SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
COMPLETED PROCUREMENT ACTIVITIES															
120	SSS Text Blast Service-One (1) Year Subscription	MESD	Public Bidding	29-Sep-17	20-Mar-18	06-Apr-18	N.A.	24-Apr-18	27-Apr-18	23-May-18	28-Jun-18	31-Jul-18	31-Jul-18	One (1) Year	
1854-1862, 2007-2012	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot I: SSS Luzon North	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	24-Apr-18	18-May-18	18-Jun-18	28-Jun-18	01-Aug-18	30-Jul-18	Three (3) Years	
2122-2136, 2332 2343	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot II: SSS Luzon Central	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	20-Mar-18	06-Apr-18	N.A.	11-May-18	18-May-18	18-Jun-18	13-Jul-18	01-Aug-18	30-Jul-18	Three (3) Years	
1	Supply, Delivery, Deployment & Installation into operational state of 344 Units Large Display LED Monitor with 344 Units PC Stick	BSPD	Public Bidding	13-Mar-18	26-Apr-18	04-May-18	N.A.	23-May-18	28-May-18	07-Jun-18	09-Jul-18	26-Jul-18	26-Jul-18	55 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	20-Aug-18	20-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	20-Aug-18	20-Aug-18	210 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMPLETED PROCUREMENT ACTIVITI																
120	SSS Text Blast Service-One (1) Year Subscription	COB-OPEX	Php 26,000,000.00	Php 26,000,000.00		Php 21,894,386.12	Php 21,894,386.12		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	19-Apr-18	19-Apr-18	19-Apr-18		
1854-1862, 2007-2012	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot I: SSS Luzon North	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 6,534,356.00	Php 6,534,356.00		Php 6,507,742.48	Php 6,507,742.48		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
2122-2136, 2332 2343	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group Lot II: SSS Luzon Central	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 12,073,522.00	Php 12,073,522.00		Php 11,920,866.96	Php 11,920,866.96		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	04-May-18	04-May-18	04-May-18		
1	Supply, Delivery, Deployment & Installation into operational state of 344 Units Large Display LED Monitor with 344 Units PC Stick	COB-CAPEX-Computer Hardware & Software Systems	Php17,200,000.00		Php17,200,000.00	Php 14,423,576.00		Php 14,423,576.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	27-Apr-18	N.A.	10-May-18	10-May-18	10-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot I :Female Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php16,950,000.00	Php16,950,000.00		Php 14,102,400.00	Php 14,102,400.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot II :Female Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php16,950,000.00	Php16,950,000.00		Php 14,102,400.00	Php 14,102,400.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	29-Aug-18	22-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	29-Aug-18	22-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	03-Sep-18	30-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	04-Jul-18	03-Sep-18	30-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	29-Aug-18	22-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	29-Aug-18	22-Aug-18	210 calendar days	
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	ESD	Public Bidding	04-Aug-17	03-May-18	15-May-18	N.A.	05-Jun-18	11-Jun-18	25-Jun-18	13-Jul-18	11-Sep-18	04-Sep-18	210 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot III :Female Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php543,750.00	Php543,750.00		Php 529,250.00	Php 529,250.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IV :Female Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php543,750.00	Php543,750.00		Php 529,250.00	Php 529,250.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot V : Male-Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php11,407,500.00	Php11,407,500.00		Php 8,403,525.00	Php 8,403,525.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VI : Male-Rank and File	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php7,605,000.00	Php7,605,000.00		Php 6,261,450.00	Php 6,261,450.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VII : Male-Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php396,000.00	Php396,000.00		Php 387,200.00	Php 387,200.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot VIII : Male-Executives	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php264,000.00	Php264,000.00		Php 255,200.00	Php 255,200.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		
495	Supply of Materials, Sewing and Delivery of SSS Employees' Uniform Lot IX : All Employees	Corporate Operating Budget-2017-2018 SSS Employees' Uniform	Php3,750,000.00	Php3,750,000.00		Php 2,887,500.00	Php 2,887,500.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-May-18	N.A.	31-May-18	31-May-18	31-May-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	18-May-18	31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18	05-Jul-18	18-Jul-18	06-Aug-18	06-Aug-18	30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	18-May-18	31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18	05-Jul-18	18-Jul-18	06-Aug-18	06-Aug-18	30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	18-May-18	31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18	05-Jul-18	11-Jul-18	06-Aug-18	06-Aug-18	30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	18-May-18	31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18	05-Jul-18	18-Jul-18	06-Aug-18	06-Aug-18	30 c.d.	
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	18-May-18	31-May-18	08-Jun-18	N.A.	22-Jun-18	25-Jun-18	05-Jul-18	18-Jul-18	06-Aug-18	06-Aug-18	30 c.d.	
934	Supply, Delivery and Installation into Operational State of 120 units Network Switches	NCD	Public Bidding	13-Feb-18	18-May-18	29-May-18	N.A.	22-Jun-18	25-Jun-18	26-Apr-18	08-Aug-18	28-Aug-18	28-Aug-18	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php5,609,250.00		Php5,609,250.00	Php 5,594,292.00		Php 5,594,292.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Jun-18	N.A.	14-Jun-18	14-Jun-18	14-Jun-18		
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php3,786,750.00		Php3,786,750.00	Php 3,769,920.00		Php 3,769,920.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Jun-18	N.A.	14-Jun-18	14-Jun-18	14-Jun-18		
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php6,304,500.00		Php6,304,500.00	Php 6,298,896.00		Php 6,298,896.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Jun-18	N.A.	14-Jun-18	14-Jun-18	14-Jun-18		
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 4 - Caloocan/Malabon/ Mandaluyong/Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php3,921,750.00		Php3,921,750.00	Php 3,914,778.00		Php 3,914,778.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Jun-18	N.A.	14-Jun-18	14-Jun-18	14-Jun-18		
485	SSS Ee's Rice Grant for the 3rd Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php3,294,000.00		Php3,294,000.00	Php 3,289,608.00		Php 3,289,608.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	01-Jun-18	N.A.	14-Jun-18	14-Jun-18	14-Jun-18		
934	Supply, Delivery and Installation into Operational State of 120 units Network Switches	COB-CAPEX-Network Equipment Upgrade and Branch Network Equipment Upgrade	Php18,743,680.00		Php18,743,680.00	Php 16,988,000.00		Php 16,988,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	24-May-18	N.A.					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
916	Supply, Delivery, Installation and Configuration into Operational State of Information Systems Security Solution composed of Transaction Audit and Data Security including two (2) year warranty and three (3) year Maintenance Services after the warranty period	ISSD	Public Bidding	13-Apr-18	08-Jun-18	19-Jun-18	N.A.	06-Jul-18	16-Jul-18	30-Jul-18	20-Aug-18	19-Nov-18	19-Nov-18	120 c.d.	
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot I: 400 units Laptop Computers	ITRMD	Public Bidding	28-Jul-17	14-Jun-18	22-Jun-18	N.A.	10-Jul-18	16-Jul-18		20-Aug-18	11-Sep-18	05-Sep-18	90 c.d.	
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot II: 2,358 units Application & Office Automation Users & 67 units Technical Users PC Workstations	ITRMD	Public Bidding	28-Jul-17	14-Jun-18	22-Jun-18	N.A.	10-Jul-18	16-Jul-18		18-Sep-18	09-Oct-18	09-Oct-18	110 c.d.	
924	Supply, Delivery, Deployment and Installation into Operational State of 592 units PC Workstations for E-Centers (Re-Advertisement)	ITRMD	Public Bidding	03-Nov-18	14-Jun-18	22-Jun-18	N.A.	10-Jul-18	16-Jul-18	02-Aug-18	20-Sep-18	11-Sep-18	05-Sep-18	70 c.d.	
349-355	Supply, Delivery and Installation of Modular Office Systems & Furniture for various Offices at SSS Main Office Lot I – Modular Office Systems and Furniture for Branch Expansion and Management Services Department (BEMSD), Branch Systems and Procedures Department (BSPD) and Luzviminda Function Room	EFMD	Public Bidding	29-May-18	05-Jul-18	20-Jul-18	N.A.	03-Aug-18	06-Aug-18	17-Aug-18	30-Aug-18	19-Oct-18	19-Oct-18	45 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
916	Supply, Delivery, Installation and Configuration into Operational State of Information Systems Security Solution composed of Transaction Audit and Data Security including two (2) year warranty and three (3) year Maintenance Services after the warranty period	Corporate Operating Budget (COB) – Capital Expenditures – Computer System	Php55,758,645.00	Php11,946,195.00	Php43,812,450.00	Php 33,863,281.00		Php 33,863,281.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Jun-18	N.A.	06-Jul-18	06-Jul-18	06-Jul-18		
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot I: 400 units Laptop Computers	COB-CAPEX-Computer Hardware & Software Systems	Php 14,000,000.00		Php 14,000,000.00	Php 14,000,000.00		Php 14,000,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Jun-18	N.A.	06-Jul-18	06-Jul-18	06-Jul-18		
924	Supply, Delivery, Deployment & Installation into Operational state of 400 Laptop Computers and 2,358 PC Workstations (Re-Advertisement) Lot II: 2,358 units Application & Office Automation Users & 67 units Technical Users PC Workstations	COB-CAPEX-Computer Hardware & Software Systems	Php 79,556,000.00		Php 79,556,000.00	Php 77,191,638.00		Php 77,191,638.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Jun-18	N.A.	06-Jul-18	06-Jul-18	06-Jul-18		
924	Supply, Delivery, Deployment and Installation into Operational State of 592 units PC Workstations for E-Centers (Re-Advertisement)	COB-CAPEX-Computer Hardware & Software Systems	Php 18,944,000.00		Php 18,944,000.00	Php 18,899,008.00		Php 18,899,008.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Jun-18	N.A.	06-Jul-18	06-Jul-18	06-Jul-18		
349-355	Supply, Delivery and Installation of Modular Office Systems & Furniture for various Offices at SSS Main Office Lot I – Modular Office Systems and Furniture for Branch Expansion and Management Services Department (BEMSD), Branch Systems and Procedures Department (BSPD) and Luzviminda Function Room	COB – CAPEX – Modular Furniture	Php1,890,089.60			Php 1,243,494.59		Php 1,243,494.59	1) Anti-Trapo Movement of 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-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
356	Supply, Delivery and Installation of Modular Office Systems & Furniture for various Offices at SSS Main Office Lot II – Modular Office Systems and Furniture for SSS Diliman P.E. Center and Medical Operations Department	EFMD	Public Bidding	29-May-18	05-Jul-18	20-Jul-18	N.A.	03-Aug-18	06-Aug-18	17-Aug-18	30-Aug-18	19-Oct-18	19-Oct-18	60 c.d.	
350	Supply, Delivery and Installation of Modular Office Systems & Furniture for various Offices at SSS Main Office Lot III – Modular Office Systems and Furniture for Lending and Asset Management Group (LAMG	EFMD	Public Bidding	29-May-18	05-Jul-18	20-Jul-18	N.A.	03-Aug-18	06-Aug-18	17-Aug-18	30-Aug-18	19-Oct-18	19-Oct-18	60 c.d.	
444	Bulk Purchase of Supplies and Materials for CY2018 Lot 1 – Paper & Paper Products	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	12-Sep-18	25-Sep-18	21-Sep-18	Staggered basis but not to exceed 300 calendar days	
444	Bulk Purchase of Supplies and Materials for CY2018 Lot 2 - Envelope/Pre-printed Letter Carrier	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	12-Sep-18	28-Sep-18	20-Sep-18	Staggered basis but not to exceed 300 calendar days	
444	Bulk Purchase of Supplies and Materials for CY2018 Lot 3 - TSF/Thermal Paper	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	12-Sep-18	28-Sep-18	20-Sep-18	Staggered basis but not to exceed 300 calendar days	
445	Bulk Purchase of Supplies and Materials for CY2018 Lot 4 – Various Computer Supplies	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	12-Sep-18	27-Sep-18	21-Sep-18	Staggered basis but not to exceed 300 calendar days	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
356	Supply, Delivery and Installation of Modular Office Systems & Furniture for various Offices at SSS Main Office Lot II – Modular Office Systems and Furniture for SSS Diliman P.E. Center and Medical Operations Department	COB – CAPEX – Modular Furniture	Php2,253,707.68			Php 1,480,710.97		Php 1,480,710.97	1) Anti-Trapo Movement of 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-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
350	Supply, Delivery and Installation of Modular Office Systems & Furniture for various Offices at SSS Main Office Lot III – Modular Office Systems and Furniture for Lending and Asset Management Group (LAMG	COB – CAPEX – Modular Furniture	Php6,349,759.36			Php 4,391,951.09		Php 4,391,951.09	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
444	Bulk Purchase of Supplies and Materials for CY2018 Lot 1 – Paper & Paper Products	Corporate Operating Budget – Supplies & Materials Inventory	Php 2,120,370.75	Php 2,120,370.75		Php 2,105,934.90	Php 2,105,934.90		1) Anti-Trapo Movement of 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-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
444	Bulk Purchase of Supplies and Materials for CY2018 Lot 2 - Envelope/Pre-printed Letter Carrier	Corporate Operating Budget – Supplies & Materials Inventory	Php 4,404,319.60	Php 4,404,319.60		Php 4,288,572.50	Php 4,288,572.50		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
444	Bulk Purchase of Supplies and Materials for CY2018 Lot 3 - TSF/Thermal Paper	Corporate Operating Budget – Supplies & Materials Inventory	Php 2,511,300.00	Php 2,511,300.00		Php 2,449,316.00	Php 2,449,316.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
445	Bulk Purchase of Supplies and Materials for CY2018 Lot 4 – Various Computer Supplies	Corporate Operating Budget – Supplies & Materials Inventory	Php 2,266,967.20	Php 2,266,967.20		Php 2,209,740.00	Php 2,209,740.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
445	Bulk Purchase of Supplies and Materials for CY2018 Lot 5 - Toner/Ribbon for Epson	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	26-Sep-18	18-Oct-18	18-Oct-18	Staggered basis but not to exceed 300 calendar days	
446	Bulk Purchase of Supplies and Materials for CY2018 Lot 6 – Printed Forms	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	12-Sep-18	28-Sep-18	20-Sep-18	Staggered basis but not to exceed 300 calendar days	
447	Bulk Purchase of Supplies and Materials for CY2018 Lot 7 - Other Supplies	OSD	Public Bidding	27-Apr-18	09-Jul-18	20-Jul-19	N.A.	03-Aug-18	06-Aug-18	31-Aug-18	12-Sep-18	28-Sep-18	20-Sep-18	Staggered basis but not to exceed 300 calendar days	
2533-2548, 2753 2765	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group (Re-Advertisement) Lot III: SSS Luzon South	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	12-Jul-18	20-Jul-18	N.A.	03-Aug-18	06-Aug-18	14-Aug-18	11-Sep-18	27-Nov-18	27-Nov-18	Three (3) Years	
2909-2917	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group (Re-Advertisement) Lot IV: SSS Bicol	LUZON GROUP OPERATION	Public Bidding	24-Oct-17	12-Jul-18	20-Jul-18	N.A.	03-Aug-18	06-Aug-18	14-Aug-18	29-Aug-18	27-Nov-18	27-Nov-18	Three (3) Years	
2018-APP (3rd Update) # 1	Supply, Delivery and Installation of Various Furniture for SSS Branch Office E-Center Facility	BEMSD	Public Bidding	06-Jul-18	31-Jul-18	10-Aug-18	N.A.	24-Aug-18	28-Aug-18	06-Sep-18	20-Sep-18			60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
445	Bulk Purchase of Supplies and Materials for CY2018 Lot 5 - Toner/Ribbon for Epson	Corporate Operating Budget – Supplies & Materials Inventory	Php 17,345,853.00	Php 17,345,853.00		Php 16,006,560.00	Php 16,006,560.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
446	Bulk Purchase of Supplies and Materials for CY2018 Lot 6 – Printed Forms	Corporate Operating Budget – Supplies & Materials Inventory	Php 3,155,030.50	Php 3,155,030.50		Php 3,062,706.20	Php 3,062,706.20		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
447	Bulk Purchase of Supplies and Materials for CY2018 Lot 7 - Other Supplies	Corporate Operating Budget – Supplies & Materials Inventory	Php 4,835,310.05	Php 4,835,310.05		Php 4,800,115.00	Php 4,800,115.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
2533-2548, 2753 2765	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group (Re-Advertisement) Lot III: SSS Luzon South	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 10,832,861.00	Php 10,832,861.00		Php 10,135,783.76	Php 10,135,783.76		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	13-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
2909-2917	Three (3) Year Contract for Janitorial Services for SSS Luzon Operational Group (Re-Advertisement) Lot IV: SSS Bicol	COB-Maintenance/ Repairs-Building for Janitorial Services	Php 3,320,939.00	Php 3,320,939.00		Php 3,118,097.31	Php 3,118,097.31		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	13-Jul-18	N.A.	26-Jul-18	26-Jul-18	26-Jul-18		
2018-APP (3rd Update) # 1	Supply, Delivery and Installation of Various Furniture for SSS Branch Office E-Center Facility	Corporate Operating Budget (COB) – BSPD (Pool for Various Branches) – Furniture & Equipment Expenses - Regular	Php 5,270,024.46			Php 4,511,344.95			1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Aug-18	N.A.	15-Aug-18	15-Aug-18	15-Aug-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018-APP (5th Update) # 545	Supply, Delivery and Installation into Operational State of One (1) Unit of Customer Relationship Management System (CRMS)	MSD	Negotiated Procurement after Two Failed Biddings	N.A.	13-Aug-18	N.A.	N.A.	18-Sep-18	26-Sep-28	26-Sep-28	24-Oct-18			160 c.d.	
580	Three (3) Year Contract for the Purchase of Consumables with Free Use of Duplicating Machines	OSD	Negotiated Procurement after Two Failed Biddings	N.A.	17-Aug-18	N.A.	N.A.	31-Aug-18	06-Sep-18	06-Sep-18	11-Sep-18			Three (3) Years	
2018-APP (5th Update) # 546	Three (3) Year Subscription of Primary Branch Connectivity (IPVPN)	NCD	Negotiated Procurement after Two Failed Biddings	N.A.	17-Aug-18	N.A.	N.A.	11-Sep-18	14-Sep-18	14-Sep-18	05-Oct-18			Sixty (60) calendar days upon receipt of Notice to Proceed	
2018-APP (6th Update) # 1	Fleet Card Program for the Procurement of Fuels for the Service Vehicles of SSS Main Office for Two (2) Years	EFMD	Negotiated Procurement after Two Failed Biddings	N..A	23-Aug-18		N.A.	20-Sep-18	28-Sep-18	28-Sep-18	15-Oct-18	14-Dec-18	14-Dec-18	Two (2) Years	
2018-APP (1st Update) #54	Supply, Delivery & Installation of Air-Conditioning Units at Main Office (3 Lots) Lot I	EFMD	Public Bidding	27-Jul-18	10-Sep-18	18-Sep-18	N.A.	05-Oct-18	08-Oct-18	15-Oct-18	26-Oct-18	16-Nov-18	16-Nov-18	60 c.d.	
2018-APP (1st Update) #54	Supply, Delivery & Installation of Air-Conditioning Units at Main Office (3 Lots) Lot III	EFMD	Public Bidding	27-Jul-18	10-Sep-18	18-Sep-18	N.A.	05-Oct-18	08-Oct-18	15-Oct-18	24-Oct-18	05-Nov-18	05-Nov-18	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018-APP (5th Update) # 545	Supply, Delivery and Installation into Operational State of One (1) Unit of Customer Relationship Management System (CRMS)	Corporate Operating Budget (COB) -CAPEX	Php 30,000,000.00	Php24,000,000.00	Php6,000,000.00	Php 23,000,000.00	Php 23,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	N.A.	N.A.	05-Sep-18	05-Sep-18	05-Sep-18		
580	Three (3) Year Contract for the Purchase of Consumables with Free Use of Duplicating Machines	Corporate Operating Budget (COB)-Printing Supplies	Php 12,062,959.00	Php 12,062,959.00		Php 7,077,381.00	Php 12,062,959.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	N.A.	N.A.	24-Aug-18	24-Aug-18	24-Aug-18		
2018-APP (5th Update) # 546	Three (3) Year Subscription of Primary Branch Connectivity (IPVPN)	Corporate Operating Budget (COB) – Communication Expenses – Branch Connectivity – Primary (IPVPN)	Php 76,081,350.00	Php 76,081,350.00		Php 76,081,320.00	Php 76,081,350.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	N.A.	N.A.	13-Sep-18	13-Sep-18	13-Sep-18		
2018-APP (6th Update) # 1	Fleet Card Program for the Procurement of Fuels for the Service Vehicles of SSS Main Office for Two (2) Years	COB-M/R Transportation Equipment-Gasoline/Diesel	Php 9,545,800.00	Php9,545,800.00		Php 9,296,870.00	Php 9,296,870.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	N.A.	N.A.	13-Sep-18	13-Sep-18	13-Sep-18		
2018-APP (1st Update) #54	Supply, Delivery & Installation of Air-Conditioning Units at Main Office (3 Lots) Lot I	Corporate Operating Budget (COB) – CAPEX - Equipment	Php 5,165,073.48	Php 5,165,073.48		Php 4,180,958.45	Php 4,180,958.45		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		
2018-APP (1st Update) #54	Supply, Delivery & Installation of Air-Conditioning Units at Main Office (3 Lots) Lot III	Corporate Operating Budget (COB) – CAPEX - Equipment	Php 1,937,633.60	Php 1,937,633.60		Php 1,888,188.05	Php 1,888,188.05		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
358	Supply, Delivery & Installation of Modular Office Systems and Furniture for ITMG Sector (NCD, ISSD, ADM I-IV, TSD I-III) International Operation Group & Offices of Commissioner Quitain and Commissioner Bello Lot I-Modular Office Systems and Furniture for ITMG Sector 1	EFMD	Public Bidding	24-Aug-18	13-Sep-18	21-Sep-18	N.A.	12-Oct-18	15-Oct-18	05-Nov-18	22-Nov-18	18-Dec-18	18-Dec-18	60 c.d.	
358	Supply, Delivery & Installation of Modular Office Systems and Furniture for ITMG Sector (NCD, ISSD, ADM I-IV, TSD I-III) International Operation Group & Offices of Commissioner Quitain and Commissioner Bello Lot II-Modular Office Systems and Furniture for International Operations Group	EFMD	Public Bidding	24-Aug-18	13-Sep-18	21-Sep-18	N.A.	12-Oct-18	15-Oct-18	05-Nov-18	22-Nov-18	18-Dec-18	18-Dec-18	60 c.d.	
358	Supply, Delivery & Installation of Modular Office Systems and Furniture for ITMG Sector (NCD, ISSD, ADM I-IV, TSD I-III) International Operation Group & Offices of Commissioner Quitain and Commissioner Bello Lot III-Modular Office Systems and Furniture for Offices of Commissioner Quitain and Commissioner Bello	EFMD	Public Bidding	24-Aug-18	13-Sep-18	21-Sep-18	N.A.	12-Oct-18	15-Oct-18	05-Nov-18	22-Nov-18	18-Dec-18	18-Dec-18	60 c.d.	
358	Renovation of Various Offices at SSS Main Building (NCD, ISSD, TSD 1-3, ADM 1-4 & IOG Including the Office of the SVP)	EFMD	Public Bidding	24-Aug-18	13-Sep-18	21-Sep-18	N.A.	12-Oct-18	15-Oct-18	24-Oct-18	13-Nov-18			60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
358	Supply, Delivery & Installation of Modular Office Systems and Furniture for ITMG Sector (NCD, ISSD, ADM I-IV, TSD I-III) International Operation Group & Offices of Commissioner Quitain and Commissioner Bello Lot I-Modular Office Systems and Furniture for ITMG Sector 1	COB – CAPEX – Modular Furniture	Php 6,764,256.40	Php 6,764,256.40		Php 4,872,298.37	Php 4,872,298.37		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	04-Oct-18	04-Oct-18	04-Oct-18		
358	Supply, Delivery & Installation of Modular Office Systems and Furniture for ITMG Sector (NCD, ISSD, ADM I-IV, TSD I-III) International Operation Group & Offices of Commissioner Quitain and Commissioner Bello Lot II-Modular Office Systems and Furniture for International Operations Group	COB – CAPEX – Modular Furniture	Php 1,934,581.60	Php 1,934,581.60		Php 1,368,237.61	Php 1,368,237.61		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	04-Oct-18	04-Oct-18	04-Oct-18		
358	Supply, Delivery & Installation of Modular Office Systems and Furniture for ITMG Sector (NCD, ISSD, ADM I-IV, TSD I-III) International Operation Group & Offices of Commissioner Quitain and Commissioner Bello Lot III-Modular Office Systems and Furniture for Offices of Commissioner Quitain and Commissioner Bello	COB – CAPEX – Modular Furniture	Php 511,078.40	Php 511,078.40		Php 430,580.53	Php 430,580.53		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	04-Oct-18	04-Oct-18	04-Oct-18		
358	Renovation of Various Offices at SSS Main Building (NCD, ISSD, TSD 1-3, ADM 1-4 & IOG Including the Office of the SVP)	COB-M/R Building-Repairs & Others (MOOE)	Php 7,363,584.35	Php 7,363,584.35		Php 7,342,557.54	Php 7,342,557.54		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	04-Oct-18	04-Oct-18	04-Oct-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
426	Renovation of SSS Owned Properties at the 10th Floor of Pryce Tower Condominium (2nd Re-Advertisement based on the Revised Approved Budget for the Contract)	EFMD	Public Bidding		20-Sep-18	28-Sep-18	N.A.	22-Oct-18	25-Oct-18	12-Nov-18	03-Dec-18	17-Dec-18	12-Dec-18	240 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	18-Dec-18	18-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	18-Dec-18	18-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	18-Dec-18	18-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 4 - Caloocan/Malabon/Mandaluyong / Manila/ Navotas/San Juan	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-12	17-Dec-18	17-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	17-Dec-18	17-Dec-18	30 c.d.	
2018-APP (1st Update) #4	Procurement of Services for the Preparation of Cash Flow Statement (Enhancement of SAP-FAS)	GAD	Public Bidding	28-Sep-18	15-Oct-18	23-Oct-18	N.A.	09-Nov-18	09-Nov-18	20-Nov-18	04-Dec-18	14-Dec-18	14-Dec-18	180 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
426	Renovation of SSS Owned Properties at the 10th Floor of Pryce Tower Condominium (2nd Re-Advertisement based on the Revised Approved Budget for the Contract)	Investment Income	Php 14,290,832.24	Php 14,290,832.24		Php 12,580,800.00	Php 12,580,800.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Institute of Civil Engineers 4) Philippine Constructors Association 5) Commission on Audit	21-Sep-18	N.A.	15-Oct-18	15-Oct-18	15-Oct-18		
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense-Rice Grant	Php 5,724,000.00	Php 5,724,000.00		Php 5,696,016.00	Php 5,696,016.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 2 - Fairview/Novaliches	Operating Expense-Rice Grant	Php 3,739,500.00	Php 3,739,500.00		Php 3,719,556.00	Php 3,719,556.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense-Rice Grant	Php 6,399,000.00	Php 6,399,000.00		Php 6,396,156.00	Php 6,396,156.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 4 - Caloocan/Malabon/Mandaluyong / Manila/ Navotas/San Juan	Operating Expense-Rice Grant	Php 3,982,500.00	Php 3,982,500.00		Php 3,971,880.00	Php 3,971,880.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense-Rice Grant	Php 3,341,250.00	Php 3,341,250.00		Php 3,332,340.00	Php 3,332,340.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
2018-APP (1st Update) #4	Procurement of Services for the Preparation of Cash Flow Statement (Enhancement of SAP-FAS)	COB-CAPEX-Computer Systems	Php 8,500,000.00	Php 8,500,000.00		Php 8,000,000.00	Php 8,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	15-Oct-18	N.A.	31-Oct-18	31-Oct-18	31-Oct-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot I: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot II: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot III: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot IV: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot V: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot VI: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot VII: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot I: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 4,000,000.00	Php 4,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot II: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot III: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot IV: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 3,000,000.00	Php 3,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot V: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot VI: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 2,000,000.00	Php 2,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot VII: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (1st Update)#5	Lease of Office Space for SSS Makati-Ayala Branch (Relocation)	BEMSD	Negotiated Procurement-Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	20-Jul-18			5 years	
383	Supply, Delivery and Installation of Three (3) Units Earthquake Recording Instrument (Accelerograph) for SSS Main Building	EFMD	Public Bidding	27-Jul-18	12-Oct-18	23-Oct-18	N.A.	09-Nov-18						09 c.d.	
353,354,360	Supply, delivery and installation of Modular Office Systems & Furniture for Various Offices at SSS Main Building	EFMD	Public Bidding	07-Sep-17	08-Mar-18	22-Mar-18	05-Apr-18	05-Apr-18	16-Apr-18	30-Apr-18	23-May-18	19-Jun-18	30-May-18	60 c.d	
2345	Renovation of Various SSS Branch Offices Lot I: SSS Pampanga, Luzon Central 2 Division Office	EFMD	Public Bidding	04-Jan-18	14-Feb-18	01-Mar-18	N.A.	22-Mar-18	05-Apr-18	25-Apr-18	23-May-18	22-Jun-18	22-Jun-18	90 c.d	
4008	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot I: SSS Davao Branch Office	EFMD	Public Bidding	23-Nov-17	08-Mar-18	22-Mar-18	N.A.	05-Apr-18	06-Apr-18	25-Apr-18	23-May-18	17-Jul-18	17-Jul-18	60 c.d	
670	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot II: SSS Baguio & Luzon North Legal Cluster Unit	EFMD	Public Bidding	23-Nov-17	08-Mar-18	22-Mar-18	N.A.	05-Apr-18	06-Apr-18	25-Apr-18	23-May-18	17-Jul-18	17-Jul-18	60 c.d	
376	Supply, delivery and installation Storage Container Van	EFMD	Public Bidding	06-Jul-17	08-Mar-18	22-Mar-18	N.A.	05-Apr-18	06-Apr-18	02-May-18	04-Jun-18	20-Jul-18	20-Jul-18	60 c.d	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (1st Update)#5	Lease of Office Space for SSS Makati-Ayala Branch (Relocation)	2018 -Corporate Operating Budet	Php 10,458,000.00	Php 10,458,000.00		Php 8,067,600.00	Php 8,067,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
383	Supply, Delivery and Installation of Three (3) Units Earthquake Recording Instrument (Accelerograph) for SSS Main Building	COB-CAPEX-Equipment	Php 8,000,000.00	Php 8,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	15-Oct-18	N.A.	25-Oct-18	25-Oct-18	25-Oct-18		
353,354,360	Supply, delivery and installation of Modular Office Systems & Furniture for Various Offices at SSS Main Building	COB-CAPEXModular Furniture	Php 2,237,141.20	Php 2,237,141.20		Php 1,588,637.20	Php 1,588,637.20		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18		
2345	Renovation of Various SSS Branch Offices Lot I: SSS Pampanga, Luzon Central 2 Division Office	COB-M/R Building-Repairs & Others (MOOE)	Php 1,429,997.64	Php1,429,997.64		Php 1,378,205.79	Php 1,378,205.79		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	22-Feb-18	N.A.	16-Mar-18	16-Mar-18	16-Mar-18		
4008	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot I: SSS Davao Branch Office	COB-CAPEXModular Furniture	Php 998,479.89	Php 998,479.89		Php 797,934.60	Php 797,934.60		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Mar-18	N.A.	28-Mar-18	28-Mar-18	28-Mar-18		
670	Supply, delivery and installation of Modular Office Systems & Furniture for Various SSS Branches Lot II: SSS Baguio & Luzon North Legal Cluster Unit	COB-CAPEXModular Furniture	Php 2,771,221.28	Php 2,771,221.28		Php 1,595,285.25	Php 1,595,285.25		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Mar-18	N.A.	28-Mar-18	28-Mar-18	28-Mar-18		
376	Supply, delivery and installation Storage Container Van	COB-CAPEX-Equipment & Others	Php 3,472,000.00	Php 3,472,000.00		Php 3,140,594.69	Php 3,140,594.69		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Mar-18	N.A.	28-Mar-18	28-Mar-18	28-Mar-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
843	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	NCD	Public Bidding	17-Aug-17	21-Mar-18	05-Apr-18	N.A.	26-Apr-18	27-Apr-18	15-May-18	20-Jun-18	28-Aug-18	28-Aug-18	One (1) Year	
843	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	NCD	Public Bidding	17-Aug-17	21-Mar-18	05-Apr-18	N.A.	26-Apr-18	27-Apr-18	15-May-18	25-Jun-18	18-Sep-18	18-Sep-18	One (1) Year	
843	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	NCD	Public Bidding	17-Aug-17	21-Mar-18	05-Apr-18	N.A.	26-Apr-18	27-Apr-18	15-May-18	25-Jun-18	28-Sep-18	28-Sep-18	One (1) Year	
340	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot I: SSS Tarlac Building	EFMD	Public Bidding	04-Jan-18	14-Feb-18	03-May-18	01-Mar-18	07-Jun-18	11-Jun-18	10-Jul-18	30-Jul-18	24-Aug-18	24-Aug-18	120 c.d.	
339,342	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot II: SSS Cebu & Bacolod Building	EFMD	Public Bidding	04-Jan-18	14-Feb-18	03-May-18	01-Mar-18	07-Jun-18	11-Jun-18	10-Jul-18	30-Jul-18	24-Aug-18	24-Aug-18	180 c.d.	
341, 343	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot III: SSS Davao & Cagayan de Oro Building	EFMD	Public Bidding	04-Jan-18	14-Feb-18	03-May-18	01-Mar-18	07-Jun-18	11-Jun-18	10-Jul-18	30-Jul-18	24-Aug-18	24-Aug-18	180 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
843	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot I: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	COB-Communications Expenses-Internet Upgrade	Php 3,303,168.00	Php 3,303,168.00		Php 2,077,000.00	Php 2,077,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	20-Apr-18	20-Apr-18	20-Apr-18		
843	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot II: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	COB-Communications Expenses-Internet Upgrade	Php 3,303,168.00	Php 3,303,168.00		Php 1,548,288.00	Php 1,548,288.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	20-Apr-18	20-Apr-18	20-Apr-18		
843	Subscription of Corporate Internet Bandwidth for SSS Main Office and DR Site Lot III: Dedicated Internet Bandwidth Subscription of 100Mbps each for SSS Main Office and DR Site for a period of one (1) year	COB-Communications Expenses-Internet Upgrade	Php 3,303,168.00	Php 3,303,168.00		Php 1,500,000.00	Php 1,500,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	N.A.	20-Apr-18	20-Apr-18	20-Apr-18		
340	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot I: SSS Tarlac Building	COB	Php 1,245,000.00	Php 1,245,000.00		Php 800,000.00	Php 800,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	27-Apr-18	22-Feb-18	10-May-18	10-May-18	10-May-18		
339,342	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot II: SSS Cebu & Bacolod Building	COB	Php 1,990,000.00	Php 1,990,000.00		Php 1,900,000.00	Php 1,900,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	27-Apr-18	22-Feb-18	10-May-18	10-May-18	10-May-18		
341, 343	Consulting Services for the Structural Assessment and Architectural and Engineering Design for various SSS Buildings Lot III: SSS Davao & Cagayan de Oro Building	COB	Php 2,046,000.00	Php 2,046,000.00		Php 2,000,000.00	Php 2,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	27-Apr-18	22-Feb-18	10-May-18	10-May-18	10-May-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
167	Consulting Services for the Concept, Design and Printing of the 2017 SSS Annual Report	CCD	Public Bidding	15-Mar-18	23-Mar-18	31-May-18	05-Apr-18	26-Jun-18	29-Jun-18	12-Jul-18	30-Jul-18	06-Aug-18	06-Aug-18		
176	Dedicated Nationwide Customer Satisfaction Survey of SSS Members	CCD	Public Bidding	04-Aug-18	12-Apr-18	22-May-18	26-Apr-18	18-Jun-18	25-Jun-18	19-Jul-18	08-Aug-18	10-Sep-18	10-Sep-18		
254	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration) (Re-Advertisement)	EFMD	Public Bidding	09-Oct-17	09-May-18	24-May-18	N.A.	07-Jun-18	11-Jun-18	25-Jun-18	17-Jul-18	09-Aug-18	09-Aug-18	60 c.d.	
162	Procurement of Directional Signage	CCD	Public Bidding	03-May-18	16-May-18	31-May-18	N.A.	14-Jun-18	21-Jun-18	10-Jul-18	30-Jul-18	09-Aug-18	09-Aug-18	60 c.d.	
3834	Supply, Delivery and Installation of Thirty-Four (34) Air-Conditioning Units at SSS Cagayan de Oro Branch Office	EFMD	Public Bidding	24-May-18	28-May-18	07-Jun-18	N.A.	28-Jun-18	29-Jun-18	10-Jul-18	30-Jul-18	28-Aug-18	28-Aug-18	60 c.d.	
976, 2468,1427	Supply, Delivery and Installation of Air-Conditioning Units & Other Related Works at Various SSS Branch Offices SSS Pasig-Rosario, SSS Meycauayan and SSS Calamba)	EFMD	Public Bidding	24-May-18	28-May-18	07-Jun-18	N.A.	28-Jun-18	29-Jun-18	24-Jul-18	06-Aug-18	16-Aug-18	16-Aug-18	45 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
167	Consulting Services for the Concept, Design and Printing of the 2017 SSS Annual Report	Corporate Operating Budget	Php 1,375,000.00	Php 1,375,000.00		Php 1,350,000.00	1,350,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	25-May-18	05-Apr-18	13-Jun-18	13-Jun-18	13-Jun-18		
176	Dedicated Nationwide Customer Satisfaction Survey of SSS Members	COB	Php 4,500,000.00	Php 4,500,000.00		Php 4,341,321.60	Php 4,341,321.60		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	17-May-18	20-Apr-18	13-Jun-18	13-Jun-18	13-Jun-18		
254	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration) (Re-Advertisement)	COB-M/R Building-Repairs & Others	Php 1,499,209.60	Php 1,499,209.60		Php 1,499,209.60	Php 1,499,209.60		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-May-18	N.A.	01-Jun-18	01-Jun-18	01-Jun-18		
162	Procurement of Directional Signage	Corporate Operating Budget (COB) – Advertising	Php2,286,000.00	Php2,286,000.00		Php 1,905,000.00	Php 1,905,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-May-18	N.A.	13-Jun-18	13-Jun-18	13-Jun-18		
3834	Supply, Delivery and Installation of Thirty-Four (34) Air-Conditioning Units at SSS Cagayan de Oro Branch Office	COB – CAPEX – Equipment	Php4,680,519.11	Php4,680,519.11		Php 3,532,204.34	Php 3,532,204.34		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	08-Jun-18	N.A.	21-Jun-18	21-Jun-18	21-Jun-18		
976, 2468,1427	Supply, Delivery and Installation of Air-Conditioning Units & Other Related Works at Various SSS Branch Offices SSS Pasig-Rosario, SSS Meycauayan and SSS Calamba)	COB – CAPEX – Equipment	Php1,201,474.40	Php1,201,474.40		Php 1,059,570.68	Php 1,059,570.68		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	08-Jun-18	N.A.	21-Jun-18	21-Jun-18	21-Jun-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (4th Update)	One (1) Year Subscription of Web Application Firewall	ISSD	Public Bidding	07-Jun-18	06-Jul-18	19-Jul-18	N.A.	02-Aug-18	03-Aug-18	14-Aug-18	31-Aug-18	07-Sep-18	07-Sep-18	5 c.d.	
942	Supply, Delivery and Installation into Operational State of Check Signer Burster Machine	DCOD	Public Bidding	28-Jun-18	10-Jul-18	19-Jul-18	N.A.	02-Aug-18	03-Aug-18	28-Aug-18	10-Sep-18	03-Oct-18	03-Oct-18	60 c.d.	
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot I: Supply, Delivery & Installation of Five (5) Air-Conditioning Units at SSS Binondo Branch Office	EFMD	Public Bidding	26-Jul-18	09-Aug-18	23-Aug-18	N.A.	20-Sep-18	24-Sep-18	04-Oct-18	15-Oct-18	05-Nov-18	05-Nov-18	30 c.d.	
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot II: Supply, Delivery and Installation of Five (5) Air-Conditioning Units at the Proposed SSS Baliuag Branch Office	EFMD	Public Bidding	26-Jul-18	09-Aug-18	23-Aug-18	N.A.	20-Sep-18	24-Sep-18	04-Oct-18	15-Oct-18	05-Nov-18	05-Nov-18	30 c.d.	
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot III: Supply, Delivery and Installation of Six (6) Air-Conditioning Units and Two (2) Air Curtains at SSS Camiling Branch Office	EFMD	Public Bidding	26-Jul-18	09-Aug-18	23-Aug-18	N.A.	20-Sep-18	24-Sep-18	04-Oct-18	15-Oct-18	05-Nov-18	05-Nov-18	30 c.d.	
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot IV: Supply, Delivery and Installation of Seven (7) Air-Conditioning Units at SSS Taguig-Gate 3 Branch Office	EFMD	Public Bidding	26-Jul-18	09-Aug-18	23-Aug-18	N.A.	20-Sep-18	24-Sep-18	04-Oct-18	15-Oct-18	05-Nov-18	05-Nov-18	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (4th Update)	One (1) Year Subscription of Web Application Firewall	Corporate Operating Budget (COB) – OPEX – Online Subscription	Php3,000,000.00	Php3,000,000.00		Php 2,648,000.00	Php 2,648,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							
942	Supply, Delivery and Installation into Operational State of Check Signer Burster Machine	Corporate Operating Budget (COB) – CAPEX – Improvement of Data Center Operations and Environment	Php1,500,000.00	Php1,500,000.00		Php 1,490,000.00	Php 1,490,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot I: Supply, Delivery & Installation of Five (5) Air-Conditioning Units at SSS Binondo Branch Office	Corporate Operating Budget (COB) – BEMSD Pool under CAPEX - Aircon for all Lots	Php 760,104.41	Php 760,104.41		Php 638,388.60	Php 638,388.60		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Aug-18	N.A.	12-Sep-18	12-Sep-18	12-Sep-18		
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot II: Supply, Delivery and Installation of Five (5) Air-Conditioning Units at the Proposed SSS Baliuag Branch Office	Corporate Operating Budget (COB) – BEMSD Pool under CAPEX - Aircon for all Lots	Php 592,180.90	Php 592,180.90		Php 498,109.99	Php 498,109.99		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Aug-18	N.A.	12-Sep-18	12-Sep-18	12-Sep-18		
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot III: Supply, Delivery and Installation of Six (6) Air-Conditioning Units and Two (2) Air Curtains at SSS Camiling Branch Office	Corporate Operating Budget (COB) – BEMSD Pool under CAPEX - Aircon for all Lots	Php 891,904.30	Php 891,904.30		Php 749,188.84	Php 749,188.84		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Aug-18	N.A.	12-Sep-18	12-Sep-18	12-Sep-18		
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot IV: Supply, Delivery and Installation of Seven (7) Air-Conditioning Units at SSS Taguig-Gate 3 Branch Office	Corporate Operating Budget (COB) – BEMSD Pool under CAPEX - Aircon for all Lots	Php 992,569.48	Php 992,569.48		Php 833,856.41	Php 833,856.41		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Aug-18	N.A.	12-Sep-18	12-Sep-18	12-Sep-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot V: Supply, Delivery and Installation of Nine (9) Air-Conditioning Units at SSS Mandaluyong - Shaw Branch Office	EFMD	Public Bidding	26-Jul-18	09-Aug-18	23-Aug-18	N.A.	20-Sep-18	24-Sep-18	18-Oct-18	26-Oct-18	22-Nov-18	22-Nov-18	30 c.d.	
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot VI: Supply, Delivery and Installation of Eleven (11) Air-Conditioning Units at the Proposed SSS San Carlos Branch Office	EFMD	Public Bidding	26-Jul-18	09-Aug-18	23-Aug-18	N.A.	20-Sep-18	24-Sep-18	04-Oct-18	15-Oct-18	05-Nov-18	05-Nov-18	30 c.d.	
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot I-Modular Office System	EFMD	Public Bidding	19-Jul-18	07-Sep-18	20-Sep-18	N.A.	04-Oct-18	08-Oct-18	22-Oct-18	18-Nov-18	13-Dec-18	13-Dec-18	60 c.d.	
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot II-Seating Furniture	EFMD	Public Bidding	19-Jul-18	07-Sep-18	20-Sep-18	N.A.	04-Oct-18	08-Oct-18	22-Oct-18	18-Nov-18	14-Dec-18	11-Dec-18	60 c.d.	
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot III-Contract Furniture	EFMD	Public Bidding	19-Jul-18	07-Sep-18	20-Sep-18	N.A.	04-Oct-18	08-Oct-18	22-Oct-18	18-Nov-18	17-Dec-18	17-Dec-18	60 c.d.	
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot IV-Steel Shelves, Cabinets & Drawers	EFMD	Public Bidding	19-Jul-18	07-Sep-18	20-Sep-18	N.A.	04-Oct-18	08-Oct-18	22-Oct-18	18-Nov-18	13-Dec-18	13-Dec-18	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot V: Supply, Delivery and Installation of Nine (9) Air-Conditioning Units at SSS Mandaluyong - Shaw Branch Office	Corporate Operating Budget (COB) – BEMSD Pool under CAPEX - Aircon for all Lots	Php 1,469,806.80	Php 1,469,806.80		Php 1,450,800.00	Php 1,450,800.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Aug-18	N.A.	12-Sep-18	12-Sep-18	12-Sep-18		
976	Supply, Delivery & Installation of Air-Conditioning Units at Various SSS Branch Offices Lot VI: Supply, Delivery and Installation of Eleven (11) Air-Conditioning Units at the Proposed SSS San Carlos Branch Office	Corporate Operating Budget (COB) – BEMSD Pool under CAPEX - Aircon for all Lots	Php 1,252,174.56	Php 1,252,174.56		Php 1,190,829.70	Php 1,190,829.70		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Aug-18	N.A.	12-Sep-18	12-Sep-18	12-Sep-18		
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot I-Modular Office System	Corporate Operating Budget (COB) – BEMSD Pool for CAPEX – Modular Furniture for SSS Antipolo and Tarlac	Php 2,592,897.66	Php 2,592,897.66		Php 1,426,777.00	Php 1,426,777.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot II-Seating Furniture	Corporate Operating Budget (COB) – BEMSD Pool for CAPEX – Modular Furniture for SSS Antipolo and Tarlac	Php 2,717,970.30	Php 2,717,970.30		Php 1,769,395.00	Php 1,769,395.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot III-Contract Furniture	Corporate Operating Budget (COB) – BEMSD Pool for CAPEX – Modular Furniture for SSS Antipolo and Tarlac	Php 2,116,897.66	Php 2,116,897.66		Php 960,701.93	Php 960,701.93		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		
#668, #710	Supply, Delivery & Installation of Modular Office Systems and Furniture for Two (2) SSS Branch Offices (Antipolo and Tarlac) Lot IV-Steel Shelves, Cabinets & Drawers	Corporate Operating Budget (COB) – BEMSD Pool for CAPEX – Modular Furniture for SSS Antipolo and Tarlac	Php 2,310,805.50	Php 2,310,805.50		Php 1,692,000.00	Php 1,692,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building (3rd Advertisement)	EFMD	Public Bidding	14-Sep-17	10-Sep-18	20-Sep-18	N.A.	04-Oct-18	08-Oct-18	20-Nov-18	10-Dec-18	02-Jan-19	02-Jan-19	75 c.d.	
553	Renovation of SSS Davao P.E. Center located at SSS Davao Service Building, J.P. Laurel Avenue., Bajada, Davao City	EFMD	Public Bidding	13-Sep-18	25-Sep-18	04-Oct-18	N.A.	25-Oct-18	29-Oct-18	09-Nov-18	23-Nov-18	13-Dec-18	13-Dec-18	60 c.d.	
2018 APP (8th Update)-#49	Renovation of Various SSS Branch Offices Lot II: SSS Cebu Branch	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	12-Nov-18	N.A.	N.A.	26-Nov-18	06-Dec-18	06-Dec-18	21-Dec-18				
2018 APP (8th Update)-#48	Renovation of Various SSS Branch Offices Lot III: SSS Lapu Lapu Branch	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	12-Nov-18	N.A.	N.A.	26-Nov-18	06-Dec-18	06-Dec-18	21-Dec-18				
2018 APP-Updates for the Month of October 2018	Renovation of Various SSS Offices at SSS Main Building Lot I – Renovation of Various Offices at SSS Main Building (Investment Accounting Department, Relocation and Renovation of ACCESS Office)	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	26-Nov-18	N.A.	N.A.	10-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18				
2018 APP-Updates for the Month of October 2018	Renovation of Various SSS Offices at SSS Main Building Lot II – Renovation of Commissioner Quitain's Office and Secretary Bello's Office	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	26-Nov-18	N.A.	N.A.	10-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18				
2018 APP-Updates for the Month of October 2018	Consulting Services for the Conduct of Vulnerability Assessment and Penetration Testing	ISSD	Negotiated Procurement after Two Failed Biddings	N.A.	13-Dec-18	N.A.	N.A.	20-Dec-18	20-Dec-18	20-Dec-18	28-Dec-18				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building (3rd Advertisement)	COB-M/R Building-Repairs & Others	Php 3,529,209.99	Php 3,529,209.99		Php 3,394,763.78	Php 3,394,763.78		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	21-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		
553	Renovation of SSS Davao P.E. Center located at SSS Davao Service Building, J.P. Laurel Avenue., Bajada, Davao City	Corporate Operating Budget – MR Bldg. – Repairs & Others & CAPEX – Equipment	Php 1,699,176.53	Php 1,699,176.53		Php 1,589,471.21	Php 1,589,471.21		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	28-Sep-18	N.A.	12-Oct-18	12-Oct-18	12-Oct-18		
2018 APP (8th Update)-#49	Renovation of Various SSS Branch Offices Lot II: SSS Cebu Branch	COB-M/R Building-Repairs & Others (MOOE)	Php 1,900,000.00	Php 1,900,000.00		Php 1,811,771.25	Php 1,811,771.25		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	21-Nov-18	21-Nov-18	21-Nov-18		
2018 APP (8th Update)-#48	Renovation of Various SSS Branch Offices Lot III: SSS Lapu Lapu Branch	COB-M/R Building-Repairs & Others (MOOE)	Php 1,579,628.11	Php 1,579,628.11		Php 1,526,175.70	Php 1,526,175.70		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	21-Nov-18	21-Nov-18	21-Nov-18		
2018 APP-Updates for the Month of October 2018	Renovation of Various SSS Offices at SSS Main Building Lot I – Renovation of Various Offices at SSS Main Building (Investment Accounting Department, Relocation and Renovation of ACCESS Office)	COB-M/R Building-Repairs & Others (MOOE)	Php 1,121,174.76	Php 1,121,174.76		Php 1,060,000.00	Php 1,060,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	04-Dec-18	04-Dec-18	04-Dec-18		
2018 APP-Updates for the Month of October 2018	Renovation of Various SSS Offices at SSS Main Building Lot II – Renovation of Commissioner Quitain's Office and Secretary Bello's Office	COB-M/R Building-Repairs & Others (MOOE)	Php 1,346,865.41	Php 1,346,865.41		Php 1,278,000.00	Php 1,278,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	04-Dec-18	04-Dec-18	04-Dec-18		
2018 APP-Updates for the Month of October 2018	Consulting Services for the Conduct of Vulnerability Assessment and Penetration Testing	Corporate Operating Budget FY 2018	Php 2,500,000.00	Php 2,500,000.00		Php 2,498,320.32	Php 2,498,320.32		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	N.A.	N.A.	13-Dec-18	13-Dec-18	13-Dec-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot I: Modular Office System	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot II: Seating Furniture	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot III: Contract Furniture	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot IV: Steel Shelves, Cabinets and Drawers	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot I: Modular Office System	2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 1,287,561.00	Php 1,287,561.00		Php 767,352.48	Php 767,352.48		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot II: Seating Furniture	2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 3,859,058.00	Php 3,859,058.00		Php 1,949,482.48	Php 1,949,482.48		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot III: Contract Furniture	2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 1,487,504.00	Php 1,487,504.00		Php 920,083.04	Php 920,083.04		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot IV: Steel Shelves, Cabinets and Drawers	2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 1,613,800.00	Php 1,613,800.00		Php 974,475.00	Php 974,475.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
976	Supply, Delivery and Installation of Ten (10) Air Conditioning Units at the Proposed SSS Gingoog Branch Office located at Moreng Building, Dona Graciana St., Brgy. 20, Gingoog City, Misamis Oriental	EFMD	Public Bidding	22-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18				
966	Supply, Delivery and Installation of Ten (10) Air Conditioning Units at the Proposed SSS Bicutan Branch Office located at 4145 Sun Valley Drive, Bicutan, Paranaque City	EFMD	Public Bidding	22-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18				
	2018-096-10 DATED 02 JULY 2018														
943	1 Lot – Supply, delivery, installation and configuration of Physical Access Control	PSD	Negotiated Procurement-Small Value Procurement	N.A.	16-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 97 for HP Designjet Printer – Colored, Original	CCD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 96 for HP Designjet Printer – Black, Original	CCD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	Lot 1 Purchase of parts and materials for General Overhauling and Replacement of Defective Parts of SSS Motor Vehicle Mitsubishi Adventure GLX with Plate No. SKC-199	EFMD	Negotiated Procurement-Small Value Procurement	N.A.	29-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
831	DSL (Data and Voice) Services for SSS SM North EDSA Service Office	NCD	Negotiated Procurement-Small Value Procurement	N.A.	06-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	1 Lot – Purchase of Materials for Various Repairs at Various Offices/Departments at SSS Main Building	EFMD	Negotiated Procurement-Small Value Procurement	N.A.	29-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-098-6 DATED 02 JULY 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
976	Supply, Delivery and Installation of Ten (10) Air Conditioning Units at the Proposed SSS Gingoog Branch Office located at Moreng Building, Dona Graciana St., Brgy. 20, Gingoog City, Misamis Oriental	2018 Corporate Operating Budget – CAPEX - Equipment	Php 1,406,070.82	Php 1,406,070.82		Php 1,258,688.90	Php 1,258,688.90		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
966	Supply, Delivery and Installation of Ten (10) Air Conditioning Units at the Proposed SSS Bicutan Branch Office located at 4145 Sun Valley Drive, Bicutan, Paranaque City	2018 Corporate Operating Budget – CAPEX - Equipment	Php 1,209,071.50	Php 1,209,071.50		Php 990,000.00	Php 990,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
	2018-096-10 DATED 02 JULY 2018															
943	1 Lot – Supply, delivery, installation and configuration of Physical Access Control	COB-CAPEX	Php 285,991.00			Php 255,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 97 for HP Designjet Printer – Colored, Original	COB-MOOE	Php 15,000.00	Php15,000.00		Php 13,548.00	Php 13,548.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 96 for HP Designjet Printer – Black, Original	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 11,790.00	Php 11,790.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	Lot 1 Purchase of parts and materials for General Overhauling and Replacement of Defective Parts of SSS Motor Vehicle Mitsubishi Adventure GLX with Plate No. SKC-199	COB-MOOE	Php 86,000.00	Php 86,000.00		Php 84,534.04	Php 84,534.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
831	DSL (Data and Voice) Services for SSS SM North EDSA Service Office	COB-MOOE	Php 75,899.44	Php 75,899.44		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	1 Lot – Purchase of Materials for Various Repairs at Various Offices/Departments at SSS Main Building	COB-MOOE	Php 104,385.00	Php 104,385.00		Php 104,065.00	Php 104,065.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-098-6 DATED 02 JULY 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
943	1 Lot – Supply, delivery, installation and configuration of Physical Access Control	PSD	Negotiated Procurement-Small Value Procurement	N.A.	16-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 97 for HP Designjet Printer – Colored, Original	CCD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 96 for HP Designjet Printer – Black, Original	CCD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	Lot 1 Purchase of parts and materials for General Overhauling and Replacement of Defective Parts of SSS Motor Vehicle Mitsubishi Adventure GLX with Plate No. SKC-199	EFMD	Negotiated Procurement-Small Value Procurement	N.A.	29-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
831	DSL (Data and Voice) Services for SSS SM North EDSA Service Office	NCD	Negotiated Procurement-Small Value Procurement	N.A.	06-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	1 Lot – Purchase of Materials for Various Repairs at Various Offices/Departments at SSS Main Building	EFMD	Negotiated Procurement-Small Value Procurement	N.A.	29-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-098-6 DATED 05 JULY 2018														
495	Books and Subscriptions for Library Administration	LDD	Negotiated Procurement (NP) – Small Value Procurement – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-100 dated 10 july 2018														
452	Purchase of consumable for Duplicating Machines for in-house printing of forms	OSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
943	1 Lot – Supply, delivery, installation and configuration of Physical Access Control	COB-CAPEX	Php 285,991.00			Php 255,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 97 for HP Designjet Printer – Colored, Original	COB-MOOE	Php 15,000.00	Php15,000.00		Php 13,548.00	Php 13,548.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	Ink Cartridge 96 for HP Designjet Printer – Black, Original	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 11,790.00	Php 11,790.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	Lot 1 Purchase of parts and materials for General Overhauling and Replacement of Defective Parts of SSS Motor Vehicle Mitsubishi Adventure GLX with Plate No. SKC-199	COB-MOOE	Php 86,000.00	Php 86,000.00		Php 84,534.04	Php 84,534.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
831	DSL (Data and Voice) Services for SSS SM North EDSA Service Office	COB-MOOE	Php 75,899.44	Php 75,899.44		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	1 Lot – Purchase of Materials for Various Repairs at Various Offices/Departments at SSS Main Building	COB-MOOE	Php 104,385.00	Php 104,385.00		Php 104,065.00	Php 104,065.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-098-6 DATED 05 JULY 2018															
495	Books and Subscriptions for Library Administration	COB-MOOE	Php 49,396.00	Php 49,396.00		Php 44,456.40	Php 44,456.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-100 dated 10 july 2018															
452	Purchase of consumable for Duplicating Machines for in-house printing of forms	COB-MOOE	Php 250,010.00	Php 250,010.00		Php 250,010.00	Php 250,010.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP -1st update)-#122	Procurement of Additional three (3) units of Technistock Financial Terminal for Strategic Decision & Technical Support Department	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-100 dated 10 july 2018														
2018 APP -1st update)-#264	Lease of Office Space for SSS Sagay Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP -1st update)-#264	Lease of Office Space for SSS Bago Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-102 DATED 12 JULY 2018														
279	6 tanks Refrigerant (R-22), 22.7 kgs per tank	EFMD	Negotiated Procurement-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP 1st Update - #106	4,032 copies (for 144 days) Philippine Daily Inquirer, newspaper subscription	LDD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	10 pieces Ribbon for Printronix/P7000 Standard Life/Cartridge Ribbon	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
501	1 Lot Hiring of food catering services for the Conduct of 2018 Various Gender & Development (GAD) Plans & Programs which includes Basic Gender & Development Concepts & Gender Sensitivity Training	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	20-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-102-4 DATED 12 JULY 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP -1st update)-#122	Procurement of Additional three (3) units of Technistock Financial Terminal for Strategic Decision & Technical Support Department	COB-MOOE	Php 356,832.00	Php 356,832.00		Php 356,832.00	Php 356,832.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-100 dated 10 july 2018															
2018 APP -1st update)-#264	Lease of Office Space for SSS Sagay Branch	COB-MOOE	Php 1,505,112.00	Php 1,505,112.00		Php 951,999.96	Php 951,999.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP -1st update)-#264	Lease of Office Space for SSS Bago Branch	COB-MOOE	Php 1,440,600.00	Php 1,440,600.00		Php 768,332.04	Php 768,332.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-102 DATED 12 JULY 2018															
279	6 tanks Refrigerant (R-22), 22.7 kgs per tank	COB-MOOE	Php 45,000.00	Php 45,000.00		Php 40,194.00	Php 40,194.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP 1st Update - #106	4,032 copies (for 144 days) Philippine Daily Inquirer, newspaper subscription	COB-MOOE	Php 60,480.00	Php 60,480.00		Php 60,480.00	Php 60,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
458	10 pieces Ribbon for Printronix/P7000 Standard Life/Cartridge Ribbon	COB-MOOE	Php 29,100.00	Php 29,100.00		Php 29,100.00	Php 29,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
501	1 Lot Hiring of food catering services for the Conduct of 2018 Various Gender & Development (GAD) Plans & Programs which includes Basic Gender & Development Concepts & Gender Sensitivity Training	COB-MOOE	Php 144,000.00	Php 144,000.00		Php 144,000.00	Php 144,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-102-4 DATED 12 JULY 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
163	Procurement of Print Advertising Space for the Publication of Announcement of Vacancies	CCD	Negotiated Procurement (NP) – Small Value Procurement/Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
163	Procurement of Print Advertising Space for the Publication of Announcement of Vacancies	CCD	Negotiated Procurement (NP) – Small Value Procurement/Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP -1st update addendum	Lease of Office Space for the Proposed Creation of SSS La Trinidad Branch – Luzon 2	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	115 pieces Personalized Jacket; Size: Small – 2XL; Material: Microfiber with gina silk lining; Color: Royal Blue; Printing: Front & back embroidery	CCD	Negotiated Procurement (NP) – Small Value Procurement/Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	20-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-105 DATED 19 JULY 2018														
2018 APP (1st update) #6	Lease of Office Space for SSS Tacloban Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	4 Units Screw Driver (Flat {2} & Philips Screw {2}): Size: PH2 x 200MM; magnetic tip; plated finish for rust resistant	BSSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
163	Procurement of Print Advertising Space for the Publication of Announcement of Vacancies	COB-MOOE	Php 553,281.84	Php 553,281.84		Php 274,752.00	Php 274,752.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
163	Procurement of Print Advertising Space for the Publication of Announcement of Vacancies	COB-MOOE	Php 553,281.84	Php 553,281.84		Php 438,048.00	Php 438,048.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP -1st update addendum	Lease of Office Space for the Proposed Creation of SSS La Trinidad Branch – Luzon 2	COB-MOOE	Php 2,664,000.00	Php 2,664,000.00		Php 2,531,448.00	Php 2,531,448.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	115 pieces Personalized Jacket; Size: Small – 2XL; Material: Microfiber with gina silk lining; Color: Royal Blue; Printing: Front & back embroidery	COB-MOOE	Php 109,250.00	Php 109,250.00		Php 64,400.00	Php 64,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-105 DATED 19 JULY 2018															
2018 APP (1st update) #6	Lease of Office Space for SSS Tacloban Branch	COB-MOOE	Php 840,000.00	Php 840,000.00		Php 540,000.00	Php 540,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	4 Units Screw Driver (Flat {2} & Philips Screw {2}): Size: PH2 x 200MM; magnetic tip; plated finish for rust resistant	COB-MOOE	Php 1,200.00	Php 1,200.00		Php 712.00	Php 712.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
391	2 Units Multi-Tester: Max jaw opening 28mm UNI-T digital clamp meter; AC Current (A): 2A/20A/200A/400A	BSSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	2 Units Pliers: Gripping combined with cutting, known as cutting pliers; used for cutting as well as bending & twisting wire & as fish tape ruler; Size: 7" / 178mm; material: metal	BSSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
839	12 Months (3 units) Telephone Business Direct Lines. Single user telephone service for basic voice & facsimile transmission between two (2) locations 1 Lot One Time Charge (for 3 units) For SSS Tacloban	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	30-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 Months Point-to-Multipoint services, minimum 2 Mbps for SSS North Caloocan Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	06-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
112	Lot 1 Hiring of Food Catering Services for the Conduct of Seminars of Member Education Services	MED	Negotiated Procurement (NP) – Small Value Procurement	N.A.	26-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	11,490 pieces Marking Pen, felt tip, medium point (6,990 pieces black; 3,200 pieces blue; 1,300 pieces red)	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	08-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	2,220 pieces Sign Pen, liquid or gel type, 0.5mm., needle tip (1,185 pieces black; 835 pieces blue; 200 pieces red)	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	08-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
898	Lot 1 On-site Maintenance Services for the ARMS (Automated Records Management System) Server	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	28-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
391	2 Units Multi-Tester: Max jaw opening 28mm UNI-T digital clamp meter; AC Current (A): 2A/20A/200A/400A	COB-MOOE	Php 19,000.00	Php 19,000.00		Php 18,990.00	Php 18,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	2 Units Pliers: Gripping combined with cutting, known as cutting pliers; used for cutting as well as bending & twisting wire & as fish tape ruler; Size: 7" / 178mm; material: metal	COB-MOOE	Php 800.00	Php 800.00		Php 640.00	Php 640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
839	12 Months (3 units) Telephone Business Direct Lines. Single user telephone service for basic voice & facsimile transmission between two (2) locations 1 Lot One Time Charge (for 3 units) For SSS Tacloban	COB-MOOE	Php 57,453.45	Php 57,453.45		Php 57,453.45	Php 57,453.45		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 Months Point-to-Multipoint services, minimum 2 Mbps for SSS North Caloocan Branch	COB-MOOE	Php 204,000.00	Php 204,000.00		Php 154,884.00	Php 154,884.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
112	Lot 1 Hiring of Food Catering Services for the Conduct of Seminars of Member Education Services	COB-MOOE	Php 51,400.00	Php 51,400.00		Php 50,618.00	Php 50,618.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	11,490 pieces Marking Pen, felt tip, medium point (6,990 pieces black; 3,200 pieces blue; 1,300 pieces red)	COB-MOOE	Php 110,878.50	Php 110,878.50		Php 110,189.10	Php 110,189.10		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	2,220 pieces Sign Pen, liquid or gel type, 0.5mm., needle tip (1,185 pieces black; 835 pieces blue; 200 pieces red)	COB-MOOE	Php 76,834.20	Php 76,834.20		Php 41,625.00	Php 41,625.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
898	Lot 1 On-site Maintenance Services for the ARMS (Automated Records Management System) Server	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 80,000.00	Php 80,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
259	Lot 1: Exterior repainting of premises for the 61st Anniversary	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
298	Lot 2: Replacement of Roof Sheets at SSS Annex Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	Lot 1 Purchase of spare parts/materials for the repair/replacement of defective parts (Noisy Underchassis) of SSS motor vehicle Toyota Grandia with Plate No. SJA-897	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-108 DATED 24 JULY 2018														
169	115 pieces Personalized Jacket; Size: Small – 2XL; Material: Microfiber with gina silk lining; Color: Royal Blue; Printing: Front & back embroidery	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	20-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-109 DATED 26 JULY 2018														
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS San Jose Occidental Mindoro- 1 Lot One Time Charge (Data)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Olongapo -1 Lot One Time Charge (Data)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Masinag - 1 Lot One Time Charge (Data)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
259	Lot 1: Exterior repainting of premises for the 61st Anniversary	COB-MOOE	Php 232,000.00	Php 232,000.00		Php 212,900.53	Php 212,900.53		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
298	Lot 2: Replacement of Roof Sheets at SSS Annex Building	COB-MOOE	Php 383,000.00	Php 383,000.00		Php 357,742.22	Php 357,742.22		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	Lot 1 Purchase of spare parts/materials for the repair/replacement of defective parts (Noisy Underchassis) of SSS motor vehicle Toyota Grandia with Plate No. SJA-897	COB-MOOE	Php 117,000.00	Php 117,000.00		Php 114,050.00	Php 114,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-108 DATED 24 JULY 2018															
169	115 pieces Personalized Jacket; Size: Small – 2XL; Material: Microfiber with gina silk lining; Color: Royal Blue; Printing: Front & back embroidery	COB-MOOE	Php 109,250.00	Php 109,250.00		Php 64,400.00	Php 64,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-109 DATED 26 JULY 2018															
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS San Jose Occidental Mindoro- 1 Lot One Time Charge (Data)	COB-MOOE	Php 56,560.00	Php 56,560.00		Php 54,610.00	Php 54,610.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Olongapo -1 Lot One Time Charge (Data)	COB-MOOE	Php 56,560.00	Php 56,560.00		Php 54,610.00	Php 54,610.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Masinag - 1 Lot One Time Charge (Data)	COB-MOOE	Php 56,560.00	Php 56,560.00		Php 54,610.00	Php 54,610.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Caloocan North - 1 Lot One Time Charge (Data)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Point-to-Multipoint services, minimum 2 Mbps for the following SSS Branch Offices: -12 Months SSS Bicutan Branch Office	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	05-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Point-to-Multipoint services, minimum 2 Mbps for the following SSS Branch Offices: - 12 Months SSS Dau Branch Office - 1 Lot One Time Charge (OTC) – For SSS Dau	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	05-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	DSL Service with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Candelaria Service Office, Candelaria Municipal Building, Quezon - 12 Months - 1 Lot One Time Charge (Data- 12 Months Voice - 1 Lot One Time Charge (Voice)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	05-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	DSL Service with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Zabarte Service Office, Zabarte Town Center, 588 Camarin Road corner Zabarte Road, North Caloocan City - 12 Months Data - 1 Lot One Time Charge (Data) - 12 Months Voice-1 Lot One Time Charge (Voice)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	05-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
835	12 Months DSL (Data) services, with up to 6 Mbps & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Caloocan North - 1 Lot One Time Charge (Data)	COB-MOOE	Php 56,560.00	Php 56,560.00		Php 54,610.00	Php 54,610.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Point-to-Multipoint services, minimum 2 Mbps for the following SSS Branch Offices: -12 Months SSS Bicutan Branch Office	COB-MOOE	Php 240,000.00	Php 240,000.00		Php 228,000.00	Php 228,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Point-to-Multipoint services, minimum 2 Mbps for the following SSS Branch Offices: - 12 Months SSS Dau Branch Office - 1 Lot One Time Charge (OTC) – For SSS Dau	COB-MOOE	Php 252,132.00	Php 252,132.00		Php 192,444.00	Php 192,444.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	DSL Service with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Candelaria Service Office, Candelaria Municipal Building, Quezon - 12 Months - 1 Lot One Time Charge (Data- 12 Months Voice - 1 Lot One Time Charge (Voice)	COB-MOOE	Php 79,739.44	Php 79,739.44		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	DSL Service with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Zabarte Service Office, Zabarte Town Center, 588 Camarin Road corner Zabarte Road, North Caloocan City - 12 Months Data - 1 Lot One Time Charge (Data) - 12 Months Voice-1 Lot One Time Charge (Voice)	COB-MOOE	Php 79,739.44	Php 79,739.44		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
831	12 Months DSL Service (Data) with up to 6Mbps burst speed & 1 Mbps CIR, including a 4-port modem with multiple connection, for SSS Clark Service Office - 1 Lot One Time Charge (Data) - 12 DSL Service (Voice) - 1 Lot One Time Charge (Voice)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#58	1 Lot Engagement for a Three-Year Contract of a Certification Body to Conduct 3rd Party Audit to Determine Compliance of the SSS Quality Management System (QMS) to ISO 9001: 2015 Requirements	QMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	03-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#11	200 pieces Plastic 3-Ring binder, 2 thick legal-size with pocket on inside front cover with lamination all over, open on front-up to spine, only using D-type without booster as mechanism, Color: Dark Blue	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
512	320 pax Meals for the upcoming Central Processing Group (CPG) Dialogue with the PCEO on August 3, 2018 (Friday) at the Ramon Magsaysay Hall, 2nd Floor, SSS Main Building, Diliman, Quezon City	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	04-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
550	1 Lot Hiring of food catering services for the 1st unwinding activity "Balik Tanaw, Indak Sayaw": A Modern Folk Rural Dance Competition to be held on 10 August 2018, 3:00 pm at the Ramon Magsaysay Hall with the following requirements: 1. 300 pax PM Snacks; Sandwich and Juice 2. 200 pax Dinner; 1 Main Course, Vegetable/Soup, Rice, and drinks - With complete set-up	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-109 dated 26 July 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
831	12 Months DSL Service (Data) with up to 6Mbps burst speed & 1 Mbps CIR, including a 4-port modem with multiple connection, for SSS Clark Service Office - 1 Lot One Time Charge (Data) - 12 DSL Service (Voice) - 1 Lot One Time Charge (Voice)								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#58	1 Lot Engagement for a Three-Year Contract of a Certification Body to Conduct 3rd Party Audit to Determine Compliance of the SSS Quality Management System (QMS) to ISO 9001: 2015 Requirements	COB-MOOE	Php 500,000.00	Php 500,000.00		Php 356,787.20	Php 356,787.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#11	200 pieces Plastic 3-Ring binder, 2 thick legal-size with pocket on inside front cover with lamination all over, open on front-up to spine, only using D-type without booster as mechanism, Color: Dark Blue	COB-MOOE	Php 29,000.00	Php 29,000.00		Php 28,000.00	Php 28,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
512	320 pax Meals for the upcoming Central Processing Group (CPG) Dialogue with the PCEO on August 3, 2018 (Friday) at the Ramon Magsaysay Hall, 2nd Floor, SSS Main Building, Diliman, Quezon City	COB-MOOE	Php 112,000.00	Php 112,000.00		Php 112,000.00	Php 112,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
550	1 Lot Hiring of food catering services for the 1st unwinding activity "Balik Tanaw, Indak Sayaw": A Modern Folk Rural Dance Competition to be held on 10 August 2018, 3:00 pm at the Ramon Magsaysay Hall with the following requirements: 1. 300 pax PM Snacks; Sandwich and Juice 2. 200 pax Dinner; 1 Main Course, Vegetable/Soup, Rice, and drinks - With complete set-up	COB-MOOE	Php 39,500.00	Php 39,500.00		Php 39,500.00	Php 39,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-109 dated 26 July 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1431-1439-1014-480	7 Units Cash Box, Metal, Color Blue	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	02-Apr-18	N.A.	N.A.	N.A.	N.A.	N.A.					
1431-1439-1014-480	27 Units Cutter Board	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	02-Apr-18	N.A.	N.A.	N.A.	N.A.	N.A.					
1431-1439-1014-480	75 Units In-Out Tray, 2 Layers, Legal Size, Metal	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	02-Apr-18	N.A.	N.A.	N.A.	N.A.	N.A.					
