037)	LBDL	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services CY 2021 (2021 027)	Legazpi	No	NP-53.9 - Small Value Procurement								On-going			
216	Messengerial Services for OVP Luzon Bicol Division (2021 030)	OVP	No	NP-53.9 - Small Value Procurement								On-going			
203	Check up & Repair of 3 ACUs (2021 032)	Naga	No	NP-53.9 - Small Value Procurement								On-going			
207	Procurement of Fuel for the Service Vehicles of VC1 Division and Branches for the period April to Dec 2021	OH-VC1, Cebu, Cebu NRA, Talisay, CMEC, VCLD	No	NP-53.9 - Small Value Procurement								On-going			
207	Procurement of Fuel for the Service Vehicle of Bogo Branch for CY 2021	Bogo	No	NP-53.9 - Small Value Procurement								On-going			
296	Supply, delivery, installation of 10KVA UPS	Cebu NRA and Danao Branches	No	NP-53.9 - Small Value Procurement								On-going			
207	Procurement of Fuel for the Service Vehicle of Lapulapu and Mandaue Branches for April-Dec 2021	Lapulapu and Mandaue Branches	No	NP-53.9 - Small Value Procurement								On-going			
189	Procurement of electrical supplies	Cebu	No	NP-53.9 - Small Value Procurement								On-going			
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement								On-going			
207	Procurement of Fuel for the Service Vehicle of Danao Branch for the period April to Dec 2021	Danao	No	NP-53.9 - Small Value Procurement								On-going			
207	Procurement of Fuel for the Service Vehicle of Tagbilaran Branch for the CY 2021	Tagbilaran	No	NP-53.9 - Small Value Procurement								On-going			
VC1-17 APP Update April 2021 (2nd Update)	Procurement of Fuel for the Service Vehicle of Toledo Branch for the CY 2021	Toledo	No	NP-53.9 - Small Value Procurement								On-going			
203	Aircon repair and maintenance supplies	Cebu	No	NP-53.9 - Small Value Procurement								On-going			
345	Procurement of 2021 Messengerial Services	VC2	No	NP-53.9 - Small Value Procurement								On-going			
345	Procurement of 2021 Messengerial Services	Tacloban	No	NP-53.9 - Small Value Procurement								On-going			
345	Procurement of 2021 Messengerial Services	Maasin	No	NP-53.9 - Small Value Procurement								On-going			
345	Procurement of 2021 Messengerial Services	Ormoc	No	NP-53.9 - Small Value Procurement								On-going			