1431-1439-1014-480	9 Units In-Out Tray, 4 Layers, Legal Size, Metal	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	02-Apr-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	5 Units Paper Cutter, Size: 12 x 15, Wooden, with paper adjuster & auto-paper pressing bar, up to 10 sheets of copy paper cutting capacity, 335mm cutting length, light weight and tough ABS base, safely shield	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	8 Units Tray In & Out, 2 Layers, Metal	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	18 Units Tray In & Out, 3 Layers, Metal	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	8 Units Cork Board, 3 x 4 ft.	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	2 Units Cork Board, 3 x 5 ft.	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1431-1439-1014-480	7 Units Cash Box, Metal, Color Blue	COB-MOOE	Php 7,000.00	Php 7,000.00		Php 6,160.00	Php 6,160.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1431-1439-1014-480	27 Units Cutter Board	COB-MOOE	Php 35,100.00	Php 35,100.00		Php 28,600.00	Php 28,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1431-1439-1014-480	75 Units In-Out Tray, 2 Layers, Legal Size, Metal	COB-MOOE	Php 28,500.00	Php 28,500.00		Php 19,152.00	Php 19,152.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1431-1439-1014-480	9 Units In-Out Tray, 4 Layers, Legal Size, Metal	COB-MOOE	Php 9,000.00	Php 9,000.00		Php 8,820.00	Php 8,820.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	5 Units Paper Cutter, Size: 12 x 15, Wooden, with paper adjuster & auto-paper pressing bar, up to 10 sheets of copy paper cutting capacity, 335mm cutting length, light weight and tough ABS base, safely shield	COB-MOOE	Php 3,700.00	Php 3,700.00		Php 3,650.00	Php 3,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	8 Units Tray In & Out, 2 Layers, Metal	COB-MOOE	Php 3,200.00	Php 3,200.00		Php 1,440.00	Php 1,440.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	18 Units Tray In & Out, 3 Layers, Metal	COB-MOOE	Php 9,000.00	Php 9,000.00		Php 4,320.00	Php 4,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	8 Units Cork Board, 3 x 4 ft.	COB-MOOE	Php 8,320.00	Php 8,320.00		Php 8,280.00	Php 8,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	2 Units Cork Board, 3 x 5 ft.	COB-MOOE	Php 2,350.00	Php 2,350.00		Php 2,346.00	Php 2,346.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1563-1026-1006-1839	1 Unit Cork Board, 3 x 6 ft.	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	1 Unit Cork Board, 4 x 6 ft.	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	5 Units Numbering Machine, 8 Digit	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
110	1 Lot Hiring of Food Catering Services for the Conduct of Seminars of Member Education Department	MED	Negotiated Procurement (NP) – Small Value Procurement	N.A.	13-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-112 DATED 02 August 2018														
278	1 Lot Supply and Delivery of One (1) unit 2HP Portable Electric Motor Driven Submersible Pump & One (1) Unit Diesel Engine Driven Pump at Basement, SSS Main Office Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	DSL Service with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Sorsogon Service Office, 1 Lot One Time Charge (Data- 12 Months Telephone Line (Voice) Services - 1 Lot One Time Charge (Voice)	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 30 Rolls (100m.) Telephone Line Cord, flat cord, 4-wire	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1563-1026-1006-1839	1 Unit Cork Board, 3 x 6 ft.	COB-MOOE	Php 1,450.00	Php 1,450.00		Php 1,449.00	Php 1,449.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	1 Unit Cork Board, 4 x 6 ft.	COB-MOOE	Php 1,840.00	Php 1,840.00		Php 1,839.00	Php 1,839.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1563-1026-1006-1839	5 Units Numbering Machine, 8 Digit	COB-MOOE	Php 13,845.00	Php 13,845.00		Php 12,283.50	Php 12,283.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
110	1 Lot Hiring of Food Catering Services for the Conduct of Seminars of Member Education Department	COB-MOOE	Php 250,800.00	Php 250,800.00		Php 240,920.00	Php 240,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-112 DATED 02 August 2018															
278	1 Lot Supply and Delivery of One (1) unit 2HP Portable Electric Motor Driven Submersible Pump & One (1) Unit Diesel Engine Driven Pump at Basement, SSS Main Office Building	COB-MOOE	Php 91,556.64	Php 91,556.64		Php 91,396.80	Php 91,396.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	DSL Service with up to 6Mbps burst speed & 1 Mbps CIR including a 4-port modem with multiple connection, for SSS Sorsogon Service Office, 1 Lot One Time Charge (Data- 12 Months Telephone Line (Voice) Services - 1 Lot One Time Charge (Voice)	COB-MOOE	Php 75,899.44	Php 75,899.44		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 30 Rolls (100m.) Telephone Line Cord, flat cord, 4-wire	COB-MOOE	Php 18,000.00	Php 18,000.00		Php 16,410.00	Php 16,410.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 50 Rolls (305m.) Cat 5e UTP Cable Stranded, 4 Pairs, Stranded Copper with 245 AWG, Color Code: Gray Standard compliance with ANSI, TIA & EIA	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	6,000 Pieces RJ 45 Connector, 8 Piece (RJ 45 ethernet), unshielded, cable type roundcable stranded or solid wires, color translucent-clear, polycarbonate, durable & flexible plastic type locking latch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 1,000 Pieces RJ 11 Connectors, 4 Pins	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 160 Pieces RJ 14 Connectors, 4 Pins	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 190 Modular Telephone Tap Box	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 1,000 Pieces Plastic Cable Tie, 6" Length	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 50 Rolls (305m.) Cat 5e UTP Cable Stranded, 4 Pairs, Stranded Copper with 245 AWG, Color Code: Gray Standard compliance with ANSI, TIA & EIA	COB-MOOE	Php 400,000.00	Php 400,000.00		Php 307,400.00	Php 307,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	6,000 Pieces RJ 45 Connector, 8 Piece (RJ 45 ethernet), unshielded, cable type roundcable stranded or solid wires, color translucent-clear, polycarbonate, durable & flexible plastic type locking latch	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 1,000 Pieces RJ 11 Connectors, 4 Pins	COB-MOOE	Php 7,500.00	Php 7,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 160 Pieces RJ 14 Connectors, 4 Pins	COB-MOOE	Php 800.00	Php 800.00		Php 720.00	Php 720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 190 Modular Telephone Tap Box	COB-MOOE	Php 3,800.00	Php 3,800.00		Php 3,705.00	Php 3,705.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 1,000 Pieces Plastic Cable Tie, 6" Length	COB-MOOE	Php 5,000.00	Php 5,000.00		Php 1,800.00	Php 1,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 600 Pieces UY Connector, can accommodate Gauge 24 AWG Wire	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Mar-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#99	Training Venue and Hotel Accommodation in Quezon City Area for the conduct of the Advanced Supervisory Development Course and Problem Solving and Decision Making Course from July to October 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot - Hotel Accommodation in Quezon City area for the conduct of 3-day Training Workshop on Payment Processing of Operational Transactions from July to October 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	Hotel Accommodation in Quezon City area for the participants of the Orientation on the Pension Loan Assistance Program (PLAP) on August 10, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	Training Venue in Quezon City that can accommodate 15-27 participants for the conduct of training session for SSS' new set of Inspection Teams on August 31, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot Hiring of food catering services for the Conduct of a 2-day Training Workshop on Account Management System and 1-day Orientation on the Warrants of Distraint Levy and/or Garnishment for NCR Branches	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot - Hiring of food catering services for the conduct of a one-day Pension Loan Assistance Program (PLAP) on August 10, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (4th Update) -#45	Materials for Maintenance of Telecom Facilities & Installation of communications facilities in the SSS Main and Branch Offices - 600 Pieces UY Connector, can accommodate Gauge 24 AWG Wire	COB-MOOE	Php 3,000.00	Php 3,000.00		Php 2,880.00	Php 2,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#99	Training Venue and Hotel Accommodation in Quezon City Area for the conduct of the Advanced Supervisory Development Course and Problem Solving and Decision Making Course from July to October 2018	COB-MOOE	Php 974,400.00	Php 974,400.00		Php 907,200.00	Php 907,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot - Hotel Accommodation in Quezon City area for the conduct of 3-day Training Workshop on Payment Processing of Operational Transactions from July to October 2018	COB-MOOE	Php 96,000.00	Php 96,000.00		Php 96,000.00	Php 96,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	Hotel Accommodation in Quezon City area for the participants of the Orientation on the Pension Loan Assistance Program (PLAP) on August 10, 2018	COB-MOOE	Php 131,200.00	Php 131,200.00		Php 113,775.00	Php 113,775.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	Training Venue in Quezon City that can accommodate 15-27 participants for the conduct of training session for SSS' new set of Inspection Teams on August 31, 2018	COB-MOOE	Php 84,600.00	Php 84,600.00		Php 60,525.00	Php 60,525.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot Hiring of food catering services for the Conduct of a 2-day Training Workshop on Account Management System and 1-day Orientation on the Warrants of Distraint Levy and/or Garnishment for NCR Branches	COB-MOOE	Php 477,400.00	Php 477,400.00		Php 477,400.00	Php 477,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot - Hiring of food catering services for the conduct of a one-day Pension Loan Assistance Program (PLAP) on August 10, 2018	COB-MOOE	Php 26,250.00	Php 26,250.00		Php 26,250.00	Php 26,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (1st Update) -#101	1 Lot - Hiring of food catering services for the conduct training for the new set of Inspetion Team on August 14-16, 22-24, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
490	Rental of two (2) Buses to be used by the participants of the 2018 CSC Fun Run on September 02, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot Hiring of food catering services for the Conduct of a 2-day Training Workshop on Quality Work Improvement on August 16-17 & 23-24, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-114 DATED 06 August 2018														
562	1 Lot Hiring of Food Catering Services for the 2018 Search for Best Employees Final Judging Event on August 17, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#99	Resource Speaker for the Conduct of Supervisory Development Courses for 2018 - Advance Supervisory Dev't. Course (July - October 2018)	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	27-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#99	Resource Speaker for the Conduct of Supervisory Development Courses for 2018 - Problem Solving & Division Making Course (August - October 2018)	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	27-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	4 units Battery Backup	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-116 DATED 09 August 2018														
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (1st Update) -#101	1 Lot - Hiring of food catering services for the conduct training for the new set of Inspetion Team on August 14-16, 22-24, 2018	COB-MOOE	Php 51,900.00	Php 51,900.00		Php 51,900.00	Php 51,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
490	Rental of two (2) Buses to be used by the participants of the 2018 CSC Fun Run on September 02, 2018	COB-MOOE	Php 26,000.00	Php 26,000.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#101	1 Lot Hiring of food catering services for the Conduct of a 2-day Training Workshop on Quality Work Improvement on August 16-17 & 23-24, 2018	COB-MOOE	Php 32,400.00	Php 32,400.00		Php 32,400.00	Php 32,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-114 DATED 06 August 2018															
562	1 Lot Hiring of Food Catering Services for the 2018 Search for Best Employees Final Judging Event on August 17, 2018	COB-MOOE	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#99	Resource Speaker for the Conduct of Supervisory Development Courses for 2018 - Advance Supervisory Dev't. Course (July - October 2018)	COB-MOOE	Php 350,000.00	Php 350,000.00		Php 350,000.00	Php 350,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update) -#99	Resource Speaker for the Conduct of Supervisory Development Courses for 2018 - Problem Solving & Division Making Course (August - October 2018)	COB-MOOE	Php 420,000.00	Php 420,000.00		Php 402,000.00	Php 402,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	4 units Battery Backup	COB-MOOE	Php 280,000.00	Php 280,000.00		Php 240,000.00	Php 240,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-116 DATED 09 August 2018															
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office	COB-MOOE	Php 195,390.00	Php 195,390.00		Php 149,396.00	Php 149,396.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	1 Lot Supply of Labor and Materials for the Servicing/Cleaning/Repair and Replacement of Airconditioning System of SSS motor vehicle Mitsubishi Adventure with Plate No. 325	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (Item#1-300 pcs. Surface Switch Box, Tailee)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#2-50 lgs. Aluminum Threshold, 4" x 21" anodized ED-104)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#4-20 pieces, Drill Bit, 3/16", metal	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#5-20 pieces, Battery 9v)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office	COB-MOOE	Php 300,930.00	Php 300,390.00		Php 229,012.00	Php 229,012.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	1 Lot Supply of Labor and Materials for the Servicing/Cleaning/Repair and Replacement of Airconditioning System of SSS motor vehicle Mitsubishi Adventure with Plate No. 325	COB-MOOE	Php 29,900.00	Php 29,900.00		Php 28,500.00	Php 28,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (Item#1-300 pcs. Surface Switch Box, Tailee)	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 10,200.00	Php 10,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#2-50 lgs. Aluminum Threshold, 4" x 21" anodized ED-104)	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 59,500.00	Php 59,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#4-20 pieces, Drill Bit, 3/16", metal	COB-MOOE	Php 1,400.00	Php 1,400.00		Php 1,000.00	Php 1,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#5-20 pieces, Battery 9v)	COB-MOOE	Php 1,500.00	Php 1,500.00		Php 1,360.00	Php 1,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#6-40 pieces, Battery, Double AA, 1.5V)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#7-40 pieces, Battery, Triple AAA, 1.5V)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#8-5 pieces, Circular Cutting Disc, 14" Aluminum)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#9-10 pieces, Drill Bit, 3/8", metal)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#10-10 pieces, Drill Bit, 1/2", metal)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#6-40 pieces, Battery, Double AA, 1.5V)	COB-MOOE	Php 1,200.00	Php 1,200.00		Php 660.00	Php 660.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#7-40 pieces, Battery, Triple AAA, 1.5V)	COB-MOOE	Php 1,400.00	Php 1,400.00		Php 1,000.00	Php 1,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#8-5 pieces, Circular Cutting Disc, 14" Aluminum)	COB-MOOE	Php 9,000.00	Php 9,000.00		Php 6,000.00	Php 6,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#9-10 pieces, Drill Bit, 3/8", metal)	COB-MOOE	Php 1,500.00	Php 1,500.00		Php 1,460.00	Php 1,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#10-10 pieces, Drill Bit, 1/2", metal)	COB-MOOE	Php 1,800.00	Php 1,800.00		Php 850.00	Php 850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#11-30 pieces, Drill Bit, SDS, 5.5mm2)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#13-40 cans, Penetrating Oil, WD-40)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office (Lots 1-5)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office (Lots 6-7)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
277	Various materials for CR fixtures repairs at various CRs of SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	19-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2894	Procurement of Flag Pole, 14 units Flag Pole, 8 ft. wooden flagpole with base stand	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#11-30 pieces, Drill Bit, SDS, 5.5mm2)	COB-MOOE	Php 4,500.00	Php 4,500.00		Php 3,870.00	Php 3,870.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of Various Electrical Materials for the Preventive Maintenance of Electrical Facilities & Rechargable Batteries at the SSS Main Building & Control Room, Basement (item#13-40 cans, Penetrating Oil, WD-40)	COB-MOOE	Php 8,000.00	Php 8,000.00		Php 5,400.00	Php 5,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office	COB-MOOE	Php 39,900.00	Php 39,900.00		Php 27,276.00	Php 27,276.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office (Lots 1-5)	COB-MOOE	Php 42,000.00	Php 42,000.00		Php 37,614.73	Php 37,614.73		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
336	Purchase of Part and Materials for the Preventive Maintenance Servicing/Change oil for SSS Motor Vehicles at SSS Main Office (Lots 6-7)	COB-MOOE	Php 54,000.00	Php 54,000.00		Php 32,120.00	Php 32,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
277	Various materials for CR fixtures repairs at various CRs of SSS Main Building	COB-MOOE	Php 66,000.00	Php 66,000.00		Php 59,000.00	Php 59,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2894	Procurement of Flag Pole, 14 units Flag Pole, 8 ft. wooden flagpole with base stand	COB-MOOE	Php 30,800.00	Php 30,800.00		Php 30,660.00	Php 30,660.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
560	1 Lot Glass Plaques of Recognition for the 2018 Search for SSS Best Employees	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	10-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
559	300 pieces Portrait Layout Certificate Frames for SSS Best Employees Awardees	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	10-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	Printing of BIR Regulated Official Receipts	GAD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	24-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	1 Lot Supply of Labor and Materials and Supervision/Monitoring for the Replacement of Carpet Floor Tiles into laminated floor tiles for the Office of Commissioner Arthur L. Amansec	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	06-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-119 DATED 14 August 2018														
2018 APP (5th Update) -#12	100,000 pieces, Printing of Brochures on "Pay your SSS Contributions the RTPC Way"	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														
2018 APP (3rd Update) -#11	2,229 bottles-ink stamp pad, purple/violet 50ml/bottle	OSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	18-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
979	1 Lot Rental of LED Wall, from Sept. 2-3, 2018 until 5:00pm for 2018 Balikat ng Bayan Awards & Employees' Awards	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	03-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
197	Hiring of 2 Independent Appraisal Companies to Conduct Fair Market Value (FMV) & Fair Rental Valuation (FRV) of Various SSS-owned Properties Handled by ROPA & AAD	ROPA	Negotiated Procurement (NP) – Small Value Procurement	N.A.	06-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
560	1 Lot Glass Plaques of Recognition for the 2018 Search for SSS Best Employees	COB-MOOE	Php 175,500.00	Php 175,500.00		Php 80,060.00	Php 80,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
559	300 pieces Portrait Layout Certificate Frames for SSS Best Employees Awardees	COB-MOOE	Php 75,000.00	Php 75,000.00		Php 71,550.00	Php 71,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
11	Printing of BIR Regulated Official Receipts	COB-MOOE	Php 99,736.00	Php 99,736.00		Php 61,650.00	Php 61,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	1 Lot Supply of Labor and Materials and Supervision/Monitoring for the Replacement of Carpet Floor Tiles into laminated floor tiles for the Office of Commissioner Arthur L. Amansec	COB-MOOE	Php 377,311.76	Php 377,311.76		Php 354,166.28	Php 354,166.28		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-119 DATED 14 August 2018															
2018 APP (5th Update) -#12	100,000 pieces, Printing of Brochures on "Pay your SSS Contributions the RTPC Way"	COB-MOOE	Php 125,000.00	Php 125,000.00		Php 120,000.00	Php 120,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
2018 APP (3rd Update) -#11	2,229 bottles-ink stamp pad, purple/violet 50ml/bottle	COB-MOOE	Php 99,747.75	Php 99,747.75		Php 90,831.75	Php 90,831.75		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
979	1 Lot Rental of LED Wall, from Sept. 2-3, 2018 until 5:00pm for 2018 Balikat ng Bayan Awards & Employees' Awards	COB-MOOE	Php 220,000.00	Php 220,000.00		Php 190,000.00	Php 190,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
197	Hiring of 2 Independent Appraisal Companies to Conduct Fair Market Value (FMV) & Fair Rental Valuation (FRV) of Various SSS-owned Properties Handled by ROPA & AAD	COB-MOOE	Php 500,000.00	Php 500,000.00		Php 478,000.00	Php 478,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (3rd Update)-#178	1 Lot Supply of Labor & Replacement of Parts for the Repair of Hematology Machine Micros 60 with SN 4090T75731 & Part No. B3792004l001 at HCD	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
396	1 Lot Supply of Labor, Parts, Accessories & other Necessary Materials for the Repair of the Sprinkler System/Assembly of Cooling Tower#2 at SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	10-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
839	Telephone Business Direct Lines for 12 Months (9 Units) for Bilateral Agreements Department, SSS Agoo, NCR East Legal Department, & SSS Coa Visayas West 2	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	06-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
145	Supplies & Materials for Use in SSS Annual Medical and Physical Examination for CY2018 Item#1: ECG Section, 15 Boxes, Generic ECG Tracing Paper, 10 Rolls/Box, 63mm x 30m	HCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	06-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of LED Bulb for the Preventive Maintenance of Lighting Facilities at SSS Main Building Item#1: 200 Pieces LED Bulb, 9 Watts	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	26-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of LED Bulb for the Preventive Maintenance of Lighting Facilities at SSS Main Building Item#2: 60 Pieces LED Bulb, 5 Watts	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	26-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (3rd Update)-#178	1 Lot Supply of Labor & Replacement of Parts for the Repair of Hematology Machine Micros 60 with SN 4090T75731 & Part No. B3792004l001 at HCD	COB-MOOE	Php 51,000.00	Php 51,000.00		Php 51,000.00	Php 51,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
396	1 Lot Supply of Labor, Parts, Accessories & other Necessary Materials for the Repair of the Sprinkler System/Assembly of Cooling Tower#2 at SSS Makati Building	Investment Income	Php 229,000.00	Php 229,000.00		Php 228,516.73	Php 228,516.73		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
839	Telephone Business Direct Lines for 12 Months (9 Units) for Bilateral Agreements Department, SSS Agoo, NCR East Legal Department, & SSS Coa Visayas West 2	COB-MOOE	Php 172,360.35	Php 172,360.35		Php 172,360.35	Php 172,360.35		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
145	Supplies & Materials for Use in SSS Annual Medical and Physical Examination for CY2018 Item#1: ECG Section, 15 Boxes, Generic ECG Tracing Paper, 10 Rolls/Box, 63mm x 30m	COB-MOOE	Php 67,500.00	Php 67,500.00		Php 37,500.00	Php 37,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of LED Bulb for the Preventive Maintenance of Lighting Facilities at SSS Main Building Item#1: 200 Pieces LED Bulb, 9 Watts	COB-MOOE	Php 50,400.00	Php 50,400.00		Php 32,000.00	Php 32,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Purchase of LED Bulb for the Preventive Maintenance of Lighting Facilities at SSS Main Building Item#2: 60 Pieces LED Bulb, 5 Watts	COB-MOOE	Php 11,760.00	Php 11,760.00		Php 7,200.00	Php 7,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
169	1 Lot Meals for SSS 2018 Balikat ng Bayan Awarding Ceremonies & Employees' Awards to be held on September 3, 2018 @ 2F Ramon Magsaysay Hall, SSS Main Office Building, East Ave., Diliman QC with the following requirements: 50 Pax a.) Meal: AM Snacks PM Snacks Lunch	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#86	Structured Cabling Project for Foyer Staging Area	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	03-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5TH Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	30-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
977	Plaque for SSS 2018 Balikat ng Bayan Awards-National Level; 17 Pieces; 10 in. x 15 in. wooden plate with maroon lacquer finish with 1inch gold frame	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
509	Hiring of fitness and wellness services	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
169	1 Lot Meals for SSS 2018 Balikat ng Bayan Awarding Ceremonies & Employees' Awards to be held on September 3, 2018 @ 2F Ramon Magsaysay Hall, SSS Main Office Building, East Ave., Diliman QC with the following requirements: 50 Pax a.) Meal: AM Snacks PM Snacks Lunch	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#86	Structured Cabling Project for Foyer Staging Area	COB-MOOE	Php 319,764.86	Php 319,764.86		Php 246,059.26	Php 246,059.26		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5TH Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program	COB-MOOE	Php 750,750.00	Php 750,750.00		Php 579,605.00	Php 579,605.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
977	Plaque for SSS 2018 Balikat ng Bayan Awards-National Level; 17 Pieces; 10 in. x 15 in. wooden plate with maroon lacquer finish with 1inch gold frame	COB-MOOE	Php 170,000.00	Php 170,000.00		Php 161,300.00	Php 161,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
509	Hiring of fitness and wellness services	COB-MOOE	Php 36,521.76	Php 36,521.76		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (1st Update)-#106	Procurement of Business World Newspaper; 1,584 copies for 144 days (for 11 Offices in Main Office)	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														
the 2018 APP (1st update)-#104	Lease of Space at the Roof Deck of Pryce Tower Condominium, Davao City	ROPA	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30-Aug-18				
2018 APP (1st update)-#5	Lease of Office Space for SSS San Carlos Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30-Aug-18				
2018 APP (1st update)-#4	Lease of Office Space for SSS Boac Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30-Aug-18				
2018 APP (1st update)-#4	Lease of Office Space for SSS Bais Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30-Aug-18				
2018 APP (1st update)-#6	Lease of Office Space for SSS Batasan Hills Branch	BEMSD	Negotiated Procurement – Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	30-Aug-18				
	2018-120 DATED 16 August 2018														
2018 APP (1st update)-#5	Lease of Office Space for SSS San Carlos Branch	BEMSD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (1st Update)-#106	Procurement of Business World Newspaper; 1,584 copies for 144 days (for 11 Offices in Main Office)	COB-MOOE	Php 27,403.20	Php 27,403.20		Php 27,403.20	Php 27,403.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
the 2018 APP (1st update)-#104	Lease of Space at the Roof Deck of Pryce Tower Condominium, Davao City	Investment Income	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#5	Lease of Office Space for SSS San Carlos Branch	COB-MOOE	Php 1,891,200.00	Php 1,891,200.00		Php 1,418,400.00	Php 1,418,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#4	Lease of Office Space for SSS Boac Branch	COB-MOOE	Php 863,904.00	Php 863,904.00		Php 678,260.00	Php 678,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#4	Lease of Office Space for SSS Bais Branch	COB-MOOE	Php 1,796,760.00	Php 1,796,760.00		Php 816,242.40	Php 816,242.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#6	Lease of Office Space for SSS Batasan Hills Branch	COB-MOOE	Php 753,588.00	Php 753,588.00		Php 562,036.80	Php 562,036.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
2018 APP (1st update)-#5	Lease of Office Space for SSS San Carlos Branch	COB-MOOE	Php 1,891,200.00	Php 1,891,200.00		Php 1,418,400.00	Php 1,418,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th update)-#511	2,872 Games, Bowling Venue	PMERD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														
2018 APP (5th update)-#489	Meals for the conduct of Various Sports Activities -Item#1 2018 SSS Inter-Color Billiards Tournament	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														
2018 APP (5th update)-#486	Uniform for 2018 Inter-Color & GCAA SSS Tournament, 100 pieces, 2018 Inter-Color Billiards Tournament	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														
2018 APP (5th update)-#486	Uniform for 2018 Inter-Color & GCAA SSS Tournament, 100 pieces, 2018 Inter-Color Chess Tournament	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018														
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#1: 345 Sets, 2018 Inter-Group Basketball Tournament to be conducted on Aug. 2 to Nov. 6, 2018 (T-TH-Sat) at SSS Multi-Purpose Center (MPC)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#2: 30 Sets (2 upper jersey & 1 shorts), 2018 GCAA Basketball Tournament to be conducted on Aug. 14 to Oct. 4, 2018 (T-TH) at GSIS	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th update)-#511	2,872 Games, Bowling Venue	COB-MOOE	Php 402,080.00	Php 402,080.00		Php 402,080.00	Php 402,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
2018 APP (5th update)-#489	Meals for the conduct of Various Sports Activities -Item#1 2018 SSS Inter-Color Billiards Tournament	COB-MOOE	Php 15,375.00	Php 15,375.00		Php 14,350.00	Php 14,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
2018 APP (5th update)-#486	Uniform for 2018 Inter-Color & GCAA SSS Tournament, 100 pieces, 2018 Inter-Color Billiards Tournament	COB-MOOE	Php 48,750.00	Php 48,750.00		Php 48,000.00	Php 48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
2018 APP (5th update)-#486	Uniform for 2018 Inter-Color & GCAA SSS Tournament, 100 pieces, 2018 Inter-Color Chess Tournament	COB-MOOE	Php 46,400.00	Php 46,400.00		Php 46,400.00	Php 46,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-120 DATED 16 August 2018															
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#1: 345 Sets, 2018 Inter-Group Basketball Tournament to be conducted on Aug. 2 to Nov. 6, 2018 (T-TH-Sat) at SSS Multi-Purpose Center (MPC)	COB-MOOE	Php 234,600.00	Php 234,600.00		Php 234,600.00	Php 234,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#2: 30 Sets (2 upper jersey & 1 shorts), 2018 GCAA Basketball Tournament to be conducted on Aug. 14 to Oct. 4, 2018 (T-TH) at GSIS	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#4: 136 Sets (T-shirt & Short), 2018 Inter-Color Badminton Tournament to be conducted on Aug. 3 to Sept. 5, 2018 (M-W-F) at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#5: 26 Sets (T-shirt & Short), 2018 GCAA Badminton Tournament to be conducted on Aug. 2 to Sept. 13, 2018 (T-TH) at TBD	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#7: 30 Sets, GCAA Volleyball Tournament to be conducted on July 25 to August 31, 2018 (W-F) at GSIS Gymnasium	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#8: 293 Pieces, 2018 SSS Tenpin Bowling Tournament to be conducted on Aug. 4 to Sept. 22, 2018 (Saturday) at TBD	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#13: 120 Pieces, 2018 CSC Fun Run to be conducted on Sept. 2, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#14: 21 Pieces, 2018 Inter-Group Basketball Tournament to be conducted on Aug. 2 to Nov. 6, 2018 (T-TH-Sat), at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#16: 16 Pieces, 2018 Inter-Color Badminton Tournament to be conducted on Aug. 3 to Sept. 5, 2018 (M-W-F) at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#4: 136 Sets (T-shirt & Short), 2018 Inter-Color Badminton Tournament to be conducted on Aug. 3 to Sept. 5, 2018 (M-W-F) at SSS MPC	COB-MOOE	Php 78,200.00	Php 78,200.00		Php 78,200.00	Php 78,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#5: 26 Sets (T-shirt & Short), 2018 GCAA Badminton Tournament to be conducted on Aug. 2 to Sept. 13, 2018 (T-TH) at TBD	COB-MOOE	Php 14,950.00	Php 14,950.00		Php 14,950.00	Php 14,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#7: 30 Sets, GCAA Volleyball Tournament to be conducted on July 25 to August 31, 2018 (W-F) at GSIS Gymnasium	COB-MOOE	Php 19,500.00	Php 19,500.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#8: 293 Pieces, 2018 SSS Tenpin Bowling Tournament to be conducted on Aug. 4 to Sept. 22, 2018 (Saturday) at TBD	COB-MOOE	Php 131,850.00	Php 131,850.00		Php 124,525.00	Php 124,525.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#13: 120 Pieces, 2018 CSC Fun Run to be conducted on Sept. 2, 2018	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#14: 21 Pieces, 2018 Inter-Group Basketball Tournament to be conducted on Aug. 2 to Nov. 6, 2018 (T-TH-Sat), at SSS MPC	COB-MOOE	Php 7,350.00	Php 7,350.00		Php 7,350.00	Php 7,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#486	Uniform for 2018 Inter Color and GCAA SSS Tournament Item#16: 16 Pieces, 2018 Inter-Color Badminton Tournament to be conducted on Aug. 3 to Sept. 5, 2018 (M-W-F) at SSS MPC	COB-MOOE	Php 6,800.00	Php 6,800.00		Php 6,800.00	Php 6,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	2018-124 DATED 23 August 2018														
170	1 Lot Printing & Installation (including dismantling) of SSS 61st Anniversary Streamers	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
168	1 Lot Supply of Labor and Materials for the Multi-Media Section's (MMS) lobby display with will highlight the on-going SSS campaign titled "Serbisyong Sulit na Sulit"	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	02-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#568	17 Pax Hotel Accommodation in Quezon City (near SSS Main Office) for the participants of the Photo Shoot for the 2017 Annual Report	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
563	Lights and Sound Package Rental & LED Wall Rental for Employees' Awards & Employees' Program	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#97	80 Column Dot Matrix Printer with Print Server Set (15 sets)	ITRMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	18-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-131 DATED 05 September 2018														
562	1 Lot Hiring of Food Catering Services for the Employees' Awards Program to be held on 07 September 2018 at the Ramon Magsaysay Hall, SSS Main	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	2018-124 DATED 23 August 2018															
170	1 Lot Printing & Installation (including dismantling) of SSS 61st Anniversary Streamers	COB-MOOE	Php 29,500.00	Php 29,500.00		Php 18,752.00	Php 18,752.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
168	1 Lot Supply of Labor and Materials for the Multi-Media Section's (MMS) lobby display with will highlight the on-going SSS campaign titled "Serbisyong Sulit na Sulit"	COB-MOOE	Php 150,000.00	Php 150,000.00		Php 108,000.00	Php 108,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#568	17 Pax Hotel Accommodation in Quezon City (near SSS Main Office) for the participants of the Photo Shoot for the 2017 Annual Report	COB-MOOE	Php 26,600.00	Php 26,600.00		Php 25,080.00	Php 25,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
563	Lights and Sound Package Rental & LED Wall Rental for Employees' Awards & Employees' Program	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 47,040.00	Php 47,040.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#97	80 Column Dot Matrix Printer with Print Server Set (15 sets)	COB-MOOE	Php 180,000.00	Php 180,000.00		Php 132,000.00	Php 132,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-131 DATED 05 September 2018															
562	1 Lot Hiring of Food Catering Services for the Employees' Awards Program to be held on 07 September 2018 at the Ramon Magsaysay Hall, SSS Main	COB-MOOE	Php 49,600.00	Php 49,600.00		Php 48,928.00	Php 48,928.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
529	Hiring of Tournament Game Official (Basketball)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-132 DATED 07 September 2018														
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 2018 Training on Enhanced Documentation of MOP Order (Office Order No. 2017-069)	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-132 DATED 07 September 2018														
2018 APP (1st update)-#3	Lease of Office Space for SSS Borongan Branch	BEMSD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-Sep-18	N.A.	N.A.		
2018 APP (1st update)-#6	Lease of Office Space for SSS Camiling Branch	BEMSD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	18-Sep-18	N.A.	N.A.		
2018 APP (1st update)-#4	Lease of Office Space for SSS Malabon Branch	BEMSD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
495	Procurement of Books	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 2018 Training on Enhanced Documentation of MOP Order (Office Order No. 2017-059)	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
529	Hiring of Tournament Game Official (Basketball)	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-132 DATED 07 September 2018															
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 2018 Training on Enhanced Documentation of MOP Order (Office Order No. 2017-069)	COB-MOOE	Php 48,000.00	Php 48,000.00		Php 48,000.00	Php 48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-132 DATED 07 September 2018															
2018 APP (1st update)-#3	Lease of Office Space for SSS Borongan Branch	COB-MOOE	Php 798,756.00	Php 798,756.00		Php 684,648.00	Php 684,648.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#6	Lease of Office Space for SSS Camiling Branch	COB-MOOE	Php 403,200.00	Php 403,200.00		Php 238,952.76	Php 238,952.76		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#4	Lease of Office Space for SSS Malabon Branch	COB-MOOE	Php 1,401,092.00	Php 1,401,092.00		Php 900,702.00	Php 900,702.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
495	Procurement of Books	COB-MOOE	Php 50,960.00	Php 50,960.00		Php 45,864.00	Php 45,864.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 2018 Training on Enhanced Documentation of MOP Order (Office Order No. 2017-059)	COB-MOOE	Php 48,000.00	Php 48,000.00		Php 48,000.00	Php 48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	2018-135 DATED 12 September 2018														
2018 APP (5th update)-#519	Procurement of Vest for SSS Red Cross 143 Core Group	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-135 DATED 12 September 2018														
2018 APP (1st update)-#106	Procurement of various Newspaper for SSS Main Office	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
110	1 Lot Hiring of Food Catering Services for the Conduct of Seminars of Members Educations Services	MED	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	03-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#485	Hiring of Tournament Game Official (Badminton)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-136 DATED 13 September 2018														
4% MOOE	Emergency Purchase of 2,000 Liters of Diesel Fuel for the Generator Sets of the SSS Main Building	EFMD	Emergency Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-136 DATED 13 September 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	2018-135 DATED 12 September 2018															
2018 APP (5th update)-#519	Procurement of Vest for SSS Red Cross 143 Core Group	COB-MOOE	Php 14,994.00	Php 14,994.00		Php 14,700.00	Php 14,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-135 DATED 12 September 2018															
2018 APP (1st update)-#106	Procurement of various Newspaper for SSS Main Office	COB-MOOE	Php 322,128.00	Php 322,128.00		Php 142,177.50	Php 142,177.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
110	1 Lot Hiring of Food Catering Services for the Conduct of Seminars of Members Educations Services	COB-MOOE	Php 175,700.00	Php 175,700.00		Php 163,965.00	Php 163,965.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#485	Hiring of Tournament Game Official (Badminton)	COB-MOOE	Php 28,200.00	Php 28,200.00		Php 27,600.00	Php 27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-136 DATED 13 September 2018															
4% MOOE	Emergency Purchase of 2,000 Liters of Diesel Fuel for the Generator Sets of the SSS Main Building	%4 MOOE	Php 98,000.00	Php 98,000.00		Php 90,500.00	Php 90,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-136 DATED 13 September 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
IPD	Hiring of Two (2) Independent Appraisal Companies to Conduct Fair Market Value (FMV) & Fair Rental Valuation (FRV) of SSS Makati Building	IPD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	28-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#89	1 Lot Supply of Materials & Labor for the Structured Cabling Project for Investment Accounting Department (IAD) at SSS Main Building	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	21-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#467	Two (2) units 4 TB External Storage Hard Drives	ITRMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
519	1 Lot Hiring of Food Catering Services for the Blood Donation Activity to be conducted on 28 September 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	04-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#14	Procurement of Dedicated Internet Connection with a Minimum 5 MBPS Speed for SSS Project E-learning (WEBINAR) of Member Education Department at SSS Main Office	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-May-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
177	Purchase of Customized Birthday Cake (40 pieces) and Customized Anniversary Cake (14 pieces)	MAD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	26-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#373	Purchase of One (1) Unit LED TV for OSVP Controllership	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	Purchase of Various Materials for CR Fixtures Repairs at Various CR's of the SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	19-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
IPD	Hiring of Two (2) Independent Appraisal Companies to Conduct Fair Market Value (FMV) & Fair Rental Valuation (FRV) of SSS Makati Building	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 53,000.00	Php 53,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#89	1 Lot Supply of Materials & Labor for the Structured Cabling Project for Investment Accounting Department (IAD) at SSS Main Building	COB-MOOE	Php 565,617.63	Php 565,617.63		Php 424,587.50	Php 424,587.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#467	Two (2) units 4 TB External Storage Hard Drives	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 17,760.00	Php 17,760.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
519	1 Lot Hiring of Food Catering Services for the Blood Donation Activity to be conducted on 28 September 2018	COB-MOOE	Php 76,500.00	Php 76,500.00		Php 75,480.00	Php 75,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#14	Procurement of Dedicated Internet Connection with a Minimum 5 MBPS Speed for SSS Project E-learning (WEBINAR) of Member Education Department at SSS Main Office	COB-MOOE	Php 355,812.00	Php 355,812.00		Php 283,522.44	Php 283,522.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
177	Purchase of Customized Birthday Cake (40 pieces) and Customized Anniversary Cake (14 pieces)	COB-MOOE	Php 81,000.00	Php 81,000.00		Php 49,500.00	Php 49,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#373	Purchase of One (1) Unit LED TV for OSVP Controllership	COB-CAPEX	Php 30,000.00	Php 30,000.00		Php 28,000.00	Php 28,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	Purchase of Various Materials for CR Fixtures Repairs at Various CR's of the SSS Main Building	COB-MOOE	Php 114,755.00	Php 114,755.00		Php 113,891.00	Php 113,891.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
937	Supply and Installation of Point-to Point IP Radio for SSS Engineering NCR Support	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	19-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th update)-#51	45 units Digital Telephone for various SSS Offices in the Main Building	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	26-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-139-1 DATED 19 September 2018														
978	Hiring of Food Catering Services for the SSS 61st Anniversary Celebration-Balikat ng Bayan Awards to be held on September 21, 2018	Admin Group	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018														
2018 APP (5th update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#4-60 Tubes Shuttle Cock	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#5-4 pieces Badminton Net, Official Tournament	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#3-2 Units Basketball Nets, Standard Size	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018														
480-2486	300 units Dater Machine with Inscription, Frame	Various Offices	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	27-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
937	Supply and Installation of Point-to Point IP Radio for SSS Engineering NCR Support	COB-MOOE	Php 290,000.00	Php 290,000.00		Php 245,000.00	Php 245,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th update)-#51	45 units Digital Telephone for various SSS Offices in the Main Building	COB-MOOE	Php 517,500.00	Php 517,500.00		Php 514,575.00	Php 514,575.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-139-1 DATED 19 September 2018															
978	Hiring of Food Catering Services for the SSS 61st Anniversary Celebration-Balikat ng Bayan Awards to be held on September 21, 2018	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#4-60 Tubes Shuttle Cock	COB-MOOE	Php 42,000.00	Php 42,000.00		Php 35,940.00	Php 35,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#5-4 pieces Badminton Net, Official Tournament	COB-MOOE	Php 4,000.00	Php 4,000.00		Php 2,596.00	Php 2,596.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#3-2 Units Basketball Nets, Standard Size	COB-MOOE	Php 600.00	Php 600.00		Php 428.00	Php 428.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018															
480-2486	300 units Dater Machine with Inscription, Frame	COB-MOOE	Php 795,000.00	Php 795,000.00		Php 743,700.00	Php 743,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1574	347 units Self-Inking Stamp with Inscription	Various Offices	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	27-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th update)-#54	1 Lot Supply of Labor and Materials for the Repair/Replacement of Defective Parts for Ericsson MD110 PABX	NCD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
417	Supply and Installation of 4 units 60 KVAR Capacitor Bank for HK Sun Plaza	EMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	18-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Digital Subscriber Line (DSL) for SSS La Carlota Service Office	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	23-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	Extended Wall Enclosure of Offices Rooms at Controllership Group, SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	06-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#92	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Baliuag Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#105	1 Lot 40 pax Hotel Accommodation of Non-NCR participants to the Management Advancement Program (MAP) on October 5-21, 2018	LDD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1574	347 units Self-Inking Stamp with Inscription	COB-MOOE	Php 173,500.00	Php 173,500.00		Php 166,560.00	Php 166,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th update)-#54	1 Lot Supply of Labor and Materials for the Repair/Replacement of Defective Parts for Ericsson MD110 PABX	COB-MOOE	Php 67,000.00	Php 67,000.00		Php 67,000.00	Php 67,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
417	Supply and Installation of 4 units 60 KVAR Capacitor Bank for HK Sun Plaza	Investment Income	Php 874,986.28	Php 874,986.28		Php 858,483.24	Php 858,483.24		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Digital Subscriber Line (DSL) for SSS La Carlota Service Office	COB-MOOE	Php 75,899.44	Php 75,899.44		Php 71,184.62	Php 71,184.62		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	Extended Wall Enclosure of Offices Rooms at Controllership Group, SSS Main Building	COB-MOOE	Php 116,000.00	Php 116,000.00		Php 115,837.65	Php 115,837.65		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#92	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Baliuag Branch	COB-MOOE	Php 115,538.00	Php 115,538.00		Php 74,419.96	Php 74,419.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#105	1 Lot 40 pax Hotel Accommodation of Non-NCR participants to the Management Advancement Program (MAP) on October 5-21, 2018	COB-MOOE	Php 1,200,000.00	Php 1,200,000.00		Php 1,200,000.00	Php 1,200,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (1st update)-#106	Philippine Star Newpaper Subscription	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
480	Procurement of Heavy Duty Stapler-Brand New (427 units) for Various Offices	Various Offices	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	24-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
537	1 Lot Hiring of Musical Director for the SSS Choral Society	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#97	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Recto Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#100	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Ilagan Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#103	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Dasmariñas Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (1st update)-#106	Philippine Star Newpaper Subscription	COB-MOOE	Php 46,008.00	Php 46,008.00		Php 34,650.00	Php 34,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
480	Procurement of Heavy Duty Stapler-Brand New (427 units) for Various Offices	COB-MOOE	Php 795,000.00	Php 795,000.00		Php 310,856.00	Php 310,856.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
537	1 Lot Hiring of Musical Director for the SSS Choral Society	COB-MOOE	Php 375,000.00	Php 375,000.00		Php 146,000.00	Php 146,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#97	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Recto Branch	COB-MOOE	Php 42,838.88	Php 42,838.88		Php 35,700.04	Php 35,700.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#100	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Ilagan Branch	COB-MOOE	Php 91,652.88	Php 91,652.88		Php 79,370.03	Php 79,370.03		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#103	Supply of Materials and Labor for the Roughing-Ins for MPLS (Fiber Optic Connection) for SSS Dasmariñas Branch	COB-MOOE	Php 53,500.05	Php 53,500.05		Php 47,720.01	Php 47,720.01		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (4th update)-#52	Purchase of Ballpens for ISO Surveys (4,500 pieces)	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018														
495	Procurement of CD Asia Online (Laws & Jurisprudence Library)	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018														
2018 APP (1st update)-#100	Hiring of Food Catering Services (with complete set-up) for the conduct of 3 batches of 3 1/2 day Corporate Orientation Course for newly absorbed/hired employees this October 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	05-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-144-4 DATED 27 September 2018														
2018 APP (5th update)-#12	Printing of Brochures on Pension Loan Program (100,000 copies) & Printing of Poster on Pension Loan Program (3,500 copies)	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	24-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#146	Printing of 2019 Wall Calendar	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	07-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	1 Lot Supply, delivery and installation with testing of replacement parts for two (2) units NIPSON Macaw Printer P65	ITRMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	03-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (4th update)-#52	Purchase of Ballpens for ISO Surveys (4,500 pieces)	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018															
495	Procurement of CD Asia Online (Laws & Jurisprudence Library)	COB-MOOE	Php 64,512.00	Php 64,512.00		Php 64,512.00	Php 64,512.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-143-5 DATED 21 September 2018															
2018 APP (1st update)-#100	Hiring of Food Catering Services (with complete set-up) for the conduct of 3 batches of 3 1/2 day Corporate Orientation Course for newly absorbed/hired employees this October 2018	COB-MOOE	Php 153,125.00	Php 153,125.00		Php 130,375.00	Php 130,375.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-144-4 DATED 27 September 2018															
2018 APP (5th update)-#12	Printing of Brochures on Pension Loan Program (100,000 copies) & Printing of Poster on Pension Loan Program (3,500 copies)	COB-MOOE	Php 230,000.00	Php 230,000.00		Php 141,500.00	Php 141,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#146	Printing of 2019 Wall Calendar	COB-MOOE	Php 850,000.00	Php 850,000.00		Php 447,950.00	Php 447,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	1 Lot Supply, delivery and installation with testing of replacement parts for two (2) units NIPSON Macaw Printer P65	COB-MOOE	Php 141,499.60	Php 141,499.60		Php 141,490.00	Php 141,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th update)-#152	1 Lot Supply and Installation of Pressure Reducing Valve (PRV) Motor Actuator including Labor and Materials & Technical supervision for York Chiller #2 at SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	16-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd update)-#11	320M (10 Boxes) TSF	OSD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	03-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
159	171 pieces Printing of SSS Pension Loan Program (PLP) Pull-up Banners	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	17-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
862	Supply of Labor and Materials for the Roughing-ins for MPLS (Fiber Optic Connection) for SSS North Caloocan	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
858	1 Lot Supply of Materials and Labor for the Structured Cabling for SSS Bicutan Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	04-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-148 DATED 04 October 2018														
2018 APP (4th update)-#31	Procurement of Print Advertisement Space for the Publication of Notice of Public Auction and Sale of Siezed Properties	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-148 DATED 04 October 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th update)-#152	1 Lot Supply and Installation of Pressure Reducing Valve (PRV) Motor Actuator including Labor and Materials & Technical supervision for York Chiller #2 at SSS Makati Building	COB-MOOE	Php 325,248.00	Php 325,248.00		Php 324,576.00	Php 324,576.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd update)-#11	320M (10 Boxes) TSF	COB-MOOE	Php 128,000.00	Php 128,000.00		Php 124,800.00	Php 124,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
159	171 pieces Printing of SSS Pension Loan Program (PLP) Pull-up Banners	COB-MOOE	Php 157,320.00	Php 157,320.00		Php 123,120.00	Php 123,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
862	Supply of Labor and Materials for the Roughing-ins for MPLS (Fiber Optic Connection) for SSS North Caloocan	COB-MOOE	Php 49,271.60	Php 49,271.60		Php 39,816.00	Php 39,816.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
858	1 Lot Supply of Materials and Labor for the Structured Cabling for SSS Bicutan Branch	COB-MOOE	Php 178,695.01	Php 178,695.01		Php 150,231.20	Php 150,231.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-148 DATED 04 October 2018															
2018 APP (4th update)-#31	Procurement of Print Advertisement Space for the Publication of Notice of Public Auction and Sale of Siezed Properties	COB-MOOE	Php 276,660.00	Php 276,660.00		Php 143,100.00	Php 143,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-148 DATED 04 October 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th update)-#486	Procurement of SSS Team Jacket for 2018 GCAA Champions (Table Tennis & Chess Tournament) - 30 pieces	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
110	1 Lot Hiring of Food Catering Services for the Conduct of Seminars Post Evaluation Program of Member Education Department (for the months of November & December 2018)	MED	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	1 Lot Supply, delivery and installation with testing of replacement parts for one (1) unit NIPSON Macaw Printer P65	ITRMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	14-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#96	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS (fiber optic connection) for SSS Paso de Blas Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	06-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#111	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS (fiber optic connection) for SSS San Francisco Agusan del Sur Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	06-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#108	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS (fiber optic connection) for SSS Bacolod East Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#99	Hotel Accommodation of Non-NCR Participants to the Basic Management Program on November 12-30, 2018	LDD	Negotiated Procurement – Lease of Real Property	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-151-2 DATED 09 October 2018														
2018 APP (5th update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportfest, 2018 Gabi ng Parangal & Fitness Closing Program (For Chess Tournament)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th update)-#486	Procurement of SSS Team Jacket for 2018 GCAA Champions (Table Tennis & Chess Tournament) - 30 pieces	COB-MOOE	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
110	1 Lot Hiring of Food Catering Services for the Conduct of Seminars Post Evaluation Program of Member Education Department (for the months of November & December 2018)	COB-MOOE	Php 250,900.00	Php 250,900.00		Php 236,390.00	Php 236,390.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	1 Lot Supply, delivery and installation with testing of replacement parts for one (1) unit NIPSON Macaw Printer P65	COB-MOOE	Php 72,153.24	Php 72,153.24		Php 72,150.00	Php 72,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#96	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS (fiber optic connection) for SSS Paso de Blas Branch	COB-MOOE	Php 76,298.88	Php 76,298.88		Php 58,515.00	Php 58,515.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#111	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS (fiber optic connection) for SSS San Francisco Agusan del Sur Branch	COB-MOOE	Php 46,595.92	Php 46,595.92		Php 38,170.00	Php 38,170.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#108	1 Lot Supply of Materials & Labor for the Roughing-ins for MPLS (fiber optic connection) for SSS Bacolod East Branch	COB-MOOE	Php 43,102.72	Php 43,102.72		Php 42,114.24	Php 42,114.24		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#99	Hotel Accommodation of Non-NCR Participants to the Basic Management Program on November 12-30, 2018	COB-MOOE	Php 737,000.00	Php 737,000.00		Php 680,900.00	Php 680,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-151-2 DATED 09 October 2018															
2018 APP (5th update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportfest, 2018 Gabi ng Parangal & Fitness Closing Program (For Chess Tournament)	COB-MOOE	Php 29,100.00	Php 29,100.00		Php 27,160.00	Php 27,160.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th update)-#485	Hiring of Tournament Game Official (Chess)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-152-8 dated 11 October 2018														
2018 APP (5th update)-#365	Procurement of 20 Units Paper Shredder (Heavy Duty)	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	15-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
516	Procurement of Coffee Mugs for On-Boarding Program (500 pieces)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	10-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
180	Purchase of Christmas Gift Basket for the 2018 Year-End Appreciation Dinner for Media on November 29, 2018	MAD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	04-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
114	Corporate Give-Away for the Conduct of Employer's Day Program (1,050 pcs. Water Tumbler)	MED	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	14-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 Months Digital Subscriber Line (DSL) for SSS Cabanatuan Service Office	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	17-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 Months Digital Subscriber Line (DSL) for SSS SM Southmall Service Office	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	17-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#479	1 Lot Budget Management System Enhancement-Divisional Profit and Loss for Budget Department	Budget Department	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	02-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th update)-#485	Hiring of Tournament Game Official (Chess)	COB-MOOE	Php 39,000.00	Php 39,000.00		Php 39,000.00	Php 39,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-152-8 dated 11 October 2018															
2018 APP (5th update)-#365	Procurement of 20 Units Paper Shredder (Heavy Duty)	COB-CAPEX	Php 300,000.00	Php 300,000.00		Php 220,000.00	Php 220,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
516	Procurement of Coffee Mugs for On-Boarding Program (500 pieces)	COB-MOOE	Php 100,000.00	Php 100,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
180	Purchase of Christmas Gift Basket for the 2018 Year-End Appreciation Dinner for Media on November 29, 2018	COB-MOOE	Php 499,999.50	Php 499,999.50		Php 486,500.00	Php 486,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
114	Corporate Give-Away for the Conduct of Employer's Day Program (1,050 pcs. Water Tumbler)	COB-MOOE	Php 105,000.00	Php 105,000.00		Php 77,700.00	Php 77,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 Months Digital Subscriber Line (DSL) for SSS Cabanatuan Service Office	COB-MOOE	Php 62,459.44	Php 62,459.44		Php 59,859.44	Php 59,859.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	12 Months Digital Subscriber Line (DSL) for SSS SM Southmall Service Office	COB-MOOE	Php 62,459.44	Php 62,459.44		Php 59,859.44	Php 59,859.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#479	1 Lot Budget Management System Enhancement-Divisional Profit and Loss for Budget Department	COB-MOOE	Php 975,000.00	Php 975,000.00		Php 974,848.00	Php 974,848.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th update)-#84	1 Lot Supply of Materials and Labor for the Structured Cabling for SSS San Carlos Negros Occidental Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	04-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
399	1 Lot Supply of Labor, Tools Consumable Materials & Technical Expertise for the Change Oil of Two (2) Units 280TR Chiller Units at SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	22-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1034	Procurement of 8 units Ad Box	NCR West	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-152-8 dated 11 October 2018														
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#1-168 pieces Medal (Basketball)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#10-30 pieces Medal-Gold (Badminton)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#11-20 pieces Medal-Silver (Badminton)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#12-20 pieces Medal-Bronze (Badminton)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#15-60 pieces Medal-Gold, Silver & Bronze (Table Tennis)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th update)-#84	1 Lot Supply of Materials and Labor for the Structured Cabling for SSS San Carlos Negros Occidental Branch	COB-MOOE	Php 292,564.08	Php 292,564.08		Php 267,988.00	Php 267,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
399	1 Lot Supply of Labor, Tools Consumable Materials & Technical Expertise for the Change Oil of Two (2) Units 280TR Chiller Units at SSS Makati Building	INVESTMENT INCOME	Php 250,000.00	Php 250,000.00		Php 250,000.00	Php 250,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
1034	Procurement of 8 units Ad Box	COB-MOOE	Php 26,000.00	Php 26,000.00		Php 22,960.00	Php 22,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-152-8 dated 11 October 2018															
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#1-168 pieces Medal (Basketball)	COB-MOOE	Php 50,400.00	Php 50,400.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#10-30 pieces Medal-Gold (Badminton)	COB-MOOE	Php 12,000.00	Php 12,000.00		Php 3,750.00	Php 3,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#11-20 pieces Medal-Silver (Badminton)	COB-MOOE	Php 7,500.00	Php 7,500.00		Php 2,220.00	Php 2,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#12-20 pieces Medal-Bronze (Badminton)	COB-MOOE	Php 7,000.00	Php 7,000.00		Php 1,960.00	Php 1,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th update)-#487	Procurement of Medals. Trophies & Plaques for Various SSS Sports Activities Item#15-60 pieces Medal-Gold, Silver & Bronze (Table Tennis)	COB-MOOE	Php 17,280.00	Php 17,280.00		Php 4,560.00	Php 4,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	2018-152-8.11 dated 11 October 2018														
2018 APP (1st update)-#101	Hiring of Food Catering Services for the Conduct of 3 Batches of the 5 1/2 day Service Quality Fundamentals & Core Process Training for Frontline Personnel this October to November 2018 at SSS Main Building	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-155-11 dated 17 October 2018														
2018 APP (3rd Update -#11	Purchase of Tally Dascom Ribbon 1330 990007 (120 units) for the Slip Printer for BSPD	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	04-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update -#14	Purchase of Personal Computer Speaker, Headset for MED and Projector Screen for BEMSD	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	03-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update -#91	1 Lot Supply of Materials & Labor for the Structured Cabling for SSS Gingoog Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	03-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update -#11	4 Cartridges Toner for Epson Aculaser	MSSD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
501	1 Lot Hiring of Food Catering Services for the Conduct of Sexual Harassment Act in the Workplace Seminar to be conducted on October 30, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update)-#48	Mentor Development Program on December 4-5, 2018	PMERD	Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-157 DATED 18 October 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	2018-152-8.11 dated 11 October 2018															
2018 APP (1st update)-#101	Hiring of Food Catering Services for the Conduct of 3 Batches of the 5 1/2 day Service Quality Fundamentals & Core Process Training for Frontline Personnel this October to November 2018 at SSS Main Building	COB-MOOE	Php 232,875.00	Php 232,875.00		Php 215,625.00	Php 215,625.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-155-11 dated 17 October 2018															
2018 APP (3rd Update -#11	Purchase of Tally Dascom Ribbon 1330 990007 (120 units) for the Slip Printer for BSPD	COB-MOOE	Php 96,000.00	Php 96,000.00		Php 96,000.00	Php 96,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update -#14	Purchase of Personal Computer Speaker, Headset for MED and Projector Screen for BEMSD	COB-MOOE	Php 73,190.00	Php 73,190.00		Php 54,050.00	Php 54,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update -#91	1 Lot Supply of Materials & Labor for the Structured Cabling for SSS Gingoog Branch	COB-MOOE	Php 281,417.32	Php 281,417.32		Php 278,537.50	Php 278,537.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update -#11	4 Cartridges Toner for Epson Aculaser	COB-MOOE	Php 37,200.00	Php 37,200.00		Php 36,200.00	Php 36,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
501	1 Lot Hiring of Food Catering Services for the Conduct of Sexual Harassment Act in the Workplace Seminar to be conducted on October 30, 2018	COB-MOOE	Php 46,500.00	Php 46,500.00		Php 46,500.00	Php 46,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update)-#48	Mentor Development Program on December 4-5, 2018	COB-MOOE	Php 200,000.00	Php 200,000.00		Php 200,000.00	Php 200,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-157 DATED 18 October 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th Update)-#480	Purchase of Clinical Centrifuge Machine for the use of Laboratory Section of the Health Care Department Item#1: 1 unit Clinical Cetrifuge Machine, Brand New, Bench Top with timer	HCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#481	Purchase of Clinical Centrifuge Machine for the use of Laboratory Section of the Health Care Department Item#1: 1 unit Microhematocrit Centrifuge Machines	HCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#1-2 units Basketball, size-7, FIBA approved premium composite leather (12 panel)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#4-4 pieces Scoreboard, for Badminton Tournament	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	30-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#42	Promotional T-Shirts for Hong Kong SSS' Sponsorship for the Concert in the Park to be held on December 02, 2018	IOG	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	17-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-162 DATED 24 October 2018														
466	1 Lot Hiring of Food Catering Services for the conduct of Orientation for Technical Working Group (TWG) to be held on October 26, 2018 10:00am. To 3:00p.m. at the Ramon Magsaysay Hall	BAC SD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-163 DATED 25 October 2018														
466	1 Lot Hiring of Food Catering Services for the Conduct of Orientation for Technical Working Group (TWG) to be held on October 26, 2018	BACSD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th Update)-#480	Purchase of Clinical Centrifuge Machine for the use of Laboratory Section of the Health Care Department Item#1: 1 unit Clinical Cetrifuge Machine, Brand New, Bench Top with timer	COB-MOOE	Php 100,000.00	Php 100,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#481	Purchase of Clinical Centrifuge Machine for the use of Laboratory Section of the Health Care Department Item#1: 1 unit Microhematocrit Centrifuge Machines	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#1-2 units Basketball, size-7, FIBA approved premium composite leather (12 panel)	COB-MOOE	Php 5,000.00	Php 5,000.00		Php 4,998.00	Php 4,998.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#488	Various Sports Equipment for the 2018 SSS Intercolor Sports Tournament Item#4-4 pieces Scoreboard, for Badminton Tournament	COB-MOOE	Php 6,000.00	Php 6,000.00		Php 5,400.00	Php 5,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#42	Promotional T-Shirts for Hong Kong SSS' Sponsorship for the Concert in the Park to be held on December 02, 2018	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-162 DATED 24 October 2018								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
466	1 Lot Hiring of Food Catering Services for the conduct of Orientation for Technical Working Group (TWG) to be held on October 26, 2018 10:00am. To 3:00p.m. at the Ramon Magsaysay Hall	COB-MOOE	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-163 DATED 25 October 2018															
466	1 Lot Hiring of Food Catering Services for the Conduct of Orientation for Technical Working Group (TWG) to be held on October 26, 2018	COB-MOOE	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	2018-163 DATED 25 October 2018														
2018 APP (5th update)-#580	Printing of Poster "Loan Restructuring Program Extended", 3,500 copies	CCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	02-Oct-15	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Digital Subscriber Line (DSL) for Digital Subscriber Line (DSL) for SSS Felcris Centrale Mall Service Office & SSS Mandaue Insular Service Office	NCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	24-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th update)-#43 & #44	Purchase of Three (3) Units Voice Recorder and One (1) unit Paper Shredder, Heavy Duty for BAC Secretariat Department (BAC SD)	BACSD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	01-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	Supply and Installation of Roller Shades, including dismantling of existing vertical blinds at the Conference Room & Office of the Department Manager, Procurement Planning & Management Department (PPMD)	EFMD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#100	1 Lot Hiring of Food Catering Services for the Conduct of 2 Batches of 2-Day Seminar Workshop on Basic Records & Archive Management this November 14-14 & 15-6, 2018 to be held at SSS Main Building	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	08-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 2 Batches of 2-Day Training in Public Auction on November 20-21, 2018 and 27-28, 2018 at SSS Main Building	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	04-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-166														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	2018-163 DATED 25 October 2018															
2018 APP (5th update)-#580	Printing of Poster "Loan Restructuring Program Extended", 3,500 copies	COB-MOOE	Php 105,000.00	Php 105,000.00		Php 31,500.00	Php 31,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
834	Digital Subscriber Line (DSL) for Digital Subscriber Line (DSL) for SSS Felcris Centrale Mall Service Office & SSS Mandaue Insular Service Office	COB-MOOE	Php 124,918.88	Php 124,918.88		Php 121,640.00	Php 121,340.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th update)-#43 & #44	Purchase of Three (3) Units Voice Recorder and One (1) unit Paper Shredder, Heavy Duty for BAC Secretariat Department (BAC SD)	COB-MOOE	Php 67,000.00	Php 67,000.00		Php 59,640.00	Php 59,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
259	Supply and Installation of Roller Shades, including dismantling of existing vertical blinds at the Conference Room & Office of the Department Manager, Procurement Planning & Management Department (PPMD)	COB-MOOE	Php 41,189.85	Php 41,189.85		Php 36,613.20	Php 36,613.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities	COB-MOOE	Php 31,900.00	Php 31,900.00		Php 29,194.00	Php 29,194.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#100	1 Lot Hiring of Food Catering Services for the Conduct of 2 Batches of 2-Day Seminar Workshop on Basic Records & Archive Management this November 14-14 & 15-6, 2018 to be held at SSS Main Building	COB-MOOE	Php 81,900.00	Php 81,900.00		Php 76,050.00	Php 76,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 2 Batches of 2-Day Training in Public Auction on November 20-21, 2018 and 27-28, 2018 at SSS Main Building	COB-MOOE	Php 52,500.00	Php 52,500.00		Php 48,750.00	Php 48,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-166															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th Update)-#480-#481-#482	Purchase of Clinical Centrifuge Machine for the use of Laboratory Section of the Health Care Department Item#3: 2 Units Blood Collecting Chair, Brand new, Single seat, with adjustable armrests, has a compartment / side table with drawer, upholstered seat rest & backrest; with pullout trash bin	HCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
519	1 Lot Hiring of Food Catering Services for the Conduct of Volunteer Activities (General Assembly and Symposium on Volunteerism & Orientation Session on Red Cross 143)	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	20-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	1 Lot Hotel Accommodation in Quezon City for the Non-NCR Participants of Trainers' Training for Processing Center Personnel on November 6-8, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) / Lease of Real Property & Venue / Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	Hotel Accommodation with Quezon City for the Non-NCR Participants of the 3-day Training on Enhanced Laons Management System (eLMS) for Long Term Loans & Users Training on Real Property & Lease Management & Acquired Assets Management System for Investment Accounting Department & Housing & AA Management Department on November 8-9, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) / Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th Update)-#480-#481-#482	Purchase of Clinical Centrifuge Machine for the use of Laboratory Section of the Health Care Department Item#3: 2 Units Blood Collecting Chair, Brand new, Single seat, with adjustable armrests, has a compartment / side table with drawer, upholstered seat rest & backrest; with pullout trash bin	COB-MOOE	Php 200,000.00	Php 200,000.00		Php 153,156.00	Php 153,156.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
519	1 Lot Hiring of Food Catering Services for the Conduct of Volunteer Activities (General Assembly and Symposium on Volunteerism & Orientation Session on Red Cross 143)	COB-MOOE	Php 65,000.00	Php 65,000.00		Php 65,000.00	Php 65,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	1 Lot Hotel Accommodation in Quezon City for the Non-NCR Participants of Trainers' Training for Processing Center Personnel on November 6-8, 2018	COB-MOOE	Php 168,000.00	Php 168,000.00		Php 166,500.00	Php 166,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#101	Hotel Accommodation with Quezon City for the Non-NCR Participants of the 3-day Training on Enhanced Laons Management System (eLMS) for Long Term Loans & Users Training on Real Property & Lease Management & Acquired Assets Management System for Investment Accounting Department & Housing & AA Management Department on November 8-9, 2018	COB-MOOE	Php 73,800.00	Php 73,800.00		Php 72,306.00	Php 72,306.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 3-day Training on Enhanced Laons Management System (eLMS) for Long Term Loans & Users Training on Real Property & Lease Management & Acquired Assets Management System for Investment Accounting Department & Housing & AA Management Department on November 8-9, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#31	Supplies & Materials for Use in SSS Annual Medical and Physical Examination for CY2018	HCD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	26-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-170 DATED 06 November 2018														
499	1 lot Training Venue & Hotel Accommodation in Antipolo, San Mateo, Rizal & Quezon City for the participants of 2018 Various Gender and Development (GAD) Plans & Programs	PMERD	Negotiated Procurement (NP) – Lease of Venue	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update)-#100	1 Lot Hotel Accommodation for the Conduct of 6-day Account Management Training for Legal Enforcement Officers on November 19-24, 2018	LDD	Negotiated Procurement (NP) – Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
512	Meals for the Upcoming Dialogues with the PCEO-Member Service and Support Group (MSSG) & Medical Services Division (MSD)	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	25-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
421	Hiring of Janitorial Service Provider for the SSS IP ROPA Properties for a period of One (1) year	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	01-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (8th Update)-#29	Hiring of Food Catering Services for the Conduct of Training Seasons for the 2018 Updates on the Tellering System	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (1st update)-#101	1 Lot Hiring of Food Catering Services for the Conduct of 3-day Training on Enhanced Laons Management System (eLMS) for Long Term Loans & Users Training on Real Property & Lease Management & Acquired Assets Management System for Investment Accounting Department & Housing & AA Management Department on November 8-9, 2018	COB-MOOE	Php 43,200.00	Php 43,200.00		Php 43,200.00	Php 43,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st update)-#31	Supplies & Materials for Use in SSS Annual Medical and Physical Examination for CY2018	COB-MOOE	Php 104,430.00	Php 104,430.00		Php 86,437.00	Php 86,437.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-170 DATED 06 November 2018															
499	1 lot Training Venue & Hotel Accommodation in Antipolo, San Mateo, Rizal & Quezon City for the participants of 2018 Various Gender and Development (GAD) Plans & Programs	COB-MOOE	Php 664,000.00	Php 664,000.00		Php 640,800.00	Php 640,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update)-#100	1 Lot Hotel Accommodation for the Conduct of 6-day Account Management Training for Legal Enforcement Officers on November 19-24, 2018	COB-MOOE	Php 344,400.00	Php 344,400.00		Php 321,825.00	Php 321,825.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
512	Meals for the Upcoming Dialogues with the PCEO-Member Service and Support Group (MSSG) & Medical Services Division (MSD)	COB-MOOE	Php 247,500.00	Php 247,500.00		Php 237,600.00	Php 237,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
421	Hiring of Janitorial Service Provider for the SSS IP ROPA Properties for a period of One (1) year	Investment Income	Php 500,000.00	Php 500,000.00		Php 499,865.16	Php 499,865.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (8th Update)-#29	Hiring of Food Catering Services for the Conduct of Training Seasons for the 2018 Updates on the Tellering System	COB-MOOE	Php 78,750.00	Php 78,750.00		Php 78,750.00	Php 78,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (1st Update)-#101	Hotel Accommodation for the Conduct of 2018 Continuing Medical Evaluation Training on November 20-22, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) / Lease of Real Property & Venue / Agency to Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update)-#101	Hiring of Food Catering Services for the Conduct of 3-day Continuing Medical Evaluation Training on November 20-22, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018														
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#6: 192 Sets (T-shirt & Short), 2018 Volleyball Tournament to be conducted on Sept. 3 to October 17, 2018 (M-W-F) at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#9: 160 Pieces, 2018 Darts Inter-Color Tournament to be conducted on Sept. 13 to October 18, 2018 (T-TH) at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#10: 120-Pieces, 2018 SSS Inter-Group Table Tennis Tournament to be conducted on Sept. 17 to October 12, 2018 (M-W-F) at 2/F RM Hall, SSS Main Office	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#17: 18 Pieces, 2018 Volleyball Tournament to be conducted on Sept. 3 to Oct. 17, 2018 (M-W-F) at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (1st Update)-#101	Hotel Accommodation for the Conduct of 2018 Continuing Medical Evaluation Training on November 20-22, 2018	COB-MOOE	Php 96,000.00	Php 96,000.00		Php 88,800.00	Php 88,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (1st Update)-#101	Hiring of Food Catering Services for the Conduct of 3-day Continuing Medical Evaluation Training on November 20-22, 2018	COB-MOOE	Php 29,400.00	Php 29,400.00		Php 27,300.00	Php 27,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018															
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#6: 192 Sets (T-shirt & Short), 2018 Volleyball Tournament to be conducted on Sept. 3 to October 17, 2018 (M-W-F) at SSS MPC	COB-MOOE	Php 124,800.00	Php 124,800.00		Php 104,650.00	Php 104,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#9: 160 Pieces, 2018 Darts Inter-Color Tournament to be conducted on Sept. 13 to October 18, 2018 (T-TH) at SSS MPC	COB-MOOE	Php 67,200.00	Php 67,200.00		Php 67,200.00	Php 67,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#10: 120-Pieces, 2018 SSS Inter-Group Table Tennis Tournament to be conducted on Sept. 17 to October 12, 2018 (M-W-F) at 2/F RM Hall, SSS Main Office	COB-MOOE	Php 54,000.00	Php 54,000.00		Php 27,200.00	Php 27,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#17: 18 Pieces, 2018 Volleyball Tournament to be conducted on Sept. 3 to Oct. 17, 2018 (M-W-F) at SSS MPC	COB-MOOE	Php 7,200.00	Php 7,200.00		Php 7,200.00	Php 7,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#18: 21 Pieces, 2018 Darts Inter-Color Tournament to be conducted on Sept. 13 to Oct. 18, 2018 (T-TH) at SSS MPC	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament -Item#19: 16 Pieces, 2018 SSS Inter-Group Table Tennis Tournament to be conducted on Sept. 17 to Oct. 12, 2018 (M-W-F) at 2/F RM Hall, SSS Main Office	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program - Item#1: 1,302 Pax, Meals for the Conduct of Various SSS Sports Activities	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	30-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program - Item#3: 235 Pax, Meals for 2018 Gabi ng Parangal, Dec 7, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	30-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program - Item#4: 120Pax, Meals for 2018 Fitness Closing Program; Date of Conduct: Nov. 30, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	30-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	Purchase of Corporate Gift for the Christmas Season (350 pieces)	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	12-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament - Item#18: 21 Pieces, 2018 Darts Inter-Color Tournament to be conducted on Sept. 13 to Oct. 18, 2018 (T-TH) at SSS MPC	COB-MOOE	Php 8,820.00	Php 8,820.00		Php 7,980.00	Php 7,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#486	Uniform for 2018 Inter Color & GCAA SSS Tounament -Item#19: 16 Pieces, 2018 SSS Inter-Group Table Tennis Tournament to be conducted on Sept. 17 to Oct. 12, 2018 (M-W-F) at 2/F RM Hall, SSS Main Office	COB-MOOE	Php 7,200.00	Php 7,200.00		Php 6,800.00	Php 6,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program - Item#1: 1,302 Pax, Meals for the Conduct of Various SSS Sports Activities	COB-MOOE	Php 97,650.00	Php 97,650.00		Php 91,140.00	Php 91,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program - Item#3: 235 Pax, Meals for 2018 Gabi ng Parangal, Dec 7, 2018	COB-MOOE	Php 47,000.00	Php 47,000.00		Php 45,825.00	Php 45,825.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#489	Meals for the Conduct of Various SSS Sports Activities, 2018 Sportsfest, 2018 Gabi ng Parangal & Fitness Closing Program - Item#4: 120Pax, Meals for 2018 Fitness Closing Program; Date of Conduct: Nov. 30, 2018	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 23,400.00	Php 23,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	Purchase of Corporate Gift for the Christmas Season (350 pieces)	COB-MOOE	Php 500,500.00	Php 500,500.00		Php 500,500.00	Php 500,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
551	1 Lot Hiring of Service Training Center for the Conduct of Livelihood Program to be held on December 08, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018														
2018 APP (8th Update)-#29	Training Venue for the Conduct of two (2) Batches 4-day Training on Profeciency Course for Executive & Administrative Personnel to be held on November 20-23 & December 4-7, 2018	LDD	Negotiated Procurement (NP) – Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018														
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for Various SSS Sports Activities	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#148	1 Year Hiring of Service Provider for the Supply of Labor, Tools & Materials for the Water Treatment of the 3 units-Cooling Tower and 2 Chiller Units for a Period of 1 Year at SSS Makati	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	1 Lot Supply of Labor and Materials for the Servicing/Repair/Cleaning and Replacement of Defective Parts of the Airconditioning System of the SSS Vehicle with Plate No. SKC-222 (Mitsubishi Adventure GLX)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	1 Lot Supply of Labor and Materials for the Servicing/Repair/Cleaning and Replacement of Defective Parts of the Airconditioning System of the SSS Vehicle with Plate No. SKC-200 (Mitsubishi Adventure GLX)	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
551	1 Lot Hiring of Service Training Center for the Conduct of Livelihood Program to be held on December 08, 2018	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018															
2018 APP (8th Update)-#29	Training Venue for the Conduct of two (2) Batches 4-day Training on Profeciency Course for Executive & Administrative Personnel to be held on November 20-23 & December 4-7, 2018	COB-MOOE	Php 268,800.00	Php 268,800.00		Php 235,200.00	Php 235,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-175-2 dated 15 November 2018															
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for Various SSS Sports Activities	COB-MOOE	Php 45,180.00	Php 45,180.00		Php 42,372.00	Php 42,372.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#148	1 Year Hiring of Service Provider for the Supply of Labor, Tools & Materials for the Water Treatment of the 3 units-Cooling Tower and 2 Chiller Units for a Period of 1 Year at SSS Makati	Investment Income	Php 220,000.00	Php 220,000.00		Php 178,320.00	Php 178,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	1 Lot Supply of Labor and Materials for the Servicing/Repair/Cleaning and Replacement of Defective Parts of the Airconditioning System of the SSS Vehicle with Plate No. SKC-222 (Mitsubishi Adventure GLX)	COB-MOOE	Php 29,900.00	Php 29,900.00		Php 28,500.00	Php 28,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
333	1 Lot Supply of Labor and Materials for the Servicing/Repair/Cleaning and Replacement of Defective Parts of the Airconditioning System of the SSS Vehicle with Plate No. SKC-200 (Mitsubishi Adventure GLX)	COB-MOOE	Php 29,900.00	Php 29,900.00		Php 28,500.00	Php 28,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th Update)-#322,#376-#393	Procurement of Various Office Equipment for Various Medical Evaluation Teams/Centers	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#492	Procurement of Various Gym and Boxing Equipment	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	01-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#1: 41 Pieces Tire, 185 x R14 8PR	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#2: 8 Pieces Tire, 265 x 65 R17	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#3: 4 Pieces Tire, 215 x 70 R16	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#4: 4 Pieces Tire, 195 x R15 8PR	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Procurement of 8D Batteries for Replacement of Existing Deteriorated Batteries of Cummins Genset at Members Assistance Center (MAC) Item#1: 2 Units 8D Batteries N200, H52, 12 Volts DC Reserve Capacity (RC): 408 min.; 220 ampere Length: 515mm, Width: 275mm, Height: 24mm	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#11	Procurement of CD Recordable, with Case, 700MB (6,000 pcs)	DCOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	10-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th Update)-#322,#376-#393	Procurement of Various Office Equipment for Various Medical Evaluation Teams/Centers	COB-MOOE	Php 73,100.00	Php 73,100.00		Php 61,880.00	Php 61,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#492	Procurement of Various Gym and Boxing Equipment	COB-MOOE	Php 46,500.00	Php 46,500.00		Php 45,200.00	Php 45,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#1: 41 Pieces Tire, 185 x R14 8PR	COB-MOOE	Php 184,500.00	Php 184,500.00		Php 146,324.08	Php 146,324.08		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#2: 8 Pieces Tire, 265 x 65 R17	COB-MOOE	Php 84,000.00	Php 84,000.00		Php 54,000.00	Php 54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#3: 4 Pieces Tire, 215 x 70 R16	COB-MOOE	Php 23,200.00	Php 23,200.00		Php 17,552.00	Php 17,552.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
334	Procurement of Various Tires for SSS Motor Vehicle at SSS Main Office Item#4: 4 Pieces Tire, 195 x R15 8PR	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 17,060.00	Php 17,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
278	Procurement of 8D Batteries for Replacement of Existing Deteriorated Batteries of Cummins Genset at Members Assistance Center (MAC) Item#1: 2 Units 8D Batteries N200, H52, 12 Volts DC Reserve Capacity (RC): 408 min.; 220 ampere Length: 515mm, Width: 275mm, Height: 24mm	COB-MOOE	Php 26,400.00	Php 26,400.00		Php 26,400.00	Php 26,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#11	Procurement of CD Recordable, with Case, 700MB (6,000 pcs)	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 89,400.00	Php 89,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
187	Procurement of Wooden Notebook/Planner	AMG-PSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
383	Procurement of Two (2) Units Portable Generator for EFMD	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	24-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
516	Printing of E,mployees' Orientation Guidebook (500 copies)	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
511	Printing Services for Magna Carta of Women (MCW) Brochures (5,000 copies)	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
181	Purchase of Raffle Prizes (16 items) for the Year-End Appreciation Dinner for Media on 29 November 2019	MAD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	14-Aug-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (8th Update)-#45	Procurement of Nipson MACAW P65 Consumables	DCOD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
870	Purchase of Angle Grinder (15 units) to be used by Network Technical Supports in Main Office and SSS Branches	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
495	Procurement of Various Magazines	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#281	1 Lot Rental of LED Wall for the 2018 Gabi ng Parangal on December 07, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
187	Procurement of Wooden Notebook/Planner	COB-MOOE	Php 22,500.00	Php 22,500.00		Php 18,900.00	Php 18,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
383	Procurement of Two (2) Units Portable Generator for EFMD	COB-CO	Php 54,000.00		Php54,000.00	Php 42,000.00		Php 42,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
516	Printing of E,mployees' Orientation Guidebook (500 copies)	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 44,000.00	Php 44,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
511	Printing Services for Magna Carta of Women (MCW) Brochures (5,000 copies)	COB-MOOE	Php 27,500.00	Php 27,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
181	Purchase of Raffle Prizes (16 items) for the Year-End Appreciation Dinner for Media on 29 November 2019	COB-MOOE	Php 350,000.00	Php 350,000.00		Php 328,900.00	Php 328,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (8th Update)-#45	Procurement of Nipson MACAW P65 Consumables	COB-MOOE	Php 1,926,600.00	Php 1,926,600.00		Php 1,830,270.00	Php 1,830,270.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
870	Purchase of Angle Grinder (15 units) to be used by Network Technical Supports in Main Office and SSS Branches	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 29,775.00	Php 29,775.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
495	Procurement of Various Magazines	COB-MOOE	Php 45,718.00	Php 45,718.00		Php 43,432.10	Php 43,432.10		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#281	1 Lot Rental of LED Wall for the 2018 Gabi ng Parangal on December 07, 2018	COB-MOOE	Php 42,838.88	Php 42,838.88		Php 36,500.00	Php 36,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (8th Update)-#29	Training Venue for the Conduct of Two (2) Batches 4-Day Training on Profeciency Course for Executive and Administrative Personnel to be held on November 20-23 & December 4-7, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) / Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
551	1 Lot Hiring of Service Training Center for the Conduct of Livelihood Program to be held on November 24, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (8th Update)-#29	1 Lot Hiring of Food Catering Services for the Conduct of the 2018 Updates on the Guidelines and Issuances on Medical Evaluation on November 27-28, 2018 at SSS Main Office	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#248	Procurement of 10 Units of Self-Inking Dater Stamp for SSS New Panaderos	SSS New Panaderos	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-177-2 dated 19 November 2018														
2018 APP (8th Update)-#29	Resource Speaker/Program Proponent to Proficiency Course for Executive & Administrative Personnel on November 22 & December 6, 2018	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#477	Hiring of Food Catering Services for the Conduct of 2018- Year-End Performance Review & 2019 Action Planning on December 5-6, 2018 at the SSS Main Office	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-179 dated 22 November 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (8th Update)-#29	Training Venue for the Conduct of Two (2) Batches 4-Day Training on Profeciency Course for Executive and Administrative Personnel to be held on November 20-23 & December 4-7, 2018	COB-MOOE	Php 268,800.00	Php 268,800.00		Php 235,200.00	Php 235,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
551	1 Lot Hiring of Service Training Center for the Conduct of Livelihood Program to be held on November 24, 2018	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (8th Update)-#29	1 Lot Hiring of Food Catering Services for the Conduct of the 2018 Updates on the Guidelines and Issuances on Medical Evaluation on November 27-28, 2018 at SSS Main Office	COB-MOOE	Php 23,800.00	Php 23,800.00		Php 23,800.00	Php 23,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#248	Procurement of 10 Units of Self-Inking Dater Stamp for SSS New Panaderos	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,400.00	Php 19,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-177-2 dated 19 November 2018															
2018 APP (8th Update)-#29	Resource Speaker/Program Proponent to Proficiency Course for Executive & Administrative Personnel on November 22 & December 6, 2018	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 33,000.00	Php 33,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#477	Hiring of Food Catering Services for the Conduct of 2018- Year-End Performance Review & 2019 Action Planning on December 5-6, 2018 at the SSS Main Office	COB-MOOE	Php 81,000.00	Php 81,000.00		Php 77,220.00	Php 77,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-179 dated 22 November 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP (5th Update)-#485	1 LOT HIRING OF TOURNAMENT GAME OFFICIAL with the following requirements: a) TABLE TENNIS • 1 Tournament Director • 4 Umpires • 1 Recorder • 11 Playing Days	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#485	1 LOT HIRING OF TOURNAMENT GAME OFFICIAL with the following requirements: a.) DARTS · 1 Tournament Director	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
495	Procurement of Various Books	LDD	Negotiated Procurement (NP) – Small Value Procurement (SVP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
298	Procurement of Multimedia Projector (11 units) for Various SSS Offices	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	11-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	Purchase of Power Tools & Safety Equipment to be used by EFMD Electro-Mechanical Personnel for the Preventive Maintenance of SSS Main Building Facilities	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	17-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
550	1 Lot LED, Lights & Sounds Rental	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	30-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP (5th Update)-#485	1 LOT HIRING OF TOURNAMENT GAME OFFICIAL with the following requirements: a) TABLE TENNIS • 1 Tournament Director • 4 Umpires • 1 Recorder • 11 Playing Days	COB-MOOE	Php 51,700.00	Php 51,700.00		Php 49,896.00	Php 49,896.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#485	1 LOT HIRING OF TOURNAMENT GAME OFFICIAL with the following requirements: a.) DARTS · 1 Tournament Director	COB-MOOE	Php 8,250.00	Php 8,250.00		Php 8,000.00	Php 8,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
495	Procurement of Various Books	COB-MOOE	Php 21,776.00	Php 21,776.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
298	Procurement of Multimedia Projector (11 units) for Various SSS Offices	COB-CAPEX	Php 330,000.00	Php 330,000.00		Php 196,680.00	Php 196,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
391	Purchase of Power Tools & Safety Equipment to be used by EFMD Electro-Mechanical Personnel for the Preventive Maintenance of SSS Main Building Facilities	COB-MOOE	Php 78,850.00	Php 78,850.00		Php 50,300.00	Php 50,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
550	1 Lot LED, Lights & Sounds Rental	COB-MOOE	Php 55,000.00	Php 55,000.00		Php 53,700.00	Php 53,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	2018-180-3 dated 04 December 2018														
2018 APP (4th Update)-#48	1 Lot 13 pax, Hotel Accommodation within Quezon City for Non-NCR participants of the Mentor Development Program on December 4-5, 2018	PMERD	Negotiated Procurement (NP) – Small Value Procurement (SVP) / Lease of Real Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
508	1 Lot Rental of LED Wall for the Film Showing of VAWC Related Film for Main Office & NCR Group	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
508	1 Lot 600 pax (300 pax per screening)-Snacks to be served during the Film Screening of VAWC-Related Film for Main Office & NCR Group	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
499	Resource Speaker for the Conduct of Training on GAD Plans & Programs	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#348	Raffle Items: Sports Items and Accessories	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update)-#45	Repair and Restoration of Nortel Avaya Option 11c PABX System of SSS Cagayan De Oro Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	26-Jun-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
404	1 Lot Supply and Delivery of Submersible (De Watering) Pump for SSS Makati Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	20-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
279	One (1) Year Water Treatment of Centralized Aircon System of SSS Main Building	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	23-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	2018-180-3 dated 04 December 2018															
2018 APP (4th Update)-#48	1 Lot 13 pax, Hotel Accommodation within Quezon City for Non-NCR participants of the Mentor Development Program on December 4-5, 2018	COB-MOOE	Php 96,000.00	Php 96,000.00		Php 93,132.00	Php 93,132.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
508	1 Lot Rental of LED Wall for the Film Showing of VAWC Related Film for Main Office & NCR Group	COB-MOOE	Php 37,700.00	Php 37,700.00		Php 37,700.00	Php 37,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
508	1 Lot 600 pax (300 pax per screening)-Snacks to be served during the Film Screening of VAWC-Related Film for Main Office & NCR Group	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
499	Resource Speaker for the Conduct of Training on GAD Plans & Programs	COB-MOOE	Php 80,000.00	Php 80,000.00		Php 78,000.00	Php 78,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#348	Raffle Items: Sports Items and Accessories	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 48,120.00	Php 48,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update)-#45	Repair and Restoration of Nortel Avaya Option 11c PABX System of SSS Cagayan De Oro Branch	COB-MOOE	Php 107,000.00	Php 107,000.00		Php 106,000.00	Php 106,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
404	1 Lot Supply and Delivery of Submersible (De Watering) Pump for SSS Makati Building	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,336.00	Php 19,336.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
279	One (1) Year Water Treatment of Centralized Aircon System of SSS Main Building	COB-MOOE	Php 241,476.77	Php 241,476.77		Php 171,481.10	Php 171,481.10		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
818	Acquisition of IT Hardware Software for Instructional Video for Members Education Department - Item#2- 1 unit 3.5" 8TB External Hard Drive	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	25-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-183-9 dated 29 November 2018														
2018 APP (8th Update)-#24	1 Lot - Upgrading of the Self-Service Information Terminal (SSIT) Application to enable the generation of the Statement of Account (SOA) containing the Payment Reference Number via the SSIT by Self-Employed/OFW/Voluntary Members	MESD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	06-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#14	1 Lot - Hiring of Food Catering Services for the Conduct of 2018 Year-End Appreciation Dinner on December 14, 2018 (Friday) from 6:00p.m. to 11:00p.m. at the RM Hall	MAD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-187-5 dated 03 December 2018														
2018 APP (5th Update)-#84	1 Lot - Supply of Materials and Labor for the Structured Cabling for SSS San Carlos, Negros Occidental Branch	NCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	04-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#11	4 Cartridges Toner for Epson Aculaser , M2410, No. C13SO60586	AID	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
898	1 Lot - Diagnostic and Maintenance-On-Call Repair Services of 12 Defective units of ARMS Avision Scanners	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	24-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP Update for the month of October - #3	1 Lot - Hiring of Independent Appriasers for the Revaluation of SSS Properties used in operations	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-191-6 dated 06 December 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
818	Acquisition of IT Hardware Software for Instructional Video for Members Education Department - Item#2- 1 unit 3.5" 8TB External Hard Drive	COB-MOOE	Php 26,400.00	Php 26,400.00		Php 18,500.00	Php 18,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-183-9 dated 29 November 2018															
2018 APP (8th Update)-#24	1 Lot - Upgrading of the Self-Service Information Terminal (SSIT) Application to enable the generation of the Statement of Account (SOA) containing the Payment Reference Number via the SSIT by Self-Employed/OFW/Voluntary Members	COB-MOOE	Php 80,500.00	Php 80,500.00		Php 79,000.00	Php 79,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#14	1 Lot - Hiring of Food Catering Services for the Conduct of 2018 Year-End Appreciation Dinner on December 14, 2018 (Friday) from 6:00p.m. to 11:00p.m. at the RM Hall	COB-MOOE	Php 350,000.00	Php 350,000.00		Php 332,500.00	Php 332,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-187-5 dated 03 December 2018															
2018 APP (5th Update)-#84	1 Lot - Supply of Materials and Labor for the Structured Cabling for SSS San Carlos, Negros Occidental Branch	COB-MOOE	Php 292,564.08	Php 292,564.08		Php 289,461.76	Php 289,461.76		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (3rd Update)-#11	4 Cartridges Toner for Epson Aculaser , M2410, No. C13SO60586	COB-MOOE	Php 37,200.00	Php 37,200.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
898	1 Lot - Diagnostic and Maintenance-On-Call Repair Services of 12 Defective units of ARMS Avision Scanners	COB-MOOE	Php 56,400.00	Php 56,400.00		Php 56,400.00	Php 56,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP Update for the month of October - #3	1 Lot - Hiring of Independent Appriasers for the Revaluation of SSS Properties used in operations	COB-MOOE	Php 730,000.00	Php 730,000.00		Php 630,000.00	Php 630,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-191-6 dated 06 December 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	1 Lot - Bookbinding Services for Volumes of Minutes	COMSEC	Negotiated Procurement (NP) – Small Value Procurement	N.A.	10-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update)-#47	Outsourcing of Messengerial Services	HAAMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP	4 units Wheel Chair	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	31-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP	2 units Digital Sphygmomameter	Various Offices	Negotiated Procurement (NP) – Small Value Procurement	N.A.	31-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities- Item#13-84 pieces Medals	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities- Item#14-8 pieces Trophies	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities- Item#21-80 pieces Trophies	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	20-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP Update for the month of October - #7	1 Lot - Hiring of Two (2) Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS Owned Properties handled by the Investment Property Department	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-196-5 dated 13 December 2018														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	1 Lot - Bookbinding Services for Volumes of Minutes	COB-MOOE	Php 324,000.00	Php 324,000.00		Php 52,328.00	Php 52,328.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (4th Update)-#47	Outsourcing of Messengerial Services	COB-MOOE	Php 173,175.00	Php 173,175.00		Php 173,175.00	Php 173,175.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP	4 units Wheel Chair	COB-MOOE	Php 56,200.00	Php 56,200.00		Php 16,756.00	Php 16,756.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP	2 units Digital Sphygmomameter	COB-MOOE				Php 17,334.00	Php 17,334.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities- Item#13-84 pieces Medals	COB-MOOE	Php 25,200.00	Php 25,200.00		Php 10,500.00	Php 10,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities- Item#14-8 pieces Trophies	COB-MOOE	Php 4,800.00	Php 4,800.00		Php 4,400.00	Php 4,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#487	Procurement of Medals, Trophies & Plaques for various SSS Sports Activities- Item#21-80 pieces Trophies	COB-MOOE	Php 44,000.00	Php 44,000.00		Php 44,000.00	Php 44,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP Update for the month of October - #7	1 Lot - Hiring of Two (2) Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS Owned Properties handled by the Investment Property Department	COB-MOOE	Php 400,000.00	Php 400,000.00		Php 189,000.00	Php 189,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	2018-196-5 dated 13 December 2018															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
278	300 pcs. LED Fluorescent Lamp, T8, 18 watts, 100-277V for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	10-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#442	SSS 2018 Christmas Activities Raffle Prizes - Item#1- 1 unit Laptop	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#442	SSS 2018 Christmas Activities Raffle Prizes - Item#2- 5) 1 TB Hard Drive	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
414	1 Lot – Supply and delivery of Submersible Sump Pump for the STP at SSS Hong Kong Sun Plaza Complex, Pasay City, (cutting capability with tungsten edge impeller, heavy duty, 2Hp, 220VAC, 3 phase TDH 10 meters, minimum, non-clog, for sewage application, 2" diameter discharge pipe).	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	1 Lot – Supply, Delivery and Installation with warranty and testing parts replacement for NIPSON Macaw Printer VP65 Printer Kit Motor Development for NIPSON VP65 SN: 151102380d	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	27-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#349	Printing of 500 copies of SSS Employee Retirement Benefits	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
278	300 pcs. LED Fluorescent Lamp, T8, 18 watts, 100-277V for the preventive maintenance of lighting facilities at SSS Main Building, East Avenue, Diliman, Quezon City	COB (MOOE)	Php 294,000.00	Php 294,000.00		Php 188,400.00	Php 188,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#442	SSS 2018 Christmas Activities Raffle Prizes - Item#1- 1 unit Laptop	COB (MOOE)	Php 15,000.00	Php 15,000.00		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#442	SSS 2018 Christmas Activities Raffle Prizes - Item#2- 5) 1 TB Hard Drive	COB (MOOE)	Php 3,500.00	Php 3,500.00		Php 3,490.00	Php 3,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
414	1 Lot – Supply and delivery of Submersible Sump Pump for the STP at SSS Hong Kong Sun Plaza Complex, Pasay City, (cutting capability with tungsten edge impeller, heavy duty, 2Hp, 220VAC, 3 phase TDH 10 meters, minimum, non-clog, for sewage application, 2" diameter discharge pipe).	COB (MOOE)	Php 35,000.00	Php 35,000.00		Php 24,296.00	Php 24,296.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	1 Lot – Supply, Delivery and Installation with warranty and testing parts replacement for NIPSON Macaw Printer VP65 Printer Kit Motor Development for NIPSON VP65 SN: 151102380d	COB (MOOE)	Php 72,200.00	Php 72,200.00		Php 50,505.00	Php 50,505.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#349	Printing of 500 copies of SSS Employee Retirement Benefits	COB (MOOE)	Php 50,000.00	Php 50,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP Details (Update for the month of October 2018-#7	1 Lot – Hiring of Two (2) Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS-Owned Properties handled by the Investment Property Department (IPD).	IPD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	16-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
898	1 Lot – Supply, Delivery and Installation of EMC STORAGE PARTS, with the following requirements: Item#1 - 3 units EMC, 1TB Sata Hard Drive, Part No. 005049238; Item#2 - 1 unit EMC, Standby Power Supply (SPS), Part No. 087-000-085	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	PC Processors and Memory Modules	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	07-Nov-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#1 - 13 units Stapler Heavy Duty	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	09-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#2 - 4 units Bulletin Board – Cork Board	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	09-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#3 - 63 units Dater Machine with Inscription	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	09-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#6 - 14 units Numbering Machine	MOD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	09-Oct-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#513	Printing of 6,000 copies of TET Handbook	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP Details (Update for the month of October 2018-#7	1 Lot – Hiring of Two (2) Independent Appraisal Companies to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of various SSS-Owned Properties handled by the Investment Property Department (IPD).	COB (MOOE)	Php 730,000.00	Php 730,000.00		Php 200,000.00	Php 200,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
898	1 Lot – Supply, Delivery and Installation of EMC STORAGE PARTS, with the following requirements: Item#1 - 3 units EMC, 1TB Sata Hard Drive, Part No. 005049238; Item#2 - 1 unit EMC, Standby Power Supply (SPS), Part No. 087-000-085	COB (MOOE)	Php 627,200.00	Php 627,200.00		Php 615,295.00	Php 615,295.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
897	PC Processors and Memory Modules	COB (MOOE)	Php 300,000.00	Php 300,000.00		Php 299,700.00	Php 299,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#1 - 13 units Stapler Heavy Duty	COB (MOOE)	Php 15,600.00	Php 15,600.00		Php 14,300.00	Php 14,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#2 - 4 units Bulletin Board – Cork Board	COB (MOOE)	Php 11,600.00	Php 11,600.00		Php 11,200.00	Php 11,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#3 - 63 units Dater Machine with Inscription	COB (MOOE)	Php 176,400.00	Php 176,400.00		Php 165,060.00	Php 165,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#47	Procurement of the following Office Equipment for Medical Operations Department: Item#6 - 14 units Numbering Machine	COB (MOOE)	Php 21,000.00	Php 21,000.00		Php 19,600.00	Php 19,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2018 APP (5th Update)-#513	Printing of 6,000 copies of TET Handbook	COB (MOOE)	Php 300,000.00	Php 300,000.00		Php 210,600.00	Php 210,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	2018-198-11 dated 17 December 2018														
2018 APP (4th Update)-#42	35 units Pocket Wi-Fi	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	17-Sep-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
842	12 Months Mobile Internet Subscription (for 30 units Pocket Wi-Fi)	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	26-Jul-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	2018-198-11 dated 17 December 2018															
2018 APP (4th Update)-#42	35 units Pocket Wi-Fi	COB-MOOE	Php 105,000.00	Php 105,000.00		Php 101,500.00	Php 101,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
842	12 Months Mobile Internet Subscription (for 30 units Pocket Wi-Fi)	COB-MOOE	Php 360,000.00	Php 360,000.00		Php 359,640.00	Php 359,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCR NORTH DIVISION															
248	Supply, delivery and installation of one (1) lot CCTV	North Caloocan	Small Value Procurement	N/A	10/09/2018 to 10/12/18	N/A	10-16-18	10-16-18	10/17/2018 to 10/29/2018	N/A	11/16/18	N/A	11-29-18	12/11/18	12/11/18
1032, 1007, 1035, 1010, 1029, 1019, 1022, 1033 5th Update-156, 216, 384	Bulk purchase of electronic and battery-operated furniture and equipment	Deparo, Diliman Eastwood, Fairview, Malabon, Navotas, North Caloocan, Paso De Blas, SFDM	Small Value Procurement	N/A	09/28/2018 to 10/01/2018	N/A	09/28/2018 to 10/01/2018	N/A	N/A	N/A	10-10-18	N/A	10-23-18	12-07-18	12-07-18
162, 283. 404, 258, 376, 378	Supply and delivery of one lot medical furniture (OPEX)	Cubao, Fairview, Kalookan, Malabon, Novaliches, SFDM and Valenzuela	Small Value Procurement	N/A	9/21/18 to 9/24/18	N/A	9/21/18 to 9/24/18	N/A	N/A	N/A	11-09-18	N/A	11-26-18	12-10-18	12-10-18
1014, 1018, 1019, 1st Update – 34 5th Update – 280, 344, 403, 483, 484, 410, 27,29,	Bulk purchase of various furniture and equipment	Congressional, Eastwood, Kalookan, and North Caloocan	Small Value Procurement	N/A	9/17/18 to 9/20/18	N/A	10/26/2018 to 10/29/2018	N/A	N/A	N/A	11/16/18	N/A	11/27/18	12/13/18	12/13/18
566 - 5th Update	Repainting and construction of Breastfeeding/ Infant Care Station	Diliman	Small Value Procurement	N/A	6/8/18 to 6/11/18	N/A	06/08/2018 to 06/11/2018	06/14/18	06/18/2018 to 06/28/2018	6/18/18 to 6/22/18	09/11/18	N/A	09-24-18	12/17/18	12/17/18
1024, 1032, 1006, 411-5th Update	Supply and delivery of four (4) wireless presenter	Diliman, Navotas, North Caloocan and Paso De Blas	Small Value Procurement	N/A	8/31/18 to 9/3/18	N/A	8/3/18 to 8/6//18	N/A	9/7/18 to 9/18/18	N/A	09-18-18	N/A	09-28-18	10-04-18	10-04-18
245	Bulk purchase of UPS Batteries	Batasan Hills, Deparo, Eastwood and Navotas	Small Value Procurement	N/A	7/31/18 to 8/3/18	N/A	7/31/18 to 8/3/18	08-07-18	8/8/18 to 8/9/18	8/8/18 to 8/15/18	08/29/18	N/A	09/10/18	10/25/17	10-25-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCR NORTH DIVISION																
248	Supply, delivery and installation of one (1) lot CCTV	Capex Equipment - CCTV	Php 250,004.58		Php 250,004.58	Php 192,592.00		Php 192,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1032, 1007, 1035, 1010, 1029, 1019, 1022, 1033 5th Update-156, 216, 384	Bulk purchase of electronic and battery-operated furniture and equipment	Furniture & Equipment Expense	Php 32,250.00	Php 32,250.00		Php 32,250.00	Php 32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
162, 283. 404, 258, 376, 378	Supply and delivery of one lot medical furniture (OPEX)	Furniture & Equipment Expense	Php 49,800.00	Php 49,800.00		Php 49,800.00	Php 49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1014, 1018, 1019, 1st Update – 34 5th Update – 280, 344, 403, 483, 484, 410, 27,29,	Bulk purchase of various furniture and equipment	Furniture & Equipment Expense	Php 58,688.00	Php 58,688.00		Php 58,688.00	Php 58,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
566 - 5th Update	Repainting and construction of Breastfeeding/ Infant Care Station	M/R Building – Repairs & Others – Specialty Works	Php 804,279.59	Php 804,279.59		Php 794,114.37	Php 794,114.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1024, 1032, 1006, 411-5th Update	Supply and delivery of four (4) wireless presenter	Furniture & Equipment Expense	Php 8,400.00	Php 8,400.00		Php 8,000.00	Php 8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
245	Bulk purchase of UPS Batteries	MR FE – UPS / Batteries	Php 198,400.00	Php 198,400.00		Php 173,440.00	Php 173,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1198, 1199, 1200, 1201, 1202, 1204,1207, 1210	Supply and delivery of 337 packs of drinking cups	Batasan Hills, Congressional Cubao, Diliman, Eastwood, Fairview, Novaliches, SFDM	Small Value Procurement	N/A	8/13/18 to 8/16/18	N/A	9/7/18 to 9/10/18	N/A	N/A	N/A	09-19-18	N/A	09-28-18	10-05-18	10-05-18
1198, 1199, 1200, 1201, 1202, 1204,1207, 1210	Supply and delivery of 800 jugs of drinking water	Batasan Hills, Congressional Cubao, Diliman, Eastwood, Fairview, Novaliches, SFDM	Small Value Procurement	N/A	9/14/18 to 9/17/18	N/A	9/14/18 to 9/17/18	N/A	N/A	N/A	09-21-18	N/A	09-28-18	Staggered	Staggered
5th Update – 240, 241, 268, 327	Supply and delivery of tableware	North Caloocan	Small Value Procurement	N/A	8/31/18 to 9/3/18	N/A	8/31/18 to 9/3/18	N/A	N/A	09-04-18	09-18-18	N/A	10-03-18	10-10-18	10-10-18
158	Printing of 7,100 copies of 2019 SSS Wall Calendar	NCR North Division	Small Value Procurement	N/A	8/14/18 to 8/17/18	N/A	8/14/18 to 8/17/18	08/30/18	N/A	8/30/18 to 9/6/18	09-18-18	N/A	11-22-18	12-06-18	12-06-18
245	Supply, delivery and installation of one (1) unit 10 KVA UPS	Fairview	Small Value Procurement	N/A	11/20/2018 to 11/23/2018	N/A	11/20/2018 to 11/23/2018	N/A	11/26/2018 to 12/06/2018	N/A	12/07/18	N/A	12-14-18	12-17-18	12-17-18
1007	Supply and delivery of six (6) units fire extinguishers	Diliman	Small Value Procurement	N/A	9/7/18 to 9/10/18	N/A	9/7/18 to 9/10/18	N/A	N/A	N/A	10-11-18	N/A	10-18-18	10/22/18	10-22-18
336 - 5th Update	Supply and delivery of four (4) units fire extinguishers	North Caloocan	Small Value Procurement	N/A	8/28/18 to 8/31/18	N/A	8/28/18 to 8/31/18	N/A	N/A	N/A	10-30-18	N/A	11-13-18	11/14/18	11/14/18
1078 and 1079	Repair of One (1) Lot Outdoor Signage	Navotas	Small Value Procurement	N/A	10/05/2018 TO 10/08/2018	N/A	10/05/2018 TO 10/08/2018	N/A	N/A	N/A	10-10-18	N/A	10/18/18	11-13-18	11-13-18
283, 404,258, 376, 378 5th update	Supply and delivery of one (1) lot furniture and equipment, medicine cabinet, wheel chair, examining table/bed, sphygmomanometer, stethoscope	Cubao, Fairview, Kalookan, Malabon, Novaliches, SFDM and Valenzuela	Small Value Procurement	N/A	10/26/2018 to 10/29/2018	N/A	10/26/2018 to 10/29/2018	N/A	N/A	N/A	11-09-18	N/A	11/26/18	12-10-18	12-10-18
114	Supply and delivery of meals for the conduct of Employer's Day	Malabon	Small Value Procurement	N/A	11/20/2018 to 11/23/2018	N/A	11/20/2018 to 11/23/2018	N/A	N/A	N/A	11-27-18	N/A	11/29/18	12-07-18	12-07-18
510	Supply and delivery of one (!) lot various furniture for GAD	NCR North Division	Small Value Procurement	N/A	11/06/2018 to 11/09/2018	N/A	11/06/2018 to 11/09/2018	N/A	N/A	N/A	11-16-18	N/A	11/26/18	12-10-18	12-10-18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1198, 1199, 1200, 1201, 1202, 1204,1207, 1210	Supply and delivery of 337 packs of drinking cups	Miscellaneous Expenses Others	Php 10,110.00	Php 10,110.00		Php 9,099.00	Php 9,099.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1198, 1199, 1200, 1201, 1202, 1204,1207, 1210	Supply and delivery of 800 jugs of drinking water	Miscellaneous Expense	Php 28,000.00	Php 28,000.00		Php 28,000.00	Php 28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
5th Update – 240, 241, 268, 327	Supply and delivery of tableware	Furniture and Equipment Expense	Php 5,320.00	Php 5,320.00		Php 5,100.00	Php 5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
158	Printing of 7,100 copies of 2019 SSS Wall Calendar	Printing and Reproducing	Php 355,000.00	Php 355,000.00		Php 341,865.00	Php 341,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
245	Supply, delivery and installation of one (1) unit 10 KVA UPS	Capex Equipment - UPS	Php 220,000.00		Php 220,000.00	Php 220,000.00		Php 220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1007	Supply and delivery of six (6) units fire extinguishers	Furniture and Equipment Expense	Php 11,400.00	Php 11,400.00		Php 10,200.00	Php 10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
336 - 5th Update	Supply and delivery of four (4) units fire extinguishers	Furniture and Equipment	Php 6,400.00	Php 6,400.00		Php 6,400.00	Php 6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1078 and 1079	Repair of One (1) Lot Outdoor Signage	M/R Building – Repairs & Others	Php 39,164.16	Php 39,164.16		Php 37,589.95	Php 37,589.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
283, 404,258, 376, 378 5th update	Supply and delivery of one (1) lot furniture and equipment, medicine cabinet, wheel chair, examining table/bed, sphygmomanometer, stethoscope	Furniture and Equipment	Php 49,800.00	Php 49,800.00		Php 49,800.00	Php 49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
114	Supply and delivery of meals for the conduct of Employer's Day	Meals, Accomodation, Corporate Give Away	Php 30,000.00	Php 30,000.00		Php 28,072.50	Php 28,072.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
510	Supply and delivery of one (!) lot various furniture for GAD	Pool Budget for establishmant/enhancement/maintenance of GAD	Php 84,615.00	Php 84,615.00		Php 84,025.00	Php 84,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
249	Supply and delivery of one (1) lot add'l CCTV Camera	SSS Diliman	Small Value Procurement	N/A	10/26/2018 to 10/29/2018	N/A	10/26/2018 to 10/29/2018	11/08/2018 to 11/09/2018	11/07/18	N/A	11-16-18	N/A	11/29/18	12/14/18	12/14/18
458	Supply and delivery of of one (1) lot six hundred ninety-nine (699) pieces rubber stamp	NCR North Division	Small Value Procurement	N/A	10/26/2018 to 10/29/2018	N/A	10/26/2018 to 10/29/2018	N/A	N/A	N/A	11-16-18	N/A	12/06/18	12/17/18	12/17/18
162,163,180, 388 5th update	Supply and deliivery of four units (4) lateral filing	Cubao, North Fairview, Malabon, Novaliches, SFDM	Small Value Procurement	N/A	10/26/2018 to 10/29/2018	N/A	10/26/2018 to 10/29/2018	N/A	N/A	N/A	11-16-18	N/A	12/05/18	12/17/18	12/17/18
NCR North BAC Division 2018 First APP Update under Item No. 2	Proposed external lighting for horizontal and vertical signages	Eastwood	Small Value Procurement	N/A	11/27/2018 to 11/30/2018	N/A	11/27/2018 to 11/30/2018	N/A	N/A	N/A	12-04-18	N/A	12-04-18	12/17/18	12/17/18
162,163,180, 388 5th update	Supply and deliivery of one (1) lot furniture, vertical filing, open steel shelves cabinet, clerical table	Cubao, North Fairview, Malabon, Novaliches, SFDM	Small Value Procurement	N/A	10/26/2018 to 10/29/2018	N/A	10/26/2018 to 10/29/2018	N/A	N/A	N/A	11-16-18	N/A	12/05/18	12/17/18	12/17/18
137 - 1st Update	Supply of fuel for six months	OSVP	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1121	Supply of fuel for six months	Congressional	Small Value Procurement	N/A	,	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1122	Supply of fuel for six months	Cubao	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1118	Supply of fuel for six months	Diliman	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1124	Supply of fuel for six months	Eastwood	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1120	Supply of fuel for six months	Fairview	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1123	Supply of fuel for six months	Kalookan	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1125	Supply of fuel for six months	Malabon	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1127	Supply of fuel for six months	Novaliches	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1130	Supply of fuel for six months	SFDM	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
1131	Supply of fuel for six months	Valenzuela	Small Value Procurement	N/A	4/13/18 to 4/16/18	N/A	4/13/18 to 4/16/18	N/A	N/A	N/A	04-18-18	N/A	04-20-18	stagerred	stagerred
NCR EAST DIVISION															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
249	Supply and delivery of one (1) lot add'l CCTV Camera	Capex Equipment	Php 110,990.88		Php 110,990.88	Php 110,772.47		Php 110,772.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
458	Supply and delivery of of one (1) lot six hundred ninety-nine (699) pieces rubber stamp	Supplies and Materials – Others	Php 175,547.85	Php 175,547.85		Php 157,708.00	Php 157,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
162,163,180, 388 5th update	Supply and deliivery of four units (4) lateral filing	Furniture & Equipment Expense CAPEX	Php 67,200.00		Php 67,200.00	Php 67,200.00		Php 67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
NCR North BAC Division 2018 First APP Update under Item No. 2	Proposed external lighting for horizontal and vertical signages	M/R Building – Repairs & Others	Php 37,732.73	Php 37,732.73		Php 37,260.00	Php 37,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
162,163,180, 388 5th update	Supply and deliivery of one (1) lot furniture, vertical filing, open steel shelves cabinet, clerical table	Furniture & Equipment Expense	Php 63,780.00	Php 63,780.00		Php 63,780.00	Php 63,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
137 - 1st Update	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 23,923.50	Php 23,923.50		Php 23,923.50	Php 23,923.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1121	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 35,562.00	Php 35,562.00		Php 35,562.00	Php 35,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1122	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 34,716.00	Php 34,716.00		Php 34,716.00	Php 34,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1118	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 39,143.50	Php 39,143.50		Php 39,143.50	Php 39,143.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1124	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 15,159.50	Php 15,159.50		Php 15,159.50	Php 15,159.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1120	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 23,043.50	Php 23,043.50		Php 23,043.50	Php 23,043.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1123	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 18,740.50	Php 18,740.50		Php 18,740.50	Php 18,740.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1125	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 19,136.50	Php 19,136.50		Php 19,136.50	Php 19,136.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1127	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 12,757.50	Php 12,757.50		Php 12,757.50	Php 12,757.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1130	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 32,263.00	Php 32,263.00		Php 32,263.00	Php 32,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
1131	Supply of fuel for six months	MR TE-Gasoline/Diesel	Php 27,641.50	Php 27,641.50		Php 27,641.50	Php 27,641.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
NCR EAST DIVISION																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
114	Supply and delivery of Meals of 150 pax for the Employers Day Program	San Juan	Small Value Procurement	n.a.	06/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/06/18	07/06/18
834	Procurment of DSL Services for SSS Robinsons Metro East Service Office	Pasig Rosario	Small Value Procurement	n.a.	02/13/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	08/17/18	08/17/18
776	Supply zand installation of brand new Tellers Alarm System	Cainta	Small Value Procurement	n.a.	06/01/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/06/18	07/24/18	07/24/18
1243	Supply and delivery of Whiteboard – Magnetic	Pasig Rosario	Small Value Procurement	n.a.	06/08/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/24/18	08/08/18	08/08/18
1229	Supply and delivery of Fire Extinguisher	OVP NCR East	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/11/18	07/12/18
1237	Supply and delivery of Fire Extinguisher	New Panaderos	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/11/18	07/12/18
1248	Supply and delivery of Fire Extinguisher	San Mateo	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/11/18	07/12/18
1229	Supply and delivery of LED Emergency Lights	OVP NCR East	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/11/18	07/12/18
1231	Supply and delivery of LED Emergency Lights	Antipolo	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/11/18	07/12/18
1234	Supply and delivery of LED Emergency Lights	Marikina'	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/11/18	07/12/18
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	Antipolo	Small Value Procurement	n.a.	05/28/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/17/18	07/18/18
1231	Supply and delivery of various Office Equipment	Antipolo	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1231	Supply and delivery of counterfeit money detector	Marikina'	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1236	Supply and delivery of Electric Airpot	Malanday	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1237	Supply and delivery of various Office Equipment	New Panaderos	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1240	Supply and delivery of various Office Equipment	Ortigas	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1250	Supply and delivery of Surge Protector	Pasig Pioneer	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1241	Supply and delivery of various Office Equipment	Pasig Rotunda	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
114	Supply and delivery of Meals of 150 pax for the Employers Day Program	Member Education Department Publication Expense – Information Seminar	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
834	Procurment of DSL Services for SSS Robinsons Metro East Service Office	Network Communications Department pool of Budget Communications Expense-Data Communications	Php 75,899.44		Php 75,889.44	Php 75,899.44		Php 75,889.44	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
776	Supply zand installation of brand new Tellers Alarm System	Branch Systems & Procedures Department	Php 38,500.00		Php 38,500.00	Php 35,504.00		Php 35,504.00	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1243	Supply and delivery of Whiteboard – Magnetic	F & E – Equipment	Php 5,000.00	Php 5,000.00		Php 4,295.00	Php 4,295.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1229	Supply and delivery of Fire Extinguisher	F & E – Equipment	Php 5,000.00	Php 5,000.00		Php 2,800.00	Php 2,800.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1237	Supply and delivery of Fire Extinguisher	F & E – Equipment	Php 19,200.00	Php 19,200.00		Php 11,200.00	Php 11,200.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1248	Supply and delivery of Fire Extinguisher	F & E – Equipment	Php 17,400.00	Php 17,400.00		Php 4,200.00	Php 4,200.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1229	Supply and delivery of LED Emergency Lights	F & E – Equipment	Php 7,000.00	Php 7,000.00		Php 7,000.00	Php 7,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1231	Supply and delivery of LED Emergency Lights	F & E – Equipment	Php 1,400.00	Php 1,400.00		Php 1,400.00	Php 1,400.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1234	Supply and delivery of LED Emergency Lights	F & E – Equipment	Php 14,000.00	Php 14,000.00		Php 14,000.00	Php 14,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	S/M – IT Supplies	Php 81,000.00	Php 81,000.00		Php 79,350.00	Php 79,350.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1231	Supply and delivery of various Office Equipment	F & E – Equipment	Php 10,020.00	Php 10,020.00		Php 10,020.00	Php 10,020.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1231	Supply and delivery of counterfeit money detector	F & E – Equipment	Php 550.00	Php 550.00		Php 550.00	Php 500.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1236	Supply and delivery of Electric Airpot	F & E – Equipment	Php 1,350.00	Php 1,350.00		Php 1,350.00	Php 1,350.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1237	Supply and delivery of various Office Equipment	F & E – Equipment	Php 3,530.00	Php 3,530.00		Php 3,530.00	Php 3,530.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1240	Supply and delivery of various Office Equipment	F & E – Equipment	Php 4,170.00	Php 4,170.00		Php 4,170.00	Php 4,170.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1250	Supply and delivery of Surge Protector	F & E – Equipment	Php 2,000.00	Php 2,000.00		Php 2,000.00	Php 2,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1241	Supply and delivery of various Office Equipment	F & E – Equipment	Php 3,660.00	Php 3,660.00		Php 3,660.00	Php 3,660.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1243	Supply and delivery of various Office Equipment	Pasig Rosario	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1245	Supply and delivery of various Office Equipment	San Juan	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1249	Supply and delivery of various Office Equipment	Tanay	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	08/01/18	08/11/18	08/13/18
1234	Purchase of Flatbed Scanner	Marikina'	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/12/18	07/13/18
1240	Purchase of Flatbed Scanner	Ortigas	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	07/03/18	07/03/18	n.a.	n.a.	07/05/18	07/12/18	07/13/18
579	Supply, delivery and installation of storefront wall-mounted horizontal signage-single face, interior directional signages, vertical outdoor signage-double face and MSS wall-mounted backdrop.	Antipolo	Small Value Procurement	n.a.	06/29/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	08/01/18	09/01/18	09/03/18
579	Supply, delivery and installation of Frosted Stcikers	Antipolo	Small Value Procurement	n.a.	06/29/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	08/01/18	09/01/18	09/03/18
579	Supply, delivery and installation of Sunscreen Roller Shades	Antipolo	Small Value Procurement	n.a.	06/29/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	08/01/18	09/01/18	09/03/18
1291	Supply, delivery and installation of various directional signages.	New Panaderos	Small Value Procurement	n.a.	07/03/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/26/18	08/20/18	08/21/18
776	Supply zand installation of brand new Tellers Alarm System	Pasig Rosario	Small Value Procurement	n.a.	07/06/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/27/18	12/10/18	12/10/18
1241	Supply and delivery of Advertisement Box/Poster Holder	Pasig Rotunda	Small Value Procurement	n.a.	06/11/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/26/18	08/29/18	08/30/18
1249	Supply and delivery of Advertisement Box/Poster Holder	Tanay	Small Value Procurement	n.a.	06/11/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/27/18	12/10/18	12/10/18
1234	Supply and delivery of Locking Feedback/Suggestion Box	Marikina'	Small Value Procurement	n.a.	06/11/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/27/18	12/10/18	12/10/18
1237	Supply and delivery of Locking Feedback/Suggestion Box	New Panaderos	Small Value Procurement	n.a.	06/11/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/27/18	12/10/18	12/10/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1243	Supply and delivery of various Office Equipment	F & E – Equipment	Php 2,520.00	Php 2,520.00		Php 2,520.00	Php 2,520.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1245	Supply and delivery of various Office Equipment	F & E – Equipment	Php 2,400.00	Php 2,400.00		Php 2,400.00	Php 2,400.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1249	Supply and delivery of various Office Equipment	F & E – Equipment	Php 5,670.00	Php 5,670.00		Php 5,670.00	Php 5,670.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1234	Purchase of Flatbed Scanner	F & E – Computer	Php 4,550.00	Php 4,550.00		Php 5,300.00	Php 5,300.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1240	Purchase of Flatbed Scanner	F & E – Computer	Php 4,550.00	Php 4,550.00		Php 5,300.00	Php 5,300.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
579	Supply, delivery and installation of storefront wall-mounted horizontal signage-single face, interior directional signages, vertical outdoor signage-double face and MSS wall-mounted backdrop.	M/R Bldg. Repairs & Others (Specialty Works)	Php 265,266.40	Php 265,266.40		Php 251,182.40	Php 251,182.40		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
579	Supply, delivery and installation of Frosted Stcikers	M/R Bldg. Repairs & Others (Specialty Works)	Php 49,912.80	Php 49,912.80		Php 43,487.36	Php 43,487.36		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
579	Supply, delivery and installation of Sunscreen Roller Shades	M/R Bldg. Repairs & Others (Specialty Works)	Php 58,312.80	Php 58,312.80		Php 52,081.50	Php 52,081.50		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1291	Supply, delivery and installation of various directional signages.	M/R Bldg. Repairs & Others (Specialty Works)	Php 13,000.00	Php 13,000.00		Php 12,230.40	Php 12,230.40		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
776	Supply zand installation of brand new Tellers Alarm System	F & E – Alarm System	Php 38,500.00	Php 38,500.00		Php 36,456.00	Php 36,456.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1241	Supply and delivery of Advertisement Box/Poster Holder	F & E – Equipment	Php 10,600.00	Php 10,600.00		Php 9,500.00	Php 9,500.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1249	Supply and delivery of Advertisement Box/Poster Holder	F & E – Equipment	Php 10,600.00	Php 10,600.00		Php 9,500.00	Php 9,500.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1234	Supply and delivery of Locking Feedback/Suggestion Box	F & E – Equipment	Php 1,100.00	Php 1,100.00		Php 1,050.00	Php 1,050.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1237	Supply and delivery of Locking Feedback/Suggestion Box	F & E – Equipment	Php 1,100.00	Php 1,100.00		Php 1,050.00	Php 1,050.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1240	Supply and delivery of Locking Feedback/Suggestion Box	Ortigas	Small Value Procurement	n.a.	06/11/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/27/18	12/10/18	12/10/18
1230	Supply and delivery of Locking Feedback/Suggestion Box	Pasig Pioneer	Small Value Procurement	n.a.	06/11/18	n.a.	n.a.	n.a.	07/18/18	07/18/18	n.a.	n.a.	07/27/18	12/10/18	12/10/18
115	Supply and delivery of Meals of 175 pax for the Employers Day Program	Pasig Pioneer	Small Value Procurement	n.a.	07/19/18	n.a.	n.a.	n.a.	08/03/18	08/03/18	n.a.	n.a.	08/10/18	08/16/18	08/16/18
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	Tanay	Small Value Procurement	n.a.	07/17/18	n.a.	n.a.	n.a.	08/03/18	08/03/18	n.a.	n.a.	08/10/18	09/07/18	09/07/18
1249	Supply and delivery of Projector Screen-Tripod	Tanay	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	08/03/18	08/03/18	n.a.	n.a.	08/10/18	08/22/18	08/23/18
1240	Supply and delivery of Projector Screen-Tripod	Ortigas	Small Value Procurement	n.a.	05/25/18	n.a.	n.a.	n.a.	08/03/18	08/03/18	n.a.	n.a.	08/10/18	08/22/18	08/23/18
158	Supply and delivery of 2019 SSS Wall Calendar	NCR East Division	Small Value Procurement	n.a.	07/31/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	10/12/18	n.a.	10/19/18	12/04/18	12/07/18
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	Pasig Rotunda	Small Value Procurement	n.a.	09/03/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/25/18	11/06/18	11/06/18
245	Supply, delivery and installation of 10KVA UPS Equipment complete with standard accessories	Masinag	Small Value Procurement	n.a.	07/04/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	10/12/18	n.a.	10/12/18	11/26/18	11/26/18
279 of 5th Update	Purchase of Aluminum Ladder	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
516 of 5th Update	Purchase of 12D Calculator	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
194 of 5th Update	Purchase of Cash Box	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
158 of 5th Update	Purchase of Corkboard/Bulleting Board	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
295 of 5th Update	Purchase of Counterfeit Money Detector	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
245 of 5th Update	Purchase of Heavyduty Dater with rubber inscription	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
408 of 5th Update	Purchase of Magnetic Whiteboard – reversible	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
26 of 5th Update	Purchase of Paper Cutter – Manual	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1240	Supply and delivery of Locking Feedback/Suggestion Box	F & E – Equipment	Php 1,100.00	Php 1,100.00		Php 1,050.00	Php 1,050.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1230	Supply and delivery of Locking Feedback/Suggestion Box	F & E – Equipment	Php 1,100.00	Php 1,100.00		Php 1,050.00	Php 1,050.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
115	Supply and delivery of Meals of 175 pax for the Employers Day Program	Member Education Department Publication Expense – Information Seminar	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	S/M – IT Supplies	Php 54,000.00	Php 54,000.00		Php 52,900.00	Php 52,900.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1249	Supply and delivery of Projector Screen-Tripod	F & E – Equipment	Php 5,000.00	Php 5,000.00		Php 4,950.00	Php 4,950.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1240	Supply and delivery of Projector Screen-Tripod	F & E – Equipment	Php 5,000.00	Php 5,000.00		Php 4,950.00	Php 4,950.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
158	Supply and delivery of 2019 SSS Wall Calendar	Printing & Reproducing – CCD	Php 305,000.00	Php 305,000.00		Php 301,279.00	Php 301,279.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	S/M – IT Supplies	Php 66,780.00	Php 66,780.00		Php 65,460.00	Php 65,460.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
245	Supply, delivery and installation of 10KVA UPS Equipment complete with standard accessories	F & E – UPS	Php 220,000.00		Php 220,000.00	Php 220,000.00		Php 220,000.00	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
279 of 5th Update	Purchase of Aluminum Ladder	F & E – Equipment	Php 4,950.00	Php 4,950.00		Php 4,950.00	Php 4,950.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
516 of 5th Update	Purchase of 12D Calculator	F & E – Equipment	Php 620.00	Php 620.00		Php 600.00	Php 600.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
194 of 5th Update	Purchase of Cash Box	F & E – Equipment	Php 1,099.00	Php 1,099.00		Php 1,050.00	Php 1,050.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
158 of 5th Update	Purchase of Corkboard/Bulleting Board	F & E – Equipment	Php 5,000.00	Php 5,000.00		Php 4,900.00	Php 4,900.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
295 of 5th Update	Purchase of Counterfeit Money Detector	F & E – Equipment	Php 600.00	Php 600.00		Php 580.00	Php 580.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
245 of 5th Update	Purchase of Heavyduty Dater with rubber inscription	F & E – Equipment	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
408 of 5th Update	Purchase of Magnetic Whiteboard – reversible	F & E – Equipment	Php 9,750.00	Php 9,750.00		Php 9,550.00	Php 9,550.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
26 of 5th Update	Purchase of Paper Cutter – Manual	F & E – Equipment	Php 1,250.00	Php 1,250.00		Php 1,100.00	Php 1,100.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
522 of 5th Update	Purchase of Pencil Sharpener	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
1248	Purchase of Projector Screen – Tripod	San Mateo	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
28 of 5th Update	Purchase of Puncher 2 Holes	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
345 of 5th Update	Purchase of Push Cart – Cartilla Type	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
535 of 5th Update	Purchase of Scissors	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
363 of 5th Update	Purchase of Self-Inking Rubber Stamps	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
382 of 5th Update	Purchase of Surge Protector – 6-Socket	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
540 of 5th Update	Purchase of Tape Dispenser	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
405 of 5th Update	Purchase of Wheel Chair – Standard	Masinag	Small Value Procurement	n.a.	09/14/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	11/10/18	11/10/18
335 of 5th Update	Purchase of Fire Extinguisher	Masinag	Small Value Procurement	n.a.	09/12/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	10/19/18	10/22/18
157 of 5th Update	Purchase of Advertisement Box/Poster Holder & Locking Feedback/Suggestion Box	Masinag	Small Value Procurement	n.a.	09/12/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	10/30/18	11/05/18
780	Supply and delivery of Public Address System	Masinag	Small Value Procurement	n.a.	08/07/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/15/18	10/29/18	10/29/18
976	Supply, delivery and installation of 3TR Capacity Floor Mounted Air-conditioner complete with standard accessories	Pasig Rosario	Small Value Procurement	n.a.	08/07/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	10/12/18	n.a.	10/19/18	11/20/18	11/20/18
245	Supply, delivery and installation of various batteries for 10KVA UPS Equipment	Mandaluyong Shaw, Marikina Malanday and Tanay Branches	Small Value Procurement	n.a.	08/08/18	n.a.	n.a.	n.a.	09/28/18	09/28/18	n.a.	n.a.	10/12/18	10/24/18	10/25/18
115	Supply and delivery of Meals of 150 pax for the Employers Day Program	San Mateo	Small Value Procurement	n.a.	10/15/18	n.a.	n.a.	n.a.	10/24/18	10/24/18	n.a.	n.a.	10/24/18	10/25/18	10/25/18
779	Supply and delivery of Heavyduty Paper Shredder	Masinag	Small Value Procurement	n.a.	08/07/18	n.a.	n.a.	n.a.	10/24/18	10/24/18	n.a.	n.a.	11/07/18	11/20/18	11/20/18
92 of 1st Update	Purchase of Fire Extinguisher	Mandaluyong Shaw	Small Value Procurement	n.a.	10/02/18	n.a.	n.a.	n.a.	10/24/18	10/24/18	n.a.	n.a.	11/03/18	11/14/18	11/15/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
522 of 5th Update	Purchase of Pencil Sharpener	F & E – Equipment	Php 600.00	Php 600.00		Php 580.00	Php 580.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1248	Purchase of Projector Screen – Tripod	F & E – Equipment	Php 5,300.00	Php 5,300.00		Php 5,300.00	Php 5,300.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
28 of 5th Update	Purchase of Puncher 2 Holes	F & E – Equipment	Php 2,340.00	Php 2,340.00		Php 2,340.00	Php 2,340.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
345 of 5th Update	Purchase of Push Cart – Cartilla Type	F & E – Equipment	Php 9,950.00	Php 9,950.00		Php 9,950.00	Php 9,950.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
535 of 5th Update	Purchase of Scissors	F & E – Equipment	Php 540.00	Php 540.00		Php 540.00	Php 540.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
363 of 5th Update	Purchase of Self-Inking Rubber Stamps	F & E – Equipment	Php 1,960.00	Php 1,960.00		Php 1,960.00	Php 1,960.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
382 of 5th Update	Purchase of Surge Protector – 6-Socket	F & E – Equipment	Php 1,596.00	Php 1,596.00		Php 1,596.00	Php 1,596.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
540 of 5th Update	Purchase of Tape Dispenser	F & E – Equipment	Php 340.00	Php 340.00		Php 320.00	Php 320.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
405 of 5th Update	Purchase of Wheel Chair – Standard	F & E – Equipment	Php 4,099.00	Php 4,099.00		Php 4,050.00	Php 4,050.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
335 of 5th Update	Purchase of Fire Extinguisher	F & E – Equipment	Php 6,000.00	Php 6,000.00		Php 5,600.00	Php 5,600.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
157 of 5th Update	Purchase of Advertisement Box/Poster Holder & Locking Feedback/Suggestion Box	F & E – Equipment	Php 30,000.00	Php 30,000.00		Php 28,100.00	Php 28,100.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
780	Supply and delivery of Public Address System	F & E – Equipment	Php 25,000.00		Php 25,000.00	Php 19,940.00		Php 19,940.00	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
976	Supply, delivery and installation of 3TR Capacity Floor Mounted Air-conditioner complete with standard accessories	F & E – Aircon	Php 128,993.48		Php 128,993.48	Php 128,993.48		Php 128,993.48	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
245	Supply, delivery and installation of various batteries for 10KVA UPS Equipment	F & E – UPS	Php 115,680.00	Php 115,680.00		Php 115,680.00	Php 115,680.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
115	Supply and delivery of Meals of 150 pax for the Employers Day Program	Member Education Department Publication Expense – Information Seminar	Php 57,500.00	Php 57,500.00		Php 43,375.00	Php 43,375.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
779	Supply and delivery of Heavyduty Paper Shredder	F & E -Equipment	Php 25,000.00		Php 25,000.00	Php 24,985.00		Php 24,985.00	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
92 of 1st Update	Purchase of Fire Extinguisher	F & E -Equipment	Php 15,000.00	Php 15,000.00		Php 4,200.00		Php 4,200.00	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1427	Purchase of 36" Air-Curtain	Pasig Rosario	Small Value Procurement	n.a.	09/12/18	n.a.	n.a.	n.a.	10/24/18	10/24/18	n.a.	n.a.	11/07/18	11/24/18	11/24/18
114	Supply and delivery of Meals of 200 pax for the Employers Day Program	Mandaluyong Shaw	Small Value Procurement	n.a.	10/26/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	11/28/18	11/28/18
976	Supply, delivery and installation of 3TR Capacity Floor Mounted Air-conditioner complete with standard accessories	Pasig Rosario	Small Value Procurement	n.a.	10/03/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/14/18	12/21/18
976	Supply, delivery and installation of 3TR Capacity Floor Mounted Air-conditioner complete with standard accessories	San Mateo	Small Value Procurement	n.a.	10/17/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/02/18	12/03/18
94 of 1st Update	Purchase of Surge Protector – 6-Socket	Mandaluyong Shaw	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
93 of 1st Update	Purchase of Aluminum Ladder	Mandaluyong Shaw	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
91 of 1st Update	Purchase of Paper Cutter – Manual	Mandaluyong Shaw	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
109 of 1st Update	Purchase of Puncher 2 Holes	Mandaluyong Shaw	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
319 of 5th Update	Purchase of Metal Tray – IN/OUT	Masinag	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
46 of 5th Update	Purchase of Heavyduty Stapler	Masinag	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
354 of 5th Update	Purchase of Flatbed Scanner	Masinag	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
347 of 5th Update	Purchase of Queing Post/Stanchion with retractable belt barrier	Masinag	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/05/18	12/14/18
377 of 5th Update	Purchase of Umbrella Stand Holder/Umbrella Storage Rack-Square	Masinag	Small Value Procurement	n.a.	10/02/16	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/05/18	12/14/18
380 of 5th Update	Purchase of Locking Feedback/Suggestion Box	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/07/18	12/07/18
159 of 5th Update	Purchase of Cork/Bulleting Board	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
217 of 5th Update	Purchase of Wall Clock	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1427	Purchase of 36" Air-Curtain	F & E -Equipment	Php 52,600.00		Php 52,600.00	Php 49,566.38		Php 49,566.38	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
114	Supply and delivery of Meals of 200 pax for the Employers Day Program	Member Education Department Publication Expense – Information Seminar	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
976	Supply, delivery and installation of 3TR Capacity Floor Mounted Air-conditioner complete with standard accessories	F & E – Aircon	Php 147,492.74		Php 147,492.74	Php 141,754.12		Php 141,754.12	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
976	Supply, delivery and installation of 3TR Capacity Floor Mounted Air-conditioner complete with standard accessories	F & E – Aircon	Php 265,586.50		Php 265,586.50	Php 250,901.35		Php 250,901.35	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
94 of 1st Update	Purchase of Surge Protector – 6-Socket	F & E -Equipment	Php 2,000.00	Php 2,000.00		Php 2,000.00	Php 2,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
93 of 1st Update	Purchase of Aluminum Ladder	F & E -Equipment	Php 8,900.00	Php 8,900.00		Php 4,950.00	Php 4,950.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
91 of 1st Update	Purchase of Paper Cutter – Manual	F & E -Equipment	Php 1,300.00	Php 1,300.00		Php 1,100.00	Php 1,100.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
109 of 1st Update	Purchase of Puncher 2 Holes	F & E -Equipment	Php 2,400.00	Php 2,400.00		Php 2,370.00	Php 2,370.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
319 of 5th Update	Purchase of Metal Tray – IN/OUT	F & E -Equipment	Php 4,950.00	Php 4,950.00		Php 4,290.00	Php 4,290.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
46 of 5th Update	Purchase of Heavyduty Stapler	F & E -Equipment	Php 12,100.00	Php 12,100.00		Php 9,350.00	Php 9,350.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
354 of 5th Update	Purchase of Flatbed Scanner	F & E -Equipment	Php 5,000.00	Php 5,000.00		Php 4,985.00	Php 4,985.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
347 of 5th Update	Purchase of Queing Post/Stanchion with retractable belt barrier	F & E -Equipment	Php 4,000.00	Php 4,000.00		Php 4,000.00	Php 4,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
377 of 5th Update	Purchase of Umbrella Stand Holder/Umbrella Storage Rack-Square	F & E -Equipment	Php 2,500.00	Php 2,500.00		Php 2,500.00	Php 2,500.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
380 of 5th Update	Purchase of Locking Feedback/Suggestion Box	F & E -Equipment	Php 12,000.00	Php 12,000.00		Php 11,840.00	Php 11,840.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
159 of 5th Update	Purchase of Cork/Bulleting Board	F & E -Equipment	Php 23,200.00	Php 23,200.00		Php 19,600.00	Php 19,600.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
217 of 5th Update	Purchase of Wall Clock	F & E -Equipment	Php 12,000.00	Php 12,000.00		Php 9,200.00	Php 9,200.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
246 of 5th Update	Purchase of Heavyduty Dater with rubber inscription	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
527 of 5th Update	Purchase of Puncher 2 Holes	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
518 of 5th Update	Purchase of Pencil Sharpener	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
358 of 5th Update	Purchase of Self-Inking Rubber Stamps	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/10/18	12/10/18
47 of 5th Update	Purchase of Heavyduty Stapler	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/03/18	12/05/18
409 of 5th Update	Purchase of Magnetic Whiteboard – Wall Type	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/03/18	12/05/18
311 of 5th Update	Purchase of Numbering Machine	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/23/18	12/03/18	12/05/18
283 of 5th Update	Purchase of Medicine Cabinet/First Aide Cabinet	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
322 of 5th Update	Purchase of Diagnostic Penlight	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
378 of 5th Update	Purchase of Stethoscope	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
376 of 5th Update	Purchase of Sphygmomanometer – Desk Type	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
393 of 5th Update	Purchase of No-contact Infrared Digital Thermometer	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
404 of 5th Update	Purchase of Wheel Chair – Standard	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
258 of 5th Update	Purchase of Examination Bed	Medical Operations Section	Small Value Procurement	n.a.	10/22/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	11/23/18	n.a.	11/23/18	12/03/18	12/05/18
458	Purchase of ribbon for Tally Dascom Dot Matrix Slip Printer	Pasig Pioneer	Small Value Procurement	n.a.	11/10/18	n.a.	n.a.	n.a.	11/16/18	11/16/18	n.a.	n.a.	11/22/18	11/23/18	11/23/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
246 of 5th Update	Purchase of Heavyduty Dater with rubber inscription	F & E -Equipment	Php 22,400.00	Php 22,400.00		Php 22,000.00	Php 22,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
527 of 5th Update	Purchase of Puncher 2 Holes	F & E -Equipment	Php 6,400.00	Php 6,400.00		Php 6,240.00	Php 6,240.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
518 of 5th Update	Purchase of Pencil Sharpener	F & E -Equipment	Php 2,400.00	Php 2,400.00		Php 2,320.00	Php 2,320.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
358 of 5th Update	Purchase of Self-Inking Rubber Stamps	F & E -Equipment	Php 40,000.00	Php 40,000.00		Php 4,000.00	Php 4,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
47 of 5th Update	Purchase of Heavyduty Stapler	F & E -Equipment	Php 9,600.00	Php 9,600.00		Php 8,400.00	Php 8,400.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
409 of 5th Update	Purchase of Magnetic Whiteboard – Wall Type	F & E -Equipment	Php 2,000.00	Php 2,000.00		Php 2,000.00	Php 2,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
311 of 5th Update	Purchase of Numbering Machine	F & E -Equipment	Php 12,000.00	Php 12,000.00		Php 12,000.00	Php 12,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
283 of 5th Update	Purchase of Medicine Cabinet/First Aide Cabinet	F & E -Equipment	Php 12,000.00	Php 12,000.00		Php 11,800.00	Php 11,800.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
322 of 5th Update	Purchase of Diagnostic Penlight	F & E -Equipment	Php 1,200.00	Php 1,200.00		Php 1,200.00	Php 1,200.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
378 of 5th Update	Purchase of Stethoscope	F & E -Equipment	Php 4,000.00	Php 4,000.00		Php 3,480.00	Php 3,480.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
376 of 5th Update	Purchase of Sphygmomanometer – Desk Type	F & E -Equipment	Php 44,000.00	Php 44,000.00		Php 43,480.00	Php 43,480.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
393 of 5th Update	Purchase of No-contact Infrared Digital Thermometer	F & E -Equipment	Php 4,000.00	Php 4,000.00		Php 3,960.00	Php 3,960.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
404 of 5th Update	Purchase of Wheel Chair – Standard	F & E -Equipment	Php 46,400.00	Php 46,400.00		Php 46,200.00	Php 46,200.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
258 of 5th Update	Purchase of Examination Bed	F & E -Equipment	Php 64,000.00	Php 64,000.00		Php 64,000.00	Php 64,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
458	Purchase of ribbon for Tally Dascom Dot Matrix Slip Printer	S/M – IT Supplies	Php 8,000.00	Php 8,000.00		Php 8,000.00	Php 8,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
169	Supply and delivery of Meals of 150 pax for the Employers Day Program	New Panaderos	Small Value Procurement	n.a.	11/20/18	n.a.	n.a.	n.a.	11/28/18	11/28/18	n.a.	n.a.	12/03/18	12/05/18	12/05/18
169	Supply and delivery of Meals of 150 pax for the Employers Day Program	Pasig Pioneer	Small Value Procurement	n.a.	11/23/18	n.a.	n.a.	n.a.	11/28/18	11/28/18	n.a.	n.a.	12/03/18	12/04/18	12/04/18
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	Pasig Pioneer	Small Value Procurement	n.a.	12/11/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/20/18	12/20/18
1238	Purchase of Cutlery – Spoon, Fork, Teaspon & Knife, Drinking Glass, Dinner Plates and Cups & Saucers	New Panaderos	Small Value Procurement	n.a.	11/05/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/21/18	12/22/18
239 of 5th Update	Purchase of Cups & Saucers	Medical Operations Section	Small Value Procurement	n.a.	11/05/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/21/18	12/22/18
1248	Purchase of Cups & Saucers and Cutlery – Spoon, Fork, Teaspon & Knife	San Mateo	Small Value Procurement	n.a.	11/05/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/21/18	12/22/18
242 of 5th Update	Purchase of Cutlery – Spoon, Fork, Teaspon & Knife	Medical Operations Section	Small Value Procurement	n.a.	11/05/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/21/18	12/22/18
1241	Purchase of Cutlery – Spoon, Fork, Teaspon & Knife	Pasig Rotunda	Small Value Procurement	n.a.	11/05/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/21/18	12/22/18
326 of 5th Update	Purchase of Dinner Plates	Medical Operations Section	Small Value Procurement	n.a.	11/05/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/18/18	12/21/18	12/22/18
1351	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	OVP NCR East	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18
1352	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	Pasig Pioneer	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18
1354	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	Cainta	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
169	Supply and delivery of Meals of 150 pax for the Employers Day Program	Member Education Department Publication Expense – Information Seminar	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
169	Supply and delivery of Meals of 150 pax for the Employers Day Program	Member Education Department Publication Expense – Information Seminar	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
458	Supply and delivery of Samsung ProXpress M3820ND Laser Printer (MLT-D203L)	S/M – IT Supplies	Php 17,190.00	Php 17,190.00		Php 17,190.00	Php 17,190.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1238	Purchase of Cutlery – Spoon, Fork, Teaspon & Knife, Drinking Glass, Dinner Plates and Cups & Saucers	F & E – Equipment	Php 4,800.00	Php 4,800.00		Php 4,800.00	Php 4,800.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
239 of 5th Update	Purchase of Cups & Saucers	F & E – Equipment	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1248	Purchase of Cups & Saucers and Cutlery – Spoon, Fork, Teaspon & Knife	F & E – Equipment	Php 2,400.00	Php 2,400.00		Php 2,400.00	Php 2,400.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
242 of 5th Update	Purchase of Cutlery – Spoon, Fork, Teaspon & Knife	F & E – Equipment	Php 800.00	Php 800.00		Php 800.00	Php 800.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1241	Purchase of Cutlery – Spoon, Fork, Teaspon & Knife	F & E – Equipment	Php 800.00	Php 800.00		Php 800.00	Php 800.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
326 of 5th Update	Purchase of Dinner Plates	F & E – Equipment	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1351	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1352	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1354	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1355	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	Marikina'	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18
1357	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	New Panaderos	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18