Social Security System

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement		12-Apr-21				16-Apr-21	28-Apr-21		04-May-21				
345	Procurement of 2021 Messengerial Services	Catbayog	No	NP-53.9 - Small Value Procurement		01-Apr-21				27-Apr-21	28-Apr-21		04-May-21				
108	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Bacolod, Bacolod East, Bago, Bais, Dumaguete, Kabankalan, Sagay, San Carlos and Victorias Branch Offices for the 1st, 2nd, 3rd and 4th Quarters of 2021	VW1	No	NP-53.9 - Small Value Procurement		22-Jan-21							11-Feb-21	11-Feb-21			
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement									04-Mar-21				
209	MITSUBISHI ADVENTURE SKC102 OF SSS SAN CARLOS BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	San Carlos	No	NP-53.9 - Small Value Procurement													
207	CONDUCT OF MAINTENANCE SERVICE FOR THE PERIOD JULY 1 TO DECEMBER 31, 2021 FOR SSS BACOLOD BRANCH OFFICE	Dumaguete	No	NP-53.9 - Small Value Procurement		24-May-21							28-Jun-21				
207	VEHICLE TOYOTA P8-A789 FOR THE PERIOD OF JULY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement		24-May-21							28-Jun-21	30-Jun-21			
207	Supply of 1,350 LITERS DIESEL FUEL FOR SSS SERVICE VEHICLE TOYOTA INNOVA CS# P8D452 FOR JULY TO DECEMBER 2021	Bago	No	NP-53.9 - Small Value Procurement		07-Jun-21											
207	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# P7Y899 for the period July to December 2021)	Kabankalan	No	NP-53.9 - Small Value Procurement		07-Jun-21											
207	Supply of 2,052 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch with CS No. P8D457 for the Period July – December 2021)	Sagay	No	NP-53.9 - Small Value Procurement		15-Jun-21											
207	Supply of 894 Liters of Diesel Fuel for SSS Bais Branch Service Vehicle No. P7Y365 for the Period July – December 2021	Bais	No	NP-53.9 - Small Value Procurement													
108	Annual Preventive Maintenance of UPS	VW2	No	NP-53.9 - Small Value Procurement		19-Feb-21		11-Mar-21	11-Mar-21	11-Mar-21		17-Mar-21	17-Mar-21				
151	Fire Extinguisher	Antique	No	NP-53.9 - Small Value Procurement				15-Jun-21		15-Jun-21		17-Jun-21					
1	Glass Barrier	Iloilo-Central	No	NP-53.9 - Small Value Procurement		08-Jun-21		15-Jun-21	15-Jun-21			17-Jun-21	22-Jun-21				
189	1 Set Supply, deliver and installation of tent	Davao	No	NP-53.9 - Small Value Procurement								02-Jun-21	02-Jun-21	02-Jun-21	16-Jun-21		
189	Various Electrical Supplies	Tagum	No	NP-53.9 - Small Value Procurement								24-Jun-21	24-Jun-21	24-Jun-21			
216	Messengerial services for the period June to December 2021	Tagum	No	NP-53.9 - Small Value Procurement								24-Jun-21	24-Jun-21	24-Jun-21			
150	Procurement of Glasswall Partition for Lactation Room	Kidapawan	No	NP-53.9 - Small Value Procurement		24-May-21		03-Jun-21	03-Jun-21	03-Jun-21	03-Jun-21		24-Jun-21	03-Jun-21			
1	REPAIRMENT OF ROOF INSIDE THE SSS BACOLOD SERVICE BUILDING (PE CENTER, MOTORPOOL, GENSET & OUTLOOK)	Cagayan de Oro	No	NP-53.9 - Small Value Procurement		11-May-21			21-May-21	21-May-21		21-May-21					
238	1 LOT GENERATOR SET PREVENTIVE MAINTENANCE SERVICES OF SSS OZAMIZ BRANCH	Ozamiz	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21					
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS GINGOOG BRANCH	Gingoog	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21					
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS TANDAG BRANCH	Tandag	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21					
238	1 LOT SERVICING AND OIL CHANGE OF 1 UNIT POWER GENERATOR SET OF SSS CAMIGUIN BRANCH	Camiguin	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21					
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	Butuan	No	NP-53.9 - Small Value Procurement					25-Jun-21	25-Jun-21		25-Jun-21					
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.9 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement		21-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.9 - Small Value Procurement		16-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 1, 2021	01-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.9 - Small Value Procurement		16-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	108,560.00	106,560.00		105,505.00	105,505.00	
345	Procurement of 2021 Messengerial Services	Calbayog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	49,800.00	49,900.00		47,905.00	47,905.00	