1358	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	Pasig Rotunda	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18
1360	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	San Mateo	Small Value Procurement	n.a.	12/13/18	n.a.	n.a.	n.a.	12/13/18	12/13/18	n.a.	n.a.	12/19/18	12/21/18	12/22/18
NCR WEST DIVISION															
PAP-114	Supply and delivery of Meals for the Conduct of Information Coverage Drive	Tondo	Small Value Procurement	NA	08/02/18	NA	NA	NA	06/07/18	08/08/18	08/08/18	NA	08/07/18	08/10/18	
PAP-114	Supply and delivery of Meals for the Conduct of Information Coverage Drive	Sta Mesa	Small Value Procurement	NA	08/01/18	NA	NA	NA	08/02/18	08/08/18	08/08/18	NA	08/15/18	08/17/18	
1516	Purchase of Two (2) tires for service vehicle SKC 149	Pasay Taft	Small Value Procurement	NA	06/06/18	NA	NA	NA	08/02/18	08/13/18	08/13/18	NA	08/10/18	08/10/18	08/24/18
124	Repair of Service Vehicle with plate no 693	Binondo	Small Value Procurement	NA	05/26/18	NA	NA	NA	06/20/18	09/10/18	09/10/18	NA	10/02/18	10/03/18	10/03/18
158	Supply and Delivery of 2019 Wall Calendar	OVP	Small Value Procurement	NA	08/02/18	NA	NA	NA	08/06/18	09/10/18	09/10/18	NA	11/15/18	12/06/18	12/06/18
1435	Purchase of one(1) unit flatbed scanner	Legarda	Small Value Procurement	NA	05/10/18	NA	NA	NA	09/13/18	08/07/18	08/07/18	NA	08/22/18	11/15/18	11/05/18
1468	Internal Repainting and Minor Repairs	Legarda	Small Value Procurement	NA	05/26/18	NA	NA	NA	05/31/18	09/13/18	09/13/18	NA	10/24/18	NA	
248	Procurement of CCTV	Reina Regente	Small Value Procurement	NA	09/20/18	NA	NA	NA	10/29/18	12/10/18	NA	NA	NA	NA	NA
115	Supply and delivery of Meals for the Conduct of Information Coverage Drive	Pasay Taft/Pasay Roxas	Lease of Real Property & venue	NA	08/04/18	NA	NA	NA				NA			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1355	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1357	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1358	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1360	Supply, delivery and installation of 2 units tubeless tires with free mounting and balancing	M/R – Transportation Equipment – Tires	Php 8,200.00	Php 8,200.00		Php 7,160.00	Php 7,160.00		n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
NCR WEST DIVISION																
PAP-114	Supply and delivery of Meals for the Conduct of Information Coverage Drive	MEdD's Publication Expense - Information Seminar	Php 37,500.00	Php 37,500.00		Php 25,549.99	Php 25,549.99		NA	NA	NA	NA	NA	NA	NA	NA
PAP-114	Supply and delivery of Meals for the Conduct of Information Coverage Drive	MEdD's Publication Expense - Information Seminar	Php 37,500.00	Php 37,500.00		Php 30,000.00	Php 30,000.00		NA	NA	NA	NA	NA	NA	NA	NA
1516	Purchase of Two (2) tires for service vehicle SKC 149	MRTE-Tires Acct	Php 8,200.00	Php 8,200.00		Php 7,400.00	Php 7,400.00		NA	NA	NA	NA	NA	NA	NA	NA
124	Repair of Service Vehicle with plate no 693	Spare Part/Repairs: General Cleaning, Freon, Oil	Php 27,600.00	Php 27,600.00		Php 27,550.00	Php 27,550.00		NA	NA	NA	NA	NA	NA	NA	NA
158	Supply and Delivery of 2019 Wall Calendar	CCD- 2018 Budget for Calendars	Php 260,000.00	Php 260,000.00		Php 221,780.00	Php 221,780.00		NA	NA	NA	NA	NA	NA	NA	NA
1435	Purchase of one(1) unit flatbed scanner	FEE Computer	Php 5,300.00	Php 5,300.00		Php 3,350.00	Php 3,350.00		NA	NA	NA	NA	NA	NA	NA	NA
1468	Internal Repainting and Minor Repairs	M/R Building-Repairs & Others	Php 400,032.12	Php 400,032.12		Php 398,857.54	Php 398,857.54		NA	NA	NA	NA	NA	NA	NA	NA
248	Procurement of CCTV	BSSD's Capex Equipment CCTV	Php 199,970.58	Php 199,970.58					NA	NA	NA	NA	NA	NA	NA	NA
115	Supply and delivery of Meals for the Conduct of Information Coverage Drive	MEdD's Publication Expense - Information Seminar	Php 102,000.00	Php 102,000.00		Php 81,600.00			NA	NA	NA	NA	NA	NA	NA	NA

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
579/p.35	Supply and Delivery and Installation of Sunscreen Roller Shades	Pasay Taft	Small Value Procurement	NA	08/05/18	NA	NA	NA	12/03/18	12/10/18	12/10/18	NA	12/13/18	NA	
218	Purchase of forty eight units of UPS Batteries	Recto	Small Value Procurement	NA	08/24/18	NA	NA	NA	10/18/18	12/10/18	12/10/18	NA	12/13/18	12/18/18	12/20/18
1462	Replacement of Existing vinyl floor tiles	Binondo	Small Value Procurement	NA	10/03/18	NA	NA	NA	11/07/18	12/10/18	12/10/18	NA	12/13/18	NA	
1	Supply and Installation of Floor Hinges for tha repair of Glass Door	Recto	Small Value Procurement	NA	11/23/18	NA	NA	NA	10/25/18	12/10/18	12/10/18	NA	12/13/18	12/18/18	12/27/18
1442,518,532	Purchase of various equipment	Sta. Mesa and Recto	Small Value Procurement	NA	11/23/18	NA	NA	NA	NA	12/10/18	12/10/18	NA	12/13/18	NA	
1440,1441,526	Purchase of various equipment	Pasay Taft, Sta Mesa, and Recto	Small Value Procurement	NA	11/23/18	NA	NA	NA	NA	12/10/18	12/10/18	NA	12/13/18	12/18/2018	12/18/18
1463	Replacement of dented/damaged acoustic ceiling boards	Binondo	Small Value Procurement	NA	10/03/18	NA	NA	NA	11/07/18	12/10/18	12/10/18	NA	12/13/18	NA	
NCR SOUTH DIVISION															
NCRS-18-001/APP 242(BSSD)	Teller's Alarm System	Makati Gil-puyat	Small Value Procurement	N/A	N/A	N/A	Feb 27, 2018	N/A	February 12,2018	N/A	PO No.-3000017231 Dated April 03,2018	N/A	N/A	April 23,2018	April 23,2018
NCRS-18-002/APP 114 (MED)	Food for Employer's Day	Parañaque Tambo	NP-Lease of Real Property & Venue	N/A	N/A	N/A	Mar 22, 2018	N/A	March 12,2018	N/A	PO No.-3000017243 Dated April 04,2018	N/A	N/A	N/A	April 06,2018
NCRS-18-003/APP 242(BSSD)	Teller's Alarm System	Parañaque	Small Value Procurement	N/A	N/A	N/A	Mar 20, 2018	N/A	March 02,2018	N/A	Po No.-3000017274 Dated April 4, 2018	N/A	N/A	May 05,2018	May 07,2018
NCRS-18-005/APP 1621	Sunscreen Roller Shades	Makati Guadalupe	Small Value Procurement	N/A	Posted in philGEPS dated 2/15/2018.Closed on 3/2/2018.	N/A	Feb 13, 2018	N/A	March 14,2018	N/A	PO No.-5000007986 Dated April 03, 2018	N/A	N/A	April 16,2018	April 17,2018
NCRS-18-006/APP 223	Preventive Maintenance of Ups	Makati Guadalupe	Small Value Procurement	N/A	N/A	N/A	Apr 3, 2018	N/A	Pre-evaluated before submission	N/A	PO No.-5000008039 Dated May 07,2018	N/A	N/A	05/19/18	N/A
NCRS-18-007/APP 776(BSPD)	Teller's Alarm System	Makati Guadalupe	Small Value Procurement	N/A	N/A	N/A	Apr 3, 2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000017418 Dated May 09,2018	N/A	N/A	05/22/18	05/22/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
579/p.35	Supply and Delivery and Installation of Sunscreen Roller Shades	2018 BEMSD pool Budget (M/R Bldg Repairs & Others	Php 120,586.03	Php 120,586.03		Php 82,552.78	Php 82,552.78		NA	NA	NA	NA	NA	NA	NA	NA
218	Purchase of forty eight units of UPS Batteries	BSSD MRFE-UPS	Php 43,200.00	Php 43,200.00		Php 33,600.00	Php 33,600.00		NA	NA	NA	NA	NA	NA	NA	NA
1462	Replacement of Existing vinyl floor tiles	Corporate Operating Budget	Php 300,000.00	Php 300,000.00		Php 298,611.52	Php 298,611.52		NA	NA	NA	NA	NA	NA	NA	NA
1	Supply and Installation of Floor Hinges for tha repair of Glass Door	M/R Building-Repairs & Others	Php 35,600.00	Php 35,600.00		Php 35,600.00	Php 35,600.00		NA	NA	NA	NA	NA	NA	NA	NA
1442,518,532	Purchase of various equipment	Corporate Operating Budget	Php 1,622.75	Php 1,622.75		Php 976.00	Php 976.00		NA	NA	NA	NA	NA	NA	NA	NA
1440,1441,526	Purchase of various equipment	Corporate Operating Budget	Php 28,258.00	Php 28,258.00		Php 24,250.00	Php 24,250.00		NA	NA	NA	NA	NA	NA	NA	NA
1463	Replacement of dented/damaged acoustic ceiling boards	Corporate Operating Budget	Php 650,000.00	Php 650,000.00		Php 636,702.00	Php 636,702.00		NA	NA	NA	NA	NA	NA	NA	NA
NCR SOUTH DIVISION																
NCRS-18-001/APP 242(BSSD)	Teller's Alarm System	Furniture and Equipment	Php 25,000.00	Php 25,000.00		Php 23,072.00	Php 23,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-002/APP 114 (MED)	Food for Employer's Day	MED Publication Expense information Seminar	Php 37,500.00	Php 37,500.00		Php 28,500.00	Php 28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-003/APP 242(BSSD)	Teller's Alarm System	Furniture and Equipment	Php 30,000.00	Php 30,000.00		Php 26,544.00	Php 26,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-005/APP 1621	Sunscreen Roller Shades	Repairs and Others	Php 133,419.00	Php 133,419.00		Php 95,618.12	Php 95,618.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-006/APP 223	Preventive Maintenance of Ups	MR-Furniture and Equipments-UPS	Php 13,200.00	Php 13,200.00		Php 10,800.00	Php 10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-007/APP 776(BSPD)	Teller's Alarm System	Asset Budget Clearing-Furniture and Equipment	Php 38,500.00	Php 38,500.00		Php 34,944.00	Php 34,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-18-008/APP 776(BSPD)	Teller's Alarm System	Alabang Zapote	Small Value Procurement	N/A	N/A	N/A	Apr 16, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017465 Dated May 17, 2018	N/A	N/A	06/05/18	06/05/18
NCRS-18-009/APP 1618	Purchase of MSS Backdrop	Alabang Zapote	Small Value Procurement	N/A	N/A	N/A	Mar 22, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017417 Dated May 09,2018	N/A	N/A	06/27/18	06/27/18
NCRS-18-011/APP 222	Preventive Maintenance of Ups	Alabang Zapote	Small Value Procurement	N/A	N/A	N/A	Apr 23, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 5000008075 Dated May 8,2018	N/A	N/A	05/15/18	N/A
NCRS-18-012/APP 776(BSPD)	Teller's Alarm System	Taguig Gate 3	Small Value Procurement	N/A	N/A	N/A	Apr 25, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017421 Dated May 09,2018	N/A	N/A	06/04/18	05/26/18
NCRS-18-013/APP 776(BSPD)	Teller's Alarm System	Parañaque Tambo	Small Value Procurement	N/A	N/A	N/A	Apr 26, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017589 Dated June 11, 2018	N/A	N/A	07/13/18	06/11/18
NCRS-18-014/APP 242	Teller's Alarm System	Makati JP Rizal	Small Value Procurement	N/A	N/A	N/A	Apr 27, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017429 Dated May 10,2018	N/A	N/A	07/10/18	07/10/18
NCRS-18-015/APP 225	Preventive Maintenance of Ups	Taguig Gate 3	Small Value Procurement	N/A	N/A	N/A	Apr 27, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 5000008086 Dated May 18,2018	N/A	N/A	06/15/18	06/15/18
NCRS-18-16 to 26/ APP 1658 ; 1660 ; 1663 ; 1659 ; 1664 ; 1662 ; 1665 ; 1666 1667 ; 1668	Purchase of Fuel	OVP NCRS & 9 Branches	Shopping	N/A	N/A	N/A	Apr 13, 2018	N/A	Pre-evaluated before submission	N/A	05/10/18	N/A	N/A	N/A	N/A
NCRS-18-027/APP 1588	Purchase 1 Unit Supervisor Chair, 4 Units Clerical Chair and 1 Unit Mobile pedestal	Parañaque Tambo	Public Bidding/NP Small Value Procurement	N/A	N/A	N/A	May 15, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017593 Dated June 13,2018	N/A	N/A	07/05/18	07/05/18
NCRS-18-028/APP 458	9 units Samsung Laser Toner	Makati Gil Puyat	Small Value Procurement/Shop ping	N/A	N/A	N/A	May 18, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000017606 Dated June 13,2018	N/A	N/A	06/08/18	06/08/18
NCRS-18-029/APP 224	Preventive maintenance of UPS	Parañaque Tambo	Small Value Procurement	N/A	N/A	N/A	May 18, 2018	N/A	Pre-evaluated before submission	N/A	PO No.- 5000008096 Dated June 14,2018	N/A	N/A	06/23/18	04/23/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-008/APP 776(BSPD)	Teller's Alarm System	Furniture and Equipment	Php 30,000.00	Php 30,000.00		Php 19,432.00	Php 19,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-009/APP 1618	Purchase of MSS Backdrop	MR Building-Repairs & Others	Php 53,905.60	Php 53,905.60		Php 42,000.00	Php 42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-011/APP 222	Preventive Maintenance of Ups	MR Furniture & Equipment-UPS	Php 13,200.00	Php 13,200.00		Php 10,800.00	Php 10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-012/APP 776(BSPD)	Teller's Alarm System	Furniture and Equipment	Php 38,500.00	Php 38,500.00		Php 35,168.00	Php 35,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-013/APP 776(BSPD)	Teller's Alarm System	Furniture and Equipment	Php 27,664.00	Php 27,664.00		Php 27,664.00	Php 27,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-014/APP 242	Teller's Alarm System	Furniture and Equipment	Php 30,000.00	Php 30,000.00		Php 28,784.00	Php 28,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-015/APP 225	Preventive Maintenance of Ups	MR Furniture & Equipment-UPS	Php 13,200.00	Php 13,200.00		Php 10,600.00	Php 10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-16 to 26/ APP 1658 ; 1660 ; 1663 ; 1659 ; 1664 ; 1662 ; 1665 ; 1666 1667 ; 1668	Purchase of Fuel	Gasoline	Php 573,002.00	Php 573,002.00		Php 573,002.00	Php 573,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-18-027/APP 1588	Purchase 1 Unit Supervisor Chair, 4 Units Clerical Chair and 1 Unit Mobile pedestal	Furniture/Equipment/Computer Expenses-Furniture & Equipment	Php 33,900.00	Php 33,900.00		Php 29,825.00	Php 29,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-028/APP 458	9 units Samsung Laser Toner	Supplies and Materials-IT Supplies	Php 48,960.00	Php 48,960.00		Php 48,960.00	Php 48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-029/APP 224	Preventive maintenance of UPS	MR Furniture & Equipment-UPS	Php 13,200.00	Php 13,200.00		Php 10,800.00	Php 10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-18-030/APP 458	Varios Supplies & Matreials	Makati Gil Puyat	Small Value Procurement/Shopping	N/A	N/A	N/A	May 31, 2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000017659 Dated June 25,2018	N/A	N/A	09/20/18	07/09/18
NCRS-18-032/APP 458	12 Units Samsung Laser Toner	Makati Ayala	Small Value Procurement/Shopping	N/A	Posted in philGEPS dated 04/30/2018.cloed on 05/04/2018.	N/A	Apr 27, 2018	N/A	Pre-evaluated before submission	N/A	Po No.-3000017685 Dated June 27,2018	N/A	N/A	06/27/18	06/29/18
NCRS-18-034/APP 458	Various Supplies and materials	Makati Ayala	Small Value Procurement/Shopping	N/A	N/A	N/A	Jun 1, 2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000017661 Dated June 25,2018	N/A	N/A	07/05/18	07/05/18
NCRS-18-035/APP 1583	Supply & Delivery of 5 Units of Fire Extinguishers	Makati JP Rizal	Small Value Procurement	N/A	N/A	N/A	Jun 5, 2018	N/A	Pre-evaluated before submission	N/A	PO No. 3000017672 Dated June 26,2018	N/A	N/A	N/A	07/06/18
NCRS-18-031/APP 458	Various Supplies(Envelope Expanding)	Parañaque	Small Value Procurement/Shopping	N/A	N/A	N/A	6/4/2018	N/A	Pre-evaluated before submission	N/A	Awaiting Documents from Branch	N/A	N/A	08/02/18	08/06/18
NCRS-18-036/APP 767	Payment of Electric Bill deposit (MERALCO)	Alabang	Small Value Procurement	N/A	N/A	N/A	6/13/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	Serve as an attachement to Disbursement Voucher	Serve as an attachement to Disbursement Voucher
NCRS-18-037/APP 458	40 Units Purchase of Samsung Toner	Makati Ayala	Small Value Procurement/Shopping	N/A	Posted in philGEPS dated 06/11/18.Closed on 06/18/18.	N/A	6/1/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000018100 Dated Aug 10,2018	N/A	N/A	09/12/18	09/12/18
NCRS-18-038/APP 1686;1676	Purchase of 2 Tires w/ Chamber Allignment, wheel Balancing and Tire Valve	Parañaque	Small Value Procurement	N/A	N/A	N/A	6/21/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000017896 Dated July 19,2018	N/A	N/A	N/A	07/20/18
NCRS-18-039/APP 458	9 units Samsung Laser Toner	Makati Gil Puyat	Small Value Procurement/Shopping	N/A	N/A	N/A	6/21/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000017897 Dated July 19,2018	N/A	N/A	07/30/18	07/31/18
NCRS-18-041/APP 458	Purchase Supplies and Materials-IT Supplies	Alabang Zapote	Small Value Procurement	N/A	N/A	N/A	6/27/2018	N/A	Pre-evaluated before submission	N/A	PO No. 3000018109 Dated Aug. 10, 2018	N/A	N/A	08/14/18	08/17/18
NCRS-18-042/APP 458	Purchase of Supply and Deliver of Expanding Envelope	Alabang Zapote	Small Value Procurement	N/A	N/A	N/A	6/27/2018	N/A	Pre-evaluated before submission	N/A	Po No. 3000018113 Dated Aug. 13,2018	N/A	N/A	08/15/18	08/17/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-030/APP 458	Varios Supplies & Matreials	Supplies and Materials-Others	Php 40,571.00	Php 40,571.00		Php 40,571.00	Php 40,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-032/APP 458	12 Units Samsung Laser Toner	Supplies and Materials-IT Supplies	Php 120,000.00	Php 120,000.00		Php 85,200.00	Php 85,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-034/APP 458	Various Supplies and materials	Supplies and Materials-Others	Php 15,720.00	Php 15,720.00		Php 11,110.00	Php 11,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-035/APP 1583	Supply & Delivery of 5 Units of Fire Extinguishers	Furniture/Equipment/Computer Expenses-Furniture & Equipment	Php 7,500.00	Php 7,500.00		Php 7,500.00	Php 7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-031/APP 458	Various Supplies(Envelope Expanding)	Supplies and Materials—Paper and Paper Products	Php 25,000.00	Php 25,000.00		Php 24,000.00	Php 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-036/APP 767	Payment of Electric Bill deposit (MERALCO)	CAPEX-Equipment/Corporate Operating Budget	Php 218,960.00	Php 218,960.00		Php 218,960.00	Php 218,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-037/APP 458	40 Units Purchase of Samsung Toner	Supplies and Materials-IT Supplies	Php 400,000.00	Php 400,000.00		Php 247,080.00	Php 247,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-038/APP 1686;1676	Purchase of 2 Tires w/ Chamber Allignment, wheel Balancing and Tire Valve	MR Transportation Expenses-Tire and MR Transportation spareparts/Repairs	Php 10,000.00	Php 10,000.00		Php 9,200.00	Php 9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-039/APP 458	9 units Samsung Laser Toner	Supplies and Materials-IT Supplies	Php 48,960.00	Php 48,960.00		Php 48,960.00	Php 48,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-041/APP 458	Purchase Supplies and Materials-IT Supplies	Supplies and Materials-IT Supplies	Php 52,289.00	Php 52,289.00		Php 4,200.00	Php 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-042/APP 458	Purchase of Supply and Deliver of Expanding Envelope	Supplies and materials -Paper Products	Php 52,289.00	Php 52,289.00		Php 4,200.00	Php 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-18-043/APP 458	Purchase of Supplies and Materials-Others	Alabang Zapote	Small Value Procurement	N/A	N/A	N/A	6/27/2018	N/A	Pre-evaluated before submission	N/A	Po No. 3000018119 Dated Aug. 13,2018	N/A	N/A	08/15/18	08/17/18
NCRS-18-044/APP 458	Purchase one (1) Lot Various Supplies and materials	Parañaque	Small Value Procurement	N/A	N/A	N/A	6/28/2018	N/A	Pre-evaluated before submission	N/A	Po No. 3000018321 Dated Sep. 20,2018	N/A	N/A	09/14/18	09/20/18
NCRS-18-045/APP 458	Samsung Laser Toner 10 Units	Parañaque	Small Value Procurement	N/A	Posted in philGEPS dated 06/26/18.Closed on 06/29/18.	N/A	6/19/2018	N/A	Pre-evaluated before submission	N/A	Po No. 3000018121 Dated Aug. 13,2018	N/A	N/A	09/12/18	09/12/18
NCRS-18-046/APP 775	Purchase of 6 Units 5-seater Gang chair	Parañaque TAMBO	Small Value Procurement	N/A	Posted in philGEPS dated 06/11/18.Closed on 06/14/18.	N/A	5/31/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000018248Dated Aug. 29,2018	N/A	N/A	12/12/18	12/12/18
NCRS-18-047/APP 779	Purchase 8 Units of Heavty Duty Shredder	Alabang,Alabang Zapote,Las Piñas,Guadalupe,Parañaque,Parañaque Tambo,Taguig & Gate3	Small Value Procurement	N/A	Posted in philGEPS dated 07/04/18.Closed on 07/09/18.	N/A	5/31/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000018161Dated Aug. 16,2018	N/A	N/A	08/28/18	08/29/18
NCRS-18-048/APP 985	Purchase of Snacks thru Cash advance for the member's day	13 Branches	Small Value Procurement	N/A	N/A	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	Serve as an attachment to the cash advance	Serve as an attachment to the cash advance
NCRS-18-049/APP 775	Purchase of 6 Units 6-seater Gang chair	Taguig Gate 3	Small Value Procurement	N/A	Posted in philGEPS dated 08/17/18. Closed on 08/22/18.	N/A	8/15/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000018362Dated Sep. 12,2018	N/A	N/A	08/15/18	08/17/18
NCRS-18-050a/ APP 458	Purchase of 35 units of Samsung Laser Toner	Makati Gil Puyat	Small Value Procurement	N/A	N/A	N/A	8/13/2018	N/A	Pre-evaluated before submission	N/A	PO No.-3000018953Dated Nov. 14,2018	N/A	N/A	11/15/18	11/15/18
NCRS-18-051/APP 767	Payment of Electric Bill deposit (MERALCO)	Alabang	Small Value Procurement	N/A	N/A	N/A	8/22/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	Serve as an attachement to Disbursement Voucher	Serve as an attachement to Disbursement Voucher
NCRS-18-052/APP 458	Supply and delivery of 1 Lot various supplies and materials	Makati Gil Puyat	Small Value Procurement	N/A	N/A	N/A	8/23/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	10/30/18	10/26/18
NCRS-18-053/APP 766	Purchase of 1 unit 6 or 8 seater conference table	Taguig	Public Bidding/NP Small Value Procurement	N/A	N/A	N/A	8/24/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	10/26/18	10/26/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-043/APP 458	Purchase of Supplies and Materials-Others	Supplies and materials -Others	Php 52,289.00	Php 52,289.00		Php 4,200.00	Php 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-044/APP 458	Purchase one (1) Lot Various Supplies and materials	Various Supplies-NP/SVP/Shopping	Php 26,409.25	Php 26,409.25		Php 10,514.00	Php 10,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-045/APP 458	Samsung Laser Toner 10 Units	Various Supplies-NP/SVP/Shopping	Php 92,500.00	Php 92,500.00		Php 61,770.00	Php 61,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-046/APP 775	Purchase of 6 Units 5-seater Gang chair	Corporate Operating Budget	Php 155,232.00	Php 155,232.00		Php 78,000.00	Php 78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-047/APP 779	Purchase 8 Units of Heavty Duty Shredder	CAPEX-Equipment/Corporate Operating Budget	Php 400,000.00	Php 400,000.00		Php 311,840.00	Php 311,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-048/APP 985	Purchase of Snacks thru Cash advance for the member's day	Corporate Operating Budget	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-049/APP 775	Purchase of 6 Units 6-seater Gang chair	CAPEX-Furniture	Php 141,120.00	Php 141,120.00		Php 68,400.00	Php 68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-050a/ APP 458	Purchase of 35 units of Samsung Laser Toner	Corporate Operating Budget	Php 350,000.00	Php 350,000.00		Php 227,500.00	Php 227,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-051/APP 767	Payment of Electric Bill deposit (MERALCO)	CAPEX-Equipment/Corporate Operating Budget	Php 526,513.47	Php 526,513.47		526.513.47	526.513.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-052/APP 458	Supply and delivery of 1 Lot various supplies and materials	Corporate Operating Budget	Php 49,650.00	Php 49,650.00		Php 49,600.00	Php 49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-053/APP 766	Purchase of 1 unit 6 or 8 seater conference table	Furniture /Equipment/Computer Expenses- F&E	Php 35,700.00	Php 35,700.00		Php 20,493.00	Php 20,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-18-054/ APP 253	Supply, Delivery & Installation of 1 unit dringking fountain	Makati JP Rizal	Small Value Procurement	N/A	N/A	N/A	9/13/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018800Dated Oct. 26,2018	N/A	N/A	11/06/18	11/21/18
NCRS-18-055/APP 1620	Supply, delivery & Installation of Indoor Signages and Frosted Stickers	Makati Guadalupe	Small Value Procurement	N/A	Posted in philGEPS dated 08/22/18. Closed on 08/29/18.	N/A	8/10/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	10/29/18	10/29/18
NCRS-18-057/ APP 245	Purchase of UPS Batteries	Alabang Zapote, Makati Guadalupe, Parañaque Tambo and Taguig Gate 3	Small Value Procurement	N/A	Posted in philGEPS dated 09/05/18. Closed on 09/10/18.	N/A	08/06/18	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018737Dated Oct. 24,2018	N/A	N/A	10/29/18; 10/30/18 ; 11/08/18 ;11/12/18	10/29/18; 10/30/18 ; 11/08/18 ;11/12/18
NCRS-18-058/ APP 766	5 units 4-Drawer Lateral Filing Cabinet	Taguig	Public Bidding	N/A	Posted in philGEPS dated 09/07/18. Closed on 09/13/18.	N/A	8/24/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018730Dated Oct. 22,2018	N/A	N/A	11/20/18	11/20/18
NCRS-18-059/ APP 766	10 Units Supervisor's Chair	Taguig	Public Bidding	N/A	Posted in philGEPS dated 09/07/18. Closed on 09/13/18.	N/A	8/24/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018731Dated Oct. 22,2018	N/A	N/A	11/06/18	11/06/18
NCRS-18-061a/ APP 458	Supply & Delivery of 1000 pcs Assorted Colors Cartolina and 200 pcs Assorted Colored Papers	Makati Ayala	Small Value Procurement	N/A	N/A	N/A	08/22/18	N/A	Pre-evaluated before submission	N/A	PO No.- 3000019200Dated Dec. 06,2018	N/A	N/A	12/13/18	12/14/18
NCRS-18-062/ APP 458	Supply and Delivery of 35 pcs various rubber stamps	Makati Ayala	Small Value Procurement	N/A	N/A	N/A	8/8/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018803Dated Oct. 26,2018	N/A	N/A	11/14/18	11/15/18
NCRS-18-064/ APP 579	Supply and Installation of 1 Lot Sunscreen Roller Shades	Makati JP Rizal	Small Value Procurement	N/A	N/A	N/A	9/13/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018745Dated Oct. 23,2018	N/A	N/A	12/08/18	12/08/18
NCRS-18-065/ APP 1573	Purchase of 8 units Stanchion Retractable Belt Barrier	Makati Guadalupe	Small Value Procurement	N/A	N/A	N/A	9/28/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018852Dated Nov. 05,2018	N/A	N/A	11/22/18	11/22/18
NCRS-18-066/ APP 579	Supply, Delivery and Installation of 1 Lot Interior Directional Signages	Makati JP Rizal	Small Value Procurement	N/A	Posted in philGEPS dated 09/13/18. Closed on 09/19/18.	N/A	8/29/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018747Dated Oct. 23,2018	N/A	N/A	11/24/18	11/24/18
NCRS-18-067/ APP 780 and 375	Purchase of 4 Lots Sound/Audio Systems	Alabang, Makati Gil Puyat, Taguig and Taguig Gate 3	Small Value Procurement	N/A	N/A	N/A	05/31/18	N/A	Pre-evaluated before submission	N/A	PO No.- 3000019142Dated Dec. 03,2018	N/A	N/A	12/13/18	12/13/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-054/ APP 253	Supply, Delivery & Installation of 1 unit dringking fountain	CAPEX-Furniture	Php 35,000.00	Php 35,000.00		Php 35,000.00	Php 35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-055/APP 1620	Supply, delivery & Installation of Indoor Signages and Frosted Stickers	Corporate Operating Budget	Php 95,000.00	Php 95,000.00		Php 83,056.25	Php 83,056.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-057/ APP 245	Purchase of UPS Batteries	Corporate Operating Budget	Php 179,600.00	Php 179,600.00		Php 150,200.00	Php 150,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-058/ APP 766	5 units 4-Drawer Lateral Filing Cabinet	Corporate Operating Budget	Php 89,500.00	Php 89,500.00		Php 41,940.00	Php 41,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-059/ APP 766	10 Units Supervisor's Chair	Corporate Operating Budget	Php 179,900.00	Php 179,900.00		Php 75,300.00	Php 75,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-061a/ APP 458	Supply & Delivery of 1000 pcs Assorted Colors Cartolina and 200 pcs Assorted Colored Papers	Corporate Operating Budget	Php 7,200.00	Php 7,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-062/ APP 458	Supply and Delivery of 35 pcs various rubber stamps	Corporate Operating Budget	Php 4,890.00	Php 4,890.00		Php 4,890.00	Php 4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-064/ APP 579	Supply and Installation of 1 Lot Sunscreen Roller Shades	Corporate Operating Budget	Php 47,930.40	Php 47,930.40		Php 33,595.77	Php 33,595.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-065/ APP 1573	Purchase of 8 units Stanchion Retractable Belt Barrier	Corporate Operating Budget	Php 21,600.00	Php 21,600.00		Php 17,200.00	Php 17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-066/ APP 579	Supply, Delivery and Installation of 1 Lot Interior Directional Signages	Corporate Operating Budget	Php 51,576.00	Php 51,576.00		Php 45,510.00	Php 45,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-067/ APP 780 and 375	Purchase of 4 Lots Sound/Audio Systems	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 99,960.00	Php 99,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-18-069/ APP 158	2019 Wall Calendar	NCR South 11 Branches	Small Value Procurement	N/A	Posted in philGEPS dated 09/12/18. Closed on 09/18/18.	N/A	8/3/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018764Dated Oct. 24,2018	N/A	N/A	11/23/18	11/23/18
NCRS-18-071/ APP 776	Supply, Delivery and Installation of 1 Lot Teller's Alarm System	Alabang	Small Value Procurement	N/A	N/A	N/A	10/16/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018857Dated Nov. 05,2018	N/A	N/A	11/09/18	11/09/18
NCRS-18-072/ APP 114	Purchase Meals for the conduct of 2018 Employer's day	Taguig Gate 3	NP-Lease of Real Property & Venue	N/A	N/A	N/A	10/3/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018928Dated Nov. 12,2018	N/A	N/A	11/16/18	11/16/18
NCRS-18-073/ APP 767	Payment of Electric Bill deposit (MERALCO)	Bicutan Sun Valley	Small Value Procurement	N/A	N/A	N/A	11/13/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	Serve as an attachement to Disbursement Voucher	Serve as an attachement to Disbursement Voucher
NCRS-18-074/ APP 579	Supply , Delivery and Installation of 1 Lot Frosted Stickers	Makati JP Rizal	Small Value Procurement	N/A	N/A	N/A	10/10/2018	N/A	Pre-evaluated before submission	N/A	N/A	N/A	N/A	12/14/18	12/14/18
NCRS-18-075/ APP 150 (5th Update)	Supply, Delivery and Installation of 1 unit 10-KVA UPS	Bicutan Sun Valley	Small Value Procurement	N/A	N/A	N/A	10/29/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000019222Dated Dec. 06,2018	N/A	N/A	12/14/18	12/14/18
NCRS-18-076/ APP 4% MOOE	Supply and Delivery of 1 Lot Spare parts of 1 3TR Airconditioning unit with 1 Cylinder Nitrogen Gas (refill)	Makati JP Rizal	Small Value Procurement	N/A	N/A	N/A	10/11/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000019202Dated Dec. 06,2018	N/A	N/A	12/19/18	12/19/18
NCRS-18-077/ APP 575	Supply , Delivery and Installation of 1 Lot Specialty Works	Bicutan Sun Valley	Small Value Procurement	N/A	N/A	N/A	11/26/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000019384Dated Dec. 21,2018	N/A	N/A	12/28/18	12/28/18
NCRS-18-078/ APP 579	Supply , Delivery and Installation of 1 Lot Specialty Works	Makati Ayala	Small Value Procurement	N/A	N/A	N/A	11/26/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000019386Dated Dec. 21,2018	N/A	N/A	12/28/18	12/28/18
NCRS-18-004/APP 1620	Indoor Signages& Frosted Stickers	Makati Guadalupe	Small Value Procurement	N/A	Posted in philGEPS dated 2/15/2018.Closed on 3/2/2018.	N/A	Mar 22, 2018	N/A	March 16,2018	N/A	Po No.- 3000017251 Dated April 06, 2018	N/A	N/A	Re-Canvass	Re-Canvass
NCRS-18-033/APP 1614	installation of Fire Exit Steel Door and Alluminum Roll-Up Shutter	Makati Ayala	Small Value Procurement	N/A	N/A	N/A	04/26/18	N/A	Pre-evaluated before submission	N/A		N/A	N/A	Re-Canvass	Re-Canvass
NCRS-18-040/APP 1578;1579;1580	Various Furniture and Equipment	Makati Gil Puyat	Small Value Procurement	N/A	N/A	N/A	6/22/2018	N/A	Pre-evaluated before submission	N/A		N/A	N/A	Cancelled for Bulk Purchase	Cancelled for Bulk Purchase
NCRS-18-056/ APP 458	Supply and delivery of 1 Lot various supplies and materials	Parañaque TAMBO	Small Value Procurement	N/A	N/A	N/A	08/30/18	N/A	Pre-evaluated before submission	N/A		N/A	N/A	Cancelled by BH Ocampo	Cancelled by BH Ocampo
NCRS-18-063/ APP 458	Supply & Delivery of 1 Lot various supplies and materials	Makati Ayala	Small Value Procurement	N/A	N/A	N/A	08/22/18	N/A	Pre-evaluated before submission	N/A		N/A	N/A	Cancelled by ABH Bolinao	Cancelled by ABH Bolinao

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-069/ APP 158	2019 Wall Calendar	Corporate Operating Budget	Php 310,000.00	Php 310,000.00		Php 309,380.00	Php 309,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-071/ APP 776	Supply, Delivery and Installation of 1 Lot Teller's Alarm System	Corporate Operating Budget	Php 35,000.00	Php 35,000.00		Php 34,328.00	Php 34,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-072/ APP 114	Purchase Meals for the conduct of 2018 Employer's day	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 15,375.00	Php 15,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-073/ APP 767	Payment of Electric Bill deposit (MERALCO)	CAPEX-Equipment/Corporate Operating Budget	Php 352,402.18	Php 352,402.18		Php 352,402.18	Php 352,402.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-074/ APP 579	Supply , Delivery and Installation of 1 Lot Frosted Stickers	MR Building-Repairs & Others	Php 30,500.40	Php 30,500.40		Php 21,479.70	Php 21,479.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-075/ APP 150 (5th Update)	Supply, Delivery and Installation of 1 unit 10-KVA UPS	BSSD CAPEX – Equipment-UPS	Php 240,000.00	Php 240,000.00		Php 220,000.00	Php 220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-076/ APP 4% MOOE	Supply and Delivery of 1 Lot Spare parts of 1 3TR Airconditioning unit with 1 Cylinder Nitrogen Gas (refill)	MRFE-Aircon	Php 29,720.00	Php 29,720.00		Php 29,700.00	Php 29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-077/ APP 575	Supply , Delivery and Installation of 1 Lot Specialty Works	MR Building-Repairs & Others	Php 437,105.79	Php 437,105.79		Php 321,969.98	Php 321,969.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-078/ APP 579	Supply , Delivery and Installation of 1 Lot Specialty Works	MR Building-Repairs & Others	Php 377,945.00	Php 377,945.00		Php 280,545.00	Php 280,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-004/APP 1620	Indoor Signages& Frosted Stickers	Repairs and Others	Php 95,000.00	Php 95,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-033/APP 1614	installation of Fire Exit Steel Door and Alluminum Roll-Up Shutter	MRB-Standard allocation(repairs & others)	Php 113,635.88	Php 113,635.88					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-040/APP 1578;1579;1580	Various Furniture and Equipment	Furniture /Equipment/Computer Expenses- F&E	Php 8,400.00	Php 8,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-056/ APP 458	Supply and delivery of 1 Lot various supplies and materials	Corporate Operating Budget	Php 50,996.40	Php 50,996.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-063/ APP 458	Supply & Delivery of 1 Lot various supplies and materials	Corporate Operating Budget	Php 10,660.00	Php 10,660.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-18-060/ APP 766	10 Units Open Steel Shelves	Taguig	Public Bidding	N/A	Posted in philGEPS dated 09/07/18. Closed on 09/13/18.	N/A	8/24/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018733Dated Oct. 22,2018	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch
NCRS-18-068/ APP 579	Supply , Delivery and Installation of 1 Lot Specialty Works	Alabang	Small Value Procurement	N/A	Posted in philGEPS dated 09/04/18. Closed on 09/10/18.	N/A	7/16/2018	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018753Dated Oct. 23,2018	N/A	N/A	Awaiting Return Documents to Branch	Awaiting Return Documents to Branch
NCRS-18-070/ APP 766	Purchase of 2 units Forms Writing Counter	Taguig	Public Bidding	N/A	Posted in philGEPS dated 09/07/18. Closed on 09/13/18.	N/A	08/24/18	N/A	Pre-evaluated before submission	N/A	PO No.- 3000018930Dated Nov. 12,2018	N/A	N/A	Awaiting Documents from Branch	Awaiting Documents from Branch

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-18-060/ APP 766	10 Units Open Steel Shelves	Corporate Operating Budget	Php 158,000.00	Php 158,000.00		Php 113,000.00	Php 113,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-068/ APP 579	Supply , Delivery and Installation of 1 Lot Specialty Works	Corporate Operating Budget	Php 310,000.00	Php 310,000.00		Php 309,380.00	Php 309,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCRS-18-070/ APP 766	Purchase of 2 units Forms Writing Counter	Corporate Operating Budget	Php 100,800.00	Php 100,800.00		Php 97,776.00	Php 97,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
LUZON NORTH DIVISION 1															
485 & 486	Purchase of seventy (70) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for SSS La Union and other branch/dept. EEs	La Union	NP-SVP	N/A	06/22/18	N/A	06/28/18	06/28/18	06/28/18	N/A	07/04/2018	N/A	N/A	N/A	no data
486	Purchase of sixty four (64) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for various Ees under other branch/dept. but purchased through OVP LN1D	OVP LN1D	NP-SVP	N/A	06/22/18	N/A	06/28/18	06/28/18	06/28/18	N/A	07/04/2018	N/A	N/A	N/A	no data
486	Purchase of seventy seven (77) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS Baguio and other branch/dept. EEs	Baguio	NP-SVP	N/A	06/22/18	N/A	06/28/18	06/28/18	06/28/18	N/A	07/04/2018	N/A	N/A	N/A	no data
147	Purchase of services for the conduct of 2018 Annual Physical Examination for forty seven (47) Ees of OVP LN1D and employees form other Branches/Depts.	OVP LN1D	NP-SVP	N/A	06/22/18	N/A	06/28/18	06/28/18	06/28/18	N/A	07/04/2018	N/A	N/A	N/A	no data
1895	Second (2nd) Qtr. Preventive Maintenance of eighteen (18) airconditioning units for SSS La Union Branch – 1 lot	La Union	NP-SVP	N/A	N/A	N/A	06/28/18	06/28/18	06/28/18	N/A	07/04/2018	N/A	N/A	N/A	no data
1925	Purchase of four (4) units tires for SSS service vehicle SHG 402 for SSS Baguio	Baguio	NP-SVP	N/A	N/A	N/A	06/28/18	06/28/18	06/28/18	N/A	07/04/2018	N/A	N/A	N/A	no data
100	Venue, meals and accommodation for the Service Quality Fundamentals and Core Processes Training Seminar on July 15-22, 2018	OVP LN1D	NP-SVP	N/A	07/06/18	N/A	07/10/18	07/10/18	07/10/18	N/A	07/13/2018	N/A	N/A	N/A	no data
1889	Supply, delivery and installation of roll-up window blinds for SSS Baguio Branch – 1 lot	Baguio	NP-SVP	N/A	06/30/18	N/A	07/10/18	07/10/18	07/10/18	N/A	07/13/2018	N/A	N/A	N/A	no data
1884	Supply and installation of entrance and information kiosk glass panel for SSS La Union Branch – 1 lot	La Union	NP-SVP	N/A	06/30/18	N/A	07/10/18	07/10/18	07/10/18	N/A	07/13/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LUZON NORTH DIVISIO																
485 & 486	Purchase of seventy (70) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for SSS La Union and other branch/dept. EEs	Corporate Operating Budget	Php 157,500.00	Php 157,500.00	-	Php 157,150.00	Php 157,150.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of sixty four (64) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for various Ees under other branch/dept. but purchased through OVP LN1D	Corporate Operating Budget	Php 144,000.00	Php 144,000.00	-	Php 143,680.00	Php 143,680.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of seventy seven (77) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS Baguio and other branch/dept. EEs	Corporate Operating Budget	Php 173,250.00	Php 173,250.00	-	Php 172,865.00	Php 172,865.00	-	3	no data	no data	no data	no data	no data	no data	N/A
147	Purchase of services for the conduct of 2018 Annual Physical Examination for forty seven (47) Ees of OVP LN1D and employees form other Branches/Depts.	Corporate Operating Budget	Php 94,000.00	Php 94,000.00	-	Php 76,140.00	Php 76,140.00	-	4	no data	no data	no data	no data	no data	no data	N/A
1895	Second (2nd) Qtr. Preventive Maintenance of eighteen (18) airconditioning units for SSS La Union Branch – 1 lot	Corporate Operating Budget	Php 21,400.00	Php 21,400.00	-	Php 21,400.00	Php 21,400.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1925	Purchase of four (4) units tires for SSS service vehicle SHG 402 for SSS Baguio	Corporate Operating Budget	Php 18,600.00	Php 18,600.00	-	Php 18,000.00	Php 18,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
100	Venue, meals and accommodation for the Service Quality Fundamentals and Core Processes Training Seminar on July 15-22, 2018	Corporate Operating Budget	Php 375,600.00	Php 375,600.00	-	Php 327,150.00	Php 327,150.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1889	Supply, delivery and installation of roll-up window blinds for SSS Baguio Branch – 1 lot	Corporate Operating Budget	Php 483,303.00	Php 483,303.00	-	Php 167,982.50	Php 167,982.50	-	5	no data	no data	no data	no data	no data	no data	N/A
1884	Supply and installation of entrance and information kiosk glass panel for SSS La Union Branch – 1 lot	Corporate Operating Budget	Php 130,000.00	Php 130,000.00	-	Php 129,500.00	Php 129,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Purchase of thirty six (36) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for SSS La Union Processing Center EEs	LUPC	NP-SVP	N/A	06/22/18	N/A	07/10/18	07/10/18	07/10/18	N/A	07/13/2018	N/A	N/A	N/A	no data
226 & 245	Supply, delivery and installation of Uninterruptible Power Supply (UPS) including preventive maintenance for one (1) year – 1 lot	Candon	NP-SVP	N/A	07/10/18	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS La Union Branch and La Union Processing Center Employees – 1 lot	La Union	NP-SVP	N/A	07/19/18	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS La Union Branch and La Union Processing Center Employees – 1 lot	Laoag	NP-SVP	N/A	N/A	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
1875	Supply, delivery and installation of roll-up window blinds for SSS Bontoc Branch – 1 lot	Bontoc	NP-SVP	N/A	07/15/18	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
1834	Supply and Delivery of 10 units visitor's chairs for SSS La Union Branch	La Union	NP-SVP	N/A	N/A	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
70	Supply and delivery of six (6) units conference chairs	Agoo	NP-SVP	N/A	N/A	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
486	Purchase of thirty six (36) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for SSS Agoo and Ees from other branches/dept. EEs	Agoo	NP-SVP	N/A	N/A	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data
486	Purchase of seventy (70) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS La Union and Ees from other branches/dept. EEs	La Union	NP-SVP	N/A	07/18/18	N/A	07/26/18	07/26/18	07/26/18	N/A	08/01/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Purchase of thirty six (36) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for SSS La Union Processing Center EEs	Corporate Operating Budget	Php 81,000.00	Php 81,000.00	-	Php 81,000.00	Php 81,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
226 & 245	Supply, delivery and installation of Uninterruptible Power Supply (UPS) including preventive maintenance for one (1) year – 1 lot	Corporate Operating Budget	Php 97,200.00	Php 97,200.00	-	Php 94,175.00	Php 94,175.00	-	5	no data	no data	no data	no data	no data	no data	N/A
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS La Union Branch and La Union Processing Center Employees – 1 lot	Corporate Operating Budget	Php 94,000.00	Php 94,000.00	-	Php 93,765.00	Php 93,765.00	-	3	no data	no data	no data	no data	no data	no data	N/A
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS La Union Branch and La Union Processing Center Employees – 1 lot	Corporate Operating Budget	Php 42,000.00	Php 42,000.00	-	Php 42,000.00	Php 42,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1875	Supply, delivery and installation of roll-up window blinds for SSS Bontoc Branch – 1 lot	Corporate Operating Budget	Php 66,663.33	Php 66,663.33	-	Php 49,052.97	Php 49,052.97	-	4	no data	no data	no data	no data	no data	no data	N/A
1834	Supply and Delivery of 10 units visitor's chairs for SSS La Union Branch	Corporate Operating Budget	Php 34,000.00	Php 34,000.00	-	Php 34,000.00	Php 34,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
70	Supply and delivery of six (6) units conference chairs	Corporate Operating Budget	Php 37,680.00	Php 37,680.00	-	Php 37,680.00	Php 37,680.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of thirty six (36) cavans of Class A, Freshly-milled rice for 2018 May and June Rice Grant for SSS Agoo and Ees from other branches/dept. EEs	Corporate Operating Budget	Php 40,500.00	Php 40,500.00	-	Php 40,500.00	Php 40,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of seventy (70) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS La Union and Ees from other branches/dept. EEs	Corporate Operating Budget	Php 157,500.00	Php 157,500.00	-	Php 157,360.00	Php 157,360.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
485 & 486	Purchase of thirty (30) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSSVigan and Ees from other branches/dept. EEs	Vigan	NP-SVP	N/A	07/24/18	N/A	08/07/18	08/07/18	08/07/18	N/A	08/01/2018	N/A	N/A	N/A	no data
486	Purchase of thirty three (33) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS LUPC EEs	LUPC	NP-SVP	N/A	07/26/18	N/A	08/07/18	08/07/18	08/07/18	N/A	08/20/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of thirty three (33) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS OVP LN1D employees and Ees from other branches/depts	OVP LN1D	NP-SVP	N/A	08/03/19	N/A	08/07/18	08/07/18	08/07/18	N/A	08/20/2018	N/A	N/A	N/A	no data
486	Purchase of fourteen (14) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS Agoo employees	Agoo	NP-SVP	N/A	N/A	N/A	08/07/18	08/07/18	08/07/18	N/A	08/20/2018	N/A	N/A	N/A	no data
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS Laoag Employees – 1 lot	Laoag	NP-SVP	N/A	N/A	N/A	08/07/18	08/07/18	08/07/18	N/A	08/20/2018	N/A	N/A	N/A	no data
1976	Supply, delivery and installation of two (2) units air curtain and one (1) unit 2-HP window type airconditioner	Bangued	NP-SVP	N/A	07/26/18	N/A	08/07/18	08/07/18	08/07/18	N/A	08/20/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of seventy five (75) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for various Ees from other branches/depts purchased through OVP LN1D	OVP LN1D	NP-SVP	N/A	08/03/18	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of seventy six (76) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS Baguio and other branch/depts EEs	Baguio	NP-SVP	N/A	08/08/18	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
579	Supply and Delivery of Modular Office System and furniture : 9 units S10-3 seater gang chairs and 4 units 6-layer open steel shelves for SSS Bangued	Bangued	NP-SVP	N/A	08/03/18	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
485 & 486	Purchase of thirty (30) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSSVigan and Ees from other branches/dept. EEs	Corporate Operating Budget	Php 67,500.00	Php 67,500.00	-	Php 67,500.00	Php 67,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of thirty three (33) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS LUPC EEs	Corporate Operating Budget	Php 74,250.00	Php 74,250.00	-	Php 74,184.00	Php 74,184.00	-	3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of thirty three (33) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS OVP LN1D employees and Ees from other branches/depts	Corporate Operating Budget	Php 74,250.00	Php 74,250.00	-	Php 74,184.00	Php 74,184.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of fourteen (14) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS Agoo employees	Corporate Operating Budget	Php 31,500.00	Php 31,500.00	-	Php 31,500.00	Php 31,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS Laoag Employees – 1 lot	Corporate Operating Budget	Php 42,000.00	Php 42,000.00	-	Php 42,000.00	Php 42,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1976	Supply, delivery and installation of two (2) units air curtain and one (1) unit 2-HP window type airconditioner	Corporate Operating Budget	Php 83,543.04	Php 83,543.04	-	Php 83,324.00	Php 83,324.00	-	3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of seventy five (75) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for various Ees from other branches/depts purchased through OVP LN1D	Corporate Operating Budget	Php 168,750.00	Php 168,750.00	-	Php 168,600.00	Php 168,600.00	-	4	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of seventy six (76) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS Baguio and other branch/depts EEs	Corporate Operating Budget	Php 171,000.00	Php 171,000.00	-	Php 170,620.00	Php 170,620.00	-	3	no data	no data	no data	no data	no data	no data	N/A
579	Supply and Delivery of Modular Office System and furniture : 9 units S10-3 seater gang chairs and 4 units 6-layer open steel shelves for SSS Bangued	Corporate Operating Budget	Php 184,464.00	Php 184,464.00	-	Php 182,922.00	Php 182,922.00	-	4	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1877	Supply, delivery and installation of Branch Signages for SSS Candon: 2 sets vertical outdoor and 1 set storefron signage – 1 lot	Candon	NP-SVP	N/A	08/08/18	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
147	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS Bangued Employees – 1 lot	Bangued	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
486	Purchase of eight (8) cavans of Class A, Freshly-milled rice for 2018 January to August Rice Grant of SSS Bangued newly hired employee: Jojimark T. Abella	Bangued	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
1823 & 1824	Supply and Delivery of various furniture – 1 lot: 9 pcs self-inking with inscription, 4 pcs,heavy duty stapler, 3 pcs queue number dispenser, 1 pc umbrella stand, 1 pc wireless presenter	Bangued	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for 15 SSS Vigan Employees – 1 lot	Vigan	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
486	Purchase of sixteen (16) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant of SSS Candon employees	Candon	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
504	Supply and delivery of eight (8) units refrigerators for the GAD Stations of 8 LN1D Branches:1.8 cubic feet personal refrigerator	OVP LN1D	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
579	Supply, delivery and installation of MSS backdrop signage for SSS Bangued	Bangued	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data
779	Supply and delivery of one (1) unit heavy duty paper shredder for SSS Baguio Branch	Baguio	NP-SVP	N/A	N/A	N/A	08/23/18	08/23/18	08/23/18	N/A	09/12/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1877	Supply, delivery and installation of Branch Signages for SSS Candon: 2 sets vertical outdoor and 1 set storefron signage – 1 lot	Corporate Operating Budget	Php 340,354.01	Php 340,354.01	-	Php 281,693.50	Php 281,693.50	-	4	no data	no data	no data	no data	no data	no data	N/A
147	Purchase of services for the conduct of 2018 Annual Physical Examination for SSS Bangued Employees – 1 lot	Corporate Operating Budget	Php 16,000.00	Php 16,000.00	-	Php 16,000.00	Php 16,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of eight (8) cavans of Class A, Freshly-milled rice for 2018 January to August Rice Grant of SSS Bangued newly hired employee: Jojimark T. Abella	Corporate Operating Budget	Php 18,000.00	Php 18,000.00	-	Php 18,000.00	Php 18,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1823 & 1824	Supply and Delivery of various furniture – 1 lot: 9 pcs self-inking with inscription, 4 pcs,heavy duty stapler, 3 pcs queue number dispenser, 1 pc umbrella stand, 1 pc wireless presenter	Corporate Operating Budget	Php 19,500.00	Php 19,500.00	-	Php 19,500.00	Php 19,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
147 & 148	Purchase of services for the conduct of 2018 Annual Physical Examination for 15 SSS Vigan Employees – 1 lot	Corporate Operating Budget	Php 30,000.00	Php 30,000.00	-	Php 30,000.00	Php 30,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of sixteen (16) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant of SSS Candon employees	Corporate Operating Budget	Php 36,000.00	Php 36,000.00	-	Php 36,000.00	Php 36,000.00	-	4	no data	no data	no data	no data	no data	no data	N/A
504	Supply and delivery of eight (8) units refrigerators for the GAD Stations of 8 LN1D Branches:1.8 cubic feet personal refrigerator	Corporate Operating Budget	Php 38,800.00	Php 38,800.00	-	Php 38,800.00	Php 38,800.00	-	3	no data	no data	no data	no data	no data	no data	N/A
579	Supply, delivery and installation of MSS backdrop signage for SSS Bangued	Corporate Operating Budget	Php 45,939.42	Php 45,939.42	-	Php 44,950.00	Php 44,950.00	-	3	no data	no data	no data	no data	no data	no data	N/A
779	Supply and delivery of one (1) unit heavy duty paper shredder for SSS Baguio Branch	Corporate Operating Budget	Php 50,000.00	Php 50,000.00	-	Php 45,000.00	Php 45,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
485 & 486	Purchase of seventy (70) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant of SSS La Union Employees from other branch/dept employees	La Union	NP-SVP	N/A	08/24/18	N/A	09/06/18	09/06/18	09/06/18	N/A	09/18/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of thirty (30) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant of SSS La Union Employees from other branch/dept employees	Vigan	NP-SVP	N/A	08/24/18	N/A	09/06/18	09/06/18	09/06/18	N/A	09/18/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of thirty two (32) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant of SSS La Union Processing Center employees	LUPC	NP-SVP	N/A	08/29/19	N/A	09/06/18	09/06/18	09/06/18	N/A	09/18/2018	N/A	N/A	N/A	no data
	Venue and meals for the Balikat ng Bayan Award for SSS LN1D on Sept. 13, 2018	OVP LN1D	NP-SVP	N/A	N/A	N/A	09/12/18	09/12/18	09/12/18	N/A	09/18/2018	N/A	N/A	N/A	no data
503	Meals and snacks for the conduct of Gender and Development Seminar - 1st Bartch for SSS LN1D in Baguio City on Sept, 20 & 21, 2018 – 1 lot	OVP LN1D	NP-SVP	N/A	N/A	N/A	09/06/18	09/06/18	09/06/18	N/A	09/18/2018	N/A	N/A	N/A	no data
472	Supply, delivery and installation of 2TR cooling mounted split type airconditioning unit - 1 lot	LUPEC	NP-SVP	N/A	08/24/18	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of sixty seven (67) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS Laoag and other branch/dept. EEs	Laoag	NP-SVP	N/A	09/20/18	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of ninety seven (97) cavans of Class A, Freshly-milled rice for 2018 November and December Rice Grant for SSS Baguio and other branch/dept. EEs	Baguio	NP-SVP	N/A	09/26/19	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
485 & 486	Purchase of seventy (70) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant of SSS La Union Employees from other branch/dept employees	Corporate Operating Budget	Php 157,500.00	Php 157,500.00	-	Php 157,150.00	Php 157,150.00		3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of thirty (30) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant of SSS La Union Employees from other branch/dept employees	Corporate Operating Budget	Php 67,500.00	Php 67,500.00	-	Php 67,500.00	Php 67,500.00		3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of thirty two (32) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant of SSS La Union Processing Center employees	Corporate Operating Budget	Php 72,000.00	Php 72,000.00	-	Php 71,840.00	Php 71,840.00		3	no data	no data	no data	no data	no data	no data	N/A
	Venue and meals for the Balikat ng Bayan Award for SSS LN1D on Sept. 13, 2018	Corporate Operating Budget	Php 30,000.00	Php 30,000.00	-	Php 25,400.00	Php 25,400.00		3	no data	no data	no data	no data	no data	no data	N/A
503	Meals and snacks for the conduct of Gender and Development Seminar - 1st Bartch for SSS LN1D in Baguio City on Sept, 20 & 21, 2018 – 1 lot	Corporate Operating Budget	Php 24,500.00	Php 24,500.00	-	Php 24,500.00	Php 24,500.00		3	no data	no data	no data	no data	no data	no data	N/A
472	Supply, delivery and installation of 2TR cooling mounted split type airconditioning unit - 1 lot	Corporate Operating Budget	Php 125,372.53	Php 125,372.53	-	Php 112,000.00	Php 112,000.00	-	4	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of sixty seven (67) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSS Laoag and other branch/dept. EEs	Corporate Operating Budget	Php 150,750.00	Php 150,750.00	-	Php 147,400.00	Php 147,400.00	-	3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of ninety seven (97) cavans of Class A, Freshly-milled rice for 2018 November and December Rice Grant for SSS Baguio and other branch/dept. EEs	Corporate Operating Budget	Php 218,250.00	Php 218,250.00	-	Php 218,056.00	Php 218,056.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1889	Purchase of 961.92 liters diesel for the Generator Set of SSS Baguio for the period September to December 2018	Baguio	NP-SVP	N/A	N/A	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
1820	Supply, delivry and installation of two (2) units indoor wall thermometer for SSS Baguio Branch	Baguio	NP-SVP	N/A	N/A	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
1919	Emergency Repair and procurement of various spare parts for SSS Service Vehicle SHP 858 - 1 lot	Bontoc	NP-SVP	N/A	N/A	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
486	Purchase of fourteen (14) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSSBangued EEs	Bangued	NP-SVP	N/A	N/A	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
486	Purchase of sixteen (16) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS Candon Ees	Candon	NP-SVP	N/A	N/A	N/A	10/05/18	10/05/18	10/05/18	N/A	10/10/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of twenty six (26) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS OVP LN1D and other branch/dept. EEs	OVP LN1D	NP-SVP	N/A	10/10/18	N/A	10/16/18	10/16/18	10/16/18	N/A	10/22/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of thirty (30) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS Vigan and other branch/dept. EEs	Vigan	NP-SVP	N/A	10/06/18	N/A	10/16/18	10/16/18	10/16/18	N/A	10/22/2018	N/A	N/A	N/A	no data
166	Supply and Delivery of 4 units,4-drawer lateral filing cabinets	HAMS	NP-SVP	N/A	10/10/18	N/A	10/16/18	10/16/18	10/16/18	N/A	10/22/2018	N/A	N/A	N/A	no data
1914	Purchase of 680 liters Fuel refill for SKC 221 for the period August to December 2018	Vigan	NP-SVP	N/A	N/A	N/A	10/16/18	10/16/18	10/16/18	N/A	10/22/2018	N/A	N/A	N/A	no data
169	Accommodation of Executives for the Regional Communication Activities in Laoag on October 22-23, 2018 - 1 lot	Laoag	NP-SVP	N/A	N/A	N/A	10/19/18	10/19/18	10/19/18	N/A	10/19/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1889	Purchase of 961.92 liters diesel for the Generator Set of SSS Baguio for the period September to December 2018	Corporate Operating Budget	Php 48,000.00	Php 48,000.00	-	Php 48,000.00	Php 48,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1820	Supply, delivry and installation of two (2) units indoor wall thermometer for SSS Baguio Branch	Corporate Operating Budget	Php 20,000.00	Php 20,000.00	-	Php 17,500.00	Php 17,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1919	Emergency Repair and procurement of various spare parts for SSS Service Vehicle SHP 858 - 1 lot	Corporate Operating Budget	Php 24,750.00	Php 24,750.00	-	Php 24,750.00	Php 24,750.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of fourteen (14) cavans of Class A, Freshly-milled rice for 2018 July and August Rice Grant for SSSBangued EEs	Corporate Operating Budget	Php 31,500.00	Php 31,500.00	-	Php 31,500.00	Php 31,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of sixteen (16) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS Candon Ees	Corporate Operating Budget	Php 36,000.00	Php 36,000.00	-	Php 36,000.00	Php 36,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of twenty six (26) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS OVP LN1D and other branch/dept. EEs	Corporate Operating Budget	Php 58,500.00	Php 58,500.00	-	Php 58,370.00	Php 58,370.00	-	3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of thirty (30) cavans of Class A, Freshly-milled rice for 2018 September and October Rice Grant for SSS Vigan and other branch/dept. EEs	Corporate Operating Budget	Php 67,500.00	Php 67,500.00	-	Php 67,500.00	Php 67,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
166	Supply and Delivery of 4 units,4-drawer lateral filing cabinets	Corporate Operating Budget	Php 71,600.00	Php 71,600.00	-	Php 71,560.00	Php 71,560.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1914	Purchase of 680 liters Fuel refill for SKC 221 for the period August to December 2018	Corporate Operating Budget	Php 35,210.00	Php 35,210.00	-	Php 33,864.00	Php 33,864.00	-	3	no data	no data	no data	no data	no data	no data	N/A
169	Accommodation of Executives for the Regional Communication Activities in Laoag on October 22-23, 2018 - 1 lot	Corporate Operating Budget	Php 36,000.00	Php 36,000.00	-	Php 31,794.00	Php 31,794.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
169	Purchase of Meals and Snacks for the Reional Communication Activities in Laoag on October 22, 2018 (R.A.C.E.) - 1 lot	Laoag	NP-SVP	N/A	N/A	N/A	10/19/18	10/19/18	10/19/18	N/A	10/19/2018	N/A	N/A	N/A	no data
169	Purchase of venue and meals for seventy seven (77) pax for the Employees forum in Laoag on October 22, 2018 - 1 lot	Laoag	NP-SVP	N/A	N/A	N/A	10/19/18	10/19/18	10/19/18	N/A	10/19/2018	N/A	N/A	N/A	no data
	Purchase of meals and accommodation of Branch Heads for the Branch Head's Meeting and attendance to the Regional Communication Activities in Laoag on October 21-23, 2018	OVP LN1D	NP-SVP	N/A	N/A	N/A	10/19/18	10/19/18	10/19/18	N/A	10/19/2018	N/A	N/A	N/A	no data
169	Purchase of Hotel Accommodation for the attendees to the Regional Communication Activities in Laoag on October 21-23, 2018 - 1 lot	Laoag	NP-SVP	N/A	N/A	N/A	10/19/18	10/19/18	10/19/18	N/A	10/19/2018	N/A	N/A	N/A	no data
485 & 486	Purchase of twenty eight (28) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Agoo EEs	Agoo	NP-SVP	N/A	10/27/18	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data
486	Purchase of thirty two (32) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Bontoc EEs	Bontoc	NP-SVP	N/A	N/A	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data
1907	Purchase of additional 714 liters of diesel refill for SSS vehicles for the months of November and December 2018	OVP LN1D	Shopping	N/A	N/A	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data
486	Purchase of sixteen (16) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Candon EEs	Candon	NP-SVP	N/A	N/A	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data
76	Repair of one (1) floor mounted air conditioning unit of SSS Candon Brnach with property number AIRCON006	Candon	NP-SVP	N/A	N/A	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
169	Purchase of Meals and Snacks for the Reional Communication Activities in Laoag on October 22, 2018 (R.A.C.E.) - 1 lot	Corporate Operating Budget	Php 25,200.00	Php 25,200.00	-	Php 22,700.00	Php 22,700.00	-	3	no data	no data	no data	no data	no data	no data	N/A
169	Purchase of venue and meals for seventy seven (77) pax for the Employees forum in Laoag on October 22, 2018 - 1 lot	Corporate Operating Budget	Php 43,500.00	Php 43,500.00	-	Php 28,600.00	Php 28,600.00	-	3	no data	no data	no data	no data	no data	no data	N/A
	Purchase of meals and accommodation of Branch Heads for the Branch Head's Meeting and attendance to the Regional Communication Activities in Laoag on October 21-23, 2018	Corporate Operating Budget	Php 42,000.00	Php 42,000.00	-	Php 41,994.00	Php 41,994.00	-	3	no data	no data	no data	no data	no data	no data	N/A
169	Purchase of Hotel Accommodation for the attendees to the Regional Communication Activities in Laoag on October 21-23, 2018 - 1 lot	Corporate Operating Budget	Php 32,600.00	Php 32,600.00	-	Php 27,100.00	Php 27,100.00	-	3	no data	no data	no data	no data	no data	no data	N/A
485 & 486	Purchase of twenty eight (28) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Agoo EEs	Corporate Operating Budget	Php 63,000.00	Php 63,000.00	-	Php 63,000.00	Php 63,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of thirty two (32) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Bontoc EEs	Corporate Operating Budget	Php 72,000.00	Php 72,000.00	-	Php 71,840.00	Php 71,840.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1907	Purchase of additional 714 liters of diesel refill for SSS vehicles for the months of November and December 2018	Corporate Operating Budget	Php 42,858.87	Php 42,858.87	-	Php 35,478.66	Php 35,478.66	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of sixteen (16) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Candon EEs	Corporate Operating Budget	Php 36,000.00	Php 36,000.00	-	Php 36,000.00	Php 36,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
76	Repair of one (1) floor mounted air conditioning unit of SSS Candon Brnach with property number AIRCON006	Corporate Operating Budget	Php 25,000.00	Php 25,000.00	-	Php 25,000.00	Php 25,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16 (8th update)	Supply, delivery and installation of one (1) unit 2.5 HP Wall Mounted Super Inverter Air Conditioner at SSS La Union - 1 lot	La Union	NP-SVP	N/A	10/27/18	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data
1863	Purchase of fabricated acrylics with stickers for SSS Baguio - 1 lot	Baguio	NP-SVP	N/A	N/A	N/A	11/13/18	11/13/18	11/13/18	N/A	11/26/2018	N/A	N/A	N/A	no data
524	Accommodation for 200 participants for the 2018 Sportsfest in Candon City on November 29, 2018	Candon	NP-LRP	N/A	N/A	N/A	11/23/18	11/23/18	11/23/18	N/A	11/26/2018	N/A	N/A	N/A	no data
523	Venue and meals for 215 pax for the conduct of 2018 Cultual and Arts Program on November 29, 2018 in Candon City	Candon	NP-LRP	N/A	N/A	N/A	11/23/18	11/23/18	11/23/18	N/A	11/26/2018	N/A	N/A	N/A	no data
523	Purchase of meals and snacks for 200 pax for the 2018 Sportsfest in Candon City on November 30, 2018	Candon	NP-SVP	N/A	N/A	N/A	11/23/18	11/23/18	11/23/18	N/A	11/26/2018	N/A	N/A	N/A	no data
524	Purchase of two hundred eighty (280) pieces of t-shirts for the participants to the 2018 Sportsfest in Candon City, Ilocos Sur on November 30, 2018	Candon	NP-SVP	N/A	N/A	N/A	11/23/18	11/23/18	11/23/18	N/A	11/26/2018	N/A	N/A	N/A	no data
1909	Purchase of additional fuel for SSS vehicles for the period August ot December 2018	Bangued	Shopping	N/A	N/A	N/A	11/23/18	11/23/18	11/23/18	N/A	11/26/2018	N/A	N/A	N/A	no data
	Purchase of various materials for the repair and rehabilitation of perimeter steem gate of SSS Baguio - 1 lot	Baguio	NP-SVP	N/A		N/A	N/A	N/A		N/A		N/A	N/A	N/A	no data
	Purchase of 40 TL water for SSS La Union Branch	La Union	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	no data
780	Supply and delivery of one (1) set public address system for SSS Candon Branch	OVP LN1D	NP-SVP	N/A	N/A	N/A	==========	11/23/18	11/23/18	N/A	11/28/2018	N/A	N/A	N/A	no data
486	Purchase of thirty two (32) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Bangued EEs	Bangued	NP-SVP	N/A	10/26/18	N/A	==========	11/23/18	11/23/18	N/A	11/28/2018	N/A	N/A	N/A	no data

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
16 (8th update)	Supply, delivery and installation of one (1) unit 2.5 HP Wall Mounted Super Inverter Air Conditioner at SSS La Union - 1 lot	Corporate Operating Budget	Php 77,300.00	Php 77,300.00	-	Php 72,800.00	Php 72,800.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1863	Purchase of fabricated acrylics with stickers for SSS Baguio - 1 lot	Corporate Operating Budget	Php 19,000.00	Php 19,000.00	-	Php 18,844.00	Php 18,844.00	-	3	no data	no data	no data	no data	no data	no data	N/A
524	Accommodation for 200 participants for the 2018 Sportsfest in Candon City on November 29, 2018	Corporate Operating Budget	Php 70,000.00	Php 70,000.00	-	Php 70,000.00	Php 70,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
523	Venue and meals for 215 pax for the conduct of 2018 Cultual and Arts Program on November 29, 2018 in Candon City	Corporate Operating Budget	Php 60,000.00	Php 60,000.00	-	Php 53,750.00	Php 53,750.00	-	3	no data	no data	no data	no data	no data	no data	N/A
523	Purchase of meals and snacks for 200 pax for the 2018 Sportsfest in Candon City on November 30, 2018	Corporate Operating Budget	Php 60,000.00	Php 60,000.00	-	Php 60,000.00	Php 60,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
524	Purchase of two hundred eighty (280) pieces of t-shirts for the participants to the 2018 Sportsfest in Candon City, Ilocos Sur on November 30, 2018	Corporate Operating Budget	Php 42,000.00	Php 42,000.00	-	Php 42,000.00	Php 42,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
1909	Purchase of additional fuel for SSS vehicles for the period August ot December 2018	Corporate Operating Budget	Php 37,045.89	Php 37,045.89	-	Php 37,045.89	Php 37,045.89	-	3	no data	no data	no data	no data	no data	no data	N/A
	Purchase of various materials for the repair and rehabilitation of perimeter steem gate of SSS Baguio - 1 lot	Corporate Operating Budget	Php 24,931.20	Php 24,931.20	-	Php 24,720.00	Php 24,720.00	-	3	no data	no data	no data	no data	no data	no data	N/A
	Purchase of 40 TL water for SSS La Union Branch	Corporate Operating Budget	Php 22,000.00	Php 22,000.00	-	Php 22,000.00	Php 22,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A
780	Supply and delivery of one (1) set public address system for SSS Candon Branch	Corporate Operating Budget	Php 25,000.00	Php 25,000.00	-	Php 24,500.00	Php 24,500.00	-	3	no data	no data	no data	no data	no data	no data	N/A
486	Purchase of thirty two (32) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Bangued EEs	Corporate Operating Budget	Php 72,000.00	Php 72,000.00	-	Php 72,000.00	Php 72,000.00	-	3	no data	no data	no data	no data	no data	no data	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
485 & 486	Purchase of one hundred sixteen (116) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Laoag and other branch/dept, EEs	Laoag	NP-SVP	N/A	N/A	N/A	==========	11/23/18	11/23/18	N/A	11/28/2018	N/A	N/A	N/A	no data
	Venue, accommodation and meals for the Division Head's Meeting in Baguio City on December 12-14, 2018	OVP LN1D	NP-SVP	N/A	N/A	N/A	12/11/18	12/11/18	12/11/18	N/A	12/12/2018	N/A	N/A	N/A	no data
2019 APP -757 / 2019 IAPP -557	Purchase of one hundred twenty (120) cavans of Class A, Freshly-milled rice for 2019 January to March Rice Grant for SSS Baguio and other branch/dept, EEs	Baguio	NP-SVP	N/A	12/12/18	N/A	12/17/18	12/17/18	12/17/18	N/A	12/20/2018	N/A	N/A	N/A	no data
158	Printing and delivery of 3,500.00 pcs 2019 wall calendars for Luzon North 1 Division	OVP LN1D	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/17/18	N/A	12/20/2018	N/A	N/A	N/A	no data
2019 APP -757 / 2019 IAPP -557	Purchase of twenty four (24) cavans of Class A, Freshly-milled rice for 2019 January to March Rice Grant for SSS Bontoc EEs	Bontoc	NP-SVP	N/A	12/11/18	N/A	N/A	N/A	12/17/18	N/A	12/20/2018	N/A	N/A	N/A	no data
2019 APP – 644	Purchase of 4,220 liters of gasoline fuel for CY 2019 for SS Candon Branch	Candon	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/17/18	N/A	12/20/2018	N/A	N/A	N/A	no data
2019 APP – 644	Purchase of 533 liters of diesel for CY 2019 for SSS Bontoc Branch	Bontoc	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/17/18	N/A	12/20/2018	N/A	N/A	N/A	no data
2019 APP -757 / 2019 IAPP -557	Purchase of sixty five (65) cavans of Class A, Freshly-milled rice for 2018 November and December Rice Grant of various employees from other branches/depts. purchased through OVP LN1D	OVP LN1D	NP-SVP	N/A	N/A	N/A	N/A	N/A	12/17/18	N/A	12/20/2018	N/A	N/A	N/A	no data
LUZON NORTH DIVISION 2															
492	Venue, Meals, Accommodation for the Service Quality Fundamentals and Core Processes Training (SQF-CPT) on July 9-14, 2018	Luzon North II	SVP	N.A.	N/A	N.A.	N.A.	07/04/18	07/04/18		07/04/18	N.A.		07/09/18	07/09/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
485 & 486	Purchase of one hundred sixteen (116) cavans of Class A, Freshly-milled rice for 2018 September to December Rice Grant for SSS Laoag and other branch/dept, EEs	Corporate Operating Budget	Php 261,000.00	Php 261,000.00	-	Php 255,200.00	Php 255,200.00	-	3	no data	no data	no data	no data	no data	no data	N/A
	Venue, accommodation and meals for the Division Head's Meeting in Baguio City on December 12-14, 2018	Corporate Operating Budget	Php 48,480.00	Php 48,480.00	-	Php 48,480.00	Php 48,480.00	-	3	no data	no data	no data	no data	no data	no data	N/A
2019 APP -757 / 2019 IAPP -557	Purchase of one hundred twenty (120) cavans of Class A, Freshly-milled rice for 2019 January to March Rice Grant for SSS Baguio and other branch/dept, EEs	Corporate Operating Budget	Php 300,000.00	Php 300,000.00	-	Php 298,800.00	Php 298,800.00	-	3	no data	no data	no data	no data	no data	no data	N/A
158	Printing and delivery of 3,500.00 pcs 2019 wall calendars for Luzon North 1 Division	Corporate Operating Budget	Php 175,000.00	Php 175,000.00	-	Php 74,200.00	Php 74,200.00	-	3	no data	no data	no data	no data	no data	no data	N/A
2019 APP -757 / 2019 IAPP -557	Purchase of twenty four (24) cavans of Class A, Freshly-milled rice for 2019 January to March Rice Grant for SSS Bontoc EEs	Corporate Operating Budget	Php 60,000.00	Php 60,000.00	-	Php 59,760.00	Php 59,760.00	-	3	no data	no data	no data	no data	no data	no data	N/A
2019 APP – 644	Purchase of 4,220 liters of gasoline fuel for CY 2019 for SS Candon Branch	Corporate Operating Budget	Php 236,520.00	Php 236,520.00	-	Php 181,460.00	Php 181,460.00	-	3	no data	no data	no data	no data	no data	no data	N/A
2019 APP – 644	Purchase of 533 liters of diesel for CY 2019 for SSS Bontoc Branch	Corporate Operating Budget	Php 24,026.00	Php 24,026.00	-	Php 22,497.93	Php 22,497.93	-	3	no data	no data	no data	no data	no data	no data	N/A
2019 APP -757 / 2019 IAPP -557	Purchase of sixty five (65) cavans of Class A, Freshly-milled rice for 2018 November and December Rice Grant of various employees from other branches/depts. purchased through OVP LN1D	Corporate Operating Budget	Php 146,250.00	Php 146,250.00	-	Php 146,120.00	Php 146,120.00	-	3	no data	no data	no data	no data	no data	no data	N/A
LUZON NORTH DIVISIO																
492	Venue, Meals, Accommodation for the Service Quality Fundamentals and Core Processes Training (SQF-CPT) on July 9-14, 2018	6002010001-115310041	Php 278,600.00	Php 278,600.00		Php 277,868.39	Php 277,868.39		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/09/18	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
169	Venue, Meals, Accommodation for the Regional Communication Activities in Ilagan City on July 19-20, 2018	Luzon North II	SVP	N.A.	N/A	N.A.	N.A.	07/18/18	07/18/18		07/18/18	N.A.		07/19/18	07/19/18
486	Supply and Delivery of 30 cavans Class A freshly milled rice for the May and June Rice Grant of SSS Santiago	Santiago Branch	SVP	N.A.	06/27/18	N.A.	N.A.	07/26/18	07/26/18		07/26/18	N.A.		08/17/18	08/17/18
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the May and June Rice Grant of SSS Solano	Solano B ranch	SVP	N.A.	06/25/18	N.A.	N.A.	07/26/18	07/26/18		07/26/18	N.A.		08/17/18	08/17/18
486	Supply and Delivery of 41 cavans Class A freshly milled rice for the May and June Rice Grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	06/25/18	N.A.	N.A.	07/26/18	07/26/18		07/26/18	N.A.		09/20/18	09/20/18
486	Supply and Delivery of 32 cavans Class A freshly milled rice for the July and August Rice Grant of SSS Santiago	Santiago Branch	SVP	N.A.	07/24/18	N.A.	N.A.	08/01/18	08/01/18		08/01/18	N.A.		09/20/18	09/20/18
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the July and August Rice Grant of SSS Solano	Solano Branch	SVP	N.A.	07/10/18	N.A.	N.A.	08/01/18	08/01/18		08/01/18	N.A.		08/31/18	08/31/18
486	Supply and Delivery of 40 cavans Class A freshly milled rice for the the July and August Rice Grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	07/12/18	N.A.	N.A.	08/01/18	08/01/18		08/01/18	N.A.		09/20/18	09/20/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
169	Venue, Meals, Accommodation for the Regional Communication Activities in Ilagan City on July 19-20, 2018	Other Ads (special events) - 115010021	Php 64,200.00	Php 64,200.00		Php 59,075.00	Php 59,075.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	07/19/18	
486	Supply and Delivery of 30 cavans Class A freshly milled rice for the May and June Rice Grant of SSS Santiago	6001005000-121210051, 121210021, 121130061, 121210031	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/17/18	
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the May and June Rice Grant of SSS Solano	60010005000-121210031, 121210111, 121210104, 121211001, 114120061, 114200021, 115430051	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/17/18	
486	Supply and Delivery of 41 cavans Class A freshly milled rice for the May and June Rice Grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 115110021, 114200031, 121130061, 112000031	Php 92,250.00	Php 92,250.00		Php 92,250.00	Php 92,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/20/18	
486	Supply and Delivery of 32 cavans Class A freshly milled rice for the July and August Rice Grant of SSS Santiago	6001005000-121210051, 121210021, 121130061, 121210031	Php 72,000.00	Php 72,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/20/18	
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the July and August Rice Grant of SSS Solano	60010005000-121210031, 121210111, 121210104, 121211001, 114120061, 114200021, 115430051	Php 101,250.00	Php 101,250.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/31/18	
486	Supply and Delivery of 40 cavans Class A freshly milled rice for the the July and August Rice Grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 115110021, 114200031, 121130061, 112000031	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/20/18	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Supply and Delivery of 90 cavans Class A freshly milled rice for the July and August Rice Grant of SSS Tuguegarao	Tuguegarao Branch	SVP	N.A.	07/25/18	N.A.	N.A.	08/01/18	08/01/18		08/01/18	N.A.		08/31/18	08/31/18
776	Supply, Delivery and Installation of Tellering Alarm System of SSS Santiago	Santiago Branch	SVP	N.A.	N/A	N.A.	N.A.	08/01/18	08/01/18		08/01/18	N.A.		08/31/18	08/31/18
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	8/24/2018	N.A.	N.A.	09/12/18	09/12/18		9/12/2018	N.A.		11/15/18	11/15/18
486	Supply and Delivery of 87 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Tuguegarao	Tuguegarao Branch	SVP	N.A.	08/24/18	N.A.	N.A.	09/12/18	09/12/18		09/12/18	N.A.		10/11/2018	10/11/18
486	Supply and Delivery of 32 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Santiago	Santiago Branch	SVP	N.A.	08/24/18	N.A.	N.A.	09/12/18	09/12/18		09/12/18	N.A.		10/11/2018	10/11/18
242	Supply, Delivery and Installation of Tellering Alarm System of SSS Cauayan	Cauayan Branch	SVP	N.A.	N/A	N.A.	N.A.	09/12/18	09/12/18		N/A	N.A.		11/15/2018	11/15/18
147	Annual Physical Examination of SSS Solano	Solano Branch	SVP	N.A.	N/A	N.A.	N.A.	09/12/18	09/12/18		N/A	N.A.		10/11/2018	10/11/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Supply and Delivery of 90 cavans Class A freshly milled rice for the July and August Rice Grant of SSS Tuguegarao	6001005000-121210091, 121030012, 121210051, 121210021, 121210101, 121320042, 121002001, 121211001, 121110041, 121120051, 121110021	Php 202,500.00	Php 202,500.00		Php 202,500.00	Php 202,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/31/18	
776	Supply, Delivery and Installation of Tellering Alarm System of SSS Santiago	6009002003-121000041	Php 38,500.00	Php 38,500.00		Php 36,436.00	Php 36,436.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/31/18	
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 115110021, 114200031, 121130061, 112000031	Php 94,500.00	Php 94,500.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/15/18	
486	Supply and Delivery of 87 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Tuguegarao	6001005000-121210091, 121030012, 121210051, 121210021, 121210101, 121320042, 121002001, 121211001, 121110041, 121120051, 121110021	Php 195,750.00	Php 195,750.00		Php 195,750.00	Php 195,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/11/18	
486	Supply and Delivery of 32 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Santiago	6001005000-121210051, 121210021, 121130061, 121210031	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/11/18	
242	Supply, Delivery and Installation of Tellering Alarm System of SSS Cauayan	6009002003-121000031	Php 35,000.00	Php 35,000.00		Php 34,896.00	Php 34,896.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/15/18	
147	Annual Physical Examination of SSS Solano	6001006005-121210031, 121210081	Php 30,000.00	Php 30,000.00		Php 18,750.00	Php 18,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Awaiting PO	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2035, 2044	Replacement of Clutch Lining of Service Vehicle with Plate # SKC-162	Santiago Branch	SVP	N.A.	N/A	N.A.	N.A.	09/12/18	09/12/18		N/A	N.A.		10/11/2018	10/11/18
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Solano	Solano Branch	SVP	N.A.	10/03/18	N.A.	N.A.	11/13/18	11/13/18		11/13/18	N.A.		12/19/2018	12/19/18
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Cauayan	Cauayan Branch	SVP	N.A.	08/30/18	N.A.	N.A.	11/13/18	11/13/18		11/13/18	N.A.		12/19/2018	12/19/18
486	Supply and Delivery of 86 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Tuguegarao	Tuguegarao Branch	SVP	N.A.	10/09/18	N.A.	N.A.	11/13/18	11/13/18		11/13/18	N.A.		12/20/2018	12/20/18
372	Procurment of One (1) unit Heavy Duty Shredder	Ilagan Branch	SVP	N.A.	N/A	N.A.	N.A.	11/13/18	11/13/18		N/A	N.A.		12/19/2018	12/19/18
525	Purchase of 119 pcs. Polo Shirts for 2018 LND2 Sportsfest	Luzon North II	SVP	N.A.	N/A	N.A.	N.A.	11/13/18	11/13/18		N/A	N.A.		12/6/2018	12/06/18
28	Meals and Accommodation for the conduct of MAP/AMAP on November 28, 2018	Luzon North II	SVP	N.A.	N/A	N.A.	N.A.	11/13/18	11/13/18		N/A	N.A.		11/26/2018	11/26/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2035, 2044	Replacement of Clutch Lining of Service Vehicle with Plate # SKC-162	6002019004-121210081, 6002019005-121210081	Php 22,000.00	Php 22,000.00		Php 21,210.40	Php 21,210.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/11/18	
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the September and October Rice Grant of SSS Solano	60010005000-121210031, 121210111, 121210104, 121211001, 114120061, 114200021, 115430051	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Supply and Delivery of 42 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Cauayan	6001005000-121210051, 121210104, 121210081, 121211001, 115110021, 114200031, 121130061, 112000031	Php 94,500.00	Php 94,500.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/19/18	
486	Supply and Delivery of 86 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Tuguegarao	6001005000-121210091, 121030012, 121210051, 121210021, 121210101, 121320042, 121002001, 121211001, 121110041, 121120051, 121110021	Php 193,500.00	Php 193,500.00		Php 193,500.00	Php 193,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/20/18	
372	Procurment of One (1) unit Heavy Duty Shredder	6002002003-121000041	Php 50,000.00	Php 50,000.00		Php 50,000.00	Php 50,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/19/18	
525	Purchase of 119 pcs. Polo Shirts for 2018 LND2 Sportsfest	6002023001-121211001, 121210051, 121210104, 121210081, 121210031, 121210091, 121210021, PMERD 115040017	Php 35,700.00	Php 35,700.00		Php 34,510.00	Php 34,510.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/06/18	
28	Meals and Accommodation for the conduct of MAP/AMAP on November 28, 2018	LDD Budget for Training and Improvement	Php 42,000.00	Php 42,000.00		Php 30,790.00	Php 30,790.00			N.A.	N.A.	N.A.	N.A.	N.A.	11/26/18	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Solano	Solano	SVP	N.A.	N/A	N.A.	N.A.	11/26/18	11/26/18		N/A	N.A.		12/19/2018	12/19/18
158	Printing of 1,400 pcs. 2019 SSS Wall Calendar	Luzon North II	SVP	N.A.	11/16/18	N.A.	N.A.	11/26/18	11/26/18		11/16/18	N.A.		12/14/2018	12/14/18
780	Purchase of One (1) unit Sound System of SSS Ilagan	Ilagan Branch	SVP	N.A.	N/A	N.A.	N.A.	11/26/18	11/26/18		N/A	N.A.		12/19/2018	12/19/18
780	Purchase of One (1) unit Sound System of SSS Ilagan	Cauayan Branch	SVP	N.A.	N/A	N.A.	N.A.	11/26/18	11/26/18		N/A	N.A.		12/19/2018	12/19/18
0523, 0524, 0525, 0526, 0528	Venue, Meals and Accommodation for the conduct of 2018 LND2 Cultural Night and Sportsfest	Luzon North II	SVP	N.A.	N/A	N.A.	N.A.	12/05/18	12/05/18		N/A	N.A.		12/7/2018	12/07/18
486	Supply and Delivery of 28 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Santiago	Santiago Branch	SVP	N.A.	12/03/18	N.A.	N.A.	12/11/18	12/11/18		12/03/18	N.A.		12/19/2018	12/19/18
LUZON CENTRAL DIVISION 1															
2165	Renovation/Tiling Works of Stockroom's hallway, Stockroom and Electrical Room	Urdaneta	NP – Small Value Procurement	N.A.	02/02/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam	Urdaneta	NP – Small Value Procurement	N.A.	05/28/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
486	Rice Grant for July & August 2018 (84 sacks)	Tarlac	NP – Small Value Procurement	N.A.	06/13/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
2154	Glass Partition	Alaminos	NP – Small Value Procurement	N.A.	04/04/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
2161	Repainting of Office (Interior Only)	Iba	NP – Small Value Procurement	N.A.	02-12-18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam	Cabanatuan	NP – Small Value Procurement	N.A.	06-18-18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Supply and Delivery of 44 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Solano	60010005000-121210031, 121210111, 121210104, 121211001, 114120061, 114200021, 115430051	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00			N.A.	N.A.	N.A.	N.A.	N.A.		
158	Printing of 1,400 pcs. 2019 SSS Wall Calendar	CCD Budget - SSS Calendar	Php 70,000.00	Php 70,000.00		Php 39,200.00	Php 39,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/14/18	
780	Purchase of One (1) unit Sound System of SSS Ilagan	6009002003-121000041	Php 25,000.00	Php 25,000.00		Php 24,900.00	Php 24,900.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/19/18	
780	Purchase of One (1) unit Sound System of SSS Ilagan	6009002003-121000041	Php 25,000.00	Php 25,000.00		Php 16,800.00	Php 16,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/19/18	
0523, 0524, 0525, 0526, 0528	Venue, Meals and Accommodation for the conduct of 2018 LND2 Cultural Night and Sportsfest	6002023001-121211001, 121210051, 121210104, 121210081, 121210031, 121210091, 121210021, 115040017	Php 132,000.00	Php 132,000.00		Php 90,000.00	Php 90,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/07/18	
486	Supply and Delivery of 28 cavans Class A freshly milled rice for the November and December Rice Grant of SSS Santiago	6001005000-121210081, 121210021, 121130061, 121210031	Php 63,000.00	Php 63,000.00		Php 63,000.00	Php 63,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	12/19/18	
LUZON CENTRAL DIVIS																
2165	Renovation/Tiling Works of Stockroom's hallway, Stockroom and Electrical Room	Corporate Operating Budget	Php 72,218.00	Php 72,218.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam	Corporate Operating Budget	Php 44,000.00	Php 44,000.00		Php 44,000.00	Php 44,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July & August 2018 (84 sacks)	Corporate Operating Budget	Php 189,000.00	Php 189,000.00		Php 189,000.00	Php 189,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2154	Glass Partition	Corporate Operating Budget	Php 21,666.00	Php 21,666.00		Php 21,526.00	Php 21,526.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2161	Repainting of Office (Interior Only)	Corporate Operating Budget	Php 122,774.00	Php 122,774.00		Php 120,399.55	Php 120,399.55		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam	Corporate Operating Budget	Php 64,000.00	Php 64,000.00		Php 56,678.00	Php 56,678.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Rice Grant for May & June 2018 (134 sacks)	OVP, Luzon Central 1 Division	NP – Small Value Procurement	N.A.	05-28-18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
486	Rice Grant for July & August 2018 (58 sacks)	Alaminos	NP – Small Value Procurement	N.A.	06-28-18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
486	Rice Grant for May & June 2018 (74 sacks)	Tarlac PC	NP – Small Value Procurement	N.A.	05/29/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/19/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam (127 pax)	OVP, Luzon Central 1 Division/Tarlac/ Tarlac PC/LCLD/ HAAMS/LCRIMS	NP – Small Value Procurement	N.A.	04/18/18	N.A.	07/30/18	07/30/18	07/30/18	07/30/18	08/17/18	N.A.			
2148	Enclosure of Administrative Office Supplies (Storage)	Tarlac	NP – Small Value Procurement	N.A.	03/15/18	N.A.	07/30/18	07/30/18	07/30/18	07/30/18	08/17/18	N.A.			
2142	Floor Finishes at the Office of the Division Head	Tarlac	NP – Small Value Procurement	N.A.	03/15/18	N.A.	07/30/18	07/30/18	07/30/18	07/30/18	08/17/18	N.A.			
486	Rice Grant for May to August 2018 (124 sacks)	Camiling	NP – Small Value Procurement	N.A.	07/30/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam (13 pax)	Iba	NP – Small Value Procurement	N.A.	05/24/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			
666	Electrical Materials for the Proposed Dagupan PC (Tarlac PC Extension)	Tarlac PC	NP – Small Value Procurement	N.A.	07/23/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			
486	Rice Grant for July & August 2018 (120 sacks)	Dagupan	NP – Small Value Procurement	N.A.	07/04/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			
486	Rice Grant for July to October 2018 (268 sacks)	OVP, Luzon Central 1 Division & Other SSS Branches & Offices	NP – Small Value Procurement	N.A.	07/17/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam (19 pax)	Camiling	NP – Small Value Procurement	N.A.	04/25/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			
486	Rice Grant for July & August 2018 (74 sacks)	Tarlac PC	NP – Small Value Procurement	N.A.	07/17/18	N.A.	08/09/18	08/09/18	08/09/18	08/09/18	08/17/18	N.A.			

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Rice Grant for May & June 2018 (134 sacks)	Corporate Operating Budget	Php 301,500.00	Php 301,500.00		Php 301,500.00	Php 301,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July & August 2018 (58 sacks)	Corporate Operating Budget	Php 130,500.00	Php 130,500.00		Php 130,500.00	Php 130,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for May & June 2018 (74 sacks)	Corporate Operating Budget	Php 166,500.00	Php 166,500.00		Php 166,500.00	Php 166,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam (127 pax)	Corporate Operating Budget	Php 254,000.00	Php 254,000.00		Php 196,850.00	Php 196,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2148	Enclosure of Administrative Office Supplies (Storage)	Corporate Operating Budget	Php 84,551.00	Php 84,551.00		Php 67,513.60	Php 67,513.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2142	Floor Finishes at the Office of the Division Head	Corporate Operating Budget	Php 94,250.00	Php 94,250.00		Php 89,886.61	Php 89,886.61		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for May to August 2018 (124 sacks)	Corporate Operating Budget	Php 279,000.00	Php 279,000.00		Php 279,000.00	Php 279,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam (13 pax)	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 25,987.00	Php 25,987.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
666	Electrical Materials for the Proposed Dagupan PC (Tarlac PC Extension)	Corporate Operating Budget	Php 69,815.60	Php 69,815.60		Php 66,094.00	Php 66,094.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July & August 2018 (120 sacks)	Corporate Operating Budget	Php 270,000.00	Php 270,000.00		Php 270,000.00	Php 270,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July to October 2018 (268 sacks)	Corporate Operating Budget	Php 603,000.00	Php 603,000.00		Php 603,000.00	Php 603,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam (19 pax)	Corporate Operating Budget	Php 38,000.00	Php 38,000.00		Php 38,000.00	Php 38,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July & August 2018 (74 sacks)	Corporate Operating Budget	Php 166,500.00	Php 166,500.00		Php 166,500.00	Php 166,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
116	Lease of venue with meal package & hotel accommodation re: Regional In-Depth Information Seminar held on Aug 28-30, 2018 at Tarlac City	Member Education Department	NP – Lease of Real Property	N.A.	08/09/18	N.A.	08/16/18	08/16/18	08/16/18	08/16/18	08/22/18	N.A.			
2218	4 pcs. Tires for service vehicle SHG378	Balanga	NP – Small Value Procurement	N.A.	06/22/18	N.A.	08/16/18	08/16/18	08/16/18	08/16/18	08/22/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam (33 pax)	Balanga	NP – Small Value Procurement	N.A.	08/13/18	N.A.	08/16/18	08/16/18	08/16/18	08/16/18	08/22/18	N.A.			
486	Rice Grant for July & October 2018 (160 sacks)	Balanga	NP – Small Value Procurement	N.A.	08/13/18	N.A.	08/16/18	08/16/18	08/16/18	08/16/18	08/22/18	N.A.			
2164	Replacement of Acrylic Signage	Urdaneta	NP – Small Value Procurement	N.A.	08/09/18	N.A.	08/16/18	08/16/18	08/16/18	08/16/18	08/22/18	N.A.			
2094	4 pcs. Fire Extinguisher 10 lbs. - additional	Camiling	NP – Small Value Procurement	N.A.	04/25/18	N.A.	08/29/18	08/29/18	08/29/18	08/29/18	08/31/18	N.A.			
140/2244	General Repair and Maintenance of service vehicle SFK407	San Jose NE	NP – Small Value Procurement	N.A.	08/20/18	N.A.	08/29/18	08/29/18	08/29/18	08/29/18	08/31/18	N.A.			
	Repair and Replacement of Spareparts of service vehicle SHG338	Mariveles	NP – Small Value Procurement	N.A.	08/16/18	N.A.	08/29/18	08/29/18	08/29/18	08/29/18	08/31/18	N.A.			
2097	1 lot Various Furniture (Counter Transaction & Rack Form)	Iba	NP – Small Value Procurement	N.A.	08/01/18	N.A.	08/29/18	08/29/18	08/29/18	08/29/18	08/31/18	N.A.			
245	1 unit 10 KVA Uninterrupted Power Supply (UPS)	Tarlac PC	NP – Small Value Procurement	N.A.	06/26/18	N.A.	08/29/18	08/29/18	08/29/18	08/29/18	08/31/18	N.A.			
985	280 pax Snacks re: Member's Day on September 4, 2018	Dagupan	NP – Small Value Procurement	N.A.	08/29/18	N.A.	08/29/18	08/29/18	08/29/18	08/29/18	08/31/18	N.A.			
100	Lease of venue with meal package & hotel accommodation re: SQFCPT held on Sept 10-15, 2018 at Tarlac	LDD	NP – Lease of Real Property	N.A.	08/28/18	N.A.	09/06/18	09/06/18	09/06/18	09/06/18	09/11/18	N.A.			
486	Rice Grant for May to August 2018 (81 sax)	Urdaneta	NP – Small Value Procurement	N.A.	08/23/18	N.A.	09/06/18	09/06/18	09/06/18	09/06/18	09/11/18	N.A.			
486	Rice Grant for July to October 2018 (18 sax)	Baler	NP – Small Value Procurement	N.A.	08/02/18	N.A.	09/06/18	09/06/18	09/06/18	09/06/18	09/11/18	N.A.			
486	Rice Grant for September to October 2018 (82 sax)	Tarlac	NP – Small Value Procurement	N.A.	08/02/18	N.A.	09/06/18	09/06/18	09/06/18	09/06/18	09/11/18	N.A.			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
116	Lease of venue with meal package & hotel accommodation re: Regional In-Depth Information Seminar held on Aug 28-30, 2018 at Tarlac City	Corporate Operating Budget	Php 195,400.00	Php 195,400.00		Php 190,668.00	Php 190,668.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2218	4 pcs. Tires for service vehicle SHG378	Corporate Operating Budget	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam (33 pax)	Corporate Operating Budget	Php 66,000.00	Php 66,000.00		Php 64,350.00	Php 64,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July & October 2018 (160 sacks)	Corporate Operating Budget	Php 360,000.00	Php 360,000.00		Php 360,000.00	Php 360,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2164	Replacement of Acrylic Signage	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 15,526.00	Php 15,526.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2094	4 pcs. Fire Extinguisher 10 lbs. - additional	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 7,992.00	Php 7,992.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
140/2244	General Repair and Maintenance of service vehicle SFK407	Corporate Operating Budget	Php 37,360.00	Php 37,360.00		Php 37,360.00	Php 37,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
	Repair and Replacement of Spareparts of service vehicle SHG338	Corporate Operating Budget	Php 37,100.00	Php 37,100.00		Php 37,100.00	Php 37,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2097	1 lot Various Furniture (Counter Transaction & Rack Form)	Corporate Operating Budget	Php 71,400.00	Php 71,400.00		Php 68,785.00	Php 68,785.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
245	1 unit 10 KVA Uninterrupted Power Supply (UPS)	Corporate Operating Budget	Php 260,000.00	Php 260,000.00		Php 218,790.00	Php 218,790.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
985	280 pax Snacks re: Member's Day on September 4, 2018	Corporate Operating Budget	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
100	Lease of venue with meal package & hotel accommodation re: SQFCPT held on Sept 10-15, 2018 at Tarlac	Corporate Operating Budget	Php 335,600.00	Php 335,600.00		Php 324,550.00	Php 324,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for May to August 2018 (81 sax)	Corporate Operating Budget	Php 182,250.00	Php 182,250.00		Php 182,250.00	Php 182,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July to October 2018 (18 sax)	Corporate Operating Budget	Php 40,500.00	Php 40,500.00		Php 40,500.00	Php 40,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to October 2018 (82 sax)	Corporate Operating Budget	Php 184,500.00	Php 184,500.00		Php 181,630.00	Php 181,630.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
147	2018 Annual Physical Examination re: Laboratory Exam (11 pax)	Mariveles	NP – Small Value Procurement	N.A.	07/23/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
976	3 units Airconditioning System (2 units 2HP Wall-Mounted & 1 unit 2.5HP Wall Mounted)	Tarlac	NP – Small Value Procurement	N.A.	07/26/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
486	Rice Grant for September to October 2018 (74 sax)	Tarlac PC	NP – Small Value Procurement	N.A.	08/16/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
466	48 pcs. Batteries for UPS	San Jose NE	NP – Small Value Procurement	N.A.	08/28/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
147	2018 Annual Physical Examination re: Laboratory Exam (11 pax)	San Jose NE	NP – Small Value Procurement	N.A.	08/20/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
501	Lease of venue with meal package & hotel accommodation re: GAD on October 3, 10, 17 & 24, 2018	Luzon Central 1 Division	NP – Lease of Real Property	N.A.	09/20/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
583	1 lot Hauling of Furniture and equipment from SSS Mariveles (Bataan) to SSS San Carlos (Pangasinan)	San Carlos Pangasinan	NP – Small Value Procurement	N.A.	09/19/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	09/27/18	N.A.			
375	1 unit Mixer Amplifier for Fast Moving Counters	Tarlac	NP – Small Value Procurement	N.A.	09/02/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/03/18	N.A.			
2079	5 units Clerical Chair (replacement)	OVp, Luzon Central 1 Division	NP – Small Value Procurement	N.A.	08/08/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/03/18	N.A.			
2083	3 units Supervisor's Chair	Alaminos	NP – Small Value Procurement	N.A.	09/18/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/03/18	N.A.			
2143	Renovation of Kitchen Pantry	Tarlac	NP – Small Value Procurement	N.A.	08/28/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
4% of TA for MOOE	Repair & replacement of spareparts of service vehicle SHG378	Balanga	NP – Small Value Procurement	N.A.	09/25/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
780	1 unit Sound System	Mariveles	NP – Small Value Procurement	N.A.	10/01/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
486	Rice Grant for September to October 2018 (127 sax)	Dagupan	NP – Small Value Procurement	N.A.	08/13/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
202	6 unit Clerical Chair	Urdaneta	NP – Small Value Procurement	N.A.	08/23/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
147	2018 Annual Physical Examination re: Laboratory Exam (11 pax)	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 21,670.00	Php 21,670.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
976	3 units Airconditioning System (2 units 2HP Wall-Mounted & 1 unit 2.5HP Wall Mounted)	Corporate Operating Budget	Php 266,844.00	Php 266,844.00		Php 261,892.00	Php 261,892.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to October 2018 (74 sax)	Corporate Operating Budget	Php 166,500.00	Php 166,500.00		Php 165,390.00	Php 165,390.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
466	48 pcs. Batteries for UPS	Corporate Operating Budget	Php 45,600.00	Php 45,600.00		Php 42,240.00	Php 42,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
147	2018 Annual Physical Examination re: Laboratory Exam (11 pax)	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 19,140.00	Php 19,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
501	Lease of venue with meal package & hotel accommodation re: GAD on October 3, 10, 17 & 24, 2018	Corporate Operating Budget	Php 49,000.00	Php 49,000.00		Php 48,600.00	Php 48,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
583	1 lot Hauling of Furniture and equipment from SSS Mariveles (Bataan) to SSS San Carlos (Pangasinan)	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 45,600.00	Php 45,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
375	1 unit Mixer Amplifier for Fast Moving Counters	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,400.00	Php 24,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2079	5 units Clerical Chair (replacement)	Corporate Operating Budget	Php 26,500.00	Php 26,500.00		Php 25,500.00	Php 25,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2083	3 units Supervisor's Chair	Corporate Operating Budget	Php 22,200.00	Php 22,200.00		Php 21,900.00	Php 21,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2143	Renovation of Kitchen Pantry	Corporate Operating Budget	Php 156,271.00	Php 156,271.00		Php 147,782.21	Php 147,782.21		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
4% of TA for MOOE	Repair & replacement of spareparts of service vehicle SHG378	Corporate Operating Budget	Php 81,000.00	Php 81,000.00		Php 80,850.00	Php 80,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
780	1 unit Sound System	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 19,600.00	Php 19,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to October 2018 (127 sax)	Corporate Operating Budget	Php 285,750.00	Php 285,750.00		Php 285,750.00	Php 285,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
202	6 unit Clerical Chair	Corporate Operating Budget	Php 41,754.00	Php 41,754.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
202	3 units Mobile Pedestal Drawer	Urdaneta	NP – Small Value Procurement	N.A.	08/23/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
184/185	15 units Open Steel Shelves (6 layer) and 1 unit Counter Transaction	Urdaneta	NP – Small Value Procurement	N.A.	08/23/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
176	16 units 4D Lateral Filing Cabinet	Urdaneta	NP – Small Value Procurement	N.A.	08/23/18	N.A.	10/08/18	10/08/18	10/08/18	10/08/18	10/10/18	N.A.			
2211	Preventive Maintenance and Repair of Aircon unit of service vehicle SKB151	Iba	NP – Small Value Procurement	N.A.	08/09/18	N.A.	10/15/18	10/15/18	10/15/18	10/15/18	10/17/18	N.A.			
2208	Repair & replacement of various parts of service vehicle SKC141	Cabanatuan	NP – Small Value Procurement	N.A.	10/08/18	N.A.	10/15/18	10/15/18	10/15/18	10/15/18	10/17/18	N.A.			
2180	1 lot Refilling of Fire Extinguishers	Tarlac	NP – Small Value Procurement	N.A.	09/19/18	N.A.	10/15/18	10/15/18	10/15/18	10/15/18	10/17/18	N.A.			
389/211/186/161/179	1 lot Various Furniture (2 Mobile Pedestal, 4 Lateral Filing Cabinet & 4 Open Steel Shelves-6 layer)	Luzon Central Legal Department	NP – Small Value Procurement	N.A.	08/02/18	N.A.	10/15/18	10/15/18	10/15/18	10/15/18	10/17/18	N.A.			
486	Rice Grant for July & August 2018 (100 sax)	Cabanatuan	NP – Small Value Procurement	N.A.	10/05/18	N.A.	10/15/18	10/15/18	10/15/18	10/15/18	10/17/18	N.A.			
486	Rice Grant for March to October 2018 (87 sax)	Mariveles	NP – Small Value Procurement	N.A.	10/04/18	N.A.	10/22/18	10/22/18	10/22/18	10/22/18	10/23/18	N.A.			
486	Rice Grant for November to December 2018 (80pax)	Balanga	NP – Small Value Procurement	N.A.	09/24/18	N.A.	10/22/18	10/22/18	10/22/18	10/22/18	10/23/18	N.A.			
169	70 pax Meals for Blessing & Inauguration of Dagupan PC on Oct 29, 2018	CCD	NP – Small Value Procurement	N.A.	10/15/18	N.A.	10/22/18	10/22/18	10/22/18	10/22/18	10/23/18	N.A.			
579	1 lot Specialty Works (Branch Signages and Frosted Stickers)	BEMSD	NP – Small Value Procurement	N.A.	10/15/18	N.A.	10/22/18	10/22/18	10/22/18	10/22/18	10/23/18	N.A.			
486	Rice Grant for November to December 2018 (298pax)	OVP, Luzon Central 1 Division/Tarlac/ Tarlac PC/LCLD/ HAAMS/LCRIMS	NP – Small Value Procurement	N.A.	10/22/18	N.A.	11/08/18	11/08/18	11/08/18	11/08/18	11/13/18	N.A.			
486	Rice Grant for September to December 2018 (116pax)	Alaminos	NP – Small Value Procurement	N.A.	10/11/18	N.A.	11/08/18	11/08/18	11/08/18	11/08/18	11/13/18	N.A.			
457	1 lot Samsung Toner and Epson Ink	Balanga	NP – Small Value Procurement	N.A.	10/11/18	N.A.	11/08/18	11/08/18	11/08/18	11/08/18	11/13/18	N.A.			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
202	3 units Mobile Pedestal Drawer	Corporate Operating Budget	Php 10,347.00	Php 10,347.00		Php 9,897.00	Php 9,897.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
184/185	15 units Open Steel Shelves (6 layer) and 1 unit Counter Transaction	Corporate Operating Budget	Php 301,151.00	Php 301,151.00		Php 263,150.00	Php 263,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
176	16 units 4D Lateral Filing Cabinet	Corporate Operating Budget	Php 300,080.00	Php 300,080.00		Php 244,800.00	Php 244,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2211	Preventive Maintenance and Repair of Aircon unit of service vehicle SKB151	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 16,565.00	Php 16,565.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2208	Repair & replacement of various parts of service vehicle SKC141	Corporate Operating Budget	Php 25,712.00	Php 25,712.00		Php 25,612.00	Php 25,612.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2180	1 lot Refilling of Fire Extinguishers	Corporate Operating Budget	Php 23,800.00	Php 23,800.00		Php 23,800.00	Php 23,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
389/211/186/161/179	1 lot Various Furniture (2 Mobile Pedestal, 4 Lateral Filing Cabinet & 4 Open Steel Shelves-6 layer)	Corporate Operating Budget	Php 172,200.00	Php 172,200.00		Php 135,500.00	Php 135,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July & August 2018 (100 sax)	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 225,000.00	Php 225,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for March to October 2018 (87 sax)	Corporate Operating Budget	Php 195,750.00	Php 195,750.00		Php 195,576.00	Php 195,576.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for November to December 2018 (80pax)	Corporate Operating Budget	Php 180,000.00	Php 180,000.00		Php 180,000.00	Php 180,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
169	70 pax Meals for Blessing & Inauguration of Dagupan PC on Oct 29, 2018	Corporate Operating Budget	Php 31,000.00	Php 31,000.00		Php 31,000.00	Php 31,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
579	1 lot Specialty Works (Branch Signages and Frosted Stickers)	Corporate Operating Budget	Php 15,224.16	Php 15,224.16		Php 15,000.00	Php 15,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for November to December 2018 (298pax)	Corporate Operating Budget	Php 670,500.00	Php 670,500.00		Php 670,500.00	Php 670,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to December 2018 (116pax)	Corporate Operating Budget	Php 261,000.00	Php 261,000.00		Php 261,000.00	Php 261,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
457	1 lot Samsung Toner and Epson Ink	Corporate Operating Budget	Php 60,080.00	Php 60,080.00		Php 58,280.00	Php 58,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2262	800 pax Snacks re: Information Seminar and Coverage Drive	Balanga	NP – Small Value Procurement	N.A.	10/30/18	N.A.	11/08/18	11/08/18	11/08/18	11/08/18	11/13/18	N.A.			
583	1 lot Hauling of Furniture and equipment from SSS Baguio, Tarlac & Camiling to SSS San Carlos (Pangasinan)	San Carlos Pangasinan	NP – Small Value Procurement	N.A.	10/19/18	N.A.	11/08/18	11/08/18	11/08/18	11/08/18	11/13/18	N.A.			
2224	4 pcs. tires for service vehicle SHG338	Mariveles	NP – Small Value Procurement	N.A.	10/26/18	N.A.	11/08/18	11/08/18	11/08/18	11/08/18	11/13/18	N.A.			
486	Rice Grant for July to December 2018 (76 sax)	San jose NE	NP – Small Value Procurement	N.A.	10/24/18	N.A.	11/16/18	11/16/18	11/16/18	11/16/18	11/21/18	N.A.			
504	3 units Diaper Changing Station for SSS San Carlos Pang., San Jose NE & Alaminos)	OVP, Luzon Central 1 Division / GAD Budget	NP – Small Value Procurement	N.A.	10/22/18	N.A.	11/16/18	11/16/18	11/16/18	11/16/18	11/21/18	N.A.			
486	Rice Grant for November to December 2018 (10pax)	Baler	NP – Small Value Procurement	N.A.	11/12/18	N.A.	11/16/18	11/16/18	11/16/18	11/16/18	11/21/18	N.A.			
486	Rice Grant for September to December 2018 (120pax)	Camiling	NP – Small Value Procurement	N.A.	10/15/18	N.A.	11/16/18	11/16/18	11/16/18	11/16/18	11/21/18	N.A.			
486	Rice Grant for September to December 2018 (192pax)	Cabanatuan	NP – Small Value Procurement	N.A.	10/30/18	N.A.	11/16/18	11/16/18	11/16/18	11/16/18	11/21/18	N.A.			
487/488	Lease of venue with meal package & hotel accommodation re: MAP/AMAP Nov. 22-23, 2018 Tarlac	LDD	NP – Small Value Procurement	N.A.	11/13/18	N.A.	11/16/18	11/16/18	11/16/18	11/16/18	11/21/18	N.A.			
448/451-454	Lease of venue with meal package re: Athletics & Wellness Program, Cultural & Arts Appreciation Program, and EEs Program on Nov. 30, 2018	Luzon Central 1 Division	NP – Small Value Procurement	N.A.	11/22/18	N.A.	11/23/18	11/23/18	11/23/18	11/23/18	11/29/18	N.A.			
579	8 sets Sunscreen Roller Shades fpr Dagupan PC	BEMSD	NP – Small Value Procurement	N.A.	10/18/18	N.A.	11/23/18	11/23/18	11/23/18	11/23/18	11/29/18	N.A.			
2268	400 pax Meals re: Information Seminar and Coverage Drive on December 14, 2018	Mariveles	NP – Small Value Procurement	N.A.	11/21/18	N.A.	11/23/18	11/23/18	11/23/18	11/23/18	11/29/18	N.A.			
486	Rice Grant for November to December 2018 (122pax)	Dagupan	NP – Small Value Procurement	N.A.	10/15/18	N.A.	11/23/18	11/23/18	11/23/18	11/23/18	11/29/18	N.A.			
448/451-454	460 pcs. Polo Shirts & 326 Singlet in assorted sizes	Luzon Central 1 Division	NP – Small Value Procurement	N.A.	11/21/18	N.A.	11/27/18	11/27/18	11/27/18	11/27/18	11/29/18	N.A.			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2262	800 pax Snacks re: Information Seminar and Coverage Drive	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 32,816.00	Php 32,816.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
583	1 lot Hauling of Furniture and equipment from SSS Baguio, Tarlac & Camiling to SSS San Carlos (Pangasinan)	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 29,800.00	Php 29,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2224	4 pcs. tires for service vehicle SHG338	Corporate Operating Budget	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July to December 2018 (76 sax)	Corporate Operating Budget	Php 171,000.00	Php 171,000.00		Php 171,000.00	Php 171,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
504	3 units Diaper Changing Station for SSS San Carlos Pang., San Jose NE & Alaminos)	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 98,988.00	Php 98,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for November to December 2018 (10pax)	Corporate Operating Budget	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to December 2018 (120pax)	Corporate Operating Budget	Php 270,000.00	Php 270,000.00		Php 270,000.00	Php 270,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to December 2018 (192pax)	Corporate Operating Budget	Php 432,000.00	Php 432,000.00		Php 432,000.00	Php 432,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
487/488	Lease of venue with meal package & hotel accommodation re: MAP/AMAP Nov. 22-23, 2018 Tarlac	Corporate Operating Budget	Php 57,200.00	Php 57,200.00		Php 45,060.00	Php 45,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
448/451-454	Lease of venue with meal package re: Athletics & Wellness Program, Cultural & Arts Appreciation Program, and EEs Program on Nov. 30, 2018	Corporate Operating Budget	Php 293,570.00	Php 293,570.00		Php 293,570.00	Php 293,570.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
579	8 sets Sunscreen Roller Shades fpr Dagupan PC	Corporate Operating Budget	Php 47,285.28	Php 47,285.28		Php 40,896.31	Php 40,896.31		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
2268	400 pax Meals re: Information Seminar and Coverage Drive on December 14, 2018	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for November to December 2018 (122pax)	Corporate Operating Budget	Php 274,500.00	Php 274,500.00		Php 274,500.00	Php 274,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
448/451-454	460 pcs. Polo Shirts & 326 Singlet in assorted sizes	Corporate Operating Budget	Php 169,500.00	Php 169,500.00		Php 169,500.00	Php 169,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
29	50 pax Meals re: 3-days Refresher Course for Processing Center Personnel on Nov. 26-28, 2018	Tarlac PC	NP – Small Value Procurement	N.A.	11/15/18	N.A.	11/27/18	11/27/18	11/27/18	11/27/18	11/29/18	N.A.			
486	Rice Grant for September to December 2018 (84sax)	Urdaneta	NP – Small Value Procurement	N.A.	11/27/18	N.A.	12/10/18	12/10/18	12/10/18	12/10/18	12/20/18	N.A.			
486	Rice Grant for July to December 2018 (72 sax)	Iba	NP – Small Value Procurement	N.A.	11/27/18	N.A.	12/10/18	12/10/18	12/10/18	12/10/18	12/20/18	N.A.			
4% of TA for MOOE	Repair of service vehicle SHG348	Urdaneta	NP – Small Value Procurement	N.A.	11/27/18	N.A.	12/10/18	12/10/18	12/10/18	12/10/18	12/20/18	N.A.			
486	Rice Grant for November to December 2018 (22 pax)	Mariveles	NP – Small Value Procurement	N.A.	11/12/18	N.A.	12/10/18	12/10/18	12/10/18	12/10/18	12/20/18	N.A.			
29	64 pax Meals re: 1-day Training on 2018 Updates on Tellering System for Tellering Section Personnel of Luzon Central 1 & 2 Divisions held on December 15, 2018 here at Tarlac	LDD	NP – Small Value Procurement	N.A.	12/10/18	N.A.	12/10/18	12/10/18	12/10/18	12/10/18	12/20/18	N.A.			
LUZON CENTRAL DIVISION 2															
2392	Various repair and replacement of spare parts for Service Vehicle SHG 370	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		
2456	Supply and Delivery Of Ten (10) Units 4-Drawer Lateral Filing Cabinet and Ten (10) Units Open Steel Shelves.	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		
242	Supply, delivery and installation of Teller's Alarm System	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		
137 & 138	Supply and delivery of two (2) units Teller's High Chair with Footring and twenty-two (22) units Mobile Pedestal Drawer	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		
163	Supply and delivery of Three (3) Pieces Lateral Filing Cabinets	Malolos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
29	50 pax Meals re: 3-days Refresher Course for Processing Center Personnel on Nov. 26-28, 2018	Corporate Operating Budget	Php 90,000.00	Php 90,000.00		Php 89,700.00	Php 89,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for September to December 2018 (84sax)	Corporate Operating Budget	Php 189,000.00	Php 189,000.00		Php 189,000.00	Php 189,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for July to December 2018 (72 sax)	Corporate Operating Budget	Php 162,000.00	Php 162,000.00		Php 159,840.00	Php 159,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
4% of TA for MOOE	Repair of service vehicle SHG348	Corporate Operating Budget	Php 44,460.00	Php 44,460.00		Php 44,460.00	Php 44,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
486	Rice Grant for November to December 2018 (22 pax)	Corporate Operating Budget	Php 49,500.00	Php 49,500.00		Php 49,500.00	Php 49,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
29	64 pax Meals re: 1-day Training on 2018 Updates on Tellering System for Tellering Section Personnel of Luzon Central 1 & 2 Divisions held on December 15, 2018 here at Tarlac	Corporate Operating Budget	Php 38,400.00	Php 38,400.00		Php 38,400.00	Php 38,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.		
LUZON CENTRAL DIVIS										N.A.	N.A.	N.A.	N.A.	N.A.		
2392	Various repair and replacement of spare parts for Service Vehicle SHG 370	MRTE - Spare Parts/Repairs / 4% of Total Appropriation for MOOE	Php 105,800.00	Php 105,800.00		Php 104,466.00	Php 104,466.00		N/A	N/A	N/A	N/A	N/A	N/A		
2456	Supply and Delivery Of Ten (10) Units 4-Drawer Lateral Filing Cabinet and Ten (10) Units Open Steel Shelves.	Asset Budget Clearing - F&E	Php 337,000.00		Php 337,000.00	Php 297,000.00		Php 297,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
242	Supply, delivery and installation of Teller's Alarm System	BSSD's 2018 CAPEX Equipment	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
137 & 138	Supply and delivery of two (2) units Teller's High Chair with Footring and twenty-two (22) units Mobile Pedestal Drawer	Asset Budget Clearing - F&E	Php 124,600.00	Php 124,600.00		Php 93,600.00	Php 93,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
163	Supply and delivery of Three (3) Pieces Lateral Filing Cabinets	Asset Budget Clearing - F&E	Php 53,700.00		Php 53,700.00	Php 49,500.00		Php 49,500.00	N/A	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2440	Supply and delivery of meal/snacks for all the participants for the conduct of 2018 Information/Coverage Drive to be conducted on July 20, 2018 at Pag-asa Function Hall, Olongapo City.	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		
147	Conduct of Annual Physical Examination for Twenty-Seven (27) regular employees	Baliuag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2018	N/A	N/A		
176	Supply, Delivery and Installation of Roller Sun Shade	Luzon Central 2 Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
147	Conduct of Annual Physical Examination for CY 2018 for Thirty Two (32) Regular Employees	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
2315	Purchase of Fire Extinguisher (10 pounds of ABC/Drychem)	San Jose Del Monte	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
458	Supply and Delivery of Toner for Samsung M3820ND MLT-D203E	Malolos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
2397	Labor and Materials for the Repair of Service Vehicle SJT-261	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
158	Supply and deliveryof Open Steel Shelves	Luzon Central 2 Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
486	Supply and delivery of freshly well milled rice representing July and August 2018 Rice Grant.	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
486	Supply and delivery of freshly well milled rice representing July and August 2018 Rice Grant.	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
173	Supply, Delivery and Installation of Two (2) Units Air-Curtains	Meycauayan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	N/A	N/A		
776	Supply, delivery and installation of Tellering Alarm System for the proposed Tellering Facilities of SSS Bocaue Branch	Bocaue	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2440	Supply and delivery of meal/snacks for all the participants for the conduct of 2018 Information/Coverage Drive to be conducted on July 20, 2018 at Pag-asa Function Hall, Olongapo City.	Publication Exp - Information Seminar	Php 18,750.00	Php 18,750.00		Php 18,750.00	Php 18,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
147	Conduct of Annual Physical Examination for Twenty-Seven (27) regular employees	Medcal Benefits - Annual Physical Examination	Php 54,000.00	Php 54,000.00		Php 43,200.00	Php 43,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
176	Supply, Delivery and Installation of Roller Sun Shade	MR Bldg & LO-Repairs and Others	Php 90,000.00	Php 90,000.00		Php 80,748.65	Php 80,748.65		N/A	N/A	N/A	N/A	N/A	N/A		
147	Conduct of Annual Physical Examination for CY 2018 for Thirty Two (32) Regular Employees	Annual Physical Examination	Php 64,000.00	Php 64,000.00		Php 63,616.00	Php 63,616.00		N/A	N/A	N/A	N/A	N/A	N/A		
2315	Purchase of Fire Extinguisher (10 pounds of ABC/Drychem)	Furniture/Equipment/Computer Expenses - F & E	Php 20,000.00	Php 20,000.00		Php 8,000.00	Php 8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
458	Supply and Delivery of Toner for Samsung M3820ND MLT-D203E	Supplies & Materials - IT Supplies	Php 44,096.00	Php 44,096.00		Php 38,000.00	Php 38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2397	Labor and Materials for the Repair of Service Vehicle SJT-261	MR Transportation Equip-Spare Parts/Repairs	Php 45,195.20	Php 45,195.20		Php 45,195.20	Php 45,195.20		N/A	N/A	N/A	N/A	N/A	N/A		
158	Supply and deliveryof Open Steel Shelves	Asset Budget Clearing-Furniture & Equipment	Php 15,800.00	Php 15,800.00		Php 14,280.00	Php 14,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
486	Supply and delivery of freshly well milled rice representing July and August 2018 Rice Grant.	Rice Grant	Php 108,000.00	Php 108,000.00		Php 108,000.00	Php 108,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
486	Supply and delivery of freshly well milled rice representing July and August 2018 Rice Grant.	Rice Grant	Php 148,500.00	Php 148,500.00		Php 148,500.00	Php 148,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
173	Supply, Delivery and Installation of Two (2) Units Air-Curtains	Asset Budget Clearing-Furniture & Equipment	Php 52,600.00	Php 52,600.00		Php 40,614.39	Php 40,614.39		N/A	N/A	N/A	N/A	N/A	N/A		
776	Supply, delivery and installation of Tellering Alarm System for the proposed Tellering Facilities of SSS Bocaue Branch	Asset Budget Clearing-Furniture & Equipment	Php 35,800.00		Php 35,800.00	Php 35,244.00		Php 35,244.00	N/A	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
576	Supply, Delivery and Installation of Branch Signages, including Vertical Outdoor Signages, Interior and Directional Signs, Storefront Signages and MSS Backdrop Signages for SSS Baliuag Branch	Baliuag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A		
n/a	Electrical Meter Deposit of SSS Baliuag Branch	Baliuag	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2018	N/A	N/A		
n/a	Hotel Accommodation including Meals and use of Function/Meeting Room and Hotel Facilities for the Conduct of Division Heads' Meeting of Luzon Operations Group on August 30-31, 2018.	Luzon Central 2 Division	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2018	N/A	N/A		
159	Supply, delivery and installation of 3 Units 6-layer Open Steel Shelves Cabinet	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
160	Supply, Delivery and Installation of 2 Units 4-Drawer Lateral Filling Cabinet.	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
486	Supply and delivery of freshly well-milled rice representing July and August 2018 Rice Grant.	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
163	Supply and delivery of Cabinet-Filing for MOD-Angeles (4-Drawer)	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
135	Various Repair of Service Vehicle Mitsubishi Adventure Sgh-377	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
985	Snacks for 61st Anniversary - Member's Day Program for SSS Pampanga Branch, Robinsons Starmills Service Office and SM Pampanga Service Office on September 03, 2018.	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
985	Purchase of Snacks for Member's Day Celebration on September 03, 2018	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
576	Supply, Delivery and Installation of Branch Signages, including Vertical Outdoor Signages, Interior and Directional Signs, Storefront Signages and MSS Backdrop Signages for SSS Baliuag Branch	MR Bldg- Repairs & others Specialty Works	Php 229,187.33	Php 229,187.33		Php 203,476.00	Php 203,476.00		N/A	N/A	N/A	N/A	N/A	N/A		
n/a	Electrical Meter Deposit of SSS Baliuag Branch	Deposit - Electric Bill	Php 116,610.00	Php 116,610.00		Php 116,610.00	Php 116,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
n/a	Hotel Accommodation including Meals and use of Function/Meeting Room and Hotel Facilities for the Conduct of Division Heads' Meeting of Luzon Operations Group on August 30-31, 2018.	Travelling Expenses - Meetings/Planning Session/Performance Review	Php 76,800.00	Php 76,800.00		Php 76,000.00	Php 76,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
159	Supply, delivery and installation of 3 Units 6-layer Open Steel Shelves Cabinet	Furniture/Equipment/Computer Expenses-F&E	Php 42,840.00	Php 42,840.00		Php 42,840.00	Php 42,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
160	Supply, Delivery and Installation of 2 Units 4-Drawer Lateral Filling Cabinet.	Asset Budget Clearing-Furniture & Equipment	Php 35,800.00		Php 35,800.00	Php 35,792.00		Php 35,792.00	N/A	N/A	N/A	N/A	N/A	N/A		
486	Supply and delivery of freshly well-milled rice representing July and August 2018 Rice Grant.	Rice Grant	Php 270,000.00	Php 270,000.00		Php 266,400.00	Php 266,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
163	Supply and delivery of Cabinet-Filing for MOD-Angeles (4-Drawer)	Asset Budget Clearing-Furniture & Equipment	Php 17,900.00		Php 17,900.00	Php 15,420.00		Php 15,420.00	N/A	N/A	N/A	N/A	N/A	N/A		
135	Various Repair of Service Vehicle Mitsubishi Adventure Sgh-377	MR Transportation Equip-Spare Parts/Repairs	Php 66,100.00	Php 66,100.00		Php 59,820.00	Php 59,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
985	Snacks for 61st Anniversary - Member's Day Program for SSS Pampanga Branch, Robinsons Starmills Service Office and SM Pampanga Service Office on September 03, 2018.	Anniversary Expense - Others	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
985	Purchase of Snacks for Member's Day Celebration on September 03, 2018	Anniversary Expense - Others	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
114	Lease of Venue for the Conduct of Employer's Day on September 21, 2018 including Meals and Use of Facilities.	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
985	Snacks for Member's Day 2018 on September 03, 2018 at SSS Malolos Branch (200pax), Waltermart Guiguinto Service Office (100pax) and Robinsons Place Malolos Service Office (100pax)	Malolos	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A		
114	Venue and Meals for the Conduct of Employer's Day Program on September 20, 2018	Angeles	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2018	N/A	N/A		
981	Lease of Venue for the Conduct of 2018 Balikat ng Bayan Awarding Ceremonies on September 20, 2018 which includes Refreshment/Meals, use of Function Room, Facilities, Set-up of Venue and Decorations	Luzon Central 2 Division	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2018	N/A	N/A		
2465	Supply, Delivery and Installation of One (1) Air-Conditioning Unit at SSS Luzon Central 2 Division Office	Luzon Central 2 Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A		
372	Supply & Delivery of One (1) Unit Heavy Duty Shredder	Olongapo	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A		
2301	Purchase of the following: Six (6) Units Emergency Light and Four (4) Units Fire Extinghuisher	Baliuag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A		
171 & 172	Supply, Delivery and Installation of Three (3) 1.5HP Air-Conditioning Units	Pampanga	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A		
114	Meals and Rental of Venue for the Conduct of Employer's Day Program of SSS Sta. Maria Branch on October 19, 2018.	Sta. Maria	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	N/A		
451	Supply, fabrication and delivery of 345 pieces of T-Shirts and Singlet with SSS Logo Embroidery.	Luzon Central 2 Division	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2018	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
114	Lease of Venue for the Conduct of Employer's Day on September 21, 2018 including Meals and Use of Facilities.	Publication Expense - Info Seminar	Php 37,500.00	Php 37,500.00		Php 37,000.00	Php 37,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
985	Snacks for Member's Day 2018 on September 03, 2018 at SSS Malolos Branch (200pax), Waltermart Guiguinto Service Office (100pax) and Robinsons Place Malolos Service Office (100pax)	Anniversary Expense - Others	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
114	Venue and Meals for the Conduct of Employer's Day Program on September 20, 2018	Publication Expense Info Seminar	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
981	Lease of Venue for the Conduct of 2018 Balikat ng Bayan Awarding Ceremonies on September 20, 2018 which includes Refreshment/Meals, use of Function Room, Facilities, Set-up of Venue and Decorations	Anniversary Expense-Others (with Internal Order)	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2465	Supply, Delivery and Installation of One (1) Air-Conditioning Unit at SSS Luzon Central 2 Division Office	CAPEX-Equipment	Php 21,000.00		Php 21,000.00	Php 20,865.00		Php 20,865.00	N/A	N/A	N/A	N/A	N/A	N/A		
372	Supply & Delivery of One (1) Unit Heavy Duty Shredder	BSPD Budget	Php 50,000.00		Php 50,000.00	Php 42,000.00		Php 42,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2301	Purchase of the following: Six (6) Units Emergency Light and Four (4) Units Fire Extinghuisher	Furniture/Equipment/Computer Expense-F&E	Php 35,600.00	Php 35,600.00		Php 22,000.00	Php 22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
171 & 172	Supply, Delivery and Installation of Three (3) 1.5HP Air-Conditioning Units	Asset Budget Clearing - Furniture & Equipment	Php 78,900.00		Php 78,900.00	Php 76,200.00		Php 76,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
114	Meals and Rental of Venue for the Conduct of Employer's Day Program of SSS Sta. Maria Branch on October 19, 2018.	Publication Expense Info Seminar	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
451	Supply, fabrication and delivery of 345 pieces of T-Shirts and Singlet with SSS Logo Embroidery.	Athletics and Cultural Expense - Athletics	Php 134,000.00	Php 134,000.00		Php 132,825.00	Php 132,825.00		N/A	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
375	Supply and Delivery of One (1) Set Public Address System (Sound System)	Olongapo Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2018	N/A	N/A		
504	Supply, Delivery and Installation of Three (3) Units Diaper Changing Stations for Luzon Central 2 Branches	Olongapo Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A		
583	Trucking for the Transfer of Office Furniture and Equipment (from SSS San Jose, Occidental Mindoro to SSS Dau)	Dau Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2018	N/A	N/A		
114	Meals and Rental of Venue for the Conduct of Employer's Day Program on November 26, 2018.	Meycauayan Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A		
8	Supply, Delivery and Installation of Ten (10) 4-Seater Plastic Benches for SSS Dau Branch	Dau Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A		
28	Supply and Delivery of Meals During the conduct of MSS Assessment Program (MAP) and Accounts Management Assessment Program (AMAP) on November 23 & 26, 2018 at SSS Malolos	Malolos Branch	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A		
165	Supply and Delivery of Five (5) Units Cabinet - Filing (4-Drawer)	Olongapo Branch	Asset Budget Clearing - Furniture & Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
43	Labor and Materials for the repair of Service Vehicle SJT - 261	Olongapo Branch	MRTE - Spare Parts/Repairs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
180	Guard House of SSS Pampanga Branch	Pampanga Branch	MR Bldg & LO - Repairs & Others	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
576	Supply, Delivery and Installation of Wall Mounted Infant Changing Table (Diaper Changing Table)	Baliuag Branch	MR Bldg - Repairs & Others Specialty Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
150	Supply, Delivery and Installation of One (1) Unit 10KVA UPS at SSS Dau Branch	Dau Branch	CAPEX - Equipment UPS (BSSD)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
375	Supply and Delivery of One (1) Set Public Address System (Sound System)	Asset Budget Clearing - Furniture & Equipment (c/o BSPD Budget)	Php 25,000.00		Php 25,000.00	Php 23,100.00		Php 23,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
504	Supply, Delivery and Installation of Three (3) Units Diaper Changing Stations for Luzon Central 2 Branches	Gender and Development	Php 100,000.00		Php 100,000.00	Php 98,988.00		Php 98,988.00	N/A	N/A	N/A	N/A	N/A	N/A		
583	Trucking for the Transfer of Office Furniture and Equipment (from SSS San Jose, Occidental Mindoro to SSS Dau)	Freight Charges	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
114	Meals and Rental of Venue for the Conduct of Employer's Day Program on November 26, 2018.	Publication Exp-Information Seminar	Php 37,500.00	Php 37,500.00		Php 37,500.00	Php 37,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
8	Supply, Delivery and Installation of Ten (10) 4-Seater Plastic Benches for SSS Dau Branch	Furn/Equip/Comp Exp - F&E	Php 36,960.00	Php 36,960.00		Php 36,960.00	Php 36,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
28	Supply and Delivery of Meals During the conduct of MSS Assessment Program (MAP) and Accounts Management Assessment Program (AMAP) on November 23 & 26, 2018 at SSS Malolos	TPI - Training & Seminar	Php 31,200.00	Php 31,200.00		Php 31,200.00	Php 31,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
165	Supply and Delivery of Five (5) Units Cabinet - Filing (4-Drawer)	Asset Budget Clearing - Furniture & Equipment	Php 89,500.00	Php 89,500.00		Php 66,000.00	Php 66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
43	Labor and Materials for the repair of Service Vehicle SJT - 261	MRTE - Spare Parts/Repairs	Php 44,474.80	Php 44,474.80		Php 39,474.00	Php 39,474.00		N/A	N/A	N/A	N/A	N/A	N/A		
180	Guard House of SSS Pampanga Branch	MR Bldg & LO - Repairs & Others	Php 77,936.00	Php 77,936.00		Php 74,249.07	Php 74,249.07		N/A	N/A	N/A	N/A	N/A	N/A		
576	Supply, Delivery and Installation of Wall Mounted Infant Changing Table (Diaper Changing Table)	MR Bldg - Repairs & Others Specialty Works	Php 30,240.00	Php 30,240.00		Php 28,965.00	Php 28,965.00		N/A	N/A	N/A	N/A	N/A	N/A		
150	Supply, Delivery and Installation of One (1) Unit 10KVA UPS at SSS Dau Branch	CAPEX - Equipment UPS (BSSD)	Php 240,000.00		Php 240,000.00	Php 220,000.00		Php 220,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Supply and Delivery of 46 Cavans Freshly Well-Milled Rice Representing November and December 2018 Rice Grant	Angeles Branch	Rice Grant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
486	Supply and Delivery of 120 Cavans Freshly Well-Milled Rice Representing November and December 2018 Rice Grant	Pampanga Branch	Rice Grant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
486	Supply and Delivery of 62 Cavans Freshly Well-Milled Rice Representing November and December 2018 Rice Grant	Olongapo Branch	Rice Grant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
11	Supply, Fabrication and Delivery of Self-inking Daters with Inscription	Dau Branch	F & E/ Computer Exp. - F&E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
15,16	Supply, Delivery & Installation of Fire Extinguishers (HCFC)	Dau Branch	F & E/ Computer Exp. - F&E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	N/A	N/A		
LUZON SOUTH DIVISION 1															
2604	Purchase of fuel for SSS Bacoor Branch for the period July to December 2018	SSS Bacoor Branch	Shopping	N.A.		N.A.	7/3/18	7/3/18	7/3/18	7/3/18	7/11/18	7/11/18	N.A.	with contract for monthly billing	
2606	Purchase of fuel for SSS Calamba Branch for the period July to December 2018	SSS Calamba Branch	Shopping	N.A.		N.A.	7/3/18	7/3/18	7/3/18	7/3/18	7/11/18	7/11/18	N.A.	with contract for monthly billing	
486	Purchase of 254 sacks of rice for the employees of SSS San Pablo for the months of July and August 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.	6/21/18	N.A.	7/3/18	7/3/18	7/3/18	7/3/18	7/11/18	7/11/18	N.A.	7/20/18	7/20/18
23	Supply, delivery and installation of 2TR Aircon Unit at SSS San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.	4/12/18	N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/13/18	7/30/18	N.A.	7/31/18	7/31/18
2603	Procurement of 1 lot supply of diesel for the period August to December 2018 for SSS San Pablo Branch (Diesel)	SSS San Pablo Branch	Shopping	N.A.		N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/18/18	7/18/18	N.A.	with contract for monthly billing	
242	Teller's Alarm System for SSS San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/23/18	8/7/18	N.A.	8/23/18	8/23/18
147/148	2018 APE for the 16 employees of SSS Dasmariñas Branch	SSS Dasmariñas Branch	Small Value Procurement	N.A.		N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/18/18	7/25/18	N.A.	8/3/18	8/3/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Supply and Delivery of 46 Cavans Freshly Well-Milled Rice Representing November and December 2018 Rice Grant	Rice Grant	Php 103,500.00	Php 103,500.00		Php 103,500.00	Php 103,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
486	Supply and Delivery of 120 Cavans Freshly Well-Milled Rice Representing November and December 2018 Rice Grant	Rice Grant	Php 270,000.00	Php 270,000.00		Php 270,000.00	Php 270,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
486	Supply and Delivery of 62 Cavans Freshly Well-Milled Rice Representing November and December 2018 Rice Grant	Rice Grant	Php 139,500.00	Php 139,500.00		Php 139,500.00	Php 139,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
11	Supply, Fabrication and Delivery of Self-inking Daters with Inscription	F & E/ Computer Exp. - F&E	Php 18,900.00	Php 18,900.00		Php 18,900.00	Php 18,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
15,16	Supply, Delivery & Installation of Fire Extinguishers (HCFC)	F & E/ Computer Exp. - F&E	Php 27,400.00	Php 27,400.00		Php 27,400.00	Php 27,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
LUZON SOUTH DIVISIO										N.A.	N.A.	N.A.	N.A.	N.A.		
2604	Purchase of fuel for SSS Bacoor Branch for the period July to December 2018	Corporate Operating Budget	Php 36,268.00	Php 36,268.00		Php 36,268.00	Php 36,268.00			N.A.	N.A.	N.A.	N.A.	N.A.		
2606	Purchase of fuel for SSS Calamba Branch for the period July to December 2018	Corporate Operating Budget	Php 46,380.72	Php 46,380.72		Php 46,380.72	Php 46,380.72			N.A.	N.A.	N.A.	N.A.	N.A.		
486	Purchase of 254 sacks of rice for the employees of SSS San Pablo for the months of July and August 2018.	Corporate Operating Budget	Php 571,500.00	Php 571,500.00		Php 554,990.00	Php 554,990.00			N.A.	N.A.	N.A.	N.A.	N.A.		
23	Supply, delivery and installation of 2TR Aircon Unit at SSS San Pablo Branch	Corporate Operating Budget	Php 97,000.00	Php 97,000.00		Php 94,000.00	Php 94,000.00			N.A.	N.A.	N.A.	N.A.	N.A.		
2603	Procurement of 1 lot supply of diesel for the period August to December 2018 for SSS San Pablo Branch (Diesel)	Corporate Operating Budget	Php 35,503.81	Php 35,503.81		Php 35,503.81	Php 35,503.81			N.A.	N.A.	N.A.	N.A.	N.A.		
242	Teller's Alarm System for SSS San Pablo Branch	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 25,032.00	Php 25,032.00			N.A.	N.A.	N.A.	N.A.	N.A.		
147/148	2018 APE for the 16 employees of SSS Dasmariñas Branch	Corporate Operating Budget	Php 32,000.00	Php 32,000.00		Php 32,000.00	Php 32,000.00				7/12/18	7/12/18	7/12/18	7/12/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Purchase of 102 sacks of rice for the employees of SSS Calamba Branch for the months July and August 2018.	SSS Calamba Branch	Small Value Procurement	N.A.	7/3/18	N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/18/18	7/23/18	N.A.	8/3/18	8/3/18
2587/34	Freon/Refrigerant charging of Aircon Unit of SSS Sta Rosa Branch	SSS Sta Rosa Branch	Small Value Procurement	N.A.		N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/26/18	8/2/18	N.A.	8/31/18	8/31/18
24/25/26	Supply, delivery and installation of various furnitures for OVP – Luzon South 1 Division	Office of the Vice President - LSD1	Small Value Procurement	N.A.		N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/18/18	7/23/18	N.A.	not yet complete	
779	Purchase of 2 units of shredder machines for SSS Bacoor and SSS Epza Rosario	Office of the Vice President - LSD1	Small Value Procurement	N.A.	6/9/18	N.A.	7/12/18	7/12/18	7/12/18	7/12/18	7/19/18	8/2/18	N.A.	8/15/18	8/15/18
100/101	Meals and Hotel Accommodation for the participants of Service Quality and Fundamentals and Core Processes Training on July 22-28, 2018 at Tagaytay City.	SSS Tagaytay Branch	Small Value Procurement	N.A.	7/11/18	N.A.	7/18/18	7/18/18	7/18/18	7/18/18	7/23/18	7/22/18	N.A.	7/28/18	7/28/18
486	Purchase of 76 sacks of rice for the employees of SSS Lucena Branch for the months July and August 2018.	SSS Lucena Branch	Small Value Procurement	N.A.	7/11/18	N.A.	7/18/18	7/18/18	7/18/18	7/18/18	7/23/18	8/3/18	N.A.	8/3/18	8/3/18
486	Purchase of 105 sacks of rice for the employees of SSS Sta Cruz Branch for the months March to August 2018.	SSS Sta Cruz Branch	Small Value Procurement	N.A.	7/12/18	N.A.	7/18/18	7/18/18	7/18/18	7/18/18	8/1/18	8/1/18	N.A.	8/6/18	8/6/18
147/148	Conduct of 2018 Annual Physical Examination of 98 employees of SSS San Pablo Branch, PE Center, OVP LS1D, Processing Center, RASD, OLD and HAAMD.	SSS San Pablo Branch	Small Value Procurement	N.A.	7/11/18	N.A.	7/25/18	7/25/18	7/25/18	7/25/18	8/8/18	8/10/18	N.A.	8/10/18	-
486	Purchase of 100 sacks of rice for the employees of SSS Binan Branch for the months July and August 2018.	SSS Binan Branch	Small Value Procurement	N.A.	7/14/18	N.A.	7/25/18	7/25/18	7/25/18	7/25/18	8/6/18	8/10/18	N.A.	9/4/18	9/4/18
766	Supply, delivery and installation of modular office system and furniture for San Pablo Processing Center.	SSS San Pablo Processing Center	Small Value Procurement	N.A.	6/21/18	N.A.	7/3/18	7/3/18	8/1/18	8/1/18	8/13/18	8/28/18	N.A.	-	-
147	Conduct of 2018 APE of 24 employees of SSS Tagaytay Branch.	SSS Tagaytay Branch	Small Value Procurement	N.A.		N.A.	8/9/18	8/9/18	8/9/18	8/9/18	8/15/18	8/24/18	N.A.	8/24/18	-

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Purchase of 102 sacks of rice for the employees of SSS Calamba Branch for the months July and August 2018.	Corporate Operating Budget	Php 229,500.00	Php 229,500.00		Php 224,400.00	Php 224,400.00				7/12/18	7/12/18	7/12/18	7/12/18		
2587/34	Freon/Refrigerant charging of Aircon Unit of SSS Sta Rosa Branch	Corporate Operating Budget	Php 26,200.00	Php 26,200.00		Php 15,000.00	Php 15,000.00				7/12/18	7/12/18	7/12/18	7/12/18		
24/25/26	Supply, delivery and installation of various furnitures for OVP – Luzon South 1 Division	Corporate Operating Budget	Php 48,222.00	Php 48,222.00		Php 46,520.00	Php 46,520.00				7/12/18	7/12/18	7/12/18	7/12/18		
779	Purchase of 2 units of shredder machines for SSS Bacoor and SSS Epza Rosario	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 79,760.00	Php 79,760.00				7/12/18	7/12/18	7/12/18	7/12/18		
100/101	Meals and Hotel Accommodation for the participants of Service Quality and Fundamentals and Core Processes Training on July 22-28, 2018 at Tagaytay City.	Corporate Operating Budget	Php 384,000.00	Php 384,000.00		Php 339,390.00	Php 339,390.00				7/18/18	7/18/18	7/18/18	7/18/18		
486	Purchase of 76 sacks of rice for the employees of SSS Lucena Branch for the months July and August 2018.	Corporate Operating Budget	Php 171,000.00	Php 171,000.00		Php 170,848.00	Php 170,848.00				7/18/18	7/18/18	7/18/18	7/18/18		
486	Purchase of 105 sacks of rice for the employees of SSS Sta Cruz Branch for the months March to August 2018.	Corporate Operating Budget	Php 236,250.00	Php 236,250.00		Php 236,250.00	Php 236,250.00				7/18/18	7/18/18	7/18/18	7/18/18		
147/148	Conduct of 2018 Annual Physical Examination of 98 employees of SSS San Pablo Branch, PE Center, OVP LS1D, Processing Center, RASD, OLD and HAAMD.	Corporate Operating Budget	Php 196,000.00	Php 196,000.00		Php 147,000.00	Php 147,000.00				7/25/18	7/25/18	7/25/18	7/25/18		
486	Purchase of 100 sacks of rice for the employees of SSS Binan Branch for the months July and August 2018.	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 210,000.00	Php 210,000.00				7/25/18	7/25/18	7/25/18	7/25/18		
766	Supply, delivery and installation of modular office system and furniture for San Pablo Processing Center.	Corporate Operating Budget	Php 441,227.36	Php 441,227.36		Php 429,752.00	Php 429,752.00				7/3/18	7/3/18	8/1/18	8/1/18		
147	Conduct of 2018 APE of 24 employees of SSS Tagaytay Branch.	Corporate Operating Budget	Php 48,000.00	Php 48,000.00		Php 48,000.00	Php 48,000.00				8/9/18	8/9/18	8/9/18	8/9/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
147/148	Conduct of 2018 APE of 46 employees of SSS Bacoor Branch.	SSS Bacoor Branch	Small Value Procurement	N.A.	7/11/18	N.A.	8/1/18	8/1/18	8/1/18	8/1/18	8/6/18	8/29/18	N.A.	9/5/18	9/5/18
100/101	Meals and Hotel Accommodation for the participants and facilitators of Service Quality Fundamentals and Core Processes Training on August 5-11, 2018 at Bacoor City.	SSS Bacoor Branch	Small Value Procurement	N.A.	7/26/18	N.A.	8/1/18	8/1/18	8/1/18	8/1/18	8/2/18	8/2/18	N.A.	8/11/18	8/11/18
147/148	Conduct of 2018 APE of 42 employees of SSS Calamba Branch.	SSS Calamba Branch	Small Value Procurement	N.A.	7/17/18	N.A.	8/6/18	8/6/18	8/6/18	8/6/18	8/13/18	-	N.A.	-	-
147/148	Conduct of 2018 APE of 17 employees of SSS Carmona Branch.	SSS Carmona Branch	Small Value Procurement	N.A.		N.A.	8/6/18	8/6/18	8/6/18	8/6/18	8/13/18	8/23/18	N.A.	8/23/18	
147/148	Conduct of 2018 APE of 14 employees of SSS Sta Rosa Branch.	SSS Sta Rosa Branch	Small Value Procurement	N.A.		N.A.	8/9/18	8/9/18	8/9/18	8/9/18	8/15/18	8/24/18	N.A.	9/18/18	9/18/18
147/148	Conduct of 2018 APE of 22 employees of SSS Epza Rosario Branch.	SSS Epza Rosario Branch	Small Value Procurement	N.A.		N.A.	8/6/18	8/6/18	8/6/18	8/6/18	8/13/18	8/15/18	N.A.	8/15/18	
492	Meals for participants, speakers and facilitator of AMAS and Orientation on WDLG on Aug 15-17, 2018.	Learning and Development	Small Value Procurement	N.A.	8/3/18	N.A.	8/9/18	8/9/18	8/9/18	8/10/18	8/10/18	8/15/18	N.A.	8/17/18	8/17/18
492	Room accommodation with free breakfast for participants, speakers and facilitator of AMAS and Orientation on WDLG on Aug 15-17, 2018.	Learning and Development	Small Value Procurement	N.A.	8/3/18	N.A.	8/9/18	8/9/18	8/9/18	8/10/18	8/10/18	8/15/18	N.A.	8/17/18	8/17/18
72	General Cleaning of ACU's of SSS Lucena Branch	SSS Lucena Branch	Small Value Procurement	N.A.		N.A.	8/16/18	8/16/18	8/16/18	8/16/18	8/23/18	9/10/18	N.A.	9/15/18	9/15/18
1777	Purchase of janitorial supplies of SSS San Pablo Branch.	SSS San Pablo Branch	Small Value Procurement	N.A.	8/7/18	N.A.	8/16/18	8/16/18	8/16/18	8/16/18	-	-	N.A.	-	-
134	Replacement/repair of various parts for service vehicle of SSS San Pablo Branch.	SSS San Pablo Branch	Small Value Procurement	N.A.	8/7/18	N.A.	8/16/18	8/16/18	8/16/18	8/16/18	8/23/18	8/23/18	N.A.	8/23/18	-
134	Preventive Maintenance of ACU's of SSS Carmona Branch	SSS Carmona Branch	Small Value Procurement	N.A.		N.A.	8/16/18	8/16/18	8/16/18	8/16/18	8/23/18	9/3/18	N.A.	9/8/18	9/8/18
486	Purchase of 246 sacks of rice for the employees of SSS San Pablo Branch for the months of September and October 2018	SSS San Pablo Branch	Small Value Procurement	N.A.	8/14/18	N.A.	8/30/18	8/30/18	8/30/18	8/30/18	9/5/18	9/6/18	N.A.	9/11/18	9/11/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
147/148	Conduct of 2018 APE of 46 employees of SSS Bacoor Branch.	Corporate Operating Budget	Php 92,000.00	Php 92,000.00		Php 67,160.00	Php 67,160.00				8/1/18	8/1/18	8/1/18	8/1/18		
100/101	Meals and Hotel Accommodation for the participants and facilitators of Service Quality Fundamentals and Core Processes Training on August 5-11, 2018 at Bacoor City.	Corporate Operating Budget	Php 339,000.00	Php 339,000.00		Php 339,000.00	Php 339,000.00				8/1/18	8/1/18	8/1/18	8/1/18		
147/148	Conduct of 2018 APE of 42 employees of SSS Calamba Branch.	Corporate Operating Budget	Php 84,000.00	Php 84,000.00		Php 54,600.00	Php 54,600.00				8/6/18	8/6/18	8/6/18	8/6/18		
147/148	Conduct of 2018 APE of 17 employees of SSS Carmona Branch.	Corporate Operating Budget	Php 34,000.00	Php 34,000.00		Php 33,150.00	Php 33,150.00				8/6/18	8/6/18	8/6/18	8/6/18		
147/148	Conduct of 2018 APE of 14 employees of SSS Sta Rosa Branch.	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 23,800.00	Php 23,800.00				8/9/18	8/9/18	8/9/18	8/9/18		
147/148	Conduct of 2018 APE of 22 employees of SSS Epza Rosario Branch.	Corporate Operating Budget	Php 44,000.00	Php 44,000.00		Php 44,000.00	Php 44,000.00				8/6/18	8/6/18	8/6/18	8/6/18		
492	Meals for participants, speakers and facilitator of AMAS and Orientation on WDLG on Aug 15-17, 2018.	Corporate Operating Budget	Php 70,800.00	Php 70,800.00		Php 70,800.00	Php 70,800.00				8/9/18	8/9/18	8/9/18	8/10/18		
492	Room accommodation with free breakfast for participants, speakers and facilitator of AMAS and Orientation on WDLG on Aug 15-17, 2018.	Corporate Operating Budget	Php 112,000.00	Php 112,000.00		Php 112,000.00	Php 112,000.00				8/9/18	8/9/18	8/9/18	8/10/18		
72	General Cleaning of ACU's of SSS Lucena Branch	Corporate Operating Budget	Php 24,500.00	Php 24,500.00		Php 18,000.00	Php 18,000.00				8/16/18	8/16/18	8/16/18	8/16/18		
1777	Purchase of janitorial supplies of SSS San Pablo Branch.	Corporate Operating Budget	-	-												
134	Replacement/repair of various parts for service vehicle of SSS San Pablo Branch.	Corporate Operating Budget	Php 68,900.00	Php 68,900.00		Php 68,900.00	Php 68,900.00				8/16/18	8/16/18	8/16/18	8/16/18		
134	Preventive Maintenance of ACU's of SSS Carmona Branch	Corporate Operating Budget	Php 21,650.00	Php 21,650.00		Php 21,650.00	Php 21,650.00				8/16/18	8/16/18	8/16/18	8/16/18		
486	Purchase of 246 sacks of rice for the employees of SSS San Pablo Branch for the months of September and October 2018	Corporate Operating Budget	Php 553,500.00	Php 553,500.00		Php 551,040.00	Php 551,040.00				8/30/18	8/30/18	8/30/18	8/30/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
147/148	2018 APE of SSS Lucena Branch	SSS Lucena Branch	Small Value Procurement	N.A.	7/20/18	N.A.	8/30/18	8/30/18	8/30/18	8/30/18	9/5/18	10/10/18	N.A.	12/7/18	12/7/18
147/148	2018 APE of SSS Infanta Branch	SSS Infanta Branch	Small Value Procurement	N.A.		N.A.	8/30/18	8/30/18	8/30/18	8/30/18	9/5/18	9/10/18	N.A.		
147/148	2018 APE SSS Binan Branch	SSS Binan Branch	Small Value Procurement	N.A.	7/27/18	N.A.	8/30/18	8/30/18	8/30/18	8/30/18	9/5/18	9/27/18	N.A.		
486	Purchase of 100 sacks of rice for SSS Calamba Branch for the months of September and October 2018.	SSS Calamba Branch	Small Value Procurement	N.A.	8/25/18	N.A.	8/30/18	8/30/18	8/30/18	8/30/18			N.A.		
486	Purchase of 100 sacks of SSS Binan Branch for the months of September and October 2018.	SSS Binan Branch	Small Value Procurement	N.A.	8/25/18	N.A.	9/6/18	9/6/18	9/6/18	9/6/18	9/12/18	9/18/18	N.A.	9/18/18	9/18/18
147	2018 APE of SSS Sta Cruz Branch	SSS Sta Cruz Branch	Small Value Procurement	N.A.		N.A.	9/6/18	9/6/18	9/6/18	9/6/18	9/12/18	9/12/18	N.A.		
486	Purchase of 93 sacks of rice for SSS Infanta Branch for the months of May to October 2018.	SSS Infanta Branch	Small Value Procurement	N.A.	9/6/18	N.A.	9/11/18	9/11/18	9/11/18	9/11/18	9/13/18	9/14/18	N.A.	9/14/18	9/14/18
981	Meals and venue for 37 participants for the Balikat ng Bayan Award on September 14, 2018.	Office of the Vice President - LSD1	Small Value Procurement	N.A.		N.A.	9/11/18	9/11/18	9/11/18	9/11/18	9/13/18	9/14/18	N.A.	9/14/18	9/14/18
100/101	Meals and Hotel Accommodation for the participants and facilitators of the Service Quality Fundamentals and Core Processes Training on September 16-22, 2018 at Tagaytay City	Learning and Development/Tagaytay Branch	Small Value Procurement	N.A.	9/6/18	N.A.	9/11/18	9/11/18	9/11/18	9/11/18	9/13/18	9/16/18	N.A.	9/22/18	9/22/18
2699, 2698, 2512, 2511, 2697	Purchase of various furnitures for SSS Tagaytay Branch	SSS Tagaytay Branch	Small Value Procurement	N.A.	8/18/18	N.A.	9/6/18	9/6/18	9/18/18	9/18/18	9/24/18	10/10/18	N.A.		
504	Supply and delivery of couch and mattress for changing diaper table with cover for GAD – Luzon South 1 Division	GAD - Luzon South 1 Division	Small Value Procurement	N.A.	8/25/18	N.A.	9/11/18	9/11/18	9/18/18	9/18/18	9/24/18	10/10/18	N.A.		
2490	Purchase of clerical chairs for SSS Binan Branch	SSS Binan Branch	Small Value Procurement	N.A.		N.A.	9/18/18	9/18/18	9/18/18	9/18/18	9/24/18	10/12/18	N.A.		
766	Purchase of various office furnitures of SSS Lucena Branch (Failed Bid)	SSS Lucena Branch	Small Value Procurement	N.A.	9/7/18	N.A.	9/18/18	9/18/18	9/18/18	9/18/18	9/24/18		N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
147/148	2018 APE of SSS Lucena Branch	Corporate Operating Budget	Php 58,000.00	Php 58,000.00		Php 57,420.00	Php 57,420.00				8/30/18	8/30/18	8/30/18	8/30/18		
147/148	2018 APE of SSS Infanta Branch	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 17,910.00	Php 17,910.00				8/30/18	8/30/18	8/30/18	8/30/18		
147/148	2018 APE SSS Binan Branch	Corporate Operating Budget	Php 84,000.00	Php 84,000.00		Php 71,400.00	Php 71,400.00				8/30/18	8/30/18	8/30/18	8/30/18		
486	Purchase of 100 sacks of rice for SSS Calamba Branch for the months of September and October 2018.	Corporate Operating Budget	-	-		-	-									
486	Purchase of 100 sacks of SSS Binan Branch for the months of September and October 2018.	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 225,000.00	Php 225,000.00				9/6/18	9/6/18	9/6/18	9/6/18		
147	2018 APE of SSS Sta Cruz Branch	Corporate Operating Budget	Php 38,000.00	Php 38,000.00		Php 35,150.00	Php 35,150.00				9/6/18	9/6/18	9/6/18	9/6/18		
486	Purchase of 93 sacks of rice for SSS Infanta Branch for the months of May to October 2018.	Corporate Operating Budget	Php 209,250.00	Php 209,250.00		Php 209,250.00	Php 209,250.00				9/11/18	9/11/18	9/11/18	9/11/18		
981	Meals and venue for 37 participants for the Balikat ng Bayan Award on September 14, 2018.	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00				9/11/18	9/11/18	9/11/18	9/11/18		
100/101	Meals and Hotel Accommodation for the participants and facilitators of the Service Quality Fundamentals and Core Processes Training on September 16-22, 2018 at Tagaytay City	Corporate Operating Budget	Php 421,900.00	Php 421,900.00		Php 419,860.00	Php 419,860.00				9/11/18	9/11/18	9/11/18	9/11/18		
2699, 2698, 2512, 2511, 2697	Purchase of various furnitures for SSS Tagaytay Branch	Corporate Operating Budget	Php 332,400.00	Php 332,400.00		Php 256,360.00	Php 256,360.00				9/6/18	9/6/18	9/18/18	9/18/18		
504	Supply and delivery of couch and mattress for changing diaper table with cover for GAD – Luzon South 1 Division	Corporate Operating Budget	Php 95,400.00	Php 95,400.00		Php 95,400.00	Php 95,400.00				9/11/18	9/11/18	9/18/18	9/18/18		
2490	Purchase of clerical chairs for SSS Binan Branch	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 13,500.00	Php 13,500.00				9/18/18	9/18/18	9/18/18	9/18/18		
766	Purchase of various office furnitures of SSS Lucena Branch (Failed Bid)	Corporate Operating Budget	-	-		-	-				9/18/18	9/18/18	9/18/18	9/18/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Purchase of rice for the period September and October for SSS Calamba Branch	SSS Calamba Branch	Small Value Procurement	N.A.	9/7/18	N.A.	9/18/18	9/18/18	9/18/18	9/18/18	9/24/18	10/4/18	N.A.	10/11/18	10/11/18
116	Meals, Venue and Hotel Accommodation for three-day in-depth information seminar for the period October 2-4, 2018 at SSS San Pablo Branch	SSS San Pablo Branch	Small Value Procurement	N.A.	9/15/18	N.A.	9/18/18	9/18/18	9/18/18	9/18/18	9/24/18	9/24/18	N.A.	10/2/18	10/2/18
2509	Purchase of 4 units fire extinguishers for SSS Sta Rosa	SSS Sta Rosa Branch	Small Value Procurement	N.A.		N.A.	9/21/18	9/21/18	9/21/18	9/21/18	9/25/18	10/3/18	N.A.	-	-
2641, 2630	Purchase of Battery and Tires for SSS Calamba	SSS Calamba Branch	Small Value Procurement	N.A.		N.A.	9/21/18	9/21/18	9/21/18	9/21/18	9/25/18	11/19/18	N.A.	-	-
169	Meals, Venue and Hotel Accommodation for the 2018 Performance Review and 2019 Planning at Tagaytay City	CCD/ Luzon South 1 Division	Small Value Procurement	N.A.	9/19/18	N.A.	9/24/18	9/24/18	9/24/18	9/24/18	9/25/18	9/26/18	N.A.	9/28/18	9/28/18
486	Purchase of 30 sacks of rice for the employees of SSS Infanta Branch for the months November and December 2018	SSS Infanta Branch	Small Value Procurement	N.A.	9/26/18	N.A.	10/9/18	10/9/18	10/9/18	10/9/18	10/15/18	10/17/18	N.A.		