108	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Bacolod, Bacolod East, Bago, Bais, Dumaguete, Kabankalan, Sagay, San Carlos and Victorias Branch Offices for the 1st, 2nd, 3rd and 4th Quarters of 2021	VW1	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	176,000.00	176,000.00		159,360.00	159,360.00	
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	46,640.00	46,640.00		46,640.00	46,640.00	
209	PROVIDE OF RENTALS WITH CABOT FOR THE PERIOD OF SERVICE MITSUBISHI ADVENTURE SKC102 OF SSS SAN CARLOS	San Carlos	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,950.00	30,950.00		30,400.00	30,400.00	
207	SUPPLY OF 100 LITERS DIESEL FUEL FOR SSS VEHICLE WITH CONDUCTION STICKER #P8E345 FOR THE PERIOD JULY 1 TO DECEMBER 2021	Dumaguete	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,500.00	80,500.00		74,392.50	74,392.50	
207	SUPPLY OF DIESEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE TOYOTA P8-A769 FOR THE PERIOD OF JULY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	83,831.25	83,831.25		79,600.00	79,600.00	
207	Supply of 1,350 LITERS DIESEL FUEL FOR SSS SERVICE VEHICLE TOYOTA INNOVA CS# P8D452 FOR JULY TO DECEMBER 2021	Bago	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	60,000.00	60,000.00		58,833.00	58,833.00	
207	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# P7Y899 for the period July to December 2021)	Kabankalan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	68,103.60	68,103.60		64,194.75	64,194.75	
207	Supply of 2,052 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch with CS No. P8D457 for the Period July – December 2021)	Sagay	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	83,045.00	83,045.00		83,033.40	83,033.40	
207	Supply of 894 Liters of Diesel Fuel for SSS Bais Branch Service Vehicle No. P7Y365 for the Period July – December 2021	Bais	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	44,566.00	44,566.00		44,565.90	44,565.90	
108	Annual Preventive Maintenance of UPS	VW2	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	104,400.00	104,400.00		81,000.00	81,000.00	
151	Fire Extinguisher	Antique	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,200.00	21,200.00		21,200.00	21,200.00	
1	Glass Barrier	Iloilo-Central	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	129,000.00	129,000.00		128,678.00	128,678.00	
189	1 Set Supply, deliver and installation of tent	Davao	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	45,000.00	45,000.00		45,000.00	45,000.00	
189	Various Electrical Supplies	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	18,750.00	18,750.00		12,324.50	12,324.50	
216	Messengerial services for the period June to December 2021	Tagum	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	61,795.00	61,795.00		61,795.00	61,795.00	
150	Procurement of Glasswall Partition for Lactation Room	Kidapawan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,779.24	25,779.24		25,000.00	25,000.00	
update for the month	1 LOT REPLACEMENT OF ROOFING SHEETS OF SSS COO SERVICE BUILDING (PE CENTER, MOTORPOOL, GENSET & PUMP HOUSE)	Cagayan de Oro	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	787,973.00	787,973.00		704,170.43	704,170.43	
238	1 LOT GENERATOR SET PREVENTIVE MAINTENANCE SERVICES OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,500.00	29,500.00	
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS GINGOOG BRANCH	Gingoog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		27,000.00	27,000.00	
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS TANDAG BRANCH	Tandag	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		28,800.00	28,800.00	
238	1 LOT SERVICING AND OIL CHANGE OF 1 UNIT POWER GENERATOR SET OF SSS CAMIGUIN BRANCH	Camiguin	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		29,000.00	29,000.00	
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	Butuan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	30,000.00	30,000.00		28,800.00	28,800.00	
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	146,298.00	146,298.00		146,298.00	146,298.00	
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	120,686.00	120,686.00		120,686.00	120,686.00	
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	263,520.00	263,520.00		263,520.00	263,520.00	
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,702.00	63,702.00		63,720.00	63,720.00	
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	155,652.00	155,652.00		155,652.00	155,652.00	
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	147,272.00	147,272.00		147,272.00	147,272.00	