453/455	Food and Venue for 102 participants of the 2018 Sportfest "Larong Pinoy"and Wellness of SSS San Pablo Branch on October 13, 2018	SSS San Pablo Branch	Small Value Procurement	N.A.	9/15/18	N.A.	10/9/18	10/9/18	10/9/18	10/9/18	N.A.	N.A.	N.A.		
466	Supply, delivery and installation of brand new UPS Batteries for SSS Tagaytay, Sta Rosa, Dasmarinas Branch	Office of the Vice President - LSD1	Small Value Procurement	N.A.	9/15/18	N.A.	10/9/18	10/9/18	10/9/18	10/9/18	N.A.	N.A.	N.A.		
453/455	Meals and Venue for 39 employees of SSS Bacoor Branch for the 2018 Athletics and Wellness (Larong Pinoy) Program.	SSS Bacoor Branch	Small Value Procurement	N.A.	N.A.	N.A.	10/16/18	10/16/18	10/16/18	10/16/18	N.A.	10/20/18	N.A.	10/20/18	10/20/18
453/455	Meals and Venue for 29 employees of SSS Lucena Branch for the 2018 Athletics and Wellness (Larong Pinoy) Program.	SSS Lucena Branch	Small Value Procurement	N.A.	N.A.	N.A.	10/16/18	10/16/18	10/16/18	10/16/18	N.A.	10/29/18	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Purchase of rice for the period September and October for SSS Calamba Branch	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 224,500.00	Php 224,500.00				9/18/18	9/18/18	9/18/18	9/18/18		
116	Meals, Venue and Hotel Accommodation for three-day in-depth information seminar for the period October 2-4, 2018 at SSS San Pablo Branch	Corporate Operating Budget	Php 193,200.00	Php 193,200.00		Php 193,200.00	Php 193,200.00				9/18/18	9/18/18	9/18/18	9/18/18		
2509	Purchase of 4 units fire extinguishers for SSS Sta Rosa	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 7,200.00	Php 7,200.00				9/21/18	9/21/18	9/21/18	9/21/18		
2641, 2630	Purchase of Battery and Tires for SSS Calamba	Corporate Operating Budget	Php 15,400.00	Php 15,400.00		Php 15,400.00	Php 15,400.00				9/21/18	9/21/18	9/21/18	9/21/18		
169	Meals, Venue and Hotel Accommodation for the 2018 Performance Review and 2019 Planning at Tagaytay City	Corporate Operating Budget	Php 890,050.00	Php 890,050.00		Php 879,291.00	Php 879,291.00				9/24/18	9/24/18	9/24/18	9/24/18		
486	Purchase of 30 sacks of rice for the employees of SSS Infanta Branch for the months November and December 2018	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00				10/9/18	10/9/18	10/9/18	10/9/18		
453/455	Food and Venue for 102 participants of the 2018 Sportfest "Larong Pinoy"and Wellness of SSS San Pablo Branch on October 13, 2018	Corporate Operating Budget	-	-		-	-				10/9/18	10/9/18	10/9/18	10/9/18		
466	Supply, delivery and installation of brand new UPS Batteries for SSS Tagaytay, Sta Rosa, Dasmarinas Branch	Corporate Operating Budget	-	-		-	-				10/9/18	10/9/18	10/9/18	10/9/18		
453/455	Meals and Venue for 39 employees of SSS Bacoor Branch for the 2018 Athletics and Wellness (Larong Pinoy) Program.	Corporate Operating Budget	Php 38,000.00	Php 38,000.00		Php 38,000.00	Php 38,000.00				10/16/18	10/16/18	10/16/18	10/16/18		
453/455	Meals and Venue for 29 employees of SSS Lucena Branch for the 2018 Athletics and Wellness (Larong Pinoy) Program.	Corporate Operating Budget	Php 22,800.00	Php 22,800.00		Php 22,800.00	Php 22,800.00				10/16/18	10/16/18	10/16/18	10/16/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
29	Meals for the participants and speakers of the 2018 Updates of Tellering System on October 27, 2018 at SSS San Pablo Branch.	SSS San Pablo Branch	Small Value Procurement	N.A.	N.A.	N.A.	10/23/18	10/23/18	10/23/18	10/23/18	N.A.	10/27/18	N.A.	10/27/18	10/27/18
453/455	Meals and Venue for 20 employees of SSS Sta Cruz Branch for the 2018 Sportfest.	SSS Sta Cruz Branch	Small Value Procurement	N.A.	N.A.	N.A.	10/23/18	10/23/18	10/23/18	10/23/18	N.A.	10/26/18	N.A.	10/28/18	10/28/18
486	Purchase of 254 sacks of rice for the employees of SSS San Pablo Branch for the months November and December 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.	10/12/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	10/31/18	N.A.	11/29/18	11/29/18
2694/2485	Purchase of the 7 units Clerical Table and 3 units Mobile Pedestal for OVP LS1D.	Office of the Vice President - LSD1	Small Value Procurement	N.A.	9/21/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/9/18	N.A.	11/20/18	11/20/18
2577	Preventive Maintenance of 13 units ACU for 2nd semester for SSS San Pablo Branch.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	10/31/18	N.A.		
766	Purchase of various furnitures for SSS Lucena Branch	SSS Lucena Branch	Small Value Procurement	N.A.	9/20/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/15/18	N.A.	12/10/18	12/10/18
2501/2502/2503	Purchase of various supplies for SSS Lucena Branch	SSS Lucena Branch	Small Value Procurement	N.A.		N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18		N.A.		
780	Purchase of the 3 sets portable sound system and 1 set public address system for OVP (Bacoor, Sta Rosa and Tagaytay)	Office of the Vice President - LSD1	Small Value Procurement	N.A.	7/24/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/12/18	N.A.	11/17/18	11/19/18
2489	Procurement of 12 units Goose Type Microphone for SSS Bacoor Branch	SSS Bacoor Branch	Small Value Procurement	N.A.		N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/14/18	N.A.	12/3/18	12/3/18
2702	Procurement of 1 unit Money Counter Machine for SSS Epza Rosario Branch	SSS Epza Rosario Branch	Small Value Procurement	N.A.		N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/12/18	N.A.	11/21/18	11/21/18
2605	Procurement of 1 lot fuel (diesel) for the company vehicle of SSS Binan Branch for the months of October to December 2018.	SSS Binan Branch	Small Value Procurement	N.A.		N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	10/31/18	N.A.	with contract for monthly billing	
158	Printing of 5,150 units of 2019 Wall Calendar for OVP Luzon South 1 Division	Office of the Vice President - LSD1	Small Value Procurement	N.A.	10/6/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/9/18	N.A.	12/21/18	12/21/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
29	Meals for the participants and speakers of the 2018 Updates of Tellering System on October 27, 2018 at SSS San Pablo Branch.	Corporate Operating Budget	Php 30,600.00	Php 30,600.00		Php 30,600.00	Php 30,600.00				10/23/18	10/23/18	10/23/18	10/23/18		
453/455	Meals and Venue for 20 employees of SSS Sta Cruz Branch for the 2018 Sportfest.	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,750.00	Php 24,750.00				10/23/18	10/23/18	10/23/18	10/23/18		
486	Purchase of 254 sacks of rice for the employees of SSS San Pablo Branch for the months November and December 2018.	Corporate Operating Budget	Php 558,000.00	Php 558,000.00		Php 556,760.00	Php 556,760.00				10/25/18	10/25/18	10/25/18	10/25/18		
2694/2485	Purchase of the 7 units Clerical Table and 3 units Mobile Pedestal for OVP LS1D.	Corporate Operating Budget	Php 126,500.00	Php 126,500.00		Php 126,500.00	Php 126,500.00				10/25/18	10/25/18	10/25/18	10/25/18		
2577	Preventive Maintenance of 13 units ACU for 2nd semester for SSS San Pablo Branch.	Corporate Operating Budget	Php 23,980.32	Php 23,980.32		Php 15,500.00	Php 15,500.00				10/25/18	10/25/18	10/25/18	10/25/18		
766	Purchase of various furnitures for SSS Lucena Branch	Corporate Operating Budget	Php 252,870.00	Php 252,870.00		Php 252,870.00	Php 252,870.00				10/25/18	10/25/18	10/25/18	10/25/18		
2501/2502/2503	Purchase of various supplies for SSS Lucena Branch	Corporate Operating Budget									10/25/18	10/25/18	10/25/18	10/25/18		
780	Purchase of the 3 sets portable sound system and 1 set public address system for OVP (Bacoor, Sta Rosa and Tagaytay)	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 96,200.00	Php 96,200.00				10/25/18	10/25/18	10/25/18	10/25/18		
2489	Procurement of 12 units Goose Type Microphone for SSS Bacoor Branch	Corporate Operating Budget	Php 48,000.00	Php 48,000.00		Php 38,908.00	Php 38,908.00				10/25/18	10/25/18	10/25/18	10/25/18		
2702	Procurement of 1 unit Money Counter Machine for SSS Epza Rosario Branch	Corporate Operating Budget	Php 26,300.00	Php 26,300.00		Php 20,880.00	Php 20,880.00				10/25/18	10/25/18	10/25/18	10/25/18		
2605	Procurement of 1 lot fuel (diesel) for the company vehicle of SSS Binan Branch for the months of October to December 2018.	Corporate Operating Budget	Php 23,016.99	Php 23,016.99		Php 23,016.99	Php 23,016.99				10/25/18	10/25/18	10/25/18	10/25/18		
158	Printing of 5,150 units of 2019 Wall Calendar for OVP Luzon South 1 Division	Corporate Operating Budget	Php 257,500.00	Php 257,500.00		Php 257,397.00	Php 257,397.00				10/25/18	10/25/18	10/25/18	10/25/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Purchase of 100 sacks of rice for the employees of SSS Binan Branch for the months of November and December 2018	SSS Binan Branch	Small Value Procurement	N.A.	8/25/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/31/18	11/26/18	N.A.		
486	Purchase of 152 sacks of rice for the employees of SSS Lucena Branch for the months of September to December 2018	SSS Lucena Branch	Small Value Procurement	N.A.	10/23/18	N.A.	11/13/18	11/13/18	11/13/18	11/13/18	11/26/18	12/19/18	N.A.		
486	Purchase of 68 sacks of rice for the employees of SSS Sta Cruz Branch for the months of September to December 2018.	SSS Sta Cruz Branch	Small Value Procurement	N.A.	10/12/18	N.A.	11/13/18	11/13/18	11/13/18	11/13/18	12/10/18	12/10/18	N.A.		
776	Supply, delivery and installation of 1 lot Teller's Alarm System for SSS Infanta Branch.	SSS Infanta Branch	Small Value Procurement	N.A.		N.A.	11/13/18	11/13/18	11/13/18	11/13/18	11/26/18	12/5/18	N.A.	12/11/18	12/11/18
466	Supply, delivery and installation of brand new UPS Batteries for OVP Luzon South 1 Division.	Office of the Vice President - LSD1	Small Value Procurement	N.A.	10/10/18	N.A.	11/13/18	11/13/18	11/13/18	11/13/18	11/26/18	12/3/18	N.A.	12/29/18	12/29/18
2504/2696	Supply and delivery of various furniture for SSS Epza Branch	SSS Epza Rosario Branch	Small Value Procurement	N.A.	10/20/18	N.A.	11/13/18	11/13/18	11/13/18	11/13/18	11/26/18		N.A.		
486	Purchase of 103 sacks of rice for the employees of SSS Calamba Branch for the months of November and December 2018.	SSS Calamba Branch	Small Value Procurement	N.A.	11/6/18	N.A.	11/19/18	11/19/18	11/19/18	11/19/18	11/29/18	12/5/18	N.A.	12/12/18	12/12/18
169	Meals for thirty-eight delegates of RACE Operation on November 26, 2018 at San Pablo City.	SSS San Pablo Branch	Small Value Procurement	N.A.		N.A.	11/19/18	11/19/18	11/19/18	11/19/18	11/20/18		N.A.		
455	Food and Venue for 92 participants of the 2018 SSS Sportsfest "Larong Pinoy" and Wellness of SSS San Pablo Branch on November 30, 2018.	SSS San Pablo Branch	Small Value Procurement	N.A.	11/19/18	N.A.	11/19/18	11/19/18	11/19/18	11/19/18	11/20/18	11/27/18	N.A.	11/30/18	11/30/18
455	Meals for 3-day refresher course for Processing Center Personnel November 27-29, 2018.	San Pablo Processing Center	Small Value Procurement	N.A.	11/13/18	N.A.	11/19/18	11/19/18	11/19/18	11/19/18	11/20/18	11/27/18	N.A.	11/27-29/18	11/27-29/18
2486/2494	Purchase of rechargeable lights and surge protector for SSS Calamba Branch. (Failed Bid)	SSS Calamba Branch	Small Value Procurement	N.A.		N.A.	11/19/18	11/19/18	11/19/18	11/19/18	11/20/18		N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Purchase of 100 sacks of rice for the employees of SSS Binan Branch for the months of November and December 2018	Corporate Operating Budget	Php 225,000.00	Php 225,000.00		Php 225,000.00	Php 225,000.00				10/25/18	10/25/18	10/25/18	10/25/18		
486	Purchase of 152 sacks of rice for the employees of SSS Lucena Branch for the months of September to December 2018	Corporate Operating Budget	Php 342,000.00	Php 342,000.00		Php 338,960.00	Php 338,960.00				11/13/18	11/13/18	11/13/18	11/13/18		
486	Purchase of 68 sacks of rice for the employees of SSS Sta Cruz Branch for the months of September to December 2018.	Corporate Operating Budget	Php 153,000.00	Php 153,000.00		Php 152,660.00	Php 152,660.00				11/13/18	11/13/18	11/13/18	11/13/18		
776	Supply, delivery and installation of 1 lot Teller's Alarm System for SSS Infanta Branch.	Corporate Operating Budget	Php 38,500.00	Php 38,500.00		Php 36,940.00	Php 36,940.00				11/13/18	11/13/18	11/13/18	11/13/18		
466	Supply, delivery and installation of brand new UPS Batteries for OVP Luzon South 1 Division.	Corporate Operating Budget	Php 181,440.00	Php 181,440.00		Php 165,980.00	Php 165,980.00				11/13/18	11/13/18	11/13/18	11/13/18		
2504/2696	Supply and delivery of various furniture for SSS Epza Branch	Corporate Operating Budget	Php 97,000.00	Php 97,000.00		Php 94,500.00	Php 94,500.00				11/13/18	11/13/18	11/13/18	11/13/18		
486	Purchase of 103 sacks of rice for the employees of SSS Calamba Branch for the months of November and December 2018.	Corporate Operating Budget	Php 231,750.00	Php 231,750.00		Php 227,630.00	Php 227,630.00				11/19/18	11/19/18	11/19/18	11/19/18		
169	Meals for thirty-eight delegates of RACE Operation on November 26, 2018 at San Pablo City.	Corporate Operating Budget	Php 19,000.00	Php 19,000.00		Php 19,000.00	Php 19,000.00				11/19/18	11/19/18	11/19/18	11/19/18		
455	Food and Venue for 92 participants of the 2018 SSS Sportsfest "Larong Pinoy" and Wellness of SSS San Pablo Branch on November 30, 2018.	Corporate Operating Budget	Php 92,000.00	Php 92,000.00		Php 82,800.00	Php 82,800.00				11/19/18	11/19/18	11/19/18	11/19/18		
455	Meals for 3-day refresher course for Processing Center Personnel November 27-29, 2018.	Corporate Operating Budget	Php 110,400.00	Php 110,400.00		Php 103,503.00	Php 103,503.00				11/19/18	11/19/18	11/19/18	11/19/18		
2486/2494	Purchase of rechargeable lights and surge protector for SSS Calamba Branch. (Failed Bid)	Corporate Operating Budget									11/19/18	11/19/18	11/19/18	11/19/18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2506	Purchase of eight units dater with inscription for SSS Sta Cruz Branch	SSS Sta Cruz Branch	Small Value Procurement	N.A.		N.A.	12/5/18	12/5/18	12/5/18	12/5/18	-		N.A.		
2506	Purchase of 4 units fire extinguisher for SSS Sta Cruz Branch	SSS Sta Cruz Branch	Small Value Procurement	N.A.		N.A.	12/5/18	12/5/18	12/5/18	12/5/18	-		N.A.		
2604	Purchase of fuel for the service vehicle of SSS Bacoor Branch for the month of December 2018	SSS Bacoor Branch	Small Value Procurement	N.A.		N.A.	12/7/18	12/7/18	12/7/18	12/7/18	12/10/18	12/10/18	N.A.	with contract for monthly billing	
2622	Repair of various parts of service vehicle of SSS Lucena Branch	SSS Lucena Branch	Small Value Procurement	N.A.	12/8/18	N.A.	12/13/18	12/13/18	12/13/18	12/13/18	-		N.A.		
LUZON SOUTH DIVISION 2															
2822	Supply and Delivery of 4 pcs of Tire for Service Vehicle (SKC-142)	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	07/12/18	N.A.	08/01/18	N.A.	N.A.	09/13/18	09/13/18
486	Supply and Delivery of 24 sacks of Rice for July to August 2018	Boac Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	07/12/18	07/12/18	N.A.	08/01/18	N.A.	N.A.	08/24/18	08/24/18
779	Procurement of 1 unit of Heavy Duty Shredder	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	07/12/18	N.A.	07/31/18	N.A.	N.A.	08/16/18	08/16/18
780	Procurement of 3 units of Portable Sound System for OVP-LS2, Boac, and Calapan Branches	OVP Luzon South 2	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	07/12/18	N.A.	07/31/18	N.A.	N.A.	08/28/18	08/28/18
766	Supply, Delivery, and Installation of various Furniture for SSS Nasugbu SO	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	06/14/18	06/14/18	N.A.	08/02/18	N.A.	N.A.	09/24/18	09/24/18
2785	Labor and Materials for replacement of Generator Starter Set	San Jose Occidental Mindoro Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	05/22/18	N.A.	08/01/18	N.A.	N.A.	09/05/18	09/05/18
492	Hotel Accommodation with Venue and Meal Package for the conduct of Training Workshop on Accounts Management System (AmaS) & Orientation Session on Warrants, Distraint, Levy and/or Garnishment (WDLG) on July 23-26, 2018	Puerto Princesa Branch	NP – Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	open canvass	07/17/18	N.A.	07/20/18	N.A.	N.A.	07/26/18	07/26/18
486	Supply and Delivery of 56 sacks of Rice for July to August 2018	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	08/02/18	08/02/18	N.A.	08/28/18	N.A.	N.A.	09/04/18	09/04/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2506	Purchase of eight units dater with inscription for SSS Sta Cruz Branch	Corporate Operating Budget	Php 22,400.00	Php 22,400.00		Php 21,600.00	Php 21,600.00				12/5/18	12/5/18	12/5/18	12/5/18		
2506	Purchase of 4 units fire extinguisher for SSS Sta Cruz Branch	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 18,000.00	Php 18,000.00				12/5/18	12/5/18	12/5/18	12/5/18		
2604	Purchase of fuel for the service vehicle of SSS Bacoor Branch for the month of December 2018	Corporate Operating Budget	Php 12,669.88	Php 12,669.88		Php 12,669.88	Php 12,669.88				12/7/18	12/7/18	12/7/18	12/7/18		
2622	Repair of various parts of service vehicle of SSS Lucena Branch	Corporate Operating Budget	Php 76,300.00	Php 76,300.00		Php 76,300.00	Php 76,300.00				12/13/18	12/13/18	12/13/18	12/13/18		
LUZON SOUTH DIVISIO																
2822	Supply and Delivery of 4 pcs of Tire for Service Vehicle (SKC-142)	Corporate Operating Budget	Php 16,600.00			Php 16,576.00										
486	Supply and Delivery of 24 sacks of Rice for July to August 2018	Corporate Operating Budget	Php 54,000.00			Php 53,520.00										
779	Procurement of 1 unit of Heavy Duty Shredder	Corporate Operating Budget	Php 50,000.00			Php 45,000.00										
780	Procurement of 3 units of Portable Sound System for OVP-LS2, Boac, and Calapan Branches	Corporate Operating Budget	Php 75,000.00			Php 65,940.00										
766	Supply, Delivery, and Installation of various Furniture for SSS Nasugbu SO	Corporate Operating Budget	Php 165,711.84			Php 165,711.00										
2785	Labor and Materials for replacement of Generator Starter Set	Corporate Operating Budget	Php 18,000.00			Php 18,000.00										
492	Hotel Accommodation with Venue and Meal Package for the conduct of Training Workshop on Accounts Management System (AmaS) & Orientation Session on Warrants, Distraint, Levy and/or Garnishment (WDLG) on July 23-26, 2018	Corporate Operating Budget	Php 44,000.00			Php 44,000.00										
486	Supply and Delivery of 56 sacks of Rice for July to August 2018	Corporate Operating Budget	Php 126,000.00			Php 126,000.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 35 employees	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	08/02/18	08/02/18	N.A.	08/22/18	N.A.	N.A.	On-going	
486	Supply and Delivery of 24 Sacks of Rice for July to August 2018	Odiongan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/02/18	N.A.	08/20/18	N.A.	N.A.	08/31/18	08/31/18
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 10 employees	Odiongan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/02/18	N.A.	08/20/18	N.A.	N.A.	09/13/18	09/13/18
976	Supply, Delivery, and Installation of Two (2) units of Brand New 3TR ACU for SSS Balayan Service Office	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	08/02/18	08/02/18	N.A.	08/22/18	N.A.	N.A.	On-going	
2777	Renovation of Balayan SO	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	08/02/18	08/02/18	N.A.	08/22/18	N.A.	N.A.	On-going	
486	Supply and Delivery of 24 Sacks of Rice for May to June 2018	San Jose Occidental Mindoro Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	08/02/18	08/02/18	N.A.	08/23/18	N.A.	N.A.	08/29/18	08/29/18
100 / 101	Hotel Accommodation and Meal Package for the conduct of Service Quality Fundamentals and Core Processes Training for Frontline Personnel on August 12 to 19, 2018	OVP Luzon South 2	NP – Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	08/08/18	08/08/18	N.A.	08/10/18	N.A.	N.A.	08/19/18	08/19/18
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 10 employees	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/08/18	N.A.	08/31/18	N.A.	N.A.	On-going	
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 24 employees	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/08/18	N.A.	08/28/18	N.A.	N.A.	On-going	
486	Supply and Delivery of 92 Sacks of Rice for July to August 2018	Batangas Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	08/31/18	08/31/18	N.A.	09/14/18	N.A.	N.A.	10/04/18	10/04/18
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 23 employees	Calapan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/31/18	N.A.	09/17/18	N.A.	N.A.	On-going	
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 41 employees	Batangas Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/31/18	N.A.	09/14/18	N.A.	N.A.	On-going	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 35 employees	Corporate Operating Budget	Php 70,000.00			Php 52,500.00										
486	Supply and Delivery of 24 Sacks of Rice for July to August 2018	Corporate Operating Budget	Php 49,500.00			Php 49,500.00										
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 10 employees	Corporate Operating Budget	Php 20,000.00			Php 20,000.00										
976	Supply, Delivery, and Installation of Two (2) units of Brand New 3TR ACU for SSS Balayan Service Office	Corporate Operating Budget	Php 270,000.00			Php 268,390.20										
2777	Renovation of Balayan SO	Corporate Operating Budget	Php 313,265.12			Php 305,257.40										
486	Supply and Delivery of 24 Sacks of Rice for May to June 2018	Corporate Operating Budget	Php 63,000.00			Php 62,440.00										
100 / 101	Hotel Accommodation and Meal Package for the conduct of Service Quality Fundamentals and Core Processes Training for Frontline Personnel on August 12 to 19, 2018	Corporate Operating Budget	Php 307,000.00			Php 306,750.00										
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 10 employees	Corporate Operating Budget	Php 20,000.00			Php 14,440.00										
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 24 employees	Corporate Operating Budget	Php 48,000.00			Php 46,024.80										
486	Supply and Delivery of 92 Sacks of Rice for July to August 2018	Corporate Operating Budget	Php 207,000.00			Php 206,080.00										
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 23 employees	Corporate Operating Budget	Php 46,000.00			Php 46,000.00										
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 41 employees	Corporate Operating Budget	Php 82,000.00			Php 81,180.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2790	Preventive Maintenance of Nine (9) Airconditioning Units of Lemery Branch	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/31/18	N.A.	09/13/18	N.A.	N.A.	For issuance of PO	
466 ; 5th update	Supply, Delivery, and Installation of 48 units of Brand New UPS Batteries	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/31/18	N.A.	09/13/18	N.A.	N.A.	For delivery	
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 14 employees	Boac Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/31/18	N.A.	09/14/18	N.A.	N.A.	10/03/18	10/03/18
212/206	Procurement of 1 unit of Executive Chair & 2 units of Supervisor Chair	Legal Department – Luzon South 2	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	08/31/18	N.A.	09/13/18	N.A.	N.A.	For delivery	
486	Supply and Delivery of 67 Sacks of Rice for July to August 2018	Calapan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	09/14/18	09/14/18	N.A.	for issuance of Notice of Award	N.A.	N.A.		
981	Meals (Dinner) and Venue for the conduct of Balikat ng Bayan Award on September 18, 2018	OVP Luzon South 2	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	09/14/18	N.A.	09/17/18	N.A.	N.A.	09/18/18	09/18/18
487/488	Hotel Accommodation and Meal Package for the conduct of MSS Assessment Program (MAP) and Accounts Management Assessment Program (AMAP) on October 2-5, 2018	OVP Luzon South 2	NP – Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	10/01/18	10/01/18	N.A.	10/02/18	N.A.	N.A.	10/05/18	10/05/18
486	Supply and Delivery of 132 Sacks of Rice for July to August 2018	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	10/01/18	10/01/18	N.A.	10/15/18	N.A.	N.A.	10/19/18	10/19/18
486	Supply and Delivery of 28 Sacks of Rice for July to August 2018	San Jose Occidental Mindoro Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/01/18	N.A.	10/15/18	N.A.	N.A.	11/05/18	11/05/18
486	Supply and Delivery of 22 Sacks of Rice for September to October 2018	Odiongan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/01/18	N.A.	10/15/18	N.A.	N.A.	10/25/18	10/25/18
576	Supply, Delivery, and Installation of Branch Signages and Frosted Stickers	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	10/09/18	10/09/18	N.A.	10/24/18	N.A.	N.A.	11/14/18	11/14/18
486	Supply and Delivery of 56 Sacks of Rice for September to October 2018	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	10/09/18	10/09/18	N.A.	10/24/18	N.A.	N.A.	11/12/18	11/12/18
156	Printing of 3,000 copies of 2019 Wall Calendar for Luzon South 2 Division	OVP Luzon South 2	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	10/09/18	10/09/18	N.A.	10/24/18	N.A.	N.A.	12/17/18	12/17/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2790	Preventive Maintenance of Nine (9) Airconditioning Units of Lemery Branch	Corporate Operating Budget	Php 30,000.00			Php 20,600.00										
466 ; 5th update	Supply, Delivery, and Installation of 48 units of Brand New UPS Batteries	Corporate Operating Budget	Php 45,600.00			Php 44,640.00										
147	Conduct of Laboratory Tests for 2018 Annual Physical Examination of 14 employees	Corporate Operating Budget	Php 28,000.00			Php 27,860.00										
212/206	Procurement of 1 unit of Executive Chair & 2 units of Supervisor Chair	Corporate Operating Budget	Php 29,300.00			Php 26,995.00										
486	Supply and Delivery of 67 Sacks of Rice for July to August 2018	Corporate Operating Budget	Php 150,750.00			Php 150,750.00										
981	Meals (Dinner) and Venue for the conduct of Balikat ng Bayan Award on September 18, 2018	Corporate Operating Budget	Php 30,000.00			Php 27,850.00										
487/488	Hotel Accommodation and Meal Package for the conduct of MSS Assessment Program (MAP) and Accounts Management Assessment Program (AMAP) on October 2-5, 2018	Corporate Operating Budget	Php 138,400.00			Php 138,400.00										
486	Supply and Delivery of 132 Sacks of Rice for July to August 2018	Corporate Operating Budget	Php 297,000.00			Php 297,000.00										
486	Supply and Delivery of 28 Sacks of Rice for July to August 2018	Corporate Operating Budget	Php 63,000.00			Php 63,000.00										
486	Supply and Delivery of 22 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 49,500.00			Php 49,500.00										
576	Supply, Delivery, and Installation of Branch Signages and Frosted Stickers	Corporate Operating Budget	Php 335,558.72			Php 314,933.00										
486	Supply and Delivery of 56 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 126,000.00			Php 126,000.00										
156	Printing of 3,000 copies of 2019 Wall Calendar for Luzon South 2 Division	Corporate Operating Budget	Php 150,000.00			Php 134,250.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Supply and Delivery of 24 Sacks of Rice for September to October 2018	Boac Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/09/18	N.A.	10/25/18	N.A.	N.A.	11/15/18	11/15/18
576	Supply, Delivery, and Installation of Sunscreen Roller Shades	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/09/18	N.A.	10/24/18	N.A.	N.A.	11/14/18	11/14/18
2814	Repair of Service Vehicle with Plate # SHG-364	Boac Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/09/18	N.A.	10/25/18	N.A.	N.A.	11/12/18	11/12/18
2766	Supply and Installation of Anti-Skid Adhesive to all stair nosings at SSS Batangas City	Batangas Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/09/18	N.A.	10/24/18	N.A.	N.A.	12/14/18	12/14/18
2766	Re-piping of the Main Clean Water Line (CWL) including the 3/F Toilets CWL and Extension of the Waste and Soil Pipe for the Provision of Ventilation to the Drainage System of SSS Batangas	Batangas Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/09/18	N.A.	10/24/18	N.A.	N.A.	12/14/18	12/14/18
486	Supply and Delivery of 90 Sacks of Rice for September to October 2018	Batangas Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	10/17/18	10/17/18	N.A.	11/28/18	N.A.	N.A.	12/06/18	12/06/18
486	Supply and Delivery of 56 Sacks of Rice for November to December 2018	Puerto Princesa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	10/17/18	10/17/18	N.A.	11/28/18	N.A.	N.A.	12/04/18	12/04/18
486	Supply and Delivery of 24 Sacks of Rice for November to December 2018	Boac Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/17/18	N.A.	12/03/18	N.A.	N.A.	12/11/18	12/11/18
486	Supply and Delivery of 22 Sacks of Rice for November to December 2018	Odiongan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	10/17/18	N.A.	11/13/18	N.A.	N.A.	12/03/18	12/03/18
486	Supply and Delivery of 66 Sacks of Rice for September to October 2018	Calapan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	11/07/18	11/07/18	N.A.	11/28/18	N.A.	N.A.	12/12/18	12/12/18
486	Supply and Delivery of 130 Sacks of Rice for September to October 2018	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	11/07/18	11/07/18	N.A.	11/28/18	N.A.	N.A.	11/30/18	11/30/18
116	Hotel Accommodation and Meal Package for the conduct of Regional In-Depth Information Seminar on November 13-15, 2018	Lipa Branch	NP – Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	11/07/18	11/07/18	N.A.	11/12/18	N.A.	N.A.	11/15/18	11/15/18
486	Supply and Delivery of 98 Sacks of Rice for November to December 2018	Batangas Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	11/07/18	11/07/18	N.A.	11/28/18	N.A.	N.A.	12/17/18	12/17/18
486	Supply and Delivery of 28 Sacks of Rice for September to October 2018	San Jose Occidental Mindoro Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	11/07/18	N.A.		N.A.	N.A.	11/29/18	11/29/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Supply and Delivery of 24 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 54,000.00			Php 54,000.00										
576	Supply, Delivery, and Installation of Sunscreen Roller Shades	Corporate Operating Budget	Php 69,212.64			Php 62,913.93										
2814	Repair of Service Vehicle with Plate # SHG-364	Corporate Operating Budget	Php 30,000.00			Php 25,300.00										
2766	Supply and Installation of Anti-Skid Adhesive to all stair nosings at SSS Batangas City	Corporate Operating Budget	Php 24,000.00			Php 23,887.50										
2766	Re-piping of the Main Clean Water Line (CWL) including the 3/F Toilets CWL and Extension of the Waste and Soil Pipe for the Provision of Ventilation to the Drainage System of SSS Batangas	Corporate Operating Budget	Php 80,000.00			Php 78,804.57										
486	Supply and Delivery of 90 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 202,500.00			Php 202,500.00										
486	Supply and Delivery of 56 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 126,000.00			Php 126,000.00										
486	Supply and Delivery of 24 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 54,000.00			Php 54,000.00										
486	Supply and Delivery of 22 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 49,500.00			Php 49,500.00										
486	Supply and Delivery of 66 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 148,500.00			Php 148,500.00										
486	Supply and Delivery of 130 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 292,500.00			Php 292,370.00										
116	Hotel Accommodation and Meal Package for the conduct of Regional In-Depth Information Seminar on November 13-15, 2018	Corporate Operating Budget	Php 195,400.00			Php 193,210.00										
486	Supply and Delivery of 98 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 220,500.00			Php 220,500.00										
486	Supply and Delivery of 28 Sacks of Rice for September to October 2018	Corporate Operating Budget	Php 63,000.00			Php 63,000.00										

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
523	Venue with Meal Package for the conduct of 2018 SSS Sportsfest on November 24, 2018	Calapan Branch	NP – Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	open canvass	11/07/18	N.A.	11/23/18	N.A.	N.A.	11/24/18	11/24/18
2830	Preventive Maintenance of Service Vehicle with Plate # SHG 367	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	11/07/18	N.A.	11/12/18	N.A.	N.A.	11/24/18	11/26/18
486	Supply and Delivery of 128 Sacks of Rice for November to December 2018	Lipa Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	11/13/18	11/13/18	N.A.	11/29/18	N.A.	N.A.	12/05/18	12/05/18
486	Supply and Delivery of 66 Sacks of Rice for November to December 2018	Calapan Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	11/13/18	11/13/18	N.A.	11/28/18	N.A.	N.A.	12/12/18	12/12/18
523	Venue with Meal Package for the conduct of 2018 SSS Sportsfest of OVP, Legal Dept, Batangas, Lemery and Lipa Branches on November 17, 2018	OVP Luzon South 2	NP – Lease of Real Property and Venue	N.A.	N.A.	N.A.	Complete	open canvass	11/13/18	N.A.	11/16/18	N.A.	N.A.	11/19/18	11/19/18
486	Supply and Delivery of 28 Sacks of Rice for November to December 2018	San Jose Occidental Mindoro Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	11/13/18	N.A.	11/28/18	N.A.	N.A.	12/20/18	12/20/18
579	Supply and Re-Layout of the Electrical Power Supply of SSS Balayan SO	Lemery Branch	NP – Small Value Procurement	N.A.	N.A.	N.A.	Complete	open canvass	11/13/18	N.A.	11/28/18	N.A.	N.A.	12/05/18	12/05/18
LUZON BICOL DIVISION															
2983	SUPPLY OF FUEL FOR SSS VEHICLE SHP 866 FROM JULY TO DECEMBER 2018 (2018 085)	GOA	SHOPPING	N.A.	07/16/18	N.A.	N.A.	N.A.	07/20/18	N.A.	09/06/18	N.A.	N.A.	N.A.	N.A.
2996/3020	REPAIR AND REPLACEMENT OF SPARE PARTS AND CHANGE OIL OF SSS VEHICLE SHP 855 (2018 086)	MASBATE	NP-SVP	N.A.	06/04/18	N.A.	N.A.	N.A.	06/22/18	N.A.	07/02/18	N.A.	N.A.	N.A.	N.A.
116	LEASE OF FUNCTION ROOM FOR THE 3-DAY REGIONAL IN-DEPTH SEMIANR FROM 7/3-5/2018 (2018 087)	VIRAC	LEASE OF VENUE	N.A.	06/13/18	N.A.	N.A.	N.A.	06/26/18	N.A.	07/02/18	N.A.	N.A.	N.A.	N.A.
2926	2018 GENERAL PEST CONTROL (2018 088)	DAET	NP-SVP	N.A.	06/11/18	N.A.	N.A.	N.A.	06/26/18	N.A.	07/02/18	N.A.	N.A.	N.A.	N.A.
2965	ANNUAL PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS AND AIR CURTAINS (2018 089)	LEGAZPI	NP-SVP	N.A.	06/26/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 090)	LEGAZPI	NP-SVP	N.A.	06/20/18	N.A.	N.A.	N.A.	07/06/18	N.A.	09/03/18	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
523	Venue with Meal Package for the conduct of 2018 SSS Sportsfest on November 24, 2018	Corporate Operating Budget	Php 20,000.00			Php 20,000.00										
2830	Preventive Maintenance of Service Vehicle with Plate # SHG 367	Corporate Operating Budget	Php 27,240.00			Php 26,390.00										
486	Supply and Delivery of 128 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 288,000.00			Php 288,000.00										
486	Supply and Delivery of 66 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 148,500.00			Php 148,500.00										
523	Venue with Meal Package for the conduct of 2018 SSS Sportsfest of OVP, Legal Dept, Batangas, Lemery and Lipa Branches on November 17, 2018	Corporate Operating Budget	Php 82,500.00			Php 82,500.00										
486	Supply and Delivery of 28 Sacks of Rice for November to December 2018	Corporate Operating Budget	Php 63,000.00			Php 63,000.00										
579	Supply and Re-Layout of the Electrical Power Supply of SSS Balayan SO	Corporate Operating Budget	Php 68,285.00			Php 68,285.00										
LUZON BICOL DIVISION																
2983	SUPPLY OF FUEL FOR SSS VEHICLE SHP 866 FROM JULY TO DECEMBER 2018 (2018 085)	COB	Php 30,646.51			Php 30,646.51			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2996/3020	REPAIR AND REPLACEMENT OF SPARE PARTS AND CHANGE OIL OF SSS VEHICLE SHP 855 (2018 086)	COB	Php 21,200.00			Php 21,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	LEASE OF FUNCTION ROOM FOR THE 3-DAY REGIONAL IN-DEPTH SEMIANR FROM 7/3-5/2018 (2018 087)	COB	Php 204,200.00			Php 204,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2926	2018 GENERAL PEST CONTROL (2018 088)	COB	Php 29,440.00			Php 16,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2965	ANNUAL PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS AND AIR CURTAINS (2018 089)	COB	Php 23,760.00			Php 23,760.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 090)	COB	Php 48,000.00			Php 46,872.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
147	2018 ANNUAL PHYISCAL EXAMINATION (2018 091)	IRIGA	NP-SVP	N.A.	06/20/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 22 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 092)	GOA	NP-SVP	N.A.	06/20/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLLY AND DELIVERY OF 95 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 093)	LEGAZPI	NP-SVP	N.A.	06/28/18	N.A.	N.A.	N.A.	07/06/18	N.A.	09/06/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 094)	OVP BICOL	NP-SVP	N.A.	06/23/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FORM MAY TO JUNE 2018 (2018 095)	IRIGA	NP-SVP	N.A.	06/21/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 88 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 096)	NAGA	NP-SVP	N.A.	06/27/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 5PCS SIGN PEN, 5PCS STAMP PAD, 6 CART TONER SAMSUNG M3820ND, 50PCS BLACK BALLPEN AND 6 CART TONER HP LASERJET 78A (2018 097)	OVP BICOL	NP-SVP	N.A.	06/23/18	N.A.	N.A.	N.A.	07/06/18	N.A.	07/31/18	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 098)	DAET	NP-SVP	N.A.	06/25/18	N.A.	N.A.	N.A.	07/09/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
2985	SUPPLY OF DIESEL FOR SSS VEHICLE FROM JUNE TO DECEMBER 2018 (2018 099)	LEGAZPI	SHOPPING	N.A.	06/20/18	N.A.	N.A.	N.A.	07/09/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
2988	SUPPLY OF DIESEL FOR SSS VEHICLE SJT 282 FROM JUYNE TO DECEMBER 2018 (2018 100)	TABACO	SHOPPING	N.A.	06/21/18	N.A.	N.A.	N.A.	07/09/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
579	RENOVATION WORK OF SSS STA. ELENA SERVICE OFFICE (2018 101)	DAET	NP-SVP	N.A.	06/21/18	N.A.	N.A.	N.A.	07/13/18	N.A.	07/23/18	N.A.	N.A.	N.A.	N.A.
2921	IMPROVEMENT OF FRONT PARKING AREA (2018 102)	NAGA	NP-SVP	N.A.	06/21/18	N.A.	N.A.	N.A.	07/09/18	N.A.	07/31/18	N.A.	N.A.	N.A.	N.A.
2987	SUPPLY OF GASOLINE FOR SJT 292 MITSUBISHI ADVENTURE (2018 103)	SORSOGON	SHOPPING	N.A.	06/21/18	N.A.	N.A.	N.A.	07/13/18	N.A.	07/31/18	N.A.	N.A.	N.A.	N.A.
2989	PROCUREMENT OF DIESEL FUEL FOR JULY TO DECEMBER 2018 (2018 104)	VIRAC	SHOPPING	N.A.	06/28/18	N.A.	N.A.	N.A.	07/13/18	N.A.	07/31/18	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
147	2018 ANNUAL PHYISCAL EXAMINATION (2018 091)	COB	Php 40,000.00			Php 31,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 22 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 092)	COB	Php 49,500.00			Php 49,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLLY AND DELIVERY OF 95 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 093)	COB	Php 213,750.00			Php 213,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 094)	COB	Php 171,000.00			Php 171,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FORM MAY TO JUNE 2018 (2018 095)	COB	Php 108,000.00			Php 108,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 88 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 096)	COB	Php 198,000.00			Php 198,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 5PCS SIGN PEN, 5PCS STAMP PAD, 6 CART TONER SAMSUNG M3820ND, 50PCS BLACK BALLPEN AND 6 CART TONER HP LASERJET 78A (2018 097)	COB	Php 70,950.00			Php 59,488.75			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 098)	COB	Php 46,000.00			Php 34,960.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2985	SUPPLY OF DIESEL FOR SSS VEHICLE FROM JUNE TO DECEMBER 2018 (2018 099)	COB	Php 71,430.00			Php 71,430.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2988	SUPPLY OF DIESEL FOR SSS VEHICLE SJT 282 FROM JUYNE TO DECEMBER 2018 (2018 100)	COB	Php 61,600.00			Php 61,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579	RENOVATION WORK OF SSS STA. ELENA SERVICE OFFICE (2018 101)	COB	Php 175,844.17			Php 174,435.52			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2921	IMPROVEMENT OF FRONT PARKING AREA (2018 102)	COB	Php 562,390.00			Php 562,312.03			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2987	SUPPLY OF GASOLINE FOR SJT 292 MITSUBISHI ADVENTURE (2018 103)	COB	Php 79,546.90			Php 79,546.90			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2989	PROCUREMENT OF DIESEL FUEL FOR JULY TO DECEMBER 2018 (2018 104)	COB	Php 58,921.69			Php 58,921.69			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2870	MESSENGERIAL SERVICES FROM JULY TO DECEMBER 2018 (2018 105)	VIRAC	NP-SVP	N.A.	07/09/18	N.A.	N.A.	N.A.	07/13/18	N.A.	07/31/18	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 106)	MASBATE	NP-SVP	N.A.	06/11/18	N.A.	N.A.	N.A.	07/13/18	N.A.	09/18/18	N.A.	N.A.	N.A.	N.A.
2918	PURCHASE OF 6 BOXES OF 15WATTS LED BULBS (2018 109)	NAGA	NP-SVP	N.A.	06/26/18	N.A.	N.A.	N.A.	07/13/18	N.A.	07/31/18	N.A.	N.A.	N.A.	N.A.
2984	SUPPLY OF DIESEL (640.8841L) FOR SSS VEHICLE FOR 2018 (2018 110)	IRIGA	SHOPPING	N.A.	07/13/18	N.A.	N.A.	N.A.	07/20/18	N.A.	09/05/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 86 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 111)	LEGAZPI	NP-SVP	N.A.	07/10/18	N.A.	N.A.	N.A.	07/20/18	N.A.	09/03/18	N.A.	N.A.	N.A.	N.A.
2882/2896	PURCHASE OF 2 UNITS OF LIGHT RECHARGEABLE LAMP AND 2 UNITS OF FLAT BED SCANNERS (2018 112)	IRIGA	NP-SVP	N.A.	07/13/18	N.A.	N.A.	N.A.	07/20/18	N.A.	09/05/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 40 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 113)	VIRAC	NP-SVP	N.A.	07/04/18	N.A.	N.A.	N.A.	07/20/18	N.A.	09/10/18	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 114)	VIRAC	NP-SVP	N.A.	07/11/18	N.A.	N.A.	N.A.	07/20/18	N.A.	09/10/18	N.A.	N.A.	N.A.	N.A.
767	SUPPLY, DELIVERY AND INSTALLATION OF 50KVA TRANSFORMER (2018 115)	MASBATE	IRECT CONTRACTIN	N.A.	08/07/18	N.A.	N.A.	N.A.	08/08/18	N.A.	08/30/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 52 SACKS OF WELL MILLED RICE FOR JULY TO AUGUST 2018 (2018 117)	DAET	NP-SVP	N.A.	08/02/18	N.A.	N.A.	N.A.	08/20/18	N.A.	09/10/18	N.A.	N.A.	N.A.	N.A.
2861,22,27,58,47	MESSENGERIAL SERVICES OF OVP BICOL, HAMS, BICOL MEDICAL, LUZON BICOL LEGAL, RIMS (2018 118)	OVP	NP-SVP	N.A.	7/21/2018	N.A.	N.A.	N.A.	9/3/2018	N.A.	10/19/18	N.A.	N.A.	N.A.	N.A.
458	PROCUREMENT OF 10 CART TONER FOR SAMSUNG LASER PRINTER IN DBM-PS (2018 119)	NAGA	NP-SVP	N.A.		N.A.	N.A.	N.A.	09/03/18	N.A.		N.A.	N.A.	N.A.	N.A.
2918	INSTALLATION OF TEMPORARY FENCE (2018 120)	NAGA	NP-SVP	N.A.	07/25/18	N.A.	N.A.	N.A.	09/03/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
2963	RELOCATION OF AIRCONDITION CONDENSING UNITS, CLEANING OF FOUR AIRCON UNITS AND 1 AIR CURTAIN (2018 121)	GOA	NP-SVP	N.A.	07/17/18	N.A.	N.A.	N.A.	09/03/18	N.A.	09/19/18	N.A.	N.A.	N.A.	N.A.

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2870	MESSENGERIAL SERVICES FROM JULY TO DECEMBER 2018 (2018 105)	COB	Php 43,200.00			Php 43,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 106)	COB	Php 26,000.00			Php 25,389.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2918	PURCHASE OF 6 BOXES OF 15WATTS LED BULBS (2018 109)	COB	Php 45,000.00			Php 40,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2984	SUPPLY OF DIESEL (640.8841L) FOR SSS VEHICLE FOR 2018 (2018 110)	COB	Php 27,558.00			Php 27,558.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 86 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 111)	COB	Php 193,500.00			Php 193,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2882/2896	PURCHASE OF 2 UNITS OF LIGHT RECHARGEABLE LAMP AND 2 UNITS OF FLAT BED SCANNERS (2018 112)	COB	Php 15,800.00			Php 14,789.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 40 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 113)	COB	Php 90,000.00			Php 90,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 114)	COB	Php 34,000.00			Php 34,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
767	SUPPLY, DELIVERY AND INSTALLATION OF 50KVA TRANSFORMER (2018 115)	COB	Php 255,290.00			Php 255,289.32			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 52 SACKS OF WELL MILLED RICE FOR JULY TO AUGUST 2018 (2018 117)	COB	Php 117,000.00			Php 115,440.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2861,22,27,58,47	MESSENGERIAL SERVICES OF OVP BICOL, HAMS, BICOL MEDICAL, LUZON BICOL LEGAL, RIMS (2018 118)	COB	Php 191,396.40			Php 191,396.40			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	PROCUREMENT OF 10 CART TONER FOR SAMSUNG LASER PRINTER IN DBM-PS (2018 119)	COB	Php 47,952.00			Php 47,952.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2918	INSTALLATION OF TEMPORARY FENCE (2018 120)	COB	Php 80,270.00			Php 79,716.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2963	RELOCATION OF AIRCONDITION CONDENSING UNITS, CLEANING OF FOUR AIRCON UNITS AND 1 AIR CURTAIN (2018 121)	COB	Php 54,188.00			Php 53,440.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	SUPPLY AND DELIVERY OF 94 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 122)	NAGA	NP-SVP	N.A.	08/31/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 123)	OVP BICOL	NP-SVP	N.A.	08/30/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 124)	IRIGA	NP-SVP	N.A.	08/30/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 125)	TABACO	NP-SVP	N.A.	08/28/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
475	SUPPLY AND DELIVERY OF 2 UNITS 2HP WALL MOUNTED AIR CONDITIONING UNITS (2018 127)	BICOL MEDICAL	NP-SVP	N.A.	08/31/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/03/18	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 128)	GOA	NP-SVP	N.A.	07/02/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
981	2018 BALIKAT NG BAYAN AWARD (2018 129)	OVP BICOL	LEASE OF VENUE	N.A.	08/31/18	N.A.	N.A.	N.A.	09/11/18	N.A.	09/13/18	N.A.	N.A.	N.A.	N.A.
579	PROCUREMENT OF HORIZONTAL SIGNAGE AT SSS LABO AND JOSE PANGANIBAN SERVICE OFFICE (2018 132)	DAET	NP-SVP	N.A.	08/29/18	N.A.	N.A.	N.A.	09/06/18	N.A.	10/01/18	N.A.	N.A.	N.A.	N.A.
116	REGIONAL INDEPTH INFORMATION SEMINAR ON OCTOBER 9-11, 2018 (2018 133)	NAGA	LEASE OF VENUE	N.A.	09/20/18	N.A.	N.A.	N.A.	09/24/18	N.A.	10/03/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 134)	MASBATE	NP-SVP	N.A.	09/18/18	N.A.	N.A.	N.A.	10/01/18	N.A.	10/08/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 135)	MASBATE	NP-SVP	N.A.	09/12/18	N.A.	N.A.	N.A.	09/24/18	N.A.	10/03/18	N.A.	N.A.	N.A.	N.A.
2862	MESSENGERIAL SERVICES (2018 136)	NAGA	NP-SVP	N.A.	08/29/18	N.A.	N.A.	N.A.	10/01/18	N.A.	10/19/18	N.A.	N.A.	N.A.	N.A.
158	RE-PUB: SUPPLY AND DELIVERY OF 2019 WALL CALENDAR (2018 137)	OVP	NP-SVP	N.A.	09/26/18	N.A.	N.A.	N.A.	10/01/18	N.A.	10/18/18	N.A.	N.A.	N.A.	N.A.

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	SUPPLY AND DELIVERY OF 94 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 122)	COB	Php 211,500.00			Php 211,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 123)	COB	Php 171,000.00			Php 171,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 124)	COB	Php 108,000.00			Php 108,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 125)	COB	Php 31,500.00			Php 31,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
475	SUPPLY AND DELIVERY OF 2 UNITS 2HP WALL MOUNTED AIR CONDITIONING UNITS (2018 127)	COB	Php 120,396.00			Php 120,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 128)	COB	Php 24,000.00			Php 17,460.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
981	2018 BALIKAT NG BAYAN AWARD (2018 129)	COB	Php 25,000.00			Php 25,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579	PROCUREMENT OF HORIZONTAL SIGNAGE AT SSS LABO AND JOSE PANGANIBAN SERVICE OFFICE (2018 132)	COB	Php 63,978.88			Php 58,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	REGIONAL INDEPTH INFORMATION SEMINAR ON OCTOBER 9-11, 2018 (2018 133)	COB	Php 142,800.00			Php 139,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 134)	COB	Php 45,000.00			Php 45,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM MAY TO JUNE 2018 (2018 135)	COB	Php 45,000.00			Php 45,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2862	MESSENGERIAL SERVICES (2018 136)	COB	Php 16,650.00			Php 16,650.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
158	RE-PUB: SUPPLY AND DELIVERY OF 2019 WALL CALENDAR (2018 137)	COB	Php 155,000.00			Php 148,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
159, 162, 180, 189, 283, 376, 378, 380, 388, 391, 404	SUPPLY AND DELVIERY OF VARIOUS OFFICE FURNITURE AND EQUIPMENT (2018 138)	BICOL MEDICAL	NP-SVP	N.A.	09/20/18	N.A.	N.A.	N.A.	10/01/18	N.A.	11/26/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 139)	MASBATE	NP-SVP	N.A.	09/27/18	N.A.	N.A.	N.A.	10/05/18	N.A.	10/16/18	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 140)	SORSOGON	NP-SVP	N.A.	09/24/18	N.A.	N.A.	N.A.	10/05/18	N.A.	10/16/18	N.A.	N.A.	N.A.	N.A.
3003, 25	SUPPLY AND DELIVERY OF 1 UNIT 3SM BATTERY AND 2 PCS TIRE 185R14 (2018 141)	GOA	NP-SVP	N.A.	09/10/18	N.A.	N.A.	N.A.	10/05/18	N.A.	10/17/18	N.A.	N.A.	N.A.	N.A.
3006	PURCHASE OF TIRES FOR THE SSS VEHICLE (SHP-855) (2018 143)	MASBATE	NP-SVP	N.A.	10/03/18	N.A.	N.A.	N.A.	10/15/18	N.A.	10/23/18	N.A.	N.A.	N.A.	N.A.
3041	SUPPLY AND DELIVERY OF SNACKS FOR THE PARTICIPANTS OF THE ORIENTATION SEMINAR FOR THE PERIOD FROM OCTOBER 2018 TO NOVEMBER 2018 (2018 144)	SORSOGON	NP-SVP	N.A.	10/15/18	N.A.	N.A.	N.A.	10/15/18	N.A.	10/23/18	N.A.	N.A.	N.A.	N.A.
455	LEASE OF VENUE AND CATERING SERVICES FOR THE CONDUCT OF 2018 SPORTSFEST OF SSS TABACO, LEGAZPI, AND SORSOGON (2018 145)	TABACO	NP-SVP	N.A.	10/16/18	N.A.	N.A.	N.A.	10/22/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 52 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 146)	DAET	NP-SVP	N.A.	10/03/18	N.A.	N.A.	N.A.	10/22/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 86 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 147)	LEGAZPI	NP-SVP	N.A.	09/13/18	N.A.	N.A.	N.A.	10/22/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
579	PROCUREMENT OF CIVIL ARCHITECTURAL AND ELECTRICAL WORKS FOR THE CREATION OF SSS GUINLAJON SERVICE OFFICE AT SSS BUILDING (2018 148)	SORSOGON	NP-SVP	N.A.	10/10/18	N.A.	N.A.	N.A.	10/22/18	N.A.	11/05/18	N.A.	N.A.	N.A.	N.A.
2939	PROPOSED IMPROVEMENT OF SSS LIGAO SERVICE OFFICE (2018 149)	LEGAZPI	NP-SVP	N.A.	09/27/18	N.A.	N.A.	N.A.	10/22/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
159, 162, 180, 189, 283, 376, 378, 380, 388, 391, 404	SUPPLY AND DELVIERY OF VARIOUS OFFICE FURNITURE AND EQUIPMENT (2018 138)	COB	Php 186,400.00			Php 78,565.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 139)	COB	Php 45,000.00			Php 45,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	2018 ANNUAL PHYSICAL EXAMINATION (2018 140)	COB	Php 42,000.00			Php 41,013.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3003, 25	SUPPLY AND DELIVERY OF 1 UNIT 3SM BATTERY AND 2 PCS TIRE 185R14 (2018 141)	COB	Php 17,300.00			Php 17,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3006	PURCHASE OF TIRES FOR THE SSS VEHICLE (SHP-855) (2018 143)	COB	Php 17,200.00			Php 17,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3041	SUPPLY AND DELIVERY OF SNACKS FOR THE PARTICIPANTS OF THE ORIENTATION SEMINAR FOR THE PERIOD FROM OCTOBER 2018 TO NOVEMBER 2018 (2018 144)	COB	Php 25,806.00			Php 25,806.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
455	LEASE OF VENUE AND CATERING SERVICES FOR THE CONDUCT OF 2018 SPORTSFEST OF SSS TABACO, LEGAZPI, AND SORSOGON (2018 145)	COB	Php 49,200.00			Php 48,380.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 52 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 146)	COB	Php 117,000.00			Php 117,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 86 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 147)	COB	Php 193,500.00			Php 193,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579	PROCUREMENT OF CIVIL ARCHITECTURAL AND ELECTRICAL WORKS FOR THE CREATION OF SSS GUINLAJON SERVICE OFFICE AT SSS BUILDING (2018 148)	COB	Php 362,373.35			Php 339,358.21			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2939	PROPOSED IMPROVEMENT OF SSS LIGAO SERVICE OFFICE (2018 149)	COB	Php 189,344.00			Php 189,254.07			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
101	LEASE OF VENUE FOR THE TRAINING ON THE ENHANCED LOANS MANAGEMENT SYSTEM MODULE ON NOVEMBER 8, 2018 (2018 150)	LEGAZPI	LEASE OF VENUE	N.A.	10/18/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/05/18	N.A.	N.A.	N.A.	N.A.
27, 28	LEASE OF VENUE FOR THE MAP AND AMAP ON NOVEMBER 5-8, 2018 (2018 151)	LEGAZPI	LEASE OF VENUE	N.A.	10/18/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/05/18	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 8 CARTRIDGES FOR SAMSUNG M3820ND (MLT-D203L) (2018 152)	NAGA	NP-SVP	N.A.	10/25/18	N.A.	N.A.	N.A.	10/29/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 153)	MASBATE	NP-SVP	N.A.	10/23/18	N.A.	N.A.	N.A.	10/29/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF OF 90 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 154)	NAGA	NP-SVP	N.A.	10/24/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 155)	OVP	NP-SVP	N.A.	10/17/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 56 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 156)	VIRAC	NP-SVP	N.A.	10/10/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 163 SACKS OF WELL MILLED RICE FROM JULY TO OCTOBER 2018 (2018 157)	SORSOGON	NP-SVP	N.A.	10/19/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
2934	PROPOSED IMPROVEMENT OF SSS IRIGA BRANCH (2018 158)	IRIGA	NP-SVP	N.A.	10/23/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/16/18	N.A.	N.A.	N.A.	N.A.
579	GLASS PARTITION/ENCLOSURE AT 2ND FLOOR (2018 159)	MASBATE	NP-SVP	N.A.	10/24/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 160)	TABACO	NP-SVP	N.A.	10/17/18	N.A.	N.A.	N.A.	10/29/18	N.A.		N.A.	N.A.	N.A.	N.A.
579, 18	IMPROVEMENT OF SSS JOSE PANGANIBAN SERVICE OFFICE (2018 161)	DAET	NP-SVP	N.A.	10/24/18	N.A.	N.A.	N.A.	10/29/18	N.A.	11/12/18	N.A.	N.A.	N.A.	N.A.
523	LEASE OF VENUE FOR THE CONDUCT OF 2018 SPORTSFEST (2018 162)	NAGA	NP-SVP	N.A.	10/31/18	N.A.	N.A.	N.A.	10/29/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 52 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 163)	DAET	NP-SVP	N.A.	10/26/18	N.A.	N.A.	N.A.	11/06/18	N.A.	11/16/18	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
101	LEASE OF VENUE FOR THE TRAINING ON THE ENHANCED LOANS MANAGEMENT SYSTEM MODULE ON NOVEMBER 8, 2018 (2018 150)	COB	Php 40,400.00			Php 32,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
27, 28	LEASE OF VENUE FOR THE MAP AND AMAP ON NOVEMBER 5-8, 2018 (2018 151)	COB	Php 85,600.00			Php 56,610.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	PURCHASE OF 8 CARTRIDGES FOR SAMSUNG M3820ND (MLT-D203L) (2018 152)	COB	Php 47,952.00			Php 45,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 20 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 153)	COB	Php 45,000.00			Php 45,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF OF 90 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 154)	COB	Php 202,500.00			Php 202,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 76 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 155)	COB	Php 171,000.00			Php 171,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 56 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 156)	COB	Php 126,000.00			Php 126,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 163 SACKS OF WELL MILLED RICE FROM JULY TO OCTOBER 2018 (2018 157)	COB	Php 366,750.00			Php 366,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2934	PROPOSED IMPROVEMENT OF SSS IRIGA BRANCH (2018 158)	COB	Php 785,570.00			Php 785,297.70			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579	GLASS PARTITION/ENCLOSURE AT 2ND FLOOR (2018 159)	COB	Php 187,463.00			Php 187,389.57			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 160)	COB	Php 31,500.00			Php 31,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579, 18	IMPROVEMENT OF SSS JOSE PANGANIBAN SERVICE OFFICE (2018 161)	COB	Php 248,513.33			Php 246,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
523	LEASE OF VENUE FOR THE CONDUCT OF 2018 SPORTSFEST (2018 162)	COB	Php 33,280.00			Php 33,280.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 52 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 163)	COB	Php 117,000.00			Php 117,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 164)	IRIGA	NP-SVP	N.A.	10/24/18	N.A.	N.A.	N.A.	11/06/18	N.A.	11/16/18	N.A.	N.A.	N.A.	N.A.
249	SUPPLY AND DELIVERY OF ADDITIONAL CCTIVE CAMERA FOR SSS NAGA AND SSS LEGAZPI (2018 165)	OVP	NP-SVP	N.A.	10/18/18	N.A.	N.A.	N.A.	11/06/18	N.A.	11/13/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 40 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 166)	VIRAC	NP-SVP	N.A.	10/03/18	N.A.	N.A.	N.A.	11/06/18	N.A.	11/16/18	N.A.	N.A.	N.A.	N.A.
169	HOTEL ACCOMODATIONS AND MEALS FOR THE REGIONAL COMMUNICATION ACTIVITIES IN NAGA CITY (2018 168)	NAGA	NP-SVP	N.A.	11/06/18	N.A.	N.A.	N.A.	11/12/18	N.A.		N.A.	N.A.	N.A.	N.A.
169	VAN RENTAL FOR THE RACE AND SULIT OPERATION (2018 167)	NAGA	NP-SVP	N.A.	11/06/18	N.A.	N.A.	N.A.	11/12/18	N.A.		N.A.	N.A.	N.A.	N.A.
453, 455	ATHLETICS AND WELLNESS PROGRAM ON NOVEMBER 17, 2018 (2018 169)	IRIGA	NP-SVP	N.A.	10/31/18	N.A.	N.A.	N.A.	11/12/18	N.A.		N.A.	N.A.	N.A.	N.A.
453	SUPPLY AND DELIVERY OF MEALS DURING THE CONDUCT OF THE 2018 SPORTSFEST "LARONG PINOY" ON NOVEMBER 24, 2018 (2018 170)	DAET	NP-SVP	N.A.	11/08/18	N.A.	N.A.	N.A.	11/12/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 171)	TABACO	NP-SVP	N.A.	11/05/18	N.A.	N.A.	N.A.	11/12/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 86 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 172)	LEGAZPI	NP-SVP	N.A.	11/05/18	N.A.	N.A.	N.A.	11/12/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 173)	IRIGA	NP-SVP	N.A.	11/07/18	N.A.	N.A.	N.A.	11/12/18	N.A.	11/16/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 78 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 174)	SORSOGON	NP-SVP	N.A.	11/07/18	N.A.	N.A.	N.A.	11/12/18	N.A.	11/16/18	N.A.	N.A.	N.A.	N.A.
29	LEASE OF VENUE FOR THE TRAINING ON THE 2018 UPDATES ON THE TELLERING SYSTEM (2018 175)	LEGAZPI	NP-SVP	N.A.	11/13/18	N.A.	N.A.	N.A.	11/23/18	N.A.		N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FROM SEPTEMBER TO OCTOBER 2018 (2018 164)	COB	Php 108,000.00			Php 108,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
249	SUPPLY AND DELIVERY OF ADDITIONAL CCTIVE CAMERA FOR SSS NAGA AND SSS LEGAZPI (2018 165)	COB	Php 106,247.68			Php 102,526.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 40 SACKS OF WELL MILLED RICE FROM JULY TO AUGUST 2018 (2018 166)	COB	Php 90,000.00			Php 90,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169	HOTEL ACCOMODATIONS AND MEALS FOR THE REGIONAL COMMUNICATION ACTIVITIES IN NAGA CITY (2018 168)	COB	Php 48,800.00			Php 46,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169	VAN RENTAL FOR THE RACE AND SULIT OPERATION (2018 167)	COB	Php 21,000.00			Php 15,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
453, 455	ATHLETICS AND WELLNESS PROGRAM ON NOVEMBER 17, 2018 (2018 169)	COB	Php 17,600.00			Php 17,600.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
453	SUPPLY AND DELIVERY OF MEALS DURING THE CONDUCT OF THE 2018 SPORTSFEST "LARONG PINOY" ON NOVEMBER 24, 2018 (2018 170)	COB	Php 19,000.00			Php 18,240.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 14 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 171)	COB	Php 31,500.00			Php 31,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 86 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 172)	COB	Php 193,500.00			Php 193,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 48 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 173)	COB	Php 108,000.00			Php 108,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 78 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 174)	COB	Php 175,500.00			Php 175,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29	LEASE OF VENUE FOR THE TRAINING ON THE 2018 UPDATES ON THE TELLERING SYSTEM (2018 175)	COB	Php 41,000.00			Php 35,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3015, 30	CHECK UP, REPAIR, AND REPLACEMENT OF DEFECTIVE PARTS OF SSS VEHICLE (2018 176)	NAGA	NP-SVP	N.A.	11/21/18	N.A.	N.A.	N.A.	11/23/18	N.A.		N.A.	N.A.	N.A.	N.A.
2918	INSTALLATION OF ANALOK SLIDING GLASS WINDOW AND FLUSH DOOR AT THE TELLERING SECTION (2018 177)	NAGA	NP-SVP	N.A.	10/24/18	N.A.	N.A.	N.A.	11/23/18	N.A.		N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 66 SACKS OF WELL MILLED RICE FROM JULY TO DECEMBER 2018 (2018 178)	GOA	NP-SVP	N.A.	11/10/18	N.A.	N.A.	N.A.	11/23/18	N.A.	12/04/18	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 44 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 179)	VIRAC	NP-SVP	N.A.	10/17/18	N.A.	N.A.	N.A.	11/23/18	N.A.	12/04/18	N.A.	N.A.	N.A.	N.A.
976	SUPPLY, DELIVERY AND INSTALLATION OF 2 AIRCONDITIONING UNIT FOR THE PROPOSED GUINLAJON SERVICE OFFICE (2018 181)	SORSOGON	NP-SVP	N.A.	11/07/18	N.A.	N.A.	N.A.	11/23/18	N.A.	12/04/18	N.A.	N.A.	N.A.	N.A.
81-5TH UPDTE	PROPOSED STRUCTURED CABLING OF SSS SORSOGON (BRANCH RELOCATION) (2018 182)	SORSOGON	NP-SVP	N.A.	10/12/18	N.A.	N.A.	N.A.	11/23/18	N.A.	12/28/18	N.A.	N.A.	N.A.	N.A.
519	PROCUREMENT OF MEALS (AM SNACKS AND LUNCH) FOR THE BLOOD DONATION ACTIVITY ON DECEMBER 15, 2018 (2018 183)	LEGAZPI	NP-SVP	N.A.	11/27/18	N.A.	N.A.	N.A.	12/11/18	N.A.		N.A.	N.A.	N.A.	N.A.
CENTRAL VISAYAS DIVISION 1															
CENTRAL VISAYAS DIVISION 2															
2018 APP item# 3239 - Tacloban - New - F & E Expenses (Annex D.1 with code 121310071)	Procurement of Six (6) pcs Emergency Light for Tacloban Branch	Tacloban Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of Six (6) pcs Emergency Light for Tacloban Branch	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3015, 30	CHECK UP, REPAIR, AND REPLACEMENT OF DEFECTIVE PARTS OF SSS VEHICLE (2018 176)	COB	Php 20,300.00			Php 20,210.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2918	INSTALLATION OF ANALOK SLIDING GLASS WINDOW AND FLUSH DOOR AT THE TELLERING SECTION (2018 177)	COB	Php 21,528.00			Php 21,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 66 SACKS OF WELL MILLED RICE FROM JULY TO DECEMBER 2018 (2018 178)	COB	Php 148,500.00			Php 148,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	SUPPLY AND DELIVERY OF 44 SACKS OF WELL MILLED RICE FROM NOVEMBER TO DECEMBER 2018 (2018 179)	COB	Php 99,000.00			Php 99,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
976	SUPPLY, DELIVERY AND INSTALLATION OF 2 AIRCONDITIONING UNIT FOR THE PROPOSED GUINLAJON SERVICE OFFICE (2018 181)	COB	Php 246,379.00			Php 224,349.44			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
81-5TH UPDTE	PROPOSED STRUCTURED CABLING OF SSS SORSOGON (BRANCH RELOCATION) (2018 182)	COB	Php 381,664.25			Php 378,348.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
519	PROCUREMENT OF MEALS (AM SNACKS AND LUNCH) FOR THE BLOOD DONATION ACTIVITY ON DECEMBER 15, 2018 (2018 183)	COB	Php 28,125.00			Php 28,125.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CENTRAL VISAYAS DIVI																
CENTRAL VISAYAS DIVI																
2018 APP item# 3239 - Tacloban - New - F & E Expenses (Annex D.1 with code 121310071)	Procurement of Six (6) pcs Emergency Light for Tacloban Branch	Corporate Operating Budget - F & E Expenses	Php 15,600.00		Php 15,600.00	Php 15,570.00		Php 15,570.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP M/R Building/Janitorial Services (Procurement of Janitorial Supplies renewable every 6 months) item# 3071	Procurement of 2018 Janitorial Supplies for Maasin Branch	Maasin Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 2018 Janitorial Supplies for Maasin Branch	
CPPD's 2018 TPI Corporate Events - a. Performance Review and Planning with APP item # 4254 a.	1 lot Meals, Venue & Room Accommodation for the Conduct of 2018 VC2 AO Performance Review Planning and Workshop on October 24-26, 2018 in Tacloban CIty	Visayas Central 2 Division	NP-Lease of Real; Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Meals, Venue & Room Accommodation for the Conduct of 2018 VC2 AO Performance Review Planning and Workshop on October 24-26, 2018 in Tacloban CIty	
2018 APP item# 3284- Ormoc	Procurement of 1,159 liters of Diesel Fuel for Ormoc Branch for the Period July - December 2018	Ormoc Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 1,159 liters of Diesel Fuel for Ormoc Branch for the Period July - December 2018	
2018 APP item# 158- CCD - Printing and Reproducing	Procurement of 1,900 pcs 2019 Wall calendar for Visayas Central 2 Division Branches with the ff: distribution: Tac- 500pcs Ormoc- 500 pcs Maasin-300 pcs Catbalogan - 300 pcs Calbayog- 300 pcs	Visayas Central 2 Division	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 1,900 pcs 2019 Wall calendar for Visayas Central 2 Division Branches with the ff: distribution: Tac- 500pcs Ormoc- 500 pcs Maasin-300 pcs Catbalogan - 300 pcs Calbayog- 300 pcs	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP M/R Building/Janitorial Services (Procurement of Janitorial Supplies renewable every 6 months) item# 3071	Procurement of 2018 Janitorial Supplies for Maasin Branch	Corporate Operating Budget - M/R Building/Janitorial Services(Procurement of Janitorial Supplies renewable every 6 months)	Php 18,799.00		Php 18,799.00	Php 18,625.00		Php 18,625.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CPPD's 2018 TPI Corporate Events - a. Performance Review and Planning with APP item # 4254 a.	1 lot Meals, Venue & Room Accommodation for the Conduct of 2018 VC2 AO Performance Review Planning and Workshop on October 24-26, 2018 in Tacloban CIty	CPPD's 2018 TPI Corporate Events - a. Performance Review and Planning	Php 221,650.00		Php 221,650.00	Php 220,810.00		Php 220,810.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3284- Ormoc	Procurement of 1,159 liters of Diesel Fuel for Ormoc Branch for the Period July - December 2018	Corporate Operating Budget - MR TE - Gasoline/Diesel - Ormoc Branch	Php 58,400.00		Php 58,400.00	Php 53,951.45		Php 53,951.45	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 158- CCD - Printing and Reproducing	Procurement of 1,900 pcs 2019 Wall calendar for Visayas Central 2 Division Branches with the ff: distribution: Tac- 500pcs Ormoc- 500 pcs Maasin-300 pcs Catbalogan - 300 pcs Calbayog- 300 pcs	Corporate Operating Budget - Printing and Reproducing	Php 95,000.00		Php 95,000.00	Php 89,300.00		Php 89,300.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	126 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for Oct- Dec 2018	Tacloban Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	126 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for Oct- Dec 2018	
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	132 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Oct- Dec 2018	Ormoc Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	132 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Oct- Dec 2018	
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	54 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Oct- Dec 2018	Calbayog Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	54 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Oct- Dec 2018	
2018 APP item# 779- Shredder Machine - BSPD (Pool for Branches)	Procurement of 1 pc Heavy Duty Shredder for Ormoc Branch	Ormoc Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 1 pc Heavy Duty Shredder for Ormoc Branch	
2018 APP item# 3257- MR-BL-Repairs and Others (Standard Allocation_ - Tacloban	1 lot Procurement of services for the installation of 5TR Aircon at Tacloban Branch	Tacloban Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Procurement of services for the installation of 5TR Aircon at Tacloban Branch	
2018 APP item# 3321- CAPEX Furniture (Replacement) - Maasin	Procurement of 1 pc Executive Chair for Maasin Branch	Maasin Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 1 pc Executive Chair for Maasin Branch	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	126 sacks of freshly well milled premium grade commercial rice for Tacloban Branch for Oct- Dec 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 283,500.00		Php 283,500.00	Php 283,500.00		Php 283,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	132 sacks of freshly well milled premium grade commercial rice for Ormoc Branch for Oct- Dec 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 297,000.00		Php 297,000.00	Php 297,000.00		Php 297,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 486	54 sacks of freshly well milled premium grade commercial rice for Calbayog Branch for Oct- Dec 2018	Corporate Operating Budget - Rice Grant-Other Branches: Visayas Central 2 Division	Php 121,500.00		Php 121,500.00	Php 121,500.00		Php 121,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 779- Shredder Machine - BSPD (Pool for Branches)	Procurement of 1 pc Heavy Duty Shredder for Ormoc Branch	Corporate Operating Budget - Shredder Machine - BSPD (Pool for Branches)	Php 43,500.00		Php 43,500.00	Php 43,250.00		Php 43,250.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3257- MR-BL- Repairs and Others (Standard Allocation_ - Tacloban	1 lot Procurement of services for the installation of 5TR Aircon at Tacloban Branch	Corporate Operating Budget - MR-BL- Repairs and Others (Standard Allocation) - Tacloban	Php 20,000.00		Php 20,000.00	Php 17,750.00		Php 17,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 3321- CAPEX Furniture (Replacement) - Maasin	Procurement of 1 pc Executive Chair for Maasin Branch	Corporate Operating Budget - CAPEX Furniture (Replacement) - Maasin	Php 17,900.00		Php 17,900.00	Php 16,435.00		Php 16,435.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2018 APP item# 388- Table - Clerical (MOD and Various PECs)	Procurement of 1 pc Clerical Table for Maasin Branch (MOD)	Maasin Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 1 pc Clerical Table for Maasin Branch (MOD)	
VC2 Division APP for FY 2018 1st Update for the Month of November - PAP Code VC2-001 - Goods: Maintenance & Repair - Transportation & Equipment - Spare Parts/Repairs - Maasin	1 lot Procurement of Repair of Service Vehicle with Plate # SHG-312 of Maasin Branch (Aircon Cleaning & Replace A/C compressor assy)	Maasin Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Procurement of Repair of Service Vehicle with Plate # SHG-312 of Maasin Branch (Aircon Cleaning & Replace A/C compressor assy)	
2018 APP item# 147 - Non NCR Branches Annual Physical Examination	1 lot Procurement of laboratory services for 2018 Annual Physical Exam for Regular Employees of Ormoc, Medical Evaluation Center & VC2 Selected EEs	Ormoc Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Procurement of laboratory services for 2018 Annual Physical Exam for Regular Employees of Ormoc, Medical Evaluation Center & VC2 Selected EEs	
2018 APP item# 637 - Catarman SO - CIP - Leasehold Improvement (Various Renovation Works) & CAPEX - Equipment (AC System) - APP item # 976 - Pool	1 lot Procurement of Renovation Works for the Proposed Relocation of SSS Catarman SO at Grnd Flr of Difuntorum Bldg., J.P. Rizal., cor. Roxas St., Brgy. Acacia, Catarman, Northern Samar	Calbayog Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Procurement of Renovation Works for the Proposed Relocation of SSS Catarman SO at Grnd Flr of Difuntorum Bldg., J.P. Rizal., cor. Roxas St., Brgy. Acacia, Catarman, Northern Samar	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2018 APP item# 388- Table - Clerical (MOD and Various PECs)	Procurement of 1 pc Clerical Table for Maasin Branch (MOD)	Corporate Operating Budget - Table - Clerical (MOD and Various PECs)	Php 15,800.00		Php 15,800.00	Php 15,680.00		Php 15,680.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
VC2 Division APP for FY 2018 1st Update for the Month of November - PAP Code VC2-001 - Goods: Maintenance & Repair - Transportation & Equipment - Spare Parts/Repairs - Maasin	1 lot Procurement of Repair of Service Vehicle with Plate # SHG-312 of Maasin Branch (Aircon Cleaning & Replace A/C compressor assy)	Corporate Operating Budget - Goods: Maintenance & Repair - Transportation & Equipment - Spare Parts/Repairs - Maasin	Php 54,704.52		Php 54,704.52	Php 54,704.52		Php 54,704.52	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 147 - Non NCR Branches Annual Physical Examination	1 lot Procurement of laboratory services for 2018 Annual Physical Exam for Regular Employees of Ormoc, Medical Evaluation Center & VC2 Selected EEs	Corporate Operating Budget - Annual Physical Examination - Non NCR Branches	Php 78,000.00		Php 78,000.00	Php 77,460.24		Php 77,460.24	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 637 - Catarman SO - CIP - Leasehold Improvement (Various Renovation Works) & CAPEX - Equipment (AC System) - APP item # 976 - Pool	1 lot Procurement of Renovation Works for the Proposed Relocation of SSS Catarman SO at Grnd Flr of Difuntorum Bldg., J.P. Rizal., cor. Roxas St., Brgy. Acacia, Catarman, Northern Samar	Corporate Operating Budget - CIP - Leasehold Improvement (Various Renovation Works) & CAPEX - Equipment (AC System)	Php 965,317.91		Php 965,317.91	Php 962,252.47		Php 962,252.47	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
LDD's 2018 TPI Corporate Trainings/Seminars - INtervening Program with APP item # 101 - 2018 APP 1st Update	1 lot Meals, Venue & Room Accommodation for the Conduct of Orientation-Workshop on the SSS Competency Assessment System - Visayas Central 2 Division on December 17, 2018 in Tacloban City	Visayas Central 2 Division	NP-Lease of Real; Property & Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Meals, Venue & Room Accommodation for the Conduct of Orientation-Workshop on the SSS Competency Assessment System - Visayas Central 2 Division on December 17, 2018 in Tacloban City	
VC2 Division APP for FY 2018 Update for the Month of November - PAP Code VC2-002 - Goods: Maintenance & Repair - Transportation & Equipment - Spare Parts/Repairs - Tacloban	1 lot Procurement of Repair of Service Vehicle with Plate # SHG-331 of Tacloban Branch (Rocker Arm, Timing Belt, engine Oil, Oil Filter, Tensioner Bearing, Silicone Gasket, Oil Seal)	Tacloban Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	1 lot Procurement of Repair of Service Vehicle with Plate # SHG-331 of Tacloban Branch (Rocker Arm, Timing Belt, engine Oil, Oil Filter, Tensioner Bearing, Silicone Gasket, Oil Seal)	
2018 APP item# 388- Table - Clerical (MOD and Various PECs)	Procurement of 1 pc Clerical Table for Catbalogan Branch (MOD)	Catbalogn Branch	NP-Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Procurement of 1 pc Clerical Table for Catbalogan Branch (MOD)	
WESTERN VISAYAS DIVISION 1															
	DONATION – REGULAR														
519	Meals - Blood Donation Acitivity in Partnership with the Philippine Red Cross on Sept. 28, 2018	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
	ANNIVERSARY EXP.- Others (with Internal Order)														

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LDD's 2018 TPI Corporate Trainings/Seminars - INtervening Program with APP item # 101 - 2018 APP 1st Update	1 lot Meals, Venue & Room Accommodation for the Conduct of Orientation-Workshop on the SSS Competency Assessment System - Visayas Central 2 Division on December 17, 2018 in Tacloban City	Corporate Operating Budget - LDD's 2018 TPI - Trainings/Seminars-Intervening Program	Php 35,600.00		Php 35,600.00	Php 35,600.00		Php 35,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
VC2 Division APP for FY 2018 Update for the Month of November - PAP Code VC2-002 - Goods: Maintenance & Repair - Transportation & Equipment - Spare Parts/Repairs - Tacloban	1 lot Procurement of Repair of Service Vehicle with Plate # SHG-331 of Tacloban Branch (Rocker Arm, Timing Belt, engine Oil, Oil Filter, Tensioner Bearing, Silicone Gasket, Oil Seal)	Corporate Operating Budget - Goods: Maintenance & Repair - Transportation & Equipment - Spare Parts/Repairs - Tacloban	Php 40,000.00		Php 40,000.00	Php 36,920.80		Php 36,920.80	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2018 APP item# 388- Table - Clerical (MOD and Various PECs)	Procurement of 1 pc Clerical Table for Catbalogan Branch (MOD)	Corporate Operating Budget - Table - Clerical (MOD and Various PECs)	Php 15,800.00		Php 15,800.00	Php 15,021.00		Php 15,021.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WESTERN VISAYAS DIV																
	DONATION – REGULAR															
519	Meals - Blood Donation Acitivity in Partnership with the Philippine Red Cross on Sept. 28, 2018	Corporate Operating Budget	Php 28,125.00	Php 28,125.00		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	ANNIVERSARY EXP.- Others (with Internal Order)								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
982	Venue & Meals – Balikat ng Bayan Awards on Sept. 17, 2018	VW1D	LEASE OF REAL PROPERTY	N.A.	**August**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
	PUBLICATION & MKTG. - Information/Coverage Drive														
114	Meals – Employer's Day on Sept. 28, 2018	SAGAY	SMALL VALUE PROCUREMENT/LEASE OF REAL PROPERTY	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
114	Meals – Employer's Day on Sept. 28, 2018	VICTORIAS	LEASE OF REAL PROPERTY	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
	PUBLICATION & MKTG. -Others														
169	Hotel Accommodation, Meals & Transportation Facility for the Conduct of RACE Team Visit in Bacolod City on Aug. 16, 2018	VW1D	LEASE OF REAL PROPERTY	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**August**	N.A.	N.A.	**August**	**August**
	ASSET BUDGET CLEARING – Funriture & Equipment														
956	Supply, Delivery & Installation of 6 units 3TR Air Condition & 2 unit Air Curtain	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**June**	N.A.	N.A.	**July**	**July**	N.A.	**August**	N.A.	N.A.	**August**	**August**
242	Supply, Delivery & Installation of Tellering Alarm System	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	**June**	N.A.	N.A.	**July**	**July**	N.A.	**August**	N.A.	N.A.	**August**	**August**
3368	Supply, Delivery & Installation of Sunscreen Roller Shades	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**July**	N.A.	N.A.	**July**	**July**	N.A.	**July**	N.A.	N.A.	**August**	**August**
	FURNITURE/EQUIPMENT/COMPUTER – F & E														
3332	Calculator – Adding Machine with T	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**August**	N.A.	N.A.		
	M/R TE – Diesel/Gasoline														
3401	Fuel for the period of July-August 2	BAIS	SHOPPING	N.A.	**July**	N.A.	N.A.	**July**	**July**	N.A.	**July**	N.A.	N.A.		
3397-3399	Fuel for the period of July-Dec. 201	VW1D, BACOLOD, BACOLOD EAST	SHOPPING	N.A.	**July**	N.A.	N.A.	**July**	**July**	N.A.	**July**	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
982	Venue & Meals – Balikat ng Bayan Awards on Sept. 17, 2018	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 26,100.00	Php 26,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PUBLICATION & MKTG. - Information/Coverage Drive															
114	Meals – Employer's Day on Sept. 28, 2018	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
114	Meals – Employer's Day on Sept. 28, 2018	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 34,750.00	Php 34,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PUBLICATION & MKTG. -Others															
169	Hotel Accommodation, Meals & Transportation Facility for the Conduct of RACE Team Visit in Bacolod City on Aug. 16, 2018	Corporate Operating Budget	Php 59,100.00	Php 59,100.00		Php 58,920.00	Php 58,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	ASSET BUDGET CLEARING – Funrit															
956	Supply, Delivery & Installation of 6 units 3TR Air Condition & 2 unit Air Curtain	Corporate Operating Budget	Php 797,009.36	Php 797,009.36		Php 702,772.54	Php 702,772.54		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
242	Supply, Delivery & Installation of Tellering Alarm System	Corporate Operating Budget	Php 38,500.00	Php 38,500.00		Php 37,534.00	Php 37,534.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3368	Supply, Delivery & Installation of Sunscreen Roller Shades	Corporate Operating Budget	Php 850,000.00	Php 850,000.00		Php 775,320.00	Php 775,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	FURNITURE/EQUIPMENT/COMPU															
3332	Calculator – Adding Machine with T	Corporate Operating Budget	Php 18,500.00	Php 18,500.00		Php 16,500.00	Php 16,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	M/R TE – Diesel/Gasoline															
3401	Fuel for the period of July-August 2	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 20,521.60	Php 20,521.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3397-3399	Fuel for the period of July-Dec. 201	Corporate Operating Budget	Php 133,000.00	Php 133,000.00		Php 125,994.40	Php 125,994.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3402	Fuel for the period of Sept.-Dec.. 2	DUMAGUETE	SHOPPING	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**August**	N.A.	N.A.		
3401	Fuel for the period of Sept.-Dec.. 2	BAIS	SHOPPING	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**Sept.**	N.A.	N.A.		
3403	Fuel for the period of Sept.-Dec.. 2	KABANKALAN	SHOPPING	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.		
3406	Fuel for the period of Sept.-Dec.. 2	VICTORIAS	SHOPPING	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.		
3405	Fuel for the period of Sept.-Dec.. 2	SAN CARLOS	SHOPPING	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.		
	M/R BLDG & LO – Others														
579	Delivery & Installation of Interior Signages, Sunscreen Roller Shades & Frosted Stickers	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	**June**	N.A.	N.A.	**June**	**July**	N.A.	**July**	N.A.	N.A.		
	SUPPLIES & MATERIALS														
00458	Toner – Samsung	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	**June**	N.A.	N.A.	**June**	**June**	N.A.	**July**	N.A.	N.A.	**July**	**July**
00458	Plastic Envelope (Long & Transparent)	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**July**	N.A.	N.A.	**July**	**July**	N.A.	**August**	N.A.	N.A.	**August**	**August**
	RICE GRANT														
486	RICE GRANT – JULY TO SEPT. 2018	BAIS	SMALL VALUE PROCUREMENT	N.A.	**June**	N.A.	N.A.	**June**	**June**	N.A.	**July**	N.A.	N.A.	**July**	**July**
486	RICE GRANT – JULY 2018 (242 SACK	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	**July**	N.A.	N.A.	**July**	**July**	N.A.	**July**	N.A.	N.A.	**July**	**July**
486	RICE GRANT – AUGUST 2018 (231 S	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3402	Fuel for the period of Sept.-Dec.. 2	Corporate Operating Budget	Php 48,500.00	Php 48,500.00		Php 48,396.40	Php 48,396.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3401	Fuel for the period of Sept.-Dec.. 2	Corporate Operating Budget	Php 44,000.00	Php 44,000.00		Php 40,172.00	Php 40,172.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3403	Fuel for the period of Sept.-Dec.. 2	Corporate Operating Budget	Php 62,000.00	Php 62,000.00		Php 58,740.00	Php 58,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3406	Fuel for the period of Sept.-Dec.. 2	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 44,100.00	Php 44,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3405	Fuel for the period of Sept.-Dec.. 2	Corporate Operating Budget	Php 32,560.00	Php 32,560.00		Php 30,600.48	Php 30,600.48		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	M/R BLDG & LO – Others															
579	Delivery & Installation of Interior Signages, Sunscreen Roller Shades & Frosted Stickers	Corporate Operating Budget	Php 208,241.04	Php 208,241.04		Php 195,921.60	Php 195,921.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLIES & MATERIALS								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	Toner – Samsung	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	Plastic Envelope (Long & Transparent)	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT															
486	RICE GRANT – JULY TO SEPT. 2018	Corporate Operating Budget	Php 114,750.00		Php114,750.00	Php 113,730.00		Php 113,730.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT – JULY 2018 (242 SACK	Corporate Operating Budget	Php 544,500.00		Php544,500.00	Php 542,806.00		Php 542,806.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT – AUGUST 2018 (231 S	Corporate Operating Budget	Php 519,750.00		Php519,750.00	Php 519,750.00		Php 519,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	RICE GRANT – OCT.-DEC. 2018 (105 SACKS)	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	**August**	N.A.	N.A.	**August**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
486	RICE GRANT – OCT.-DEC. 2018 (51 SACKS)	BAIS	SMALL VALUE PROCUREMENT	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
486	RICE GRANT – SEPT. 2018 (230 SAC	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**
147	ANNUAL PHYSICAL EXAMINATION	VP-VISAYAS WEST 1 DIVISION INCLUDING NEGROS OCCIDENTAL BRANCHES	SMALL VALUE PROCUREMENT	N.A.	**June**	N.A.	N.A.	**July**	**July**	N.A.	**July**	N.A.	N.A.		
147	ANNUAL PHYSICAL EXAMINATION	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	**August**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Sept.**	N.A.	N.A.		
147	ANNUAL PHYSICAL EXAMINATION	BAIS	SMALL VALUE PROCUREMENT	N.A.	**August**	N.A.	N.A.	**August**	**August**	N.A.	**Sept.**	N.A.	N.A.		
	TRAINING & PERSONNEL IMPROVEMENT-CORPORATE EVENTS														
4254	Meals - Blood Donation Acitivity in Partnership with the Philippine Red Cross on Sept. 28, 2018	VW1D	LEASE OF REAL PROPERTY	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Oct.**	N.A.	**Oct**	N.A.	N.A.	**Oct**	**Oct**
	TRAINING & PERSONNEL IMPROVEMENT-TRAINING & SEMINAR														
101 (1st)	Hotel Accommodation & Meals – eLMS Training on Nov. 6, 2018	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
29 (8th)	Meals – 2018 Tellering System Updates on Nov. 10, 2018	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
29 (8th)	Hotel Accommodation & Meals – 2018 Tellering System Updates on Nov. 10, 2018	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	RICE GRANT – OCT.-DEC. 2018 (105 SACKS)	Corporate Operating Budget	Php 236,250.00		Php236,250.00	Php 236,250.00		Php 236,250.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT – OCT.-DEC. 2018 (51 SACKS)	Corporate Operating Budget	Php 114,750.00		Php114,750.00	Php 114,750.00		Php 114,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	RICE GRANT – SEPT. 2018 (230 SAC	Corporate Operating Budget	Php 517,500.00		Php517,500.00	Php 517,500.00		Php 517,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	ANNUAL PHYSICAL EXAMINATION	Corporate Operating Budget	Php 406,000.00		Php406,000.00	Php 406,000.00		Php 406,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	ANNUAL PHYSICAL EXAMINATION	Corporate Operating Budget	Php 74,000.00		Php74,000.00	Php 66,931.75		Php 66,931.75	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	ANNUAL PHYSICAL EXAMINATION	Corporate Operating Budget	Php 26,000.00		Php26,000.00	Php 23,624.75		Php 23,624.75	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	TRAINING & PERSONNEL IMPROVEMENT-CORPORATE EVENTS															
4254	Meals - Blood Donation Acitivity in Partnership with the Philippine Red Cross on Sept. 28, 2018	Corporate Operating Budget	Php 209,750.00	Php 209,750.00		Php 198,922.00	Php 198,922.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	TRAINING & PERSONNEL IMPROVEMENT-TRAINING & SEMINAR															
101 (1st)	Hotel Accommodation & Meals – eLMS Training on Nov. 6, 2018	Corporate Operating Budget	Php 25,200.00	Php 25,200.00		Php 24,342.00	Php 24,342.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29 (8th)	Meals – 2018 Tellering System Updates on Nov. 10, 2018	Corporate Operating Budget	Php 17,500.00	Php 17,500.00		Php 17,325.00	Php 17,325.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29 (8th)	Hotel Accommodation & Meals – 2018 Tellering System Updates on Nov. 10, 2018	Corporate Operating Budget	Php 16,800.00	Php 16,800.00		Php 16,436.00	Php 16,436.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
101 (1st)	Hotel Accommodation & Meals – MAP & AMAP on Nov. 7-8, 2018	VW1D	LEASE OF REAL PROPERTY	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
101 (1st)	Meals – Orientation Workshop on Competency Assessment System on Dec. 10-11, 2018	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
101 (1st)	Hotel Accommodation & Meals – Orientation Workshop on Competency Assessment System on Dec. 10-11, 2018	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
	PRINTING & REPRODUCING-SSS CALENDAR														
158	Printing of 2019 SSS Wall Calendar	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
	ATHLETICS & CULTURAL EXP.														
489 (8th)	T-Shirts Printing - Athletics & Cultural Activity on Nov. 30, 2018	DUMAGUETE	SMALL VALUE PROCUREMENT	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	KABANKALAN	LEASE OF REAL PROPERTY	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	DUMAGUETE	LEASE OF REAL PROPERTY	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
489 (8th)	Meals – 2018 Sportsfest "Larong Pinoy" on Nov. 30, 2018	SAN CARLOS	SMALL VALUE PROCUREMENT	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	BACOLOD	LEASE OF REAL PROPERTY	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
489 (8th)	T-Shirts Printing - Athletics & Cultural Activity on Nov. 30, 2018	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	SAGAY	LEASE OF REAL PROPERTY	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
	ASSET BUDGET CLEARING – Funriture & Equipment														
780	Purchase of 1 unit Portable Sound System	SAGAY	SMALL VALUE PROCUREMENT	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
101 (1st)	Hotel Accommodation & Meals – MAP & AMAP on Nov. 7-8, 2018	Corporate Operating Budget	Php 99,200.00	Php 99,200.00		Php 99,100.00	Php 99,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101 (1st)	Meals – Orientation Workshop on Competency Assessment System on Dec. 10-11, 2018	Corporate Operating Budget	Php 24,000.00	Php 24,000.00		Php 23,520.00	Php 23,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101 (1st)	Hotel Accommodation & Meals – Orientation Workshop on Competency Assessment System on Dec. 10-11, 2018	Corporate Operating Budget	Php 49,920.00	Php 49,920.00		Php 47,455.00	Php 47,455.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	PRINTING & REPRODUCING-SSS CALENDAR															
158	Printing of 2019 SSS Wall Calendar	Corporate Operating Budget	Php 170,000.00	Php 170,000.00		Php 113,900.00	Php 113,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	ATHLETICS & CULTURAL EXP.															
489 (8th)	T-Shirts Printing - Athletics & Cultural Activity on Nov. 30, 2018	Corporate Operating Budget	Php 17,100.00	Php 17,100.00		Php 17,100.00	Php 17,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	Corporate Operating Budget	Php 28,500.00	Php 28,500.00		Php 28,500.00	Php 28,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	Corporate Operating Budget	Php 27,900.00	Php 27,900.00		Php 26,980.00	Php 26,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
489 (8th)	Meals – 2018 Sportsfest "Larong Pinoy" on Nov. 30, 2018	Corporate Operating Budget	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	Corporate Operating Budget	Php 128,850.00	Php 128,850.00		Php 128,850.00	Php 128,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
489 (8th)	T-Shirts Printing - Athletics & Cultural Activity on Nov. 30, 2018	Corporate Operating Budget	Php 37,350.00	Php 37,350.00		Php 36,400.00	Php 36,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
449/489 (8th)	Venue - Athletics & Cultural Activity on Dec. 15, 2018	Corporate Operating Budget	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	ASSET BUDGET CLEARING – Funrit															
780	Purchase of 1 unit Portable Sound System	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 17,500.00	Php 17,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
928	Purchase of 3 units Multi Media Projector	BACOLOD/SAGAY/VICTORIAS	SMALL VALUE PROCUREMENT	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
	MISCELLANEOUS EXP.-OTHERS														
3461	Plastic Cups for Members (1,200.00	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
3460	Snacks – 2018 Year End Gen. Assem	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
	M/R TE – Spare Parts/Repair														
3408	Repair of Aircon – SV SHG343	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
	M/R TE – Diesel/Gasoline														
3404	Fuel for the period of Sept.-Dec.. 2	SAGAY	SHOPPING	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Oct**	N.A.	N.A.		
3400	Fuel for the period of Oct.-Dec.. 20	BAGO	SHOPPING	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Oct**	N.A.	N.A.		
	SUPPLIES & MATERIALS														
00458	Printing of Various SSS Printed Forms	KABANKALAN	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
00458	Purchase of Samsung Toner (10 boxes)	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
00458	Purchase of Long Bond Paper (116 reams)	BACOLOD	SHOPPING	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
	RICE GRANT														
486	Rice Grant – Oct. to Dec. 2018 (33	BACOLOD EAST	SMALL VALUE PROCUREMENT	N.A.	**Sept.**	N.A.	N.A.	**Sept.**	**Sept.**	N.A.	**Oct**	N.A.	N.A.	**Oct**	**Oct**
486	Rice Grant – Oct. to Dec. 2018 (69	BAGO	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
486	Rice Grant – Oct. to Dec. 2018 (51	KABANKALAN	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
486	Rice Grant – Oct. to Dec. 2018 (42	SAGAY	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
928	Purchase of 3 units Multi Media Projector	Corporate Operating Budget	Php 90,000.00	Php 90,000.00		Php 70,500.00	Php 70,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	MISCELLANEOUS EXP.-OTHERS								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3461	Plastic Cups for Members (1,200.00	Corporate Operating Budget	Php 24,000.00	Php 24,000.00		Php 10,800.00	Php 10,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3460	Snacks – 2018 Year End Gen. Assem	Corporate Operating Budget	Php 16,700.00	Php 16,700.00		Php 16,700.00	Php 16,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	M/R TE – Spare Parts/Repair															
3408	Repair of Aircon – SV SHG343	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	M/R TE – Diesel/Gasoline								N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3404	Fuel for the period of Sept.-Dec.. 2	Corporate Operating Budget	Php 56,400.00	Php 56,400.00		Php 56,375.00	Php 56,375.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3400	Fuel for the period of Oct.-Dec.. 20	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 33,840.00	Php 33,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	SUPPLIES & MATERIALS															
00458	Printing of Various SSS Printed Forms	Corporate Operating Budget	Php 33,012.00	Php 33,012.00		Php 33,012.00	Php 33,012.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	Purchase of Samsung Toner (10 boxes)	Corporate Operating Budget	Php 65,000.00	Php 65,000.00		Php 59,500.00	Php 59,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	Purchase of Long Bond Paper (116 reams)	Corporate Operating Budget	Php 22,663.00	Php 22,663.00		Php 21,930.96	Php 21,930.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	RICE GRANT															
486	Rice Grant – Oct. to Dec. 2018 (33	Corporate Operating Budget	Php 74,250.00		Php 74,250.00	Php 74,250.00		Php 74,250.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant – Oct. to Dec. 2018 (69	Corporate Operating Budget	Php 155,250.00		Php 155,250.00	Php 139,380.00		Php 139,380.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant – Oct. to Dec. 2018 (51	Corporate Operating Budget	Php 114,750.00		Php 114,750.00	Php 103,020.00		Php 103,020.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant – Oct. to Dec. 2018 (42	Corporate Operating Budget	Php 94,500.00		Php 94,500.00	Php 84,840.00		Php 84,840.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	Rice Grant – Oct. to Dec. 2018 (42	VICTORIAS	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
486	Rice Grant – Oct. to Dec. 2018 (208	VW1D	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
486	Rice Grant – Oct. to Dec. 2018 (208	BACOLOD	SMALL VALUE PROCUREMENT	N.A.	**Oct.**	N.A.	N.A.	**Oct.**	**Oct.**	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**
486	Rice Grant – Oct. to Dec. 2018 (51	SAN CARLOS	SMALL VALUE PROCUREMENT	N.A.	**Nov.**	N.A.	N.A.	**Nov.**	**Nov.**	N.A.	**Dec.**	N.A.	N.A.	**Dec.**	**Dec.**
WESTERN VISAYAS DIVISION 2															
3553	Information Seminar	Kalibo Branch	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Information Semina
147	APE	Roxas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	APE
766	Section Head WS	COA	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Section Head WS
766	Lateral Filing Cabinet	COA	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Lateral Filing Cabinet
486	3rd Quarter Rice	Roxas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3rd Quarter Rice
147	APE	Visayas West 2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	APE
776	Teller's Alarm System	Iloilo Molo Bran	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Teller's Alarm System
147	APE	Iloilo Processing	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Iloilo Processing Center
147	APE	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	APE
486	3rd Quarter Rice	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3rd Quarter Rice
766	Clerical WS	COA	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Clerical WS
3487	Open Rack Shelves	Roxas Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Open Rack Shelves
486	3rd Quarter Rice	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	3rd Quarter Rice
147	APE	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/07/18	N.A.	N.A.	N.A.	APE
982	Lease of Venue	Office of the Head	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/15/18	N.A.	N.A.	N.A.	Lease of Venue
3526	Fuel	Kalibo Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	08/15/18	N.A.	N.A.	N.A.	Fuel
3533	Tires	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/07/18	N.A.	N.A.	N.A.	Tires
3504	Backdrop Signage	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/07/18	N.A.	N.A.	N.A.	Backdrop Signage
3528	Fuel	Roxas Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/07/18	N.A.	N.A.	N.A.	Fuel
579	Specialty Works	Kalibo Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/21/18	N.A.	N.A.	N.A.	Specialty Works
3504	Re-Configuration	Iloilo Central Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/21/18	N.A.	N.A.	N.A.	Re-Configuration

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	Rice Grant – Oct. to Dec. 2018 (42	Corporate Operating Budget	Php 94,500.00		Php 94,500.00	Php 94,500.00		Php 94,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant – Oct. to Dec. 2018 (208	Corporate Operating Budget	Php 468,000.00		Php 468,000.00	Php 440,960.00		Php 440,960.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant – Oct. to Dec. 2018 (208	Corporate Operating Budget	Php 432,000.00		Php 432,000.00	Php 407,040.00		Php 407,040.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant – Oct. to Dec. 2018 (51	Corporate Operating Budget	Php 114,750.00		Php 114,750.00	Php 114,750.00		Php 114,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WESTERN VISAYAS DIV																
3553	Information Seminar	COB	Php 17,500.00	Php 17,500.00		Php 17,000.00	Php 17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	APE	COB	Php 44,000.00	Php 44,000.00		Php 37,400.00	Php 37,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
766	Section Head WS	COB	Php 42,155.68	Php 42,155.68		Php 40,070.00	Php 40,070.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
766	Lateral Filing Cabinet	COB	Php 16,800.00	Php 16,800.00		Php 15,900.00	Php 15,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	3rd Quarter Rice	COB	Php 168,750.00	Php 168,750.00		Php 165,000.00	Php 165,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	APE	COB	Php 128,000.00	Php 128,000.00		Php 108,800.00	Php 108,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
776	Teller's Alarm System	COB	Php 38,500.00	Php 38,500.00		Php 38,214.00	Php 38,214.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	APE	COB	Php 66,000.00	Php 66,000.00		Php 56,100.00	Php 56,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	APE	COB	Php 34,000.00	Php 34,000.00		Php 32,310.00	Php 32,310.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	3rd Quarter Rice	COB	Php 128,250.00	Php 128,250.00		Php 128,250.00	Php 128,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
766	Clerical WS	COB	Php 39,455.36	Php 39,455.36		Php 38,000.00	Php 38,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3487	Open Rack Shelves	COB	Php 20,000.00	Php 20,000.00		Php 17,574.00	Php 17,574.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	3rd Quarter Rice	COB	Php 121,500.00	Php 121,500.00		Php 121,500.00	Php 121,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	APE	COB	Php 32,000.00	Php 32,000.00		Php 28,880.00	Php 28,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
982	Lease of Venue	COB	Php 30,000.00	Php 30,000.00		Php 20,500.00	Php 20,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3526	Fuel	COB	Php 40,000.00	Php 40,000.00		Php 39,768.60	Php 39,768.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3533	Tires	COB	Php 17,600.00	Php 17,600.00		Php 17,360.00	Php 17,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3504	Backdrop Signage	COB	Php 35,201.05	Php 35,201.05		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3528	Fuel	COB	Php 81,967.00	Php 81,967.00		Php 40,931.01	Php 40,931.01		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
579	Specialty Works	COB	Php 152,819.52	Php 152,819.52		Php 139,699.35	Php 139,699.35		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3504	Re-Configuration	COB	Php 16,400.00	Php 16,400.00		Php 16,395.00	Php 16,395.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	July Rice Grant	Iloilo Processing	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/18	N.A.	N.A.	N.A.	July Rice Grant
486	July Rice Grant	Iloilo Molo Bran	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/18	N.A.	N.A.	N.A.	July Rice Grant
3524	Fuel	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/18	N.A.	N.A.	N.A.	Fuel
4254	Lease of Venue	Office of the Hea	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	09/24/18	N.A.	N.A.	N.A.	Lease of Venue
486	Rice Grant	Antique Branch	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/02/18	N.A.	N.A.	N.A.	Rice Grant
3525	Fuel	Antique Branch	Shopping	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/02/18	N.A.	N.A.	N.A.	Fuel
4254	Lease of Venue - AO Performance Review	VW2	Lease of Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/08/18	N.A.	N.A.	N.A.	Lease of Venue - AO Performance Review
458	Toner	Iloilo Central	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/18/18	N.A.	N.A.	N.A.	Toner
486	Aug-Sep 2018 Rice	Iloilo Processing	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/18	N.A.	N.A.	N.A.	Aug-Sep 2018 Rice
766	Various Furniture	COA - VW2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/18	N.A.	N.A.	N.A.	Various Furniture
486	4th Quarter Rice	Kalibo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/18	N.A.	N.A.	N.A.	4th Quarter Rice
486	4th Quarter Rice	Roxas	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/18	N.A.	N.A.	N.A.	4th Quarter Rice
3530	Radiator Assembly	Antique	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/18	N.A.	N.A.	N.A.	Radiator Assembly
158	2019 Wall Calendars	VW2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	10/29/18	N.A.	N.A.	N.A.	2019 Wall Calendars
245	Batteries for UPS	Iloilo Molo	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/07/18	N.A.	N.A.	N.A.	Batteries for UPS
101	eLMS Training	VW2	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/18	N.A.	N.A.	N.A.	eLMS Training
486	Rice Grant	Iloilo Molo Bran	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/12/18	N.A.	N.A.	N.A.	Rice Grant
486	Rice Grant	Iloilo PC	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/13/18	N.A.	N.A.	N.A.	Rice Grant
486	Rice Grant	Iloilo Molo Bran	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/21/18	N.A.	N.A.	N.A.	Rice Grant
486	Rice Grant	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/21/18	N.A.	N.A.	N.A.	Rice Grant
528	Athletics	Iloilo Molo Bran	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/26/18	N.A.	N.A.	N.A.	Athletics
3529	Repair of Service Vehicle	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/26/18	N.A.	N.A.	N.A.	Repair of Service Vehicle
528 & 523	Athletics	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/28/18	N.A.	N.A.	N.A.	Athletics
3551	ER Information Seminar	Iloilo Central Bra	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/28/18	N.A.	N.A.	N.A.	ER Information Seminar
29	Refresher Course	Iloilo PC	SVP	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	11/26/18	N.A.	N.A.	N.A.	Refresher Course
101	Orientation on Competency Assessment	Visayas West 2		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12/07/18	N.A.	N.A.	N.A.	Orientation on Competency Assessment
SOUTHERN MINDANAO DIVISION 1															
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (9EE's)	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/06/18	N.A.	08/10/18	08/10/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	July Rice Grant	COB	Php 63,000.00	Php 63,000.00		Php 63,000.00	Php 63,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	July Rice Grant	COB	Php 146,250.00	Php 146,250.00		Php 146,250.00	Php 146,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3524	Fuel	COB	Php 37,583.84	Php 37,583.84		Php 37,446.20	Php 37,446.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254	Lease of Venue	COB	Php 119,800.00	Php 119,800.00		Php 82,350.00	Php 82,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 128,250.00	Php 128,250.00		Php 128,250.00	Php 128,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3525	Fuel	COB	Php 140,000.00	Php 140,000.00		Php 139,995.00	Php 139,995.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254	Lease of Venue - AO Performance Review	COB	Php 116,350.00	Php 116,350.00		Php 115,990.00	Php 115,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458	Toner	COB	Php 100,000.00	Php 100,000.00		Php 71,770.00	Php 71,770.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Aug-Sep 2018 Rice	COB	Php 126,000.00	Php 126,000.00		Php 123,200.00	Php 123,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
766	Various Furniture	COB	Php 28,795.20	Php 28,795.20		Php 24,870.00	Php 24,870.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	4th Quarter Rice	COB	Php 121,500.00	Php 121,500.00		Php 121,500.00	Php 121,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	4th Quarter Rice	COB	Php 168,750.00	Php 168,750.00		Php 168,750.00	Php 168,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3530	Radiator Assembly	COB	Php 19,000.00	Php 19,000.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
158	2019 Wall Calendars	COB	Php 110,000.00	Php 110,000.00		Php 110,000.00	Php 110,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
245	Batteries for UPS	COB	Php 70,000.00	Php 70,000.00		Php 68,700.00	Php 68,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101	eLMS Training	COB	Php 31,200.00	Php 31,200.00		Php 31,200.00	Php 31,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 299,250.00	Php 299,250.00		Php 295,260.00	Php 295,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 189,000.00	Php 189,000.00		Php 172,200.00	Php 172,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 180,000.00	Php 180,000.00		Php 164,000.00	Php 164,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Rice Grant	COB	Php 256,500.00	Php 256,500.00		Php 233,700.00	Php 233,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
528	Athletics	COB	Php 28,500.00	Php 28,500.00		Php 28,365.00	Php 28,365.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3529	Repair of Service Vehicle	COB	Php 45,500.00	Php 45,500.00		Php 45,453.00	Php 45,453.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
528 & 523	Athletics	COB	Php 45,520.00	Php 45,520.00		Php 45,520.00	Php 45,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3551	ER Information Seminar	COB	Php 23,090.00	Php 23,090.00		Php 23,040.00	Php 23,040.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29	Refresher Course	COB	Php 117,600.00	Php 117,600.00		Php 102,900.00	Php 102,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101	Orientation on Competency Assessment	COB	Php 42,400.00	Php 42,400.00		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
SOUTHERN MINDANAO																
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (9EE's)	Corporate Operating Budget	Php 18,000.00		Php 18,000.00	Php 16,650.00		Php 16,650.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	WELL MILLED RICE FOR 2018 3RD QTR. (220 SACKS)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/05/18	N.A.	07/09/18	07/09/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (135 SACKS)	VISMIN-RPD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/05/18	N.A.	07/09/18	07/09/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (66 SACKS)	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/06/18	N.A.	07/09/18	07/09/18
486	WELL MILLED RICE FOR THE PERIOD MARCH – SEPT. 2018 FOR NEWLY HIRED EMPLOYEE-R. VILLANUEVA (7 SACKS)	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/04/18	N.A.	07/09/18	07/09/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (33 SACKS)	MEDICAL OPERATION DEPT.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/04/18	N.A.	07/09/18	07/09/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (45 SACKS)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/03/18	N.A.	07/06/18	07/06/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (163 SACKS)	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/04/18	N.A.	07/09/18	07/09/18
3902	VARIOUS SIGNAGES	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/04/18	N.A.		
3896	SUNSCREEN WINDOW SHADE (COMBI BLINDS)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/04/18	N.A.	07/14/18	07/14/18
4009/4010/4011	VARIOUS FURNITURE & EQUIPMENT (FILING CABINET, CONFERENCE TABLE & EXECUTIVE CHAIR)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/02/18	N.A.	07/02/18	07/13/18	N.A.	08/29/18	08/30/18
486	WELL MILLED RICE FOR THE PERIOD JUNE TO SEPT. 2018 FOR NON SOUTH MIN 1 DIV EMPLOYEE'S (7 SACKS)	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07/12/18	N.A.	07/12/18	07/12/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (36 SACKS)	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07/17/18	N.A.	07/17/18	07/17/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (76 SACKS)	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07/19/18	N.A.	07/20/18	07/20/18
3914	2 UNITS BATTERY 12 VOLTS, 21 PLATES, HEAVY DUTY FOR GEN. SET	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07/16/18	N.A.	08/16/18	08/16/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	WELL MILLED RICE FOR 2018 3RD QTR. (220 SACKS)	Corporate Operating Budget	Php 495,000.00		Php 495,000.00	Php 479,600.00		Php 479,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (135 SACKS)	Corporate Operating Budget	Php 303,750.00		Php 303,750.00	Php 294,300.00		Php 294,300.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (66 SACKS)	Corporate Operating Budget	Php 148,500.00		Php 148,500.00	Php 147,840.00		Php 147,840.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR THE PERIOD MARCH – SEPT. 2018 FOR NEWLY HIRED EMPLOYEE-R. VILLANUEVA (7 SACKS)	Corporate Operating Budget	Php 15,750.00		Php 15,750.00	Php 15,505.00		Php 15,505.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (33 SACKS)	Corporate Operating Budget	Php 74,250.00		Php 74,250.00	Php 73,095.00		Php 73,095.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (45 SACKS)	Corporate Operating Budget	Php 101,250.00		Php 101,250.00	Php 99,000.00		Php 99,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (163 SACKS)	Corporate Operating Budget	Php 366,750.00		Php 366,750.00	Php 361,045.00		Php 361,045.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3902	VARIOUS SIGNAGES	Corporate Operating Budget	Php 16,000.00		Php 16,000.00	Php 6,650.00		Php 6,650.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3896	SUNSCREEN WINDOW SHADE (COMBI BLINDS)	Corporate Operating Budget	Php 199,729.09		Php 199,729.09	Php 169,049.70		Php 169,049.70	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4009/4010/4011	VARIOUS FURNITURE & EQUIPMENT (FILING CABINET, CONFERENCE TABLE & EXECUTIVE CHAIR)	Corporate Operating Budget	Php 125,200.00		Php 125,200.00	Php 120,800.00		Php 120,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR THE PERIOD JUNE TO SEPT. 2018 FOR NON SOUTH MIN 1 DIV EMPLOYEE'S (7 SACKS)	Corporate Operating Budget	Php 15,750.00		Php 15,750.00	Php 15,505.00		Php 15,505.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (36 SACKS)	Corporate Operating Budget	Php 81,000.00		Php 81,000.00	Php 79,740.00		Php 79,740.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (76 SACKS)	Corporate Operating Budget	Php 171,000.00		Php 171,000.00	Php 169,100.00		Php 169,100.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3914	2 UNITS BATTERY 12 VOLTS, 21 PLATES, HEAVY DUTY FOR GEN. SET	Corporate Operating Budget	Php 18,000.00		Php 18,000.00	Php 16,800.00		Php 16,800.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3858/3859/3860	VARIOUS FURNITURE & EQUIPMENT (BULLETIN BOARD, WALL CLOCK, CALCULATOR, SURGE PROTECTOR & COMPUTER TABLE)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07-17-18 07-17-18 07-17-18	N.A.	07-17-18 07-17-18 08-11-18	07-17-18 07-17-18 08-11-18
3908	VARIOUS ELECTRICAL MATERIALS AND DATA WIRES FOR NEW OFFICE SPACE	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07/17/18	N.A.	07/19/18	07/19/18
44	7 UNITS FIRE EXTINGUISHER	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	07/19/18	N.A.	08/06/18	08/06/18
169 (CCD)	1 LOT HOTEL ACCOMMODATION WITH BREAKFAST FOR RACE ON JULY 15 TO 17, 2018	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/13/18	N.A.	07/13/18	07/13/18	N.A.	07/17/18	07/17/18
169 (CCD)	MEALS (AM SNACKS, LUNCH, PM SNAKCS & DINNER) FOR RACE ON JULY 16 TO 17, 2018	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/13/18	N.A.	07/13/18	07/13/18	N.A.	07/17/18	07/17/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (42 SACKS)	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/18/18	N.A.	07/18/18	07/20/18	N.A.	07/24/18	07/24/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (45 SACKS)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/18/18	N.A.	07/18/18	07/25/18	N.A.	08/06/18	08/06/18
486	WELL MILLED RICE FOR 2018 3RD QTR. (114 SACKS)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/18/18	N.A.	07/18/18	07/24/18	N.A.	07/31/18	07/31/18
71	4 UNITS FILING CABINET	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/18/18	N.A.	07/18/18	08/03/18	N.A.	08/10/18	08/10/18
3868	VARIOUS FURNITURE & EQUIPMENT FIRE EXTINGUISHER, TABLE,. CHAIR, MONEY DETECTOR, MICROPHONE, MOBILE PEDESTAL, TRAY, SURGE PROTECTOR & EMERGENCY LAMP)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/25/18	N.A.	07/25/18	08-01-18 08-01-18 08-01-18 08-01-18	N.A.	08-06-18 08-22-18 08-01-18 08-22-18	08-06-18 08-22-18 08-01-18 08-22-18
3581	VARIOUS JANITORIAL SUPPLIES	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/25/18	N.A.	07/25/18	08-09-18 08-02-18	N.A.	08-16-18 08-02-18	08-16-18 08-02-18
458 (OSD)	5 TONER CARTRIDGE MLT-D203E FOR SAMSUNG M3820ND	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/10/18	N.A.	07/10/18	08/07/18	N.A.		
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (31EE's)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	07/25/18	N.A.	07/25/18	08/03/18	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3858/3859/3860	VARIOUS FURNITURE & EQUIPMENT (BULLETIN BOARD, WALL CLOCK, CALCULATOR, SURGE PROTECTOR & COMPUTER TABLE)	Corporate Operating Budget	Php 25,600.00		Php 25,600.00	Php 21,795.00		Php 21,795.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3908	VARIOUS ELECTRICAL MATERIALS AND DATA WIRES FOR NEW OFFICE SPACE	Corporate Operating Budget	Php 49,980.00		Php 49,980.00	Php 43,600.00		Php 43,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
44	7 UNITS FIRE EXTINGUISHER	Corporate Operating Budget	Php 35,000.00		Php 35,000.00	Php 12,600.00		Php 12,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169 (CCD)	1 LOT HOTEL ACCOMMODATION WITH BREAKFAST FOR RACE ON JULY 15 TO 17, 2018	Corporate Operating Budget	Php 31,200.00		Php 31,200.00	Php 19,950.00		Php 19,950.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
169 (CCD)	MEALS (AM SNACKS, LUNCH, PM SNAKCS & DINNER) FOR RACE ON JULY 16 TO 17, 2018	Corporate Operating Budget	Php 47,000.00		Php 47,000.00	Php 47,000.00		Php 47,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (42 SACKS)	Corporate Operating Budget	Php 94,500.00		Php 94,500.00	Php 94,500.00		Php 94,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (45 SACKS)	Corporate Operating Budget	Php 101,250.00		Php 101,250.00	Php 101,250.00		Php 101,250.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 3RD QTR. (114 SACKS)	Corporate Operating Budget	Php 256,500.00		Php 256,500.00	Php 255,360.00		Php 255,360.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
71	4 UNITS FILING CABINET	Corporate Operating Budget	Php 71,000.00		Php 71,000.00	Php 68,000.00		Php 68,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3868	VARIOUS FURNITURE & EQUIPMENT FIRE EXTINGUISHER, TABLE,. CHAIR, MONEY DETECTOR, MICROPHONE, MOBILE PEDESTAL, TRAY, SURGE PROTECTOR & EMERGENCY LAMP)	Corporate Operating Budget	Php 49,400.00		Php 49,400.00	Php 29,763.60		Php 29,763.60	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3581	VARIOUS JANITORIAL SUPPLIES	Corporate Operating Budget	Php 19,265.00		Php 19,265.00	Php 14,303.65		Php 14,303.65	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458 (OSD)	5 TONER CARTRIDGE MLT-D203E FOR SAMSUNG M3820ND	Corporate Operating Budget	Php 27,950.00		Php 27,950.00	Php 27,950.00		Php 27,950.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (31EE's)	Corporate Operating Budget	Php 62,000.00		Php 62,000.00	Php 57,350.00		Php 57,350.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
779	1 UNIT SHREDDER	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/03/18	N.A.	08/03/18	08/16/18	N.A.	09/14/18	09/14/18
458 (OSD)	VARIOUS OFFICE SUPPLIES	TAGUM	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	08/03/18	N.A.	08/03/18	08-09-18 08-09-18 08-09-18	N.A.	08-29-18 08-22-18 08-22-18	08-29-18 08-22-18 08-22-18
486	WELL MILLED RICE FOR NEWLY HIRED EMPLOYEE FOR THE PERIOD MAY TO SEPT. 2018 (5SACKS)	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/18	N.A.	08/13/18	08/22/18	N.A.	09/01/18	09/01/18
458 (OSD)	VARIOUS PRINTING SUPPLIES	TAGUM	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/18	N.A.	08/13/18	08/16/18	N.A.	08/23/18	08/23/18
928	1 UNIT PROJECTOR	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/18	N.A.	08/13/18	08/14/18	N.A.	08/14/18	08/14/18
69 & 70	VARIOUS FURNITURE & EQUIPMENT (STAND UMBRELLA & QUEUE DISPENSER)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/18	N.A.	08/13/18	08/14/18	N.A.	08/24/18	08/24/18
497	MEALS DURING GAD SEMINAR FOR 35 PAX ON AUG. 24 & 31 AND SEPT. 14 & 28, 2018	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/22/18	N.A.	08/22/18	08/23/18	N.A.	08-24-18 08-31-18 09-14-18 09-28-18	08-24-18 08-31-18 09-14-18 09-28-18
497	HONORARIA FOR GAD SEMINAR ON AUG 24 & 31 AND SEPT 14 & 28, 2018	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/22/18	N.A.	08/22/18	08/23/18	N.A.	08-24-18 08-31-18 09-14-18 09-28-18	08-24-18 08-31-18 09-14-18 09-28-18
151	1 UNIT CEILING MOUNTED INVERTER AIRCON 2 TONNER	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/22/18	N.A.	08/22/18	08/29/18	N.A.	09/29/18	09/29/18
144	1 UNIT CEILING MOUNTED INVERTER AIRCON 2 TONNER	OSVP-MINDANAO GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/22/18	N.A.	08/22/18	09/06/18	N.A.	10/03/18	10/03/18
42549	1 LOT HOTEL ACCOMMODATION FOR 2018 1ST SEMISTER PERFORMANCE REVIEW ON AUG. 30, 2018	OSVP-MINDANAO GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/22/18	N.A.	08/22/18	08/27/18	N.A.	08/30/18	08/30/18
42549	MEALS DURING 2018 1ST SEMISTER PERFORMANCE REVIEW ON AUGUST 30, 2018	OSVP-MINDANAO GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/22/18	N.A.	08/22/18	08/27/18	N.A.	08/30/18	08/30/18
985	SNACKS FOR 2018 SSS MEMBERS DAY	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/31/18	N.A.	08/31/18	08-31-18 09-01-18	N.A.	09-01-18 09-01-18	09-01-18 09-01-18
985	SNACKS FOR 2018 SSS MEMBERS DAY	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/31/18	N.A.	08/31/18	08-31-18 09-01-18	N.A.	09/03/18	09/03/18
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (14EE's)	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/03/18	N.A.	08/03/18	08/07/18	N.A.		

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
779	1 UNIT SHREDDER	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 48,588.00	Php 48,588.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458 (OSD)	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php 84,135.00		Php 84,135.00	Php 66,235.00		Php 66,235.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR NEWLY HIRED EMPLOYEE FOR THE PERIOD MAY TO SEPT. 2018 (5SACKS)	Corporate Operating Budget	Php 11,250.00	Php 11,250.00		Php 11,250.00	Php 11,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458 (OSD)	VARIOUS PRINTING SUPPLIES	Corporate Operating Budget	Php 18,750.00		Php 18,750.00	Php 17,723.00		Php 17,723.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
928	1 UNIT PROJECTOR	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 29,995.00	Php 29,995.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
69 & 70	VARIOUS FURNITURE & EQUIPMENT (STAND UMBRELLA & QUEUE DISPENSER)	Corporate Operating Budget	Php 24,000.00	Php 24,000.00		Php 23,960.00	Php 23,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
497	MEALS DURING GAD SEMINAR FOR 35 PAX ON AUG. 24 & 31 AND SEPT. 14 & 28, 2018	Corporate Operating Budget	Php 49,000.00	Php 49,000.00		Php 48,300.00	Php 48,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
497	HONORARIA FOR GAD SEMINAR ON AUG 24 & 31 AND SEPT 14 & 28, 2018	Corporate Operating Budget	Php 48,000.00	Php 48,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
151	1 UNIT CEILING MOUNTED INVERTER AIRCON 2 TONNER	Corporate Operating Budget	Php 95,431.00	Php 95,431.00		Php 91,000.00	Php 91,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
144	1 UNIT CEILING MOUNTED INVERTER AIRCON 2 TONNER	Corporate Operating Budget	Php 92,000.00	Php 92,000.00		Php 92,000.00	Php 92,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
42549	1 LOT HOTEL ACCOMMODATION FOR 2018 1ST SEMISTER PERFORMANCE REVIEW ON AUG. 30, 2018	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
42549	MEALS DURING 2018 1ST SEMISTER PERFORMANCE REVIEW ON AUGUST 30, 2018	Corporate Operating Budget	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
985	SNACKS FOR 2018 SSS MEMBERS DAY	Corporate Operating Budget	Php 16,000.00	Php 16,000.00		Php 14,538.00	Php 14,538.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
985	SNACKS FOR 2018 SSS MEMBERS DAY	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,800.00	Php 24,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (14EE's)	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 28,000.00	Php 28,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
385	1 UNIT STAINLESS STEEL SUBMERSIBLE JOCKEY PUMP	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/31/18	N.A.	08/31/18	09/10/18	N.A.		
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (13EE's)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	08/13/18	N.A.	08/13/18	08/15/18	N.A.		
99	1 LOT HOTEL ACCOMMODATION WITH MEALS FOR 2018 PROBLEM SOLVING & DECISION MAKING COURSE ON 9/12-14/18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/06/18	N.A.	09/06/18	09/10/18	N.A.	9/12-14/18	9/12-14/18
3897	VARIOUS ELECTRICAL ITEMS FOR PREVENTIVE MAINTENANCE OF 2018	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/06/18	N.A.	09/06/18	09/10/18	N.A.	09/10/18	09/10/18
983	100 PAX VENUE & MEALS FOR BALIKAT NG BAYAN CEREMONY ON 9/14/18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/06/18	N.A.	09/06/18	09/11/18	N.A.	09/28/18	09/28/18
458 (OSD)	VAIOUS PRINTING SUPPLIES (DU14L & DRU55)	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	09/06/18	N.A.	09/06/18	09/07/18	N.A.	09/11/18	09/11/18
4254A(CPPD)	MEALS FOR 34 PAX FOR ORIENTATION ON 2018 & 2019 PERFORMANCE SCORECARDS ON 9/20/18	MINDANAO OPERATIONS GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/19/18	N.A.	09/20/18	09/20/18
4254A(CPPD)	1 LOT HOTEL ACCOMMODATION W/ BREAKFAST FOR THE PARTICIPANTS OF THE ORIENTATION ON 2018 & 2019 PERFORMANCE SCORCARDS ON 9/20/18	MINDANAO OPERATIONS GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/18/18	N.A.	09/20/18	09/20/18
3872	VARIOUS JANITORIAL SUPPLIES	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/20/18	N.A.	09/24/18	09/24/18
74,75,76,77,78	VARIOUS FURNITURE & EQUIPMENT (MOBILE PEDISTAL, SUPERVISOR CHAIR, CUP&SAUCER, MICROPHONE, SURGE PROTECTOR & IN/OUT TRAY)	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/24/18	N.A.	10/02/18	10/02/18
47	MESSENGERIAL SERVICES FOR THE YEAR 2018	HOUSING & ACQUIRED ASSET MGT SECTION – DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/25/18	N.A.	FOR THE YEAR 2018	FOR THE YEAR 2018
486	135 SACKS OF WELL MILLED RICE FOR 2018 3RD QUARTER	VISMIN RPD DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/18	N.A.	09/28/18	10/02/18	N.A.	10/03/18	10/03/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
385	1 UNIT STAINLESS STEEL SUBMERSIBLE JOCKEY PUMP	Corporate Operating Budget	Php 96,250.00	Php 96,250.00		Php 96,250.00	Php 96,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
147	ANNUAL PHYSICAL EXAMINATION SERVICES FOR THE YEAR 2018 (13EE's)	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
99	1 LOT HOTEL ACCOMMODATION WITH MEALS FOR 2018 PROBLEM SOLVING & DECISION MAKING COURSE ON 9/12-14/18	Corporate Operating Budget	Php 190,400.00	Php 190,400.00		Php 190,400.00	Php 190,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3897	VARIOUS ELECTRICAL ITEMS FOR PREVENTIVE MAINTENANCE OF 2018	Corporate Operating Budget	Php 60,442.00	Php 60,442.00		Php 53,527.00	Php 53,527.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
983	100 PAX VENUE & MEALS FOR BALIKAT NG BAYAN CEREMONY ON 9/14/18	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
458 (OSD)	VAIOUS PRINTING SUPPLIES (DU14L & DRU55)	Corporate Operating Budget	Php 28,247.00	Php 28,247.00		Php 28,247.00	Php 28,247.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254A(CPPD)	MEALS FOR 34 PAX FOR ORIENTATION ON 2018 & 2019 PERFORMANCE SCORECARDS ON 9/20/18	Corporate Operating Budget	Php 30,600.00	Php 30,600.00		Php 30,600.00	Php 30,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254A(CPPD)	1 LOT HOTEL ACCOMMODATION W/ BREAKFAST FOR THE PARTICIPANTS OF THE ORIENTATION ON 2018 & 2019 PERFORMANCE SCORCARDS ON 9/20/18	Corporate Operating Budget	Php 58,000.00	Php 58,000.00		Php 52,500.00	Php 52,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3872	VARIOUS JANITORIAL SUPPLIES	Corporate Operating Budget	Php 165,005.00	Php 165,005.00		Php 146,529.00	Php 146,529.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
74,75,76,77,78	VARIOUS FURNITURE & EQUIPMENT (MOBILE PEDISTAL, SUPERVISOR CHAIR, CUP&SAUCER, MICROPHONE, SURGE PROTECTOR & IN/OUT TRAY)	Corporate Operating Budget	Php 33,929.00	Php 33,929.00		Php 31,604.00	Php 31,604.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
47	MESSENGERIAL SERVICES FOR THE YEAR 2018	Corporate Operating Budget	Php 538,358.00	Php 538,358.00		Php 538,358.00	Php 538,358.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	135 SACKS OF WELL MILLED RICE FOR 2018 3RD QUARTER	Corporate Operating Budget	Php 303,750.00	Php 303,750.00		Php 299,700.00	Php 299,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	165 SACKS OF WELL MILLED RICE FOR 2018 3RD QUARTER	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/18	N.A.	09/28/18	10/02/18	N.A.	10/03/18	10/03/18
72	CAPEX : 4 UNITS OPEN SHELVES	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/06/18	N.A.	09/06/18	NOT YET SIGNED	N.A.		
3912	1 LOT 11 PANNELS SUNSCREEN ROLLER SHADES	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/20/18	N.A.		
3911	VARIOUS MATERIALS FOR THE REPAIR OF EXISTING CANOPY OF SSS CALINAN SERVICE OFFICE	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	09/20/18	N.A.		
486	39 SACKS OF WELL MILLED RICE FOR 2018 3RD QUARTER	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/18	N.A.	09/28/18	10/04/18	N.A.		
504	8 UNITS PORTABLE SINK, ALLUMINUM WITH FAUCET AND HOSE FOR LACTATION STATION OF SMD1 BRANCHES	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/18/18	N.A.	09/18/18	10/04/18	N.A.		
466 (BSSD)	VARIOUS UPS BATTERIES (20 PCS VRLS 12V,18AH UL LISTED & 48 PCS. 12V,7AH, UL LISTED)	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	09/28/18	N.A.	09/28/18	NOT YET SIGNED	N.A.		
486	WELL MILLED RICE FOR 2018 4TH QTR. (72 SACKS)	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/18	N.A.	10/01/18	10/03/18	N.A.	10/05/18	10/05/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (66 SACKS)	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/18	N.A.	10/01/18	10/04/18	N.A.	10/04/18	10/04/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (33 SACKS)	MEDICAL OPERATIONS DEPARTMENT	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/18	N.A.	10/01/18	10/02/18	N.A.	10/03/18	10/03/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (216 SACKS)	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/18	N.A.	10/01/18	10/02/18	N.A.	10/03/18	10/03/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (45 SACKS)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/01/18	N.A.	10/01/18	10/02/18	N.A.	10/03/18	10/03/18
4254A (CPPD)	1 LOT HOTEL ACCOMMODATION W/ BREAKFAST FOR 2018 PERFORMANCE REVIEW & 4TH QTR. ACTION PLANNING OF SOUTHERN MINDANAO 1 DIVISION ON 10-5-18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/03/18	N.A.	10/03/18	10/03/18	N.A.	10/05/18	10/05/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	165 SACKS OF WELL MILLED RICE FOR 2018 3RD QUARTER	Corporate Operating Budget	Php 371,250.00	Php 371,250.00		Php 371,250.00	Php 371,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
72	CAPEX : 4 UNITS OPEN SHELVES	Corporate Operating Budget	Php 62,000.00	Php 62,000.00		Php 61,200.40	Php 61,200.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3912	1 LOT 11 PANNELS SUNSCREEN ROLLER SHADES	Corporate Operating Budget	Php 141,968.00	Php 141,968.00		Php 89,965.88	Php 89,965.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3911	VARIOUS MATERIALS FOR THE REPAIR OF EXISTING CANOPY OF SSS CALINAN SERVICE OFFICE	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,900.00	Php 24,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	39 SACKS OF WELL MILLED RICE FOR 2018 3RD QUARTER	Corporate Operating Budget	Php 87,750.00	Php 87,750.00		Php 87,360.00	Php 87,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
504	8 UNITS PORTABLE SINK, ALLUMINUM WITH FAUCET AND HOSE FOR LACTATION STATION OF SMD1 BRANCHES	Corporate Operating Budget	Php 42,400.00	Php 42,400.00		Php 41,600.00	Php 41,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
466 (BSSD)	VARIOUS UPS BATTERIES (20 PCS VRLS 12V,18AH UL LISTED & 48 PCS. 12V,7AH, UL LISTED)	Corporate Operating Budget	Php 114,300.00	Php 114,300.00		Php 92,631.68	Php 92,631.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (72 SACKS)	Corporate Operating Budget	Php 162,000.00	Php 162,000.00		Php 161,640.00	Php 161,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (66 SACKS)	Corporate Operating Budget	Php 148,000.00	Php 148,000.00		Php 147,840.00	Php 147,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (33 SACKS)	Corporate Operating Budget	Php 74,250.00	Php 74,250.00		Php 74,250.00	Php 74,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (216 SACKS)	Corporate Operating Budget	Php 486,000.00	Php 486,000.00		Php 486,000.00	Php 486,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (45 SACKS)	Corporate Operating Budget	Php 101,250.00	Php 101,250.00		Php 100,800.00	Php 100,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254A (CPPD)	1 LOT HOTEL ACCOMMODATION W/ BREAKFAST FOR 2018 PERFORMANCE REVIEW & 4TH QTR. ACTION PLANNING OF SOUTHERN MINDANAO 1 DIVISION ON 10-5-18	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 21,300.00	Php 21,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
4254A (CPPD)	MEALS (AM/PM SNACKS & LUNCH) FOR 2018 PERFORMANCE REVIEW AND 4TH QTR. ACTION PLANNING OF SOUTHERN MINDANAO 1 DIVISION ON 10-05-18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/03/18	N.A.	10/03/18	10/03/18	N.A.	10/05/18	10/05/18
3948	VARIOUS MATERIALS FOR REPAIR OF SSS VEHCLE SKB-155	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/03/18	N.A.	10/03/18	10/04/18	N.A.	10/04/18	10/04/18
3884 & 3885	VARIOUS ACRYLIC FRAMES	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/03/18	N.A.	10/03/18	10/05/18	N.A.	11/28/18	11/28/18
15	SUPPLY OF FUEL(DIESEL) FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/03/18	N.A.	10/03/18	10/03/18	N.A.	FOR THE YEAR 2018	FOR THE YEAR 2018
490	1 LOT VENUE, HOTEL ACCCOMMODATION & MEALS FOR THE CONDUCT OF ADVANCE SUPERVISORY DEV'T COURSE ON 10/17-19/18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/11/18	N.A.	10/11/18	10/11/18	N.A.	10/17-19/18	10-17-19/18
242	1 LOT ALARM SYSTEM	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/11/18	N.A.	10/11/18	11/07/18	N.A.	11/20/18	11/20/18
3927	GENERAL CLEANING OF AIRCONDITIONING UNITS	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/11/18	N.A.	10/11/18	10/16/18	N.A.	10/29/18	10/29/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (114 SACKS)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/17/18	N.A.	10/17/18	10/22/18	N.A.	10/23/18	10/23/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (42 SACKS)	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/17/18	N.A.	10/17/18	10/19/18	N.A.	10/19/18	10/19/18
504	VARIOUS MATERIALS FOR ENHANCEMENT OF LACTATION STATION OF SOUTHERN MINDANAO 1 DIIVSION BRANCHES	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/17/18	N.A.	10/17/18	10/17/18	N.A.	10/23/18	10/23/18
258. 404, 283, 376, 378	VARIOUS MEDICAL FURNITURE AND EQUIPMENT (EXAMINATION BED, WHEELCHAIR, MEDICINE CABINET, SPHYGMOMANOMETER, STETHOSCOPE)	MEDICAL OPERATIONS DEPARTMENT	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/17/18	N.A.	10/17/18	10/22/18	N.A.	10/31/18	11/06/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
4254A (CPPD)	MEALS (AM/PM SNACKS & LUNCH) FOR 2018 PERFORMANCE REVIEW AND 4TH QTR. ACTION PLANNING OF SOUTHERN MINDANAO 1 DIVISION ON 10-05-18	Corporate Operating Budget	Php 54,900.00	Php 54,900.00		Php 54,595.00	Php 54,595.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3948	VARIOUS MATERIALS FOR REPAIR OF SSS VEHCLE SKB-155	Corporate Operating Budget	Php 20,900.00	Php 20,900.00		Php 19,650.00	Php 19,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3884 & 3885	VARIOUS ACRYLIC FRAMES	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 41,500.00	Php 41,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	SUPPLY OF FUEL(DIESEL) FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	Corporate Operating Budget	Php 49,000.00		Php 49,000.00	Php 49,000.00	Php 49,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
490	1 LOT VENUE, HOTEL ACCCOMMODATION & MEALS FOR THE CONDUCT OF ADVANCE SUPERVISORY DEV'T COURSE ON 10/17-19/18	Corporate Operating Budget	Php 234,400.00	Php 234,400.00		Php 234,400.00	Php 234,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
242	1 LOT ALARM SYSTEM	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 26,728.00	Php 26,728.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3927	GENERAL CLEANING OF AIRCONDITIONING UNITS	Corporate Operating Budget	Php 23,400.00	Php 23,400.00		Php 23,400.00	Php 23,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (114 SACKS)	Corporate Operating Budget	Php 256,500.00	Php 256,500.00		Php 254,220.00	Php 254,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (42 SACKS)	Corporate Operating Budget	Php 94,500.00	Php 94,500.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
504	VARIOUS MATERIALS FOR ENHANCEMENT OF LACTATION STATION OF SOUTHERN MINDANAO 1 DIIVSION BRANCHES	Corporate Operating Budget	Php 57,600.00	Php 57,600.00		Php 55,240.00	Php 55,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
258. 404, 283, 376, 378	VARIOUS MEDICAL FURNITURE AND EQUIPMENT (EXAMINATION BED, WHEELCHAIR, MEDICINE CABINET, SPHYGMOMANOMETER, STETHOSCOPE)	Corporate Operating Budget	Php 115,000.00	Php 115,000.00		Php 46,036.35	Php 46,036.35		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
391, 388, 163, 180, 189, 199, 159, 380	VARIOUS FURNITURE AND EQUIPMENT (TABLE-UPERVISOR, TABLE CLERICAL, CABINET-FILING, CABINET-OPEN SHELVES, MOBILE PEDESTAL, CHAIR-CLERICAL, BULLETIN BOARD, SUGGESTION BOX)	MEDICAL OPERATIONS DEPARTMENT	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/17/18	N.A.	10/17/18	10/24/18 /10/26/18	N.A.	11-19-18 / 10/23/18	11-19-18 / 10/22/18
450, 461, 462, 463, 464, 465	1 LOT VENUE, MEALS, T-SHIRT TRANSPORTATION, TARPAULIN & PRIZES FOR 2018 ATHLETICS AND CULTURAL ACTIVITY ON 10-27-18	RPD-DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/24/18	N.A.	10/24/18	10/24/18	N.A.	10/27/18	10/27/18
4014	2 UNITS AIR CURTAIN, 36INCHES, HEAVY DUTY	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	10/24/18	N.A.	10/24/18	10/29/18	N.A.	11/05/18	11/05/18
486	WELL MILLED RICE FOR 2018 4TH QTR. (45 SACKS)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/18	N.A.	11/05/18	11/08/18	N.A.	11/22/18	11/22/18
242	1 LOT ALARM SYSTEM	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/18	N.A.	11/05/18	11/07/18	N.A.	11/20/18	11/20/18
158	3,300 PCS. 2019 WALL CALENDAR	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/05/18	N.A.	11/05/18	11/07/18	N.A.	12/19/18	12/19/18
116	1 LOT HOTEL ACCOMMODATION, VENUE & MEALS DURING THE REGIONAL IN DEPTH INFORMATION SEMINAR 11/13-15/18	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/09/18	N.A.	11/09/18	11/09/18	N.A.	11-13-18 TO 11-15-18	11-13-18 TO 11-15-18
	REQUEST FOR CANCELLATION OF PROCUREMENT FOR 1 UNIT CABINET -FILING	MEDICAL OPERATIONS DEPT.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/09/18	N.A.	11/09/18		N.A.		
	REQUEST FOR CANCELLATION OF PROCUREMENT FOR 11 UNITS MEDICAL CABINET	MEDICAL OPERATIONS DEPT.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/09/18	N.A.	11/09/18		N.A.		
180 & 380	VARIOUS FURNITURE & EQUIPMENT (1 UNIT CABINET-OPEN SHELVES & 2 UNITS SUGGESTION BOX)	MEDICAL OPERATIONS DEPT.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/09/18	N.A.	11/09/18	11-19-18 / 11-22-18	N.A.	11-23-18 / 11-23-18	11-23-18 / 11-23-18
376	10 UNITS SPHYGMOMANOMETER	MEDICAL OPERATIONS DEPT.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/15/18	N.A.	11/15/18	11/22/18	N.A.	11/23/18	11/23/18
61	PARTS AND CHANGE OIL OF MITSUBISHI ELEVATOR	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/15/18	N.A.	11/15/18	11/16/18	N.A.	12/21/18	12/21/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
391, 388, 163, 180, 189, 199, 159, 380	VARIOUS FURNITURE AND EQUIPMENT (TABLE-UPERVISOR, TABLE CLERICAL, CABINET-FILING, CABINET-OPEN SHELVES, MOBILE PEDESTAL, CHAIR-CLERICAL, BULLETIN BOARD, SUGGESTION BOX)	Corporate Operating Budget	Php 347,900.00	Php 347,900.00		Php 277,194.50	Php 277,194.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
450, 461, 462, 463, 464, 465	1 LOT VENUE, MEALS, T-SHIRT TRANSPORTATION, TARPAULIN & PRIZES FOR 2018 ATHLETICS AND CULTURAL ACTIVITY ON 10-27-18	Corporate Operating Budget	Php 470,800.00	Php 470,800.00		Php 470,800.00	Php 470,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4014	2 UNITS AIR CURTAIN, 36INCHES, HEAVY DUTY	Corporate Operating Budget	Php 26,300.00	Php 26,300.00		Php 39,000.00	Php 39,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	WELL MILLED RICE FOR 2018 4TH QTR. (45 SACKS)	Corporate Operating Budget	Php 101,250.00	Php 101,250.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
242	1 LOT ALARM SYSTEM	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 26,728.00	Php 26,728.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
158	3,300 PCS. 2019 WALL CALENDAR	Corporate Operating Budget	Php 165,000.00	Php 165,000.00		Php 163,350.00	Php 163,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	1 LOT HOTEL ACCOMMODATION, VENUE & MEALS DURING THE REGIONAL IN DEPTH INFORMATION SEMINAR 11/13-15/18	Corporate Operating Budget	Php 193,200.00	Php 193,200.00		Php 193,200.00	Php 193,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	REQUEST FOR CANCELLATION OF PROCUREMENT FOR 1 UNIT CABINET -FILING	Corporate Operating Budget	Php (17,900.00)	Php (17,900.00)		Php (15,950.00)	Php (15,950.00)		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	REQUEST FOR CANCELLATION OF PROCUREMENT FOR 11 UNITS MEDICAL CABINET	Corporate Operating Budget	Php (16,500.00)	Php (16,500.00)		Php (10,890.00)	Php (10,890.00)		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
180 & 380	VARIOUS FURNITURE & EQUIPMENT (1 UNIT CABINET-OPEN SHELVES & 2 UNITS SUGGESTION BOX)	Corporate Operating Budget	Php 18,800.00	Php 18,800.00		Php 18,050.00	Php 18,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
376	10 UNITS SPHYGMOMANOMETER	Corporate Operating Budget	Php 55,000.00	Php 55,000.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
61	PARTS AND CHANGE OIL OF MITSUBISHI ELEVATOR	Corporate Operating Budget	Php 57,792.00	Php 57,792.00		Php 57,792.00	Php 57,792.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1 (LBAC)	SUPPLY OF FUEL (GASOLINE) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	ILUSTRE	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/23/18	N.A.	11/26/18	11/26/18
2 (LBAC)	SUPPLY OF FUEL (DIESEL) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/23/18	N.A.	NOVEMBER TO DECEMBER 2018	NOVEMBER TO DECEMBER 2018
3 (LBAC)	SUPPLY OF FUEL (DIESEL) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	DIGOS	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/24/18	N.A.	NOVEMBER 2018	NOVEMBER 2018
3896	FABRICATION & INSTALLMENT OF BILLBOARDS	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/26/18	N.A.	12/06/18	12/06/18
47	SUPPLY OF FUEL (GASOLINE) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	PANABO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/23/18	N.A.	11/23/18	11/23/18
4 (LBAC)	SUPPLY OF FUEL (DIESEL) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	TAGUM	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/26/18	N.A.	12/14/18	12/14/18
29	MEALS (AM/PM SNACKS & LUNCH) DURING 2018 UPDATES ON TELLERING SYSTEM ON 11-30-18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/23/18	N.A.	11/23/18	11/26/18	N.A.	11/30/18	11/30/18
29 (LDD)	MEALS DURING REFRESHER COURSE ON 12/3-5/18	RPD-DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/29/18	N.A.	11/29/18	11/29/18	N.A.	12/10/18	12/10/18
3954	VARIOUS SPARE PARTS FOR SSS VEHICLE SKB-156	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/29/18	N.A.	11/29/18	12/10/18	N.A.	12/14/18	12/14/18
3909	VARIOUS ELECTRICAL SUPPLIES (T5 LAMP, LED BULB, ELECTRICAL TAPE, ELECTRICAL WIRE, DUCT TAPE, STAINLESS DOORKNOB,ALUMINUM THRESHOLD)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/29/18	N.A.	11/29/18	12/04/18	N.A.	12/11/18	12/11/18
487 & 488 (LDD)	1 LOT VENUE, HOTEL ACCOMMODATION & MEALS FOR MSS ASSESSMENT PROGRAM AND ACCOUNTS MGT ASSESSMENT PROGRAM ON 12/4-5/18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/29/18	N.A.	11/29/18	11/29/18	N.A.	12/4-5/18	12/4-5/18
3909	1 LOT REPAIR OF INDOOR AND OUTDOOR SIGNAGES	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/29/18	N.A.	11/29/18	12/04/18	N.A.	12/07/18	12/07/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1 (LBAC)	SUPPLY OF FUEL (GASOLINE) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	Corporate Operating Budget	Php 17,730.00		Php 17,730.00	Php 17,730.00	Php 17,730.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2 (LBAC)	SUPPLY OF FUEL (DIESEL) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	Corporate Operating Budget	Php 18,172.00		Php 18,172.00	Php 18,172.00	Php 18,172.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3 (LBAC)	SUPPLY OF FUEL (DIESEL) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	Corporate Operating Budget	Php 19,494.00		Php 19,494.00	Php 19,494.00	Php 19,494.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3896	FABRICATION & INSTALLMENT OF BILLBOARDS	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
47	SUPPLY OF FUEL (GASOLINE) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	Corporate Operating Budget	Php 18,667.00		Php 18,667.00	Php 18,667.00	Php 18,667.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4 (LBAC)	SUPPLY OF FUEL (DIESEL) FOR SSS VEHICLE FOR THE YEAR 2018 (SUPPLEMENTAL BUDGET)	Corporate Operating Budget	Php 26,019.00		Php 26,019.00	Php 26,019.00	Php 26,019.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29	MEALS (AM/PM SNACKS & LUNCH) DURING 2018 UPDATES ON TELLERING SYSTEM ON 11-30-18	Corporate Operating Budget	Php 21,600.00	Php 21,600.00		Php 21,600.00	Php 21,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29 (LDD)	MEALS DURING REFRESHER COURSE ON 12/3-5/18	Corporate Operating Budget	Php 95,400.00	Php 95,400.00		Php 95,400.00	Php 95,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3954	VARIOUS SPARE PARTS FOR SSS VEHICLE SKB-156	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 6,900.00	Php 6,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3909	VARIOUS ELECTRICAL SUPPLIES (T5 LAMP, LED BULB, ELECTRICAL TAPE, ELECTRICAL WIRE, DUCT TAPE, STAINLESS DOORKNOB,ALUMINUM THRESHOLD)	Corporate Operating Budget	Php 41,500.00	Php 41,500.00		Php 14,350.00	Php 14,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
487 & 488 (LDD)	1 LOT VENUE, HOTEL ACCOMMODATION & MEALS FOR MSS ASSESSMENT PROGRAM AND ACCOUNTS MGT ASSESSMENT PROGRAM ON 12/4-5/18	Corporate Operating Budget	Php 91,000.00	Php 91,000.00		Php 91,000.00	Php 91,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3909	1 LOT REPAIR OF INDOOR AND OUTDOOR SIGNAGES	Corporate Operating Budget	Php 62,844.00	Php 62,844.00		Php 62,844.00	Php 62,844.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
487 & 488 (LDD)	VARIOUS FURNITURE & EQUIPMENT (5 UNITS CABINET-LATERAL FILING, 5 UNITS CABINET-OPEN SHELVES & 5 UNITS GANG CHAIR)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	11/29/18	N.A.	11/29/18	12/08/18	N.A.	12/14/18	12/14/18
101 (LDD)	1 LOT HOTEL ACCOMMODATION W/ BREAKFAST DURING ORIENTATION WORKSHOP ON THE SSS COMPETENCY ASSESSMENT SYSTEM ON 12/12-13/18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/10/18	N.A.	12/10/18	12/10/18	N.A.	12/12-13/18	12/12-13/18
101 (LDD)	MEALS DURING THE ORIENTATION WORKSHOP ON THE SSS COMPETENCY ASSESMENT SYSTEM ON 12/12-13/18	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/10/18	N.A.	12/10/18	12/10/18	N.A.	12/12-13/18	12/12-13/18
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	BISLIG	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
398	1 UNIT PAPER SHREDDER	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
403, 405, 404, 568	VARIOUS FURNITURE & EQUIPMENT (CHAIR-CLERICAL, CHAIR-VISITOR, MOBILE PEDESTAL, CABINET-FILING, CABINET-OPEN SHELVES, TABLE-CLERICAL, TABLE-SUPERVISOR, RACK FORM)	BISLIG	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	MINDANAO SOUTH LEGAL DEPT.	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	MINDANAO SOUTH LEGAL DEPT.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	RPD-DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
404	1 UNIT EXECUTIVE CHAIR	RPD-DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	MINDANAO OPERATIONS GROUP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
487 & 488 (LDD)	VARIOUS FURNITURE & EQUIPMENT (5 UNITS CABINET-LATERAL FILING, 5 UNITS CABINET-OPEN SHELVES & 5 UNITS GANG CHAIR)	Corporate Operating Budget	Php 191,475.00	Php 191,475.00		Php 166,030.00	Php 166,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101 (LDD)	1 LOT HOTEL ACCOMMODATION W/ BREAKFAST DURING ORIENTATION WORKSHOP ON THE SSS COMPETENCY ASSESSMENT SYSTEM ON 12/12-13/18	Corporate Operating Budget	Php 30,600.00	Php 30,600.00		Php 29,760.00	Php 29,760.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101 (LDD)	MEALS DURING THE ORIENTATION WORKSHOP ON THE SSS COMPETENCY ASSESMENT SYSTEM ON 12/12-13/18	Corporate Operating Budget	Php 21,000.00	Php 21,000.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 40,690.00	Php 40,690.00		Php 40,690.00	Php 40,690.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 99,432.00	Php 99,432.00		Php 99,432.00	Php 99,432.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	1 UNIT PAPER SHREDDER	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 19,495.00	Php 19,495.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403, 405, 404, 568	VARIOUS FURNITURE & EQUIPMENT (CHAIR-CLERICAL, CHAIR-VISITOR, MOBILE PEDESTAL, CABINET-FILING, CABINET-OPEN SHELVES, TABLE-CLERICAL, TABLE-SUPERVISOR, RACK FORM)	Corporate Operating Budget	Php 146,300.00	Php 146,300.00		Php 145,660.00	Php 145,660.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 21,720.00	Php 21,720.00		Php 21,720.00	Php 21,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 22,616.50	Php 22,616.50		Php 22,616.50	Php 22,616.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 46,573.00	Php 46,573.00		Php 46,573.00	Php 46,573.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	1 UNIT EXECUTIVE CHAIR	Corporate Operating Budget	Php 17,900.00	Php 17,900.00		Php 15,800.00	Php 15,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 24,475.00	Php 24,475.00		Php 24,475.00	Php 24,475.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
410	MEMBERS DRINKING WATER FOR THE YEAR 2019	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
404, 544, 565, 566, 458, 457	VARIOUS FURNITURE & EQUIPMENT (CHAIR-CLERICAL, DATER, PROJECTOR SCREEN, PUSH CART, STAPLER)	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
644	OIL & LUBRICANTS FOR SSS VEHICLE SKB-150	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
643	VARIOUS SPARE PARTS FOR SSS VEHICLE SKB-150	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
632	PEST CONTROL SERVICES FOR THE YEAR 2019	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	DAVAO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
404, 405	VARIOUS FURNITURE & EQUIPMENT (CHAIR-CLERICAL, CHAIR-VCONFERENCE, TABLE-FILING)	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
405	1 UNIT TABLE CONFERENCE	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	TORIL	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
632	PEST CONTROL SERVICES FOR THE YEAR 2019	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
635	GENERAL CLEANING OF AIRCONDITIONING UNIT FOR THE YEAR 2019	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
538	VARIOUS FURNITURE & EQUIPMENT (STAPLER, CALULATOR)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
410	MEMBERS DRINKING WATER FOR THE YEAR 2019	Corporate Operating Budget	Php 29,988.00	Php 29,988.00		Php 29,988.00	Php 29,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 20,172.00	Php 20,172.00		Php 20,172.00	Php 20,172.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 42,251.00	Php 42,251.00		Php 42,251.00	Php 42,251.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404, 544, 565, 566, 458, 457	VARIOUS FURNITURE & EQUIPMENT (CHAIR-CLERICAL, DATER, PROJECTOR SCREEN, PUSH CART, STAPLER)	Corporate Operating Budget	Php 36,500.00	Php 36,500.00		Php 35,860.00	Php 35,860.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
644	OIL & LUBRICANTS FOR SSS VEHICLE SKB-150	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 3,750.00	Php 3,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	VARIOUS SPARE PARTS FOR SSS VEHICLE SKB-150	Corporate Operating Budget	Php 20,900.00	Php 20,900.00		Php 19,650.00	Php 19,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	PEST CONTROL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 120,000.00	Php 120,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 150,501.00	Php 150,501.00		Php 150,501.00	Php 150,501.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 173,376.00	Php 173,376.00		Php 173,376.00	Php 173,376.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404, 405	VARIOUS FURNITURE & EQUIPMENT (CHAIR-CLERICAL, CHAIR-VCONFERENCE, TABLE-FILING)	Corporate Operating Budget	Php 36,400.00	Php 36,400.00		Php 33,700.00	Php 33,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	1 UNIT TABLE CONFERENCE	Corporate Operating Budget	Php 35,700.00	Php 35,700.00		Php 32,500.00	Php 32,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 147,324.00	Php 147,324.00		Php 147,324.00	Php 147,324.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	PEST CONTROL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 39,600.00	Php 39,600.00		Php 33,000.00	Php 33,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	GENERAL CLEANING OF AIRCONDITIONING UNIT FOR THE YEAR 2019	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 24,200.00	Php 24,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 19,487.00	Php 19,487.00		Php 19,487.00	Php 19,487.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
538	VARIOUS FURNITURE & EQUIPMENT (STAPLER, CALULATOR)	Corporate Operating Budget	Php 17,100.00	Php 17,100.00		Php 15,060.00	Php 15,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
404	VARIOUS FURNITURE & EQUIPMENT (CHAIR-VISITOR, CHAIR-SUPERVISOR, CHAIR-CLERICAL)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	ILUSTRE	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
553	5 UNITS FIRE EXTINGUISHER	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
632	PEST CONTROL SERVICES FOR THE YEAR 2019	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	SOUTHERN MINDANAO 1 DIVISION	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
403, 404, 565, 540, 447, 538, 581	VARIOUS FURNITURE & EQUIPMENT (CABINET-FILING, CHAIR SUPERVISOR, CHAIR-CLERICAL, MICROPHONE, MOBILE PEDESTAL, IN/OUT TRAY, SURGE PROTECTOR, STAPLER, CLOCK, DATER)	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
410	MEMBERS DRINKING WATER FOR THE YEAR 2019	TAGUM	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	TAGUM	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
632	PEST CONTROL SERVICES FOR THE YEAR 2019	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
538, 584	VARIOUS FURNITURE & EQUIPMENT (CALCULATOR, STAPLER, WHITEBOARD)	PANABO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	PANABO	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
405	6 UNITS TABLE-CLERICAL	RPD-DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/22/18	N.A.	01/03/19		N.A.		