Social Security System

Total Amount of APP(as updated): ₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES															
345	Procurement of 2021 Messengerial Services	Catbalogan	No	NP-53.9 - Small Value Procurement								On-going			
345	Procurement of 2021 Messengerial Services	Calbayog	No	NP-53.9 - Small Value Procurement								On-going			
108	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Bacolod, Bacolod East, Bago, Bais, Dumaguete, Kabankalan, Sagay, San Carlos and Victorias Branch Offices for the 1st, 2nd, 3rd and 4th Quarters of 2021	VW1	No	NP-53.9 - Small Value Procurement								On-going			
324	ONE (1) LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELEVATOR OF SSS BACOLOD BRANCH FOR THE PERIOD OFFEBRUARY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								On-going			
209	MITSUBISHI ADVENTURE SKC102 OF SSS SAN CARLOS	San Carlos	No	NP-53.9 - Small Value Procurement								On-going			
207	SUPPLY OF TROUBLESHOOTER FOR SSS VEHICLE WITH CONDUCTION STICKER #P8E345 FOR THE PERIOD JULY 1 TO DECEMBER 2021	Dumaguete	No	NP-53.9 - Small Value Procurement								On-going			
207	SUPPLY OF DIESEL FUEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE TOYOTA P8-A789 FOR THE PERIOD OF JULY TO DECEMBER 2021	Bacolod	No	NP-53.9 - Small Value Procurement								On-going			
207	Supply of 1,350 LITERS DIESEL FUEL FOR SSS SERVICE VEHICLE TOYOTA INNOVA CS# P8D452 FOR JULY TO DECEMBER 2021	Bago	No	NP-53.9 - Small Value Procurement								On-going			
207	Supply of 1,545 liters of Diesel Fuel for SSS Kabankalan Service Vehicle Toyota Innova CS# P7Y899 for the period July to December 2021	Kabankalan	No	NP-53.9 - Small Value Procurement								On-going			
207	Supply of 2,052 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch with CS No. P8D457 for the Period July – December 2021	Sagay	No	NP-53.9 - Small Value Procurement								On-going			
207	Supply of 894 Liters of Diesel Fuel for SSS Bais Branch Service Vehicle No. P7Y365 for the Period July – December 2021	Bais	No	NP-53.9 - Small Value Procurement								On-going			
108	Annual Preventive Maintenance of UPS	VW2	No	NP-53.9 - Small Value Procurement								On-going			
151	Fire Extinguisher	Antique	No	NP-53.9 - Small Value Procurement								On-going			
1	Glass Barrier	Iloilo-Central	No	NP-53.9 - Small Value Procurement								On-going			
189	1 Set Supply, deliver and installation of tent	Davao	No	NP-53.9 - Small Value Procurement	none							On-going			
189	Various Electrical Supplies	Tagum	No	NP-53.9 - Small Value Procurement	none							On-going			
216	Messengerial services for the period June to December 2021	Tagum	No	NP-53.9 - Small Value Procurement	none							On-going			
150	Procurement of Glasswall Partition for Lactation Room	Kidapawan	No	NP-53.9 - Small Value Procurement								On-going			
update for the month of	LOT 1 PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS GINGOOG SERVICE BUILDING (PE CENTER, MOTORPOOL, GENSET & PUMP ROOM)	Cagayan de Oro	No	NP-53.9 - Small Value Procurement											
238	1 LOT GENERATOR SET PREVENTIVE MAINTENANCE SERVICES OF SSS OZAMIZ BRANCH	Ozamis	No	NP-53.9 - Small Value Procurement											
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS GINGOOG BRANCH	Gingoog	No	NP-53.9 - Small Value Procurement											
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS TANDAG BRANCH	Tandag	No	NP-53.9 - Small Value Procurement											
238	1 LOT SERVICING AND OIL CHANGE OF 1 UNIT POWER GENERATOR SET OF SSS CAMIGUIN BRANCH	Camiguin	No	NP-53.9 - Small Value Procurement											
238	1 LOT PREVENTIVE MAINTENANCE OF POWER GENERATOR SET OF SSS BUTUAN BRANCH	Butuan	No	NP-53.9 - Small Value Procurement											
207	Purchase of Fuel/ Diesel for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								On-going			
207	Purchase of Fuel/ Diesel for CY 2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement								On-going			
216	Request for messengerial services for CY2021	Zamboanga	No	NP-53.9 - Small Value Procurement								On-going			
216	Request for messengerial services for CY2021	Office of the Head, MinWest	No	NP-53.9 - Small Value Procurement								On-going			
216	Request for messengerial services for CY2021	Dipolog	No	NP-53.9 - Small Value Procurement								On-going			
207	Purchase of Fuel/ Diesel for CY 2021	Dipolog	No	NP-53.9 - Small Value Procurement								On-going			

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Procurement Monitoring Report as of 30 June 2021

30-Jun-21

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
216	Request for messengerial services for CY2021	Basilan	No	NP-53.9 - Small Value Procurement		19-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Ipil	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 3, 2021	03-Feb-21				
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21				
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement		18-Jan-21		27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21				
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		February 4, 2021	04-Feb-21				
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement				27-Jan-21	27-Jan-21	27-Jan-21		March 19, 2021	19-Mar-21				
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Media Affairs, MinWest	No	NP-53.9 - Small Value Procurement				23-Feb-21	23-Feb-21	23-Feb-21		March 19, 2021	19-Mar-21				
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.9 - Small Value Procurement		17-Feb-21		23-Feb-21	23-Feb-21	23-Feb-21		19-Mar-21	19-Mar-21				
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.9 - Small Value Procurement		21-Jan-21		23-Feb-21	23-Feb-21	23-Feb-21		19-Mar-21	19-Mar-21				
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement				30-Mar-21	30-Mar-21	30-Mar-21		4/19/2021	21-Apr-21				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	105,197.00	105,197.00		105,197.00	105,197.00	
216	Request for messengerial services for CY2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	80,345.00	80,345.00		80,345.00	80,345.00	
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	93,310.00	93,310.00		93,310.00	93,310.00	
207	Purchase of Fuel/ Diesel for CY 2021	Ipil	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	79,000.00	79,000.00		79,000.00	79,000.00	
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	14,196.00	14,196.00		14,196.00	14,196.00	
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	26,083.00	26,083.00		26,083.00	26,083.00	
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	15,000.00	15,000.00		14,975.00	14,975.00	
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	95,939.00	95,939.00		95,939.00	95,939.00	
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	25,000.00	25,000.00		25,000.00	25,000.00	
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	20,000.00	20,000.00		20,000.00	20,000.00	
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Media Affairs, MinWest	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	1,440.00	1,440.00		1,440.00	1,440.00	
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	76,999.00	76,999.00		76,999.00	76,999.00	
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	63,440.55	63,440.55		63,440.55	63,440.55	
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	21,600.00	21,600.00		21,600.00	21,600.00	

Social Security System

Total Amount of APP(as updated):

P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES															
216	Request for messengerial services for CY2021	Pagadian	No	NP-53.9 - Small Value Procurement								On-going			
216	Request for messengerial services for CY2021	Basilan	No	NP-53.9 - Small Value Procurement								On-going			
207	Purchase of Fuel/ Diesel for CY 2021	Pagadian	No	NP-53.9 - Small Value Procurement								On-going			
207	Purchase of Fuel/ Diesel for CY 2021	Ipil	No	NP-53.9 - Small Value Procurement								On-going			
218	Supply & Delivery of bottled drinking water for member - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement								On-going			
207	Purchase of Fuel/ Diesel for CY 2021	Basilan	No	NP-53.9 - Small Value Procurement								On-going			
218	Supply & Delivery of 65 gal drinking water and 40 packs plastics cups for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement								On-going			
216	Request for messengerial services for CY2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement								On-going			
207	Purchase of Fuel/ Diesel for CY 2021	Jolo / Tawi-Tawi	No	NP-53.9 - Small Value Procurement								On-going			
218	Supply & Delivery of drinking water for members for CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								On-going			
372	Procurement of newspapers for Regional Daily News Monitoring from March to August 2021	Media Affairs, MinWest	No	NP-53.9 - Small Value Procurement								On-going			
207	Request for Messengerial Services for CY 2021	MinWest Legal and MOD	No	NP-53.9 - Small Value Procurement								On-going			
216	Request for Messengerial Services for CY 2021	MinWest Legal,MOD & Zamboanga PC	No	NP-53.9 - Small Value Procurement								On-going			
March 2021 1st Update #2	Purchase of Fuel/ Diesel for Genset - CY 2021	Basilan	No	NP-53.9 - Small Value Procurement								On-going			

Social Security System

Total Amount of APP (as updated): ₱3,326,724,249.47

Procurement Monitoring Report as of 30 June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
April 2021 1st Update #1	Purchase of 100 pcs Monoblock Chairs for MSS	Zamboanga	No	NP-53.9 - Small Value Procurement		14-Apr-21		06-May-21	06-May-21	06-May-21		6/10/2021	14-Jun-21				
														Total Allotted B			


Prepared by:


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Recommended for Approval by:


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Vice President
Procurement Management Division

APPROVED:


AURORA C. IGNACIO
President and CEO
Social Security System

Social Security System

Total Amount of APP(as updated): P3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES											
March 2021 1st Update #1	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	123,480.00	123,480.00		123,480.00	123,480.00	
April 2021 1st Update #1	Purchase of 100 pcs Monoblock Chairs for MSS	Zamboanga	No	NP-53.9 - Small Value Procurement	2021 Corporate Operating Budget – MOOE	59,000.00	59,000.00		54,000.00	54,000.00	
Budget of On-going Procurement Activities						431,419,293.67				85,721,215.48	

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Social Security System

Total Amount of APP(as updated): ₱3,326,724,249.47

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES														
March 2021 1st Update #1	Purchase of Fuel/ Diesel for Genset - CY 2021	Zamboanga	No	NP-53.9 - Small Value Procurement								On-going		
April 2021 1st Update #1	Purchase of 100 pcs Monoblock Chairs for MSS	Zamboanga	No	NP-53.9 - Small Value Procurement								On-going		

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