152	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
404	VARIOUS FURNITURE & EQUIPMENT (CHAIR-VISITOR, CHAIR-SUPERVISOR, CHAIR-CLERICAL)	Corporate Operating Budget	Php 49,000.00	Php 49,000.00		Php 37,296.00	Php 37,296.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 134,472.00	Php 134,472.00		Php 134,472.00	Php 134,472.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
553	5 UNITS FIRE EXTINGUISHER	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 8,000.00	Php 8,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	PEST CONTROL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 112,272.00	Php 112,272.00		Php 112,272.00	Php 112,272.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 163,731.00	Php 163,731.00		Php 163,731.00	Php 163,731.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 64,764.00	Php 64,764.00		Php 64,764.00	Php 64,764.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
403, 404, 565, 540, 447, 538, 581	VARIOUS FURNITURE & EQUIPMENT (CABINET-FILING, CHAIR SUPERVISOR, CHAIR-CLERICAL, MICROPHONE, MOBILE PEDESTAL, IN/OUT TRAY, SURGE PROTECTOR, STAPLER, CLOCK, DATER)	Corporate Operating Budget	Php 110,700.00	Php 110,700.00		Php 84,605.00	Php 84,605.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
410	MEMBERS DRINKING WATER FOR THE YEAR 2019	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 143,736.00	Php 143,736.00		Php 143,736.00	Php 143,736.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
632	PEST CONTROL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 35,000.00	Php 35,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
538, 584	VARIOUS FURNITURE & EQUIPMENT (CALCULATOR, STAPLER, WHITEBOARD)	Corporate Operating Budget	Php 16,700.00	Php 16,700.00		Php 15,424.00	Php 15,424.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 177,300.00	Php 177,300.00		Php 177,300.00	Php 177,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
405	6 UNITS TABLE-CLERICAL	Corporate Operating Budget	Php 53,400.00	Php 53,400.00		Php 44,887.20	Php 44,887.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
152	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR	Corporate Operating Budget	Php 108,000.00	Php 108,000.00		Php 93,600.00	Php 93,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
685	MESSENGERIAL SERVICES FOR THE YEAR 2019	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	MINDANAO OPERATIONS GROUP	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	DIGOS	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	MATI	SHOPPING	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
736	WELL MILLED RICE FOR 2019 1ST QUARTER (45 SAACKS)	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
736	WELL MILLED RICE FOR 2019 1ST QUARTER (135 SAACKS)	RPD-DAVAO PROCESSING CENTER	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
736	WELL MILLED RICE FOR 2019 1ST QUARTER (166 SAACKS)	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
736	WELL MILLED RICE FOR 2019 1ST QUARTER (51 SAACKS)	ILUSTRE	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
736	WELL MILLED RICE FOR 2019 1ST QUARTER (201 SAACKS)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
404, 405	3 UNITS CHAIR – CLERICAL	SOUTHERN MINDANAO 1 DIVISION	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
404	VARIOUS FURNITURE & EQUIPMENT (MAGAZINE/FOLDER, CALCULATOR-ADDING MACHINE TAPE,CUPS & SAUCER, CUTTER, DATER, STAPLER,TRAY IN/OUT)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
261, 265, 537, 542, 545, 546, 580, 584, 587, 588, 761	VARIOUS FURNITURE & EQUIPMENT (BULLETIN BOARD, CALCULATOR, CLOCK, CUTTER, DATER, TAPE DISPENSER, STAPLER, SURGE PROTECTOR, TRAY IN/OUT, WHITE BOARD, WIRELESS PRESENTER)	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
685	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 35,007.00	Php 35,007.00		Php 35,007.00	Php 35,007.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 68,472.00	Php 68,472.00		Php 68,472.00	Php 68,472.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 97,620.00	Php 97,620.00		Php 97,620.00	Php 97,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
642	SUPPLY OF FUEL FOR SSS VEHICLE FOR THE YEAR 2019	Corporate Operating Budget	Php 170,472.00	Php 170,472.00		Php 170,472.00	Php 170,472.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
605	MESSENGERIAL SERVICES FOR THE YEAR 2019	Corporate Operating Budget	Php 62,906.00	Php 62,906.00		Php 62,906.00	Php 62,906.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QUARTER (45 SAACKS)	Corporate Operating Budget	Php 112,500.00	Php 112,500.00		Php 112,500.00	Php 112,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QUARTER (135 SAACKS)	Corporate Operating Budget	Php 337,500.00	Php 337,500.00		Php 290,250.00	Php 290,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QUARTER (166 SAACKS)	Corporate Operating Budget	Php 415,000.00	Php 415,000.00		Php 381,800.00	Php 381,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QUARTER (51 SAACKS)	Corporate Operating Budget	Php 127,000.00	Php 127,000.00		Php 107,100.00	Php 107,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	WELL MILLED RICE FOR 2019 1ST QUARTER (201 SAACKS)	Corporate Operating Budget	Php 502,500.00	Php 502,500.00		Php 462,300.00	Php 462,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404, 405	3 UNITS CHAIR – CLERICAL	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 12,700.80	Php 12,700.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
404	VARIOUS FURNITURE & EQUIPMENT (MAGAZINE/FOLDER, CALCULATOR-ADDING MACHINE TAPE,CUPS & SAUCER, CUTTER, DATER, STAPLER,TRAY IN/OUT)	Corporate Operating Budget	Php 92,800.00	Php 92,800.00		Php 85,254.00	Php 85,254.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
261, 265, 537, 542, 545, 546, 580, 584, 587, 588, 761	VARIOUS FURNITURE & EQUIPMENT (BULLETIN BOARD, CALCULATOR, CLOCK, CUTTER, DATER, TAPE DISPENSER, STAPLER, SURGE PROTECTOR, TRAY IN/OUT, WHITE BOARD, WIRELESS PRESENTER)	Corporate Operating Budget	Php 70,700.00	Php 70,700.00		Php 60,193.00	Php 60,193.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
403, 404, 405	VARIOUS FURNITURE & EQUIPMENT (CABINET-FILING, CHAIR-CLERICAL, CHAIR - SUPERVISOR, TABLE FOLDABLE)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
850	LABOR AND MATERIALS FOR INSTALLATION OF CEILING BOARDS	MATI	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
398	VARIOUS ELECTRICAL MATERIALS (LED TUBE, LED BULB, ELECTRICAL TAPE,RECEPTACLE, PERIMETER LIGHT SOLAR PANEL)	DAVAO	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
635	QUARTERLY PREVENTIVE MAINTENANCE OF AICONDITIONING UNITS	TORIL	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	12/28/18	N.A.	01/03/19		N.A.		
SOUTHERN MINDANAO DIVISION 2															
00486	Supply and delivery of 45 sacks of well milled rice for the 3rd quarter of 2018	Tacurong Branch	Small Value Procurement	N.A.	06/28/18	N.A.	07/02/18	07/02/18	07/02/18	07/02/18	07/02/18	N.A.	N.A.	07/12/18	07/12/18
00486	Supply and delivery of 60 sacks of well milled rice for the 3rd quarter of 2018	Koronadal Branch	Small Value Procurement	N.A.	06/28/18	N.A.	07/02/18	07/02/18	07/02/18	07/02/18	07/02/18	N.A.	N.A.	07/06/18	07/06/18
04082; 04087	Supply and delivery of tires and battery for SSS vehicle with plate number SKB-147	General Santos Branch	Small Value Procurement	N.A.	06/25/18	N.A.	07/02/18	07/02/18	07/02/18	07/02/18	07/02/18	N.A.	N.A.	07/09/18	07/09/18
00116	Procurement of meals, venue, and hotel accommodation for the conduct of three-day regional in depth information seminar on July 17 to 19, 2018	Cotabato Branch	Small Value Procurement	N.A.	07/03/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/06/18	N.A.	N.A.	07/17/18	07/17/18
04123	Supply, delivery, and installation of One (1) set of 2HP wall mounted split type aircon	Kidapawan Branch	Small Value Procurement	N.A.	06/30/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/06/18	N.A.	N.A.	8/13/2018	8/13/2018
04114	Supply and delivery of one (1) unit of guard post station	Mindanao South II Division	Small Value Procurement	N.A.	07/02/18	N.A.	07/06/18	07/06/18	07/06/18	07/06/18	07/06/18	N.A.	N.A.	9/14/2018	9/14/2018
00514	Procurement of meals, and snacks for the conduct of 2nd phase visit of HR teams in SSS GSC on July 18, 2018	General Santos Branch	Small Value Procurement	N.A.	07/09/18	N.A.	07/17/18	07/17/18	07/17/18	07/17/18	07/17/18	N.A.	N.A.	07/18/18	07/18/18
00486	Supply and delivery of 51 sacks of well milled rice for the 3rd quarter of 2018	Cotabato Branch	Small Value Procurement	N.A.	07/12/18	N.A.	07/17/18	07/17/18	07/17/18	07/17/18	07/17/18	N.A.	N.A.	9/14/2018	9/14/2018

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
403, 404, 405	VARIOUS FURNITURE & EQUIPMENT (CABINET-FILING, CHAIR-CLERICAL, CHAIR - SUPERVISOR, TABLE FOLDABLE)	Corporate Operating Budget	Php 93,600.00	Php 93,600.00		Php 77,150.00	Php 77,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
850	LABOR AND MATERIALS FOR INSTALLATION OF CEILING BOARDS	Corporate Operating Budget	Php 280,000.00	Php 280,000.00		Php 274,563.00	Php 274,563.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
398	VARIOUS ELECTRICAL MATERIALS (LED TUBE, LED BULB, ELECTRICAL TAPE,RECEPTACLE, PERIMETER LIGHT SOLAR PANEL)	Corporate Operating Budget	Php 91,350.00	Php 91,350.00		Php 50,757.50	Php 50,757.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	QUARTERLY PREVENTIVE MAINTENANCE OF AICONDITIONING UNITS	Corporate Operating Budget	Php 50,800.00	Php 50,800.00		Php 44,800.00	Php 44,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
SOUTHERN MINDANAC																
00486	Supply and delivery of 45 sacks of well milled rice for the 3rd quarter of 2018	Rice Grant	Php 101,250.00	Php 101,250.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 60 sacks of well milled rice for the 3rd quarter of 2018	Rice Grant	Php 135,000.00	Php 135,000.00		Php 135,000.00	Php 135,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04082; 04087	Supply and delivery of tires and battery for SSS vehicle with plate number SKB-147	MR TE-Battery; MR TE-Tires	Php 15,600.00	Php 15,600.00		Php 13,150.00	Php 13,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00116	Procurement of meals, venue, and hotel accommodation for the conduct of three-day regional in depth information seminar on July 17 to 19, 2018	Publication Exp. Info Seminar	Php 204,200.00	Php 204,200.00		Php 204,200.00	Php 204,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04123	Supply, delivery, and installation of One (1) set of 2HP wall mounted split type aircon	ASB-Clear Furn & Equip	Php 120,000.00		Php 120,000.00	Php 85,000.00		Php 85,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04114	Supply and delivery of one (1) unit of guard post station	ASB-Clear Furn & Equip	Php 21,000.00		Php 21,000.00	Php 21,000.00		Php 21,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00514	Procurement of meals, and snacks for the conduct of 2nd phase visit of HR teams in SSS GSC on July 18, 2018	PMERD-Miscellaneous	Php 17,325.00		Php 17,325.00	Php 17,325.00		Php 17,325.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 51 sacks of well milled rice for the 3rd quarter of 2018	Rice Grant	Php 114,750.00		Php 114,750.00	Php 114,750.00		Php 114,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
04119	Supply and delivery of three (3) units of open shelves cabinet	Kidapawan Branch	Small Value Procurement	N.A.	07/13/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.	9/4/2018	9/4/2018
00486	Supply and delivery of 48 sacks of well milled rice for the 3rd quarter of 2018	Kidapawan Branch	Small Value Procurement	N.A.	07/17/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.	08/02/18	08/02/18
00100 for orientation; 00101 for fraud investigation	Procurement of venue, hotel accommodation, and meals for the SQF-CPT on July 23-28, 2018	Mindanao South II Division	Small Value Procurement	N.A.	07/17/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.	07/22/18	07/22/18
00169	Procurement of hotel accommodation for regional communication activities in GSC on July 29 to August 01, 2018	General Santos Branch	Small Value Procurement	N.A.	07/20/18	N.A.	07/25/18	07/25/18	07/25/18	07/25/18	07/25/18	N.A.	N.A.	07/29/18	07/29/18
00147	Procurement of services for the annual physical examination for the year 2018	Kidapawan Branch	Small Value Procurement	N.A.	07/13/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.	8/10/2018	8/10/2018
04118	Supply and delivery of three (3) units of gang chair	Kidapawan Branch	Small Value Procurement	N.A.	07/18/18	N.A.	07/25/18	07/25/18	07/25/18	07/25/18	07/25/18	N.A.	N.A.	9/4/2018	9/4/2018
00169	Procurement of snacks and meals for the regional communication activities in GSC on July 29 to August 01, 2018	General Santos Branch	Small Value Procurement	N.A.	07/20/18	N.A.	07/25/18	07/25/18	07/25/18	07/25/18	07/25/18	N.A.	N.A.	07/29/18	07/29/18
00458	Procurement of mimeographing consumables	General Santos Branch	Shopping	N.A.	08/03/18	N.A.	08/10/18	08/10/18	08/10/18	08/10/18	08/10/18	N.A.	N.A.	08/24/18	08/24/18
04049	Supply and delivery of moveable canopy	Kidapawan Branch	Small Value Procurement	N.A.	08/01/18	N.A.	08/10/18	08/10/18	08/10/18	08/10/18	08/10/18	N.A.	N.A.	09/04/18	09/04/18
04051	Supply, delivery, and installation of Glass Panel Entrance Door	Kidapawan Branch	Small Value Procurement	N.A.	08/01/18	N.A.	08/10/18	08/10/18	08/10/18	08/10/18	08/10/18	N.A.	N.A.	09/04/18	09/04/18
04048	Procurement of various electrical, plumbing and consumable materials for the repair and maintenance	Kidapawan Branch	Small Value Procurement	N.A.	08/20/18	N.A.	08/28/18	08/28/18	08/28/18	08/28/18	08/28/18	N.A.	N.A.	09/14/18	09/14/18
00985	Procurement of snacks for the member's day on September 04, 2018	General Santos Branch	Small Value Procurement	N.A.	08/20/18	N.A.	08/28/18	08/28/18	08/28/18	08/28/18	08/28/18	N.A.	N.A.	9/4/2018	9/4/2014
00983	Procurement of venue, meals for the Balikat ng Bayan Awarding Ceremony on September 25, 2018	Mindanao South II Division	Small Value Procurement	N.A.	09/10/18	N.A.	09/18/18	09/18/18	09/18/18	09/18/18	09/18/18	N.A.	N.A.	09/25/18	09/25/18
00486	183 sacks of well milled rice for the 4th quarter of 2018	General Santos	Small Value Procurement	N.A.	09/22/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/01/18	N.A.	N.A.	10/03/18	10/03/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
04119	Supply and delivery of three (3) units of open shelves cabinet	ASB-Clear Furn & Equip	Php 47,400.00		Php 47,400.00	Php 45,600.00		Php 45,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply and delivery of 48 sacks of well milled rice for the 3rd quarter of 2018	Rice Grant	Php 108,000.00	Php 108,000.00		Php 108,000.00	Php 108,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00100 for orientation; 00101 for fraud investigation	Procurement of venue, hotel accommodation, and meals for the SQF-CPT on July 23-28, 2018	TPI Trainings and Services	Php 311,200.00	Php 311,200.00		Php 310,000.00	Php 310,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00169	Procurement of hotel accommodation for regional communication activities in GSC on July 29 to August 01, 2018	Other Advertisement (Special Events)	Php 33,600.00	Php 33,600.00		Php 32,300.00	Php 32,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00147	Procurement of services for the annual physical examination for the year 2018	Med Ben-Annual PE	Php 32,000.00	Php 32,000.00		Php 26,560.00	Php 26,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04118	Supply and delivery of three (3) units of gang chair	ASB-Clear Furn & Equip	Php 60,000.00		Php 60,000.00		Php 45,300.00	Php 45,300.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00169	Procurement of snacks and meals for the regional communication activities in GSC on July 29 to August 01, 2018	Other Advertisement (Special Events)	Php 42,600.00	Php 42,600.00		Php 42,600.00	Php 42,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	Procurement of mimeographing consumables	Printing Supplies	Php 52,900.00	Php 52,900.00		Php 52,646.00	Php 52,646.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04049	Supply and delivery of moveable canopy	MR BL-Repairs and Others	Php 46,415.00	Php 46,415.00		Php 44,000.00	Php 44,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04051	Supply, delivery, and installation of Glass Panel Entrance Door	MR BL-Repairs and Others	Php 47,463.00	Php 47,463.00		Php 47,000.00	Php 47,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04048	Procurement of various electrical, plumbing and consumable materials for the repair and maintenance	MR BL-Repairs and Others	Php 24,835.00	Php 24,835.00		Php 21,588.50	Php 21,588.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00985	Procurement of snacks for the member's day on September 04, 2018	Anniversary Expense Others	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00983	Procurement of venue, meals for the Balikat ng Bayan Awarding Ceremony on September 25, 2018	Anniversary Expenses Others	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	183 sacks of well milled rice for the 4th quarter of 2018	Rice Grant	Php 411,750.00	Php 411,750.00		Php 411,750.00	Php 411,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
04254a	Venue, hotel accommodation & meals for the January to September 2018 Performance review and 4th quarter action planning of MS2 Division on October 04, 2018	Tacurong	Small Value Procurement	N.A.	09/27/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/01/18	N.A.	N.A.	10/04/18	10/04/18
00486	60 sacks of well milled rice for the 4th quarter of 2018	Koronadal	Small Value Procurement	N.A.	09/26/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/01/18	N.A.	N.A.	10/09/18	10/09/18
04073	Fuel for the 4th quarter of 2018	Cotabato	Shopping	N.A.	09/26/18	N.A.	10/01/18	10/01/18	10/01/18	10/01/18	10/01/18	N.A.	N.A.	10/01/18	12/28/18
00486	45 sacks of well milled rice for the 4th quarter of 2018	Tacurong	Small Value Procurement	N.A.	10/02/18	N.A.	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	N.A.	N.A.	10/15/18	10/15/18
00486	48 sacks of well milled rice for the 4th quarter of 2018	Kidapawan	Small Value Procurement	N.A.	10/02/18	N.A.	10/05/18	10/05/18	10/05/18	10/05/18	10/05/18	N.A.	N.A.	10/12/18	10/12/18
00501	Venue and meals for the gender and development seminar on October 20, 2018	Mindanao South 2 Division	Small Value Procurement	N.A.	10/08/18	N.A.	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	N.A.	N.A.	10/20/18	10/20/18
00158	1700 sets of wall calendars (2019)	Mindanao South 2 Division	Small Value Procurement	N.A.	10/10/18	N.A.	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	N.A.	N.A.	10/31/18	10/31/18
00450 5th update	133 pcs of sport shirts for the athletics and wellness programs at koronadal city on October 28, 2018	Mindanao South 2 Division	Small Value Procurement	N.A.	10/08/18	N.A.	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	N.A.	N.A.	10/28/18	10/28/18
00450 5th update	venue and meals for the cultural night on October 27, 2018 at Koronadal City	Mindanao South 2 Division	Small Value Procurement	N.A.	10/08/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	10/27/18	10/27/18
00501	Venue and meals for the gender and development seminar on October 27, 2018	Mindanao South 2 Division	Small Value Procurement	N.A.	10/19/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	10/27/18	10/27/18
00450 5th update	Venue, hotel accommodation, and meals for the athletics and wellness activities on October 28, 2018	Mindanao South 2 Division	Small Value Procurement	N.A.	10/19/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	10/28/18	10/28/18
04054	Battery for the generator set	General Santos	Small Value Procurement	N.A.	10/19/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	11/09/18	11/09/18
00486	51 sacks of well milled rice for the 4th quarter of 2018	Cotabato	Small Value Procurement	N.A.	10/13/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	11/22/18	11/22/18
00103 1st update	Meals and Venue for the employees' program on October 28, 2018	Mindanao South 2 Division	Small Value Procurement	N.A.	10/19/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	10/28/2018	10/28/2018
00379	2 units of filing cabinet	Mindanao South Legal	Small Value Procurement	N.A.	10/19/18	N.A.	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	N.A.	N.A.	11/19/18	11/19/18
00101 1st update	hotel accommodation and meals for the training on enhanced loans management system (eLMS) on November 15, 2018	Mindanao South II Division	Small Value Procurement	N.A.	11/07/18	N.A.	11/12/18	11/12/18	11/12/18	11/12/18	11/12/18	N.A.	N.A.	11/15/18	11/15/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
04254a	Venue, hotel accommodation & meals for the January to September 2018 Performance review and 4th quarter action planning of MS2 Division on October 04, 2018	TPI Corporate Events	Php 52,000.00	Php 52,000.00		Php 32,470.00	Php 32,470.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	60 sacks of well milled rice for the 4th quarter of 2018	Rice Grant	Php 135,000.00	Php 135,000.00		Php 135,000.00	Php 135,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04073	Fuel for the 4th quarter of 2018	MR TE Gasoline/Diesel	Php 35,000.00	Php 35,000.00		Php 17,650.00	Php 17,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	45 sacks of well milled rice for the 4th quarter of 2018	Rice Grant	Php 101,250.00	Php 101,250.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	48 sacks of well milled rice for the 4th quarter of 2018	Rice Grant	Php 108,000.00	Php 108,000.00		Php 108,000.00	Php 108,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00501	Venue and meals for the gender and development seminar on October 20, 2018	Gender and Development	Php 22,400.00	Php 22,400.00		Php 22,400.00	Php 22,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00158	1700 sets of wall calendars (2019)	Printing & Reproduction-others	Php 85,000.00	Php 85,000.00		Php 67,830.00	Php 67,830.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00450 5th update	133 pcs of sport shirts for the athletics and wellness programs at koronadal city on October 28, 2018	ACE Athletics	Php 33,250.00	Php 33,250.00		Php 33,250.00	Php 33,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00450 5th update	venue and meals for the cultural night on October 27, 2018 at Koronadal City	ACE Cultural	Php 33,250.00	Php 33,250.00		Php 32,585.00	Php 32,585.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00501	Venue and meals for the gender and development seminar on October 27, 2018	Gender and Development	Php 50,750.00	Php 50,750.00		Php 50,025.00	Php 50,025.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00450 5th update	Venue, hotel accommodation, and meals for the athletics and wellness activities on October 28, 2018	ACE Athletics	Php 133,000.00	Php 133,000.00		Php 130,315.00	Php 130,315.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04054	Battery for the generator set	MR FE-Generator Set	Php 32,000.00	Php 32,000.00		Php 20,600.00	Php 20,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	51 sacks of well milled rice for the 4th quarter of 2018	Rice Grant	Php 114,750.00	Php 114,750.00		Php 114,750.00	Php 114,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00103 1st update	Meals and Venue for the employees' program on October 28, 2018	Anniversary-Others	Php 22,680.00	Php 22,680.00		Php 22,680.00	Php 22,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00379	2 units of filing cabinet	ASB-Clear Furn&Equip	Php 35,800.00	Php 35,800.00		Php 30,100.00	Php 30,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00101 1st update	hotel accommodation and meals for the training on enhanced loans management system (eLMS) on November 15, 2018	Training and Personnel Development	Php 26,200.00	Php 26,200.00		Php 26,200.00	Php 26,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00249	Closed Circuit Television (CCTV) Camera	General Santos	Small Value Procurement	N.A.	11/21/18	N.A.	11/27/18	11/27/18	11/27/18	11/27/18	11/27/18	N.A.	N.A.	12/07/18	12/07/18
00029 8th update	hotel accommodation and meals for the 2018 updates on tellering system on December 08, 2018	Mindanao South II Division	Small Value Procurement	N.A.	11/28/18	N.A.	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	N.A.	N.A.	12/08/18	12/08/18
00101 1st update	venue, hotel accommodation, and meals for the orientation workshop on the SSS Competency Assessment System on December 10, 2018	Mindanao South 2 Division	Small Value Procurement	N.A.	11/28/18	N.A.	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	N.A.	N.A.	12/10/18	12/10/18
001 2018 APP 1st Update for the Month of November 2018	Supply of gasoline/diesel for the month of December 2018	General Santos	Small Value Procurement	N.A.	11/28/18	N.A.	12/04/18	12/04/18	12/04/18	12/04/18	12/04/18	N.A.	N.A.	12/06/18	12/28/18
NORTHERN MINDANAO DIVISION															
114 (5th Update)	SUPPLY & DELIVERY OF (2) GUARD POST (REPLACEMENT)	CDO	(NP) -SVP -OPEN canvass	7/31/18	8/2/18	N.A.	N.A.	10/03/18	10/03/18	N.A.	10/31/18	10/31/18		45 working days from receipt of PO	12/28/18
486	(294) SACKS OF RICE FOR SEPT-OCT	CDO	(NP) -SVP -SEALED canvass	8/10/18	8/14/18	N.A.	N.A.	10/03/18	10/03/18	N.A.	10/16/18	10/16/18		7 says from receipt	10/16/18
3692	CONSTRUCTION OF CDO-LAPASAN BR TELLERING OFFICE	LAP	(NP) -SVP -SEALED canvass	2/1/18	6/11/18	N.A.	N.A.	10/03/18	10/03/18	N.A.	10/17/18	10/17/18		10 days from receip	11/21/18
116	PROVISION OF MEALS, VENUE & HOTEL ACCO FOR THE CONDUCT OF A (3) THREE-DAY REGIONAL IN-DEPT INFORMATION SEMINAR ON OCT 16-18, 2018	ILI	(NP) -SVP -SEALED canvass	8/17/18		N.A.	N.A.	10/03/18	10/03/18	N.A.	10/15/15	10/15/18		10/16-18/18	10/18/18
486	(90) SACKS OF RICE FOR THE MONTH OF SEPT& OCT 2018	BTN	(NP) -SVP -SEALED canvass	9/26/18	10/2/18	N.A.	N.A.	10/10/18	10/10/18	N.A.	11/6/18	11/06/18		7 days from receipt of PO	11/7/18
486	(12) SACKS OF RICE FOR THE MONTH OF SEPT & OCT 2018	SF	(NP) -SVP -OPEN canvass	8/29/18		N.A.	N.A.	10/12/18	10/12/18	N.A.	11/6/18	11/06/18		7 days from receipt	11/7/18
486	26 SACKS OF RICE FOR THE MO	ORQ	(NP) -SVP -OPEN canvass	8/15/18	9/24/18	N.A.	N.A.	10/17/18	10/17/18	N.A.	10/23/18	10/23/18		7 days from receipt	10/24/18
486	26 SACKS OF RICE FOR THE MO	TDG	(NP) -SVP -OPEN canvass	9/25/18	10/2/18	N.A.	N.A.	10/17/18	10/17/18	N.A.	9/13/18	09/13/18		7 days from receipt	9/13/18
3697	SUPPLY & INSTALLATION OF 1 PC AUTOMATIC BATTERY CHARGER	CDO	(NP) -SVP -OPEN canvass	10/9/18		N.A.	N.A.	10/17/18	10/17/18	N.A.	10/31/18	10/31/18		30 days from receip	11/6/18
486	36 SACKS OF RICE FOR NOV &	SUR	(NP) -SVP -OPEN canvass	10/2/18	10/4/18	N.A.	N.A.	10/24/18	10/24/18	N.A.	11/7/18	11/07/18		7 days from receipt	11/7/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00249	Closed Circuit Television (CCTV) Camera	CAPEX-Equipment-Additional CCTV Camera	Php 65,320.64	Php 65,320.64		Php 65,312.00	Php 65,312.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00029 8th update	hotel accommodation and meals for the 2018 updates on tellering system on December 08, 2018	Training & Personnel Development	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00101 1st update	venue, hotel accommodation, and meals for the orientation workshop on the SSS Competency Assessment System on December 10, 2018	Training & Personnel Development	Php 47,400.00	Php 47,400.00		Php 47,225.00	Php 47,225.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
001 2018 APP 1st Update for the Month of November 2018	Supply of gasoline/diesel for the month of December 2018	MR TE - Gasoline/Diesel	Php 24,437.00	Php 24,437.00		Php 9,000.00	Php 9,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NORTHERN MINDANA																
114 (5th Update)	SUPPLY & DELIVERY OF (2) GUARD POST (REPLACEMENT)	ABC-F & E	Php 81,600.00	Php 81,600.00		Php 81,600.00	Php 81,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(294) SACKS OF RICE FOR SEPT-OCT	RICE GRANT	Php 661,500.00	Php 661,500.00		Php 661,500.00	Php 661,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3692	CONSTRUCTION OF CDO-LAPASAN BR TELLERING OFFICE	MR BLDG & LO-REPAIRS	Php 152,018.00	Php 152,018.00		Php 152,018.00	Php 152,018.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
116	PROVISION OF MEALS, VENUE & HOTEL ACCO FOR THE CONDUCT OF A (3) THREE-DAY REGIONAL IN-DEPT INFORMATION SEMINAR ON OCT 16-18, 2018	PUB EXP-INFO(MEDS)	Php 199,800.00	Php 199,800.00		Php 179,900.00	Php 179,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(90) SACKS OF RICE FOR THE MONTH OF SEPT& OCT 2018	RICE GRANT	Php 202,500.00	Php 202,500.00		Php 202,500.00	Php 202,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(12) SACKS OF RICE FOR THE MONTH OF SEPT & OCT 2018	RICE GRANT	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	26 SACKS OF RICE FOR THE MO	RICE GRANT	Php 58,500.00	Php 58,500.00		Php 58,500.00	Php 58,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	26 SACKS OF RICE FOR THE MO	RICE GRANT	Php 58,500.00	Php 58,500.00		Php 58,500.00	Php 58,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3697	SUPPLY & INSTALLATION OF 1 PC AUTOMATIC BATTERY CHARGER	MRFE-GENSET	Php 18,900.00	Php 18,900.00		Php 18,900.00	Php 18,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	36 SACKS OF RICE FOR NOV &	RICE GRANT	Php 81,000.00	Php 81,000.00		Php 81,000.00	Php 81,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
486	42 SACKS OF RICE FOR SEPT & OCT '18	BUK	(NP) -SVP -OPEN canvass	8/31/18	9/3/18	N.A.	N.A.	10/24/18	10/24/18	N.A.	11/7/18	11/07/18		7 days from receipt	11/13/18
486	299 SACKS OF RICE FOR NOV. &	CDO	(NP) -SVP -SEALED canvass	10/1/18	10/4/18	N.A.	N.A.	10/24/18	10/24/18	N.A.	12/6/18	12/06/18		7 days from receipt	12/6/18
118 (5th update)	1 LOT SUPPLY & DELIVERY (1) P	CDO	(NP) -SVP -SEALED canvass	10/4/18	10/9/18	N.A.	N.A.	10/24/18	10/24/18	N.A.	11/7/18	11/07/18		45 working days fro	12/28/18
534	PROVISION OF MEALS (DINNER) FOR 2018 CULTURAL & ARTS APPRECIATION PROGRAM ON 10/26/18	CDO	(NP) -SVP -OPEN canvass	10/23/18		N.A.	N.A.	10/25/18	10/25/18	N.A.	10/25/18	10/25/18		10/26/18	10/26/18
3829	SUPPLY & DELIVERY OF (1) TABLE EXECUTIVE	ILI	(NP) -SVP -OPEN canvass	10/3/18		N.A.	N.A.	10/31/18	10/31/18	N.A.	12/10/18	12/10/18		15 days from P.O.	12/10/18
3830	SUPPLY & DELIVERY OF (5) PCS CABINET-FILING LATERAL	ILI	(NP) -SVP -OPEN canvass	7/27/18	8/11/18	N.A.	N.A.	10/31/18	10/31/18	N.A.	**DBAC Res. No. 2018-12-396-X: Cancellation of award due to failure of the branch to request for reclassification of budget from CAPEX to F & E**			15 days from P.O.	
486	12 SACKS OF RICE FOR NOV & I	GNG	(NP) -SVP -OPEN canvass	10/18/18		N.A.	N.A.	10/31/18	10/31/18	N.A.	11/20/18	11/20/18		7 days from receipt	11/21/18
525	SUPPLY & DELIVERY OF (153) POLO SHIRTS W/ PRINT FOR 2018 SSS SPORTSFEST	CDO	(NP) -SVP -OPEN canvass	10/24/18	10/25/18	N.A.	N.A.	10/31/18	10/31/18	N.A.	11/8/18	11/18/18		Nov. 7-8, 2018	11/8/18
3838	SUPPLY,DELIVERY & INSTALLATION OF (1) 3TR FLOOR MOUNTER A/C UNIT	CAM	(NP) -SVP -SEALED canvass	8/13/18	9/3/18	N.A.	N.A.	10/31/18	10/31/18	N.A.	11/26/18	11/26/18		30 days from receip	11/28/18
486	54 SACKS OF RICE FOR NOV & DEC'18	ILI	(NP) -SVP -SEALED canvass	10/1/18	10/17/18	N.A.	N.A.	10/31/18	10/31/18	N.A.	12/3/18	12/03/18		2 days from receipt	12/3/18
486	(8) SACKS OF RICE FOR NOV & DEC 2018	CAM	(NP) -SVP -OPEN canvass	10/17/18		N.A.	N.A.	11/07/18	11/07/18	N.A.	11/20/18	11/20/18		7 days from receipt	11/20/18
525	PROVISION OF MEALS (BREAKFAST & LUNCH) FOR SSS SPORTSFEST	CDO	(NP) -SVP -OPEN canvass	11/5/18		N.A.	N.A.	11/07/18	11/07/18	N.A.	Cash Advance			NOVEMBER 10,201	11/10/18
486	(94) SACKS OF RICE FOR NOV & DEC 2018	BTN	(NP) -SVP -SEALED canvass	10/18/18	10/19/18	N.A.	N.A.	11/07/18	11/07/18	N.A.	11/21/18	11/21/18		7 days from receipt	11/23/18
101	PROVISION OF HOTEL ACCO & MEALS -TRAINING FOR ENHANCED LOANS MGT SYSTEM (ELMS) MODULE ON NOV. 12-14, 2018	NMD	(NP) -SVP -OPEN canvass	10/29/18		N.A.	N.A.	11/09/18	11/09/18	N.A.	11/12/18	11/12/18		NOV. 12-14, 2018	11/13/18
101	PROVISION OF MEALS (AM/PM SNACKS & LUNCH)-TRAINING FOR ENCHANCED LOANS MGT SYSTEM (ELMS) MODULE ON NOV. 13, 2018 & DINNER FOR (19) PAX	NMD	(NP) -SVP -OPEN canvass	10/29/18		N.A.	N.A.	11/09/18	11/09/18	N.A.	11/12/18	11/12/18		NOV. 12-13, 2018	11/14/18
486	(42) SACKS OF RICE FOR NOV. & DC 2018	OZM	(NP) -SVP -OPEN canvass	11/8/18	10/15/18	N.A.	N.A.	11/14/18	11/14/18	N.A.	12/4/18	12/04/18		7 days from receipt	12/7/18

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
486	42 SACKS OF RICE FOR SEPT & OCT '18	RICE GRANT	Php 94,500.00	Php 94,500.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	299 SACKS OF RICE FOR NOV. &	RICE GRANT	Php 672,750.00	Php 672,750.00		Php 672,750.00	Php 672,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
118 (5th update)	1 LOT SUPPLY & DELIVERY (1) P	CAPEX- F&E	Php 112,000.00	Php 112,000.00		Php 109,000.00	Php 109,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
534	PROVISION OF MEALS (DINNER) FOR 2018 CULTURAL & ARTS APPRECIATION PROGRAM ON 10/26/18	PMERD BUDGET	Php 28,750.00	Php 28,750.00		Php 28,750.00	Php 28,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3829	SUPPLY & DELIVERY OF (1) TABLE EXECUTIVE	F & E	Php 26,300.00	Php 26,300.00		Php 24,250.00	Php 24,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3830	SUPPLY & DELIVERY OF (5) PCS CABINET-FILING LATERAL	ABC-F & E							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	12 SACKS OF RICE FOR NOV & I	RICE GRANT	Php 27,000.00	Php 27,000.00		Php 27,000.00	Php 27,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
525	SUPPLY & DELIVERY OF (153) POLO SHIRTS W/ PRINT FOR 2018 SSS SPORTSFEST	ATHLETICS & WELLNESS EXP	Php 71,910.00	Php 71,910.00		Php 71,910.00	Php 71,910.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
3838	SUPPLY,DELIVERY & INSTALLATION OF (1) 3TR FLOOR MOUNTER A/C UNIT	ABC-F & E	Php 120,060.92	Php 120,060.92		Php 103,900.00	Php 103,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	54 SACKS OF RICE FOR NOV & DEC'18	RICE GRANT	Php 121,500.00	Php 121,500.00		Php 121,500.00	Php 121,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(8) SACKS OF RICE FOR NOV & DEC 2018	RICE GRANT	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
525	PROVISION OF MEALS (BREAKFAST & LUNCH) FOR SSS SPORTSFEST	ATHLETICS & WELLNESS EXP	Php 24,200.00	Php 24,200.00		Php 24,200.00	Php 24,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(94) SACKS OF RICE FOR NOV & DEC 2018	RICE GRANT	Php 211,500.00	Php 211,500.00		Php 211,500.00	Php 211,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101	PROVISION OF HOTEL ACCO & MEALS -TRAINING FOR ENHANCED LOANS MGT SYSTEM (ELMS) MODULE ON NOV. 12-14, 2018	LDD BUDGET	Php 33,000.00	Php 33,000.00		Php 26,280.00	Php 26,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101	PROVISION OF MEALS (AM/PM SNACKS & LUNCH)-TRAINING FOR ENCHANCED LOANS MGT SYSTEM (ELMS) MODULE ON NOV. 13, 2018 & DINNER FOR (19) PAX	LDD BUDGET	Php 27,000.00	Php 27,000.00		Php 25,940.00	Php 25,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(42) SACKS OF RICE FOR NOV. & DC 2018	RICE GRANT	Php 94,500.00	Php 94,500.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
32	INSTALLATION OF FDAS-	BTN	(NP) -SVP -SEALED canvass	11/12/18	7/24/18	N.A.	N.A.	11/14/18	11/14/18	N.A.	**DBAC Res. No. 2018-11-370-D: Resolved to cancel award -will not be completed in 2018**			30 days from receipt of PO	
152	1 LOT LABOR & MATERIALS FOR GLASS WALL PARTITION & DISMANTLING OF EXISTING PARTITION OF BOTH CDO MEDICAL EVALUATION CENTER & E-CENTER ANNEX BLDG.	MOD	(NP) -SVP -SEALED canvass	11/13/18	11/6/18	N.A.	N.A.	11/14/18	11/14/18	N.A.	11/23/18	11/23/18		30 days from receipt of PO	
29	PROVISION OF MEALS FOR A THREE DAY REFRESHER COURSE FOR CDO-PC PERSONNEL FOR 43 PAX	CDO-PC	(NP) -SVP -OPEN canvass	11/14/18		N.A.	N.A.	11/20/18	11/20/18	N.A.	11/21/18	11/21/18		NOV. 21-23 & 26-2	11/28/18
29	PROVISION OF HOTEL ACCO & MEALS FOR TRAINING ON THE 2018 UPDATES ON TELLERING SYSTEM FOR 23 PAX	NMD	(NP) -SVP -OPEN canvass	11/15/18		N.A.	N.A.	11/20/18	11/20/18	N.A.	11/23/18	11/23/18		NOV. 24-25, 2018	11/24/18
29	PROVISION OF MEALS FOR TRAINING ON THE 2018 UPDATES ON TELLLERING SYSTEM FOR 36 PAX	NMD	(NP) -SVP -OPEN canvass	11/15/18		N.A.	N.A.	11/20/18	11/20/18	N.A.	11/23/18	11/23/18		11/24/18	11/24/18
486	(40) SACKS OF RICE FOR NOV & DEC 2018	BUK	(NP) -SVP -OPEN canvass	11/9/18	11/13/18	N.A.	N.A.	11/20/18	11/20/18	N.A.	12/6/18	12/06/18		15 days from P.O.	12/12/18
CDO3563;BTN 3564; SF3565; ILI3567; BUK3568;ORQ3569;OZA3570;SUR3571;TDG3572;CAM 3574	1 LOT JANITORIAL SUPPLIES FOR 3RD & 4TH QUARTER FOR NMD BRANCHES FOR - 30 JOS	NMD	(NP) -SVP -OPEN canvass	10/8/18	9/10/18	N.A.	N.A.	11/20/18	11/20/18	N.A.	12/17/18	12/17/18		15 days from P.O.	12/21/18
486	(30) SACKS OF RICE FOR MAY-AUG & NOV & DEC 2018	SF	(NP) -SVP -OPEN canvass	11/12/18	11/13/18	N.A.	N.A.	11/22/18	11/22/18	N.A.	12/12/18	12/12/18		11/30/18	12/13/18
245	1 LOT SUPPLY & DELIVERY OF (48) PCS UPD BATTERIES	SF	(NP) -SVP -OPEN canvass	8/14/18		N.A.	N.A.	11/22/18	11/22/18	N.A.	**DBAC Res. No. 2018-112-396-Z: Resolved to cancel award -will not be completed in 2018**				
4254	PROVISION OF MEALS, ACCOMMODATION & VENUE FOR THE 1ST SEMESTER REVIEW & REVIEW OF ACTION PLANS FOR SM1,SM2 & NMD FOR 73 PAX	NMD	(NP) -SVP -SEALED canvass	11/19/18		N.A.	N.A.	11/22/18	11/22/18	N.A.	11/26/18	11/26/18		NOV. 26-28, 2018	11/28/18
486	(26) SACKS OF RICE FOR NOV. & DEC 2018	ORQ	(NP) -SVP -OPEN canvass	11/8/18	11/12/18	N.A.	N.A.	12/5/18	12/5/18	N.A.	12/17/18	12/17/18		7 days from P.O.	12/17/18
245	PURCHASE OF (16) PCS UPS BATTERIES	LAP	(NP) -SVP -OPEN canvass	8/10/18	9/3/18	N.A.	N.A.	12/5/18	12/5/18	N.A.	**DBAC Res. No. 2018-112-396-Y: Resolved to cancel Purchase Order No. 3000019347 dtd 12/18/18 -will**			7 days from P.O.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
32	INSTALLATION OF FDAS-	MR BLDG & LO-REPAIRS							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
152	1 LOT LABOR & MATERIALS FOR GLASS WALL PARTITION & DISMANTLING OF EXISTING PARTITION OF BOTH CDO MEDICAL EVALUATION CENTER & E-CENTER ANNEX BLDG.		Php 360,000.00	Php 360,000.00		Php 326,185.00	Php 326,185.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29	PROVISION OF MEALS FOR A THREE DAY REFRESHER COURSE FOR CDO-PC PERSONNEL FOR 43 PAX	LDD BUDGET	Php 86,400.00	Php 86,400.00		Php 54,180.00	Php 54,180.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29	PROVISION OF HOTEL ACCO & MEALS FOR TRAINING ON THE 2018 UPDATES ON TELLERING SYSTEM FOR 23 PAX	LDD BUDGET	Php 17,000.00	Php 17,000.00		Php 16,780.00	Php 16,780.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
29	PROVISION OF MEALS FOR TRAINING ON THE 2018 UPDATES ON TELLLERING SYSTEM FOR 36 PAX	LDD BUDGET	Php 25,000.00	Php 25,000.00		Php 17,460.00	Php 17,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(40) SACKS OF RICE FOR NOV & DEC 2018	RICE GRANT	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
CDO3563;BTN3564; SF3565; ILI3567; BUK3568;ORQ3569;OZA3570;SUR3571;TDG3572;CAM3574	1 LOT JANITORIAL SUPPLIES FOR 3RD & 4TH QUARTER FOR NMD BRANCHES FOR - 30 JOS	MR BLDG-JANITORIAL	Php 99,000.00	Php 99,000.00		Php 97,527.00	Php 97,527.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(30) SACKS OF RICE FOR MAY-AUG & NOV & DEC 2018	RICE GRANT	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
245	1 LOT SUPPLY & DELIVERY OF (48) PCS UPD BATTERIES	BSSD-MRFE-UPS							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4254	PROVISION OF MEALS, ACCOMMODATION & VENUE FOR THE 1ST SEMESTER REVIEW & REVIEW OF ACTION PLANS FOR SM1,SM2 & NMD FOR 73 PAX	CORP EVENTS	Php 405,350.00	Php 405,350.00		Php 289,030.00	Php 289,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	(26) SACKS OF RICE FOR NOV. & DEC 2018	RICE GRANT	Php 58,500.00	Php 58,500.00		Php 58,500.00	Php 58,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
245	PURCHASE OF (16) PCS UPS BATTERIES	BSSD-MRFE-UPS							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
101	PROVISION OF ACCOMMODATION & MEALS FOR 25 PAX FOR THE ORIENTATION WORKSHOP ON SSS COMPETENCY ASSESSTMENT ON DEC 10-11, 2018	NMD	(NP) -SVP -OPEN canvass	11/29/18	N.A.	N.A.	N.A.	12/5/18	12/5/18	N.A.	12/10/18	12/10/18		DEC. 10-12, 2018	12/13/18
101	PROVISION OF MEALS (AM/PM SNACKS, LUNCH & DINNER) FOR THE WORKSHOP ON SSS COMPETENCY ASSESMENT ON DECEMBER 10-11, 2018 FOR 52 PAX	NMD	(NP) -SVP -OPEN canvass	11/29/18	N.A.	N.A.	N.A.	12/5/18	12/5/18	N.A.	12/7/18	12/07/18		DEC. 10-11, 2018	12/11/18
WESTERN MINDANAO DIVISION															
	Room Accomodation on July 1-3, 2018 during the Mindanao Group Level Deliberation for Best Employees	WMD	Small Value Procurement	N.A.	06/25/18	N.A.	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	N.A.	N.A.	07/04/18	07/04/18
486	Supply & Delivery of 204 sacks of Minwest Rice for August 2018	MWD	Small Value Procurement	N.A.	07/23/18	N.A.	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	N.A.	N.A.	07/31/18	07/31/18
4126, 4127	Communication expense-Messengerial for July to December 2018	MWD	Small Value Procurement	N.A.	05/31/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.		
04177	Purchase of Diesel- Fuel for Generator Set for Jan to Dec 2018	IPIL	Small Value Procurement	N.A.	07/05/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.		
04198	Purchase of Diesel- Fuel for SSS Vehicle SHP 869 for July to Dec 2018	IPIL	Small Value Procurement	N.A.	07/05/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.		
00038	Replacement f burnout Motor Compressor and magnetic contractor of 3TR ACU of MSS	JOLO	Small Value Procurement	N.A.	07/12/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18		N.A.	N.A.		
03588	Janitorial Supplies for Zamboanga Branch for 2nd to 4th quarter of 2018	Zambo	Small Value Procurement	N.A.	05/28/18	N.A.	07/20/18	07/20/18	07/20/18	07/20/18	07/20/18	N.A.	N.A.		
00147	2018 Annual Physical Exam	DIP	Small Value Procurement	N.A.	07/30/18	N.A.	08/13/18	08/13/18	08/13/18	08/13/18	08/23/18	N.A.	N.A.		
00486	SUPPLY & DELIVERY OF WMR FOR 3RD QUARTER 2018 – 69 SACKS	DIP	Small Value Procurement	N.A.	08/03/18	N.A.	08/13/18	08/13/18	08/13/18	08/13/18	08/23/18	N.A.	N.A.		
04130	MESSENGERIAL EXP- 3RD TO 4TH QUARTER 2018	IPIL	Small Value Procurement	N.A.	08/03/18	N.A.	08/17/18	08/17/18	08/17/18	08/17/18	08/28/18	N.A.	N.A.		
00486	SUPPLY & DELIVERY OF WMR FOR 3RD QUARTER 2018 – 72 SACKS	IPIL	Small Value Procurement	N.A.	08/17/18	N.A.	08/31/18	08/31/18	08/31/18	08/31/18	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
101	PROVISION OF ACCOMMODATION & MEALS FOR 25 PAX FOR THE ORIENTATION WORKSHOP ON SSS COMPETENCY ASSESSTMENT ON DEC 10-11, 2018	LDD BUDGET	Php 43,000.00	Php 43,000.00		Php 42,800.00	Php 42,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
101	PROVISION OF MEALS (AM/PM SNACKS, LUNCH & DINNER) FOR THE WORKSHOP ON SSS COMPETENCY ASSESMENT ON DECEMBER 10-11, 2018 FOR 52 PAX	LDD BUDGET	Php 43,000.00	Php 43,000.00		Php 31,932.00	Php 31,932.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WESTERN MINDANAO																
	Room Accomodation on July 1-3, 2018 during the Mindanao Group Level Deliberation for Best Employees	TPI- TRAININGS	Php 76,000.00			Php 74,960.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
486	Supply & Delivery of 204 sacks of Minwest Rice for August 2018	RICE GRANT	Php 229,500.00			Php 229,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4126, 4127	Communication expense- Messengerial for July to December 2018	COMM EXP- MESSENGERIAL	Php 177,249.92			P114.00 (L/MM) P109.00 (visayas) P99.00 (mindanao)			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04177	Purchase of Diesel- Fuel for Generator Set for Jan to Dec 2018	M/R FE- GENERATOR SET	Php 40,000.00			Php47.75/liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04198	Purchase of Diesel- Fuel for SSS Vehicle SHP 869 for July to Dec 2018	M/R Transpo- Gas/Diesel	Php 40,000.00			Php47.75/liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00038	Replacement f burnout Motor Compressor and magnetic contractor of 3TR ACU of MSS	M/R FURNITURE & EQUIPMENT – ACU	Php 37,800.00			Php 37,800.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
03588	Janitorial Supplies for Zamboanga Branch for 2nd to 4th quarter of 2018	M/R BUILDING JANITORIAL	Php 112,120.00			Php 96,039.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00147	2018 Annual Physical Exam	APE- MEDICAL BENEFIT	Php 33,915.00			Php 33,915.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	SUPPLY & DELIVERY OF WMR FOR 3RD QUARTER 2018 – 69 SACKS	RICE GRANT	Php 155,250.00			Php 155,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04130	MESSENGERIAL EXP- 3RD TO 4TH QUARTER 2018	COMMUNICATION EXPENSE	Php 70,000.00			P114.00 letter 139.00 one lbs 266.00 Three lbs			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	SUPPLY & DELIVERY OF WMR FOR 3RD QUARTER 2018 – 72 SACKS	RICE GRANT	Php 81,000.00			Php 81,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00486	SUPPLY & DELIVERY OF WMR FOR SEPTEMBER 2018- 204 SACKS	MWD	Small Value Procurement	N.A.	08/22/18	N.A.	08/31/18	08/31/18	08/31/18	08/31/18	N.A.	N.A.	N.A.		
04150	PURCHASE OF JANITORIAL SUPPLIES	BAS	Small Value Procurement	N.A.	08/22/18	N.A.	08/31/18	08/31/18	08/31/18	08/31/18	N.A.	N.A.	N.A.		
461 -465	LUNCH DURING SPORTFEST/ ATHLETICS ACTIVITY	MWD	Small Value Procurement	N.A.	08/29/18	N.A.	08/31/18	08/31/18	08/31/18	08/31/18	N.A.	N.A.	N.A.		
00114	MEALS AND VENUE FOR CONDUCT OF EMPLOYER'S DAY	ZAM	Small Value Procurement	N.A.	08/24/18	N.A.	08/31/18	08/31/18	08/31/18	08/31/18	N.A.	N.A.	N.A.		
00114	MEALS AND VENUE FOR THE CONDUCT OF EMPLOYER'S DAY	TAWI-TAWI	Small Value Procurement	N.A.	09/07/18	N.A.	09/07/18	09/07/18	09/07/18	09/07/18	09/12/18	N.A.	N.A.	09/14/18	09/14/18
00983	SUITABLE VENUE & MEALS FOR CONDUCT OF BALIKAT NG BAYAN AWARDING CEREMONY	ZAM	Small Value Procurement	N.A.	09/07/18	N.A.	09/07/18	09/07/18	09/07/18	09/07/18	09/17/18	N.A.	N.A.	09/18/18	09/18/18
04254	SNACKS AND LUNCH DUIRNG 2018 4TH QUARTER PERFORMANCE REVIEW	MWD	Small Value Procurement	N.A.	09/20/18	N.A.	09/24/18	09/24/18	09/24/18	09/24/18	09/26/18	N.A.	N.A.	09/28/18	09/28/18
00458	PURCHASE OF VARIOUS OFFICE SUPPLIES	ZAM	Small Value Procurement	N.A.	09/03/18	N.A.	09/07/18	09/07/18	09/07/18	09/07/18	09/26/18	N.A.	N.A.		
4126 / 4127	MESSENGERIAL EXP- SEPT TO DECEMBER 2018	MWD	Small Value Procurement	N.A.	08/30/18	N.A.	09/07/18	09/07/18	09/07/18	09/07/18	09/26/18	N.A.	N.A.		
00486	SUPPLY & DELIVERY OF WMR FOR 3RD QUARTER 2018 – 24 SACKS	JOLO	Small Value Procurement	N.A.	09/06/18	N.A.	09/07/18	09/07/18	09/07/18	09/07/18	09/26/18	N.A.	N.A.		
00050	GENERAL CLEANING SERVICES & PREVENTIVE MAINTENANCE OF ACU	ZAM	Small Value Procurement	N.A.	09/19/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	N.A.	N.A.	N.A.		
04167	SUPPLY & DELIVERY OF MATERIALS AND LABOR FOR CONSTRUCTION OF HOUSING FOR GENSET	BAS	Small Value Procurement	N.A.	09/12/18	N.A.	09/21/18	09/21/18	09/21/18	09/21/18	N.A.	N.A.	N.A.		
00486	SUPPLY & DELIVERY OF WMR FOR OCTOBER 2018- 204 SACKS	MWD	Small Value Procurement	N.A.	09/14/18	N.A.	09/24/18	09/24/18	09/24/18	09/24/18		N.A.	N.A.		
00169	Hotel Accomodation, Snacks & Meals for SULIT & RACE activities at PC	MWD	Small Value Procurement	9/27/2018	10/02/18	N.A.	10/05/18	10/05/18	10/05/18	N.A.	N.A.	N.A.	N.A.	10/5/2018	10/10/2018
04202	Replacement & Installation of Alternator & Rear Shock Absorber of SHP-870	ZC	Small Value Procurement	N.A.	N.A.	N.A.	10/02/18	10/05/18	10/05/18	N.A.	N.A.	N.A.	N.A.	10/15/18	10/15/18
00486	Supply & Delivery of 81 sacks Well Milled Rice for 4th Quarter of 2018	PAG	Small Value Procurement	9/27/2018	10/02/18	N.A.	10/05/18	10/05/18	10/05/18	N.A.	N.A.	N.A.	N.A.	10/16/18	10/16/18
00486	Supply & Delivery of 81 sacks Well Milled Rice for November 2018	MWD	Small Value Procurement	10/10/2018	10/14/18	N.A.	10/17/18	10/17/18	10/17/18	N.A.	N.A.	N.A.	N.A.	10/19/18	10/19/18
04128	Comm Expense - Messengerial Sept to Dec 2018	Bas	Small Value Procurement	N.A.	N.A.	N.A.	09/28/18	10/05/18	10/05/18	N.A.	N.A.	N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00486	SUPPLY & DELIVERY OF WMR FOR SEPTEMBER 2018- 204 SACKS	RICE GRANT	Php 229,500.00			Php 229,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04150	PURCHASE OF JANITORIAL SUPPLIES	M/R BUILDING JANITORIAL	Php 22,090.00			Php 16,906.10			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
461 -465	LUNCH DURING SPORTFEST/ ATHLETICS ACTIVITY	ATHLETICS	Php 22,000.00			Php 22,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00114	MEALS AND VENUE FOR CONDUCT OF EMPLOYER'S DAY	PUBLICATION EXP-INFO SEM	Php 37,500.00			Php 37,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00114	MEALS AND VENUE FOR THE CONDUCT OF EMPLOYER'S DAY	PUBLICATION EXP-INFO SEM	Php 37,500.00			Php 37,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00983	SUITABLE VENUE & MEALS FOR CONDUCT OF BALIKAT NG BAYAN AWARDING CEREMONY	ANNIVERSARY EXP-OTHERS	Php 30,000.00			Php 26,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04254	SNACKS AND LUNCH DUIRNG 2018 4TH QUARTER PERFORMANCE REVIEW	TPI- PLANNING	Php 36,000.00			Php 19,440.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00458	PURCHASE OF VARIOUS OFFICE SUPPLIES	IT SUPPLIES & OTHERS	Php 74,326.00			Php 44,697.50			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
4126 / 4127	MESSENGERIAL EXP- SEPT TO DECEMBER 2018	COMMUNICATION EXPENSE	Php 86,760.00			P75.00 small 95.00 medium 105.00 large			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	SUPPLY & DELIVERY OF WMR FOR 3RD QUARTER 2018 – 24 SACKS	RICE GRANT	Php 54,000.00			Php 54,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00050	GENERAL CLEANING SERVICES & PREVENTIVE MAINTENANCE OF ACU	MR- F & E] AIRCON	Php 41,720.00			Php 41,720.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04167	SUPPLY & DELIVERY OF MATERIALS AND LABOR FOR CONSTRUCTION OF HOUSING FOR GENSET	MR BUILDING-OTHERS	Php 25,873.00			Php 21,540.52			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	SUPPLY & DELIVERY OF WMR FOR OCTOBER 2018- 204 SACKS	RICE GRANT	Php 229,500.00			Php 229,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00169	Hotel Accomodation, Snacks & Meals for SULIT & RACE activities at PC	PUB EXP- OTHERS SE	Php 79,400.00			Php 63,578.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04202	Replacement & Installation of Alternator & Rear Shock Absorber of SHP-870	MR- TE Spare Parts	Php 26,000.00			Php 25,300.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & Delivery of 81 sacks Well Milled Rice for 4th Quarter of 2018	RICE GRANT	Php 182,250.00			Php 182,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & Delivery of 81 sacks Well Milled Rice for November 2018	RICE GRANT	Php 229,500.00			Php 229,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04128	Comm Expense - Messengerial Sept to Dec 2018	COMM EXPENSE	Php 14,440.00			P130.00 small 160.00 medium 306.00 large			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00147	2018 Annual Physical Examination (APE)	Dip	Small Value Procurement	N.A.	N.A.	N.A.	09/21/18	10/05/18	10/05/18	N.A.	N.A.	N.A.	N.A.		
04132	Comm Expense - Messengerial Sept to Dec 2018	Pag	Small Value Procurement	N.A.	N.A.	N.A.	10/08/18	10/19/18	10/19/18	N.A.	N.A.	N.A.	N.A.		
00158	Printing of 2019 Wall Calendar	MWD	Small Value Procurement	9/14/2018	09/25/18	N.A.	10/15/18	10/19/18	10/19/18	N.A.	N.A.	N.A.	N.A.		
00486	Supply & Delivery of WMR for 3rd quarter 2018	TAWI	Small Value Procurement	N.A.	N.A.	N.A.	10/22/18	10/26/18	10/26/18	N.A.	N.A.	N.A.	N.A.		
00486	Supply & Delivery of WMR for 3rd quarter 2018		Small Value Procurement	N.A.	N.A.	N.A.	10/22/18	10/26/18	10/26/18	N.A.	N.A.	N.A.	N.A.		
04174	2019 Diesel / Fuel- for SSS Vehicle SDM #280	TAWI	Small Value Procurement	N.A.	N.A.	N.A.	10/26/18	10/26/18	10/26/18	N.A.	N.A.	N.A.	N.A.		
04174	2019 Diesel / Fuel- for Genset	PAG	Small Value Procurement	N.A.	N.A.	N.A.	10/25/18	10/26/18	10/26/18	N.A.	N.A.	N.A.	N.A.		
00101	Training on Refresher Course for Zamboanga PC	MWD	Small Value Procurement	N.A.	N.A.	N.A.	11/13/18	11/16/18	11/16/18	11/16/18	11/16/18	N.A.	N.A.	11/19/2018	11/19/2018
00101	Meals & Accomodation for the conduct of training on Elms Module	MWD	Small Value Procurement	N.A.	N.A.	N.A.	11/13/18	11/16/18	11/16/18	11/16/18	11/23/18	N.A.	N.A.	11/28/18	11/28/18
00486	Supply & delivery of WMR for December 2018	MWD	Small Value Procurement	11/8/2018	11/09/18	N.A.	11/15/18	11/16/18	11/16/18	11/16/18	11/23/18	N.A.	N.A.	11/23/18	11/23/18
04168	Transfer & Construction of	DIP	Small Value			N.A.	11/05/18	11/16/18	11/16/18	11/16/18		N.A.	N.A.		
370 / 474	2019 Diesel/ Fuel for Vehicle and	ZC	Small Value	10/24/2018	10/27/18	N.A.	11/07/18	11/09/18	11/09/18	11/09/18		N.A.	N.A.		
00370	2019 Diesel / Fuel - for Vehicle	BAS	Small Value	N.A.	N.A.	N.A.	11/06/18	11/09/18	11/09/18	11/09/18		N.A.	N.A.		
00474	2019 Diesel/ Fuel- for Genset	BAS	Small Value	N.A.	N.A.	N.A.	11/06/18	11/09/18	11/09/18	11/09/18		N.A.	N.A.		
04132	2019 Comm Expense-	BAS	Small Value	10/29/2018	10/31/18	N.A.	10/31/18	11/09/18	11/09/18	11/09/18		N.A.	N.A.		
00370	2019 Diesel/ Fuel for vehicle SKC	PAG	Small Value	10/25/2018	10/30/18	N.A.	10/30/18	11/09/18	11/09/18	11/09/18		N.A.	N.A.		
04183	Cleaning, Check up and repair of	DIP	Small Value	N.A.	N.A.	N.A.	11/26/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
04174	Preventive Maintenance of	ZC	Small Value	N.A.	N.A.	N.A.	11/27/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
00101	Venue & accomodation on the	MWD	Small Value	N.A.	N.A.	N.A.	11/28/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
00370	2019 Diesel/ Fuel Vehicle SHP 875	DIP	Small Value	11/15/2018	11/20/18	N.A.	11/20/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
370/ 474	2019 Diesel / Fuel - for vehicle &	IPIL	Small Value	11/15/2018	11/15/18	N.A.	11/15/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
00370	2019 Diesel/ Fuel- for vehicle SHG-	Jolo	Small Value	N.A.		N.A.	10/26/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
00474	2019 Diesel/ Fuel - for Genset	Jolo	Small Value	N.A.		N.A.	11/28/18	11/29/18	11/29/18	11/29/18		N.A.	N.A.		
00486	Supply & Delivery of WMR for 4th	JOLO	Small Value	11/26/2018	11/26/18	N.A.	12/04/18	12/04/18	12/04/18	12/04/18	12/06/18	N.A.	N.A.	12/12/2018	12/12/2018
00101	2018 1st Sem Performance	MWD	Small Value	11/20/2018	11/20/18	N.A.	11/20/18	12/04/18	12/04/18	12/04/18	12/10/18	N.A.	N.A.	12/17/18	12/17/18
04132	2019- Comm Exp Messengerial	IPIL	Small Value	11/23/2018	11/27/18	N.A.	11/27/18	12/03/18	12/03/18	12/03/18		N.A.	N.A.		
00103	2019 - Purchase of Drinking water	ZC	Small Value			N.A.	12/11/18	12/14/18	12/14/18	12/14/18		N.A.	N.A.		
04132	2019 - Comm Exp Messengerial	JOLO	Small Value	11/26/2018	12/10/18	N.A.	12/10/18	12/14/18	12/14/18	12/14/18		N.A.	N.A.		
00736	2019- Supply & Delivery of Rice	MWD	Small Value	12/4/2018	12/04/18	N.A.	12/11/18	12/14/18	12/14/18	12/14/18		N.A.	N.A.		
04132	2019 - Comm Exp Messengerial	MWD	Small Value	10/26/2018	10/26/18	N.A.	12/07/18	12/14/18	12/14/18	12/14/18		N.A.	N.A.		
00395	2019- Supply & Delivery of 2 units	BAS	Small Value	12/13/2018	12/13/18	N.A.	12/13/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00147	2018 Annual Physical Examination (APE)	MED BEN- APE	Php 42,000.00			Php 42,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04132	Comm Expense - Messengerial Sept to Dec 2018	COMM EXPENSE	Php 48,078.50			P130.00 small 160.00 medium 306.00 large			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00158	Printing of 2019 Wall Calendar	CCD's Budget for calendar	Php 100,000.00			Php 100,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & Delivery of WMR for 3rd quarter 2018	RICE GRANT	Php 42,750.00			Php 42,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & Delivery of WMR for 3rd quarter 2018	RICE GRANT	Php 33,750.00			Php 33,750.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04174	2019 Diesel / Fuel- for SSS Vehicle SDM #280	MR- TE Gasoline	Php 17,232.00			Php57.44/ liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04174	2019 Diesel / Fuel- for Genset	MR- FE Genset	Php 45,000.00			Php49.89 /liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00101	Training on Refresher Course for Zamboanga PC	LDD	Php 26,400.00			Php 23,100.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00101	Meals & Accomodation for the conduct of training on Elms Module	TPI- Planning Session	Php 38,400.00			Php 38,400.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & delivery of WMR for December 2018	RICE GRANT	Php 229,500.00			Php 229,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04168	Transfer & Construction of	MR Building-	Php 49,863.00			Php 41,195.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370 / 474	2019 Diesel/ Fuel for Vehicle and	MR- TE Gasoline /	Php 266,992.00			Php49.95 / liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00370	2019 Diesel / Fuel - for Vehicle	MR- TE Gasoline	Php 30,816.00			Php53.50/ liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00474	2019 Diesel/ Fuel- for Genset	MR- FE Genset	Php 45,000.00			Php53.50/ liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04132	2019 Comm Expense-	Comm Expense	Php 65,945.00			P132.00 small 162.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00370	2019 Diesel/ Fuel for vehicle SKC	MR- TE Gasoline	Php 118,908.00			Php89.89/liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04183	Cleaning, Check up and repair of	MR- FE Aircon	Php 15,000.00			Php 14,950.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04174	Preventive Maintenance of	MR - FE Genset	Php 24,730.80			Php 24,730.80			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00101	Venue & accomodation on the	LDD	Php 47,800.00			Php 36,420.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00370	2019 Diesel/ Fuel Vehicle SHP 875	MR- TE Gasoline	Php 82,452.00			Php52.90/liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
370/ 474	2019 Diesel / Fuel - for vehicle &	MR- TE Gasoline /	Php 166,136.00			Php49.95 / liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00370	2019 Diesel/ Fuel- for vehicle SHG-	MR TE- Gasoline	Php 26,400.00			Php56.42/liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00474	2019 Diesel/ Fuel - for Genset	MR- FE Genset	Php 44,800.00			Php56.45/liter			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & Delivery of WMR for 4th	RICE GRANT	Php 54,000.00			Php 54,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00101	2018 1st Sem Performance	TPI- Planning	Php 95,590.00			Php 95,590.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04132	2019- Comm Exp Messengerial	Comm Expense	Php 123,800.00			P130.00 small 160.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00103	2019 - Purchase of Drinking water	Misc Expense	Php 20,000.00			Php 19,380.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04132	2019 - Comm Exp Messengerial	Comm Expense	Php 78,240.00			P132.00 small 162.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00736	2019- Supply & Delivery of Rice	Rice Grant	Php 229,500.00			Php 229,500.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
04132	2019 - Comm Exp Messengerial	Comm Expense	Php 250,176.00			P120.00 small 145.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00395	2019- Supply & Delivery of 2 units	CAPEX- Equipment	Php 52,600.00			Php 23,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00553	2019 - Purchase of 4 units Fire	PAG	Small Value	N.A.	N.A.	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00364	2019 - Construction, Fabrication &	BAS	Small Value	N.A.	N.A.	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00364	2019 - Construction, Fabrication &	BAS	Small Value	N.A.	N.A.	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00857	2019 - Construction of enclosure	BAS	Small Value	N.A.	N.A.	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00736	2019- Supply & Delivery of Rice Grant for 1st Quarter 2019	PAG	Small Value Procurement	N.A.	N.A.	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
	2019 - Purchase of 4 units Filing Cabinet	ZC	Small Value Procurement	N.A.		N.A.	12/10/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00855	2019- Construction of Garage	IPIL	Small Value Procurement	11/26/2018	11/26/18	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00442	2019 - Comm Exp Messengerial services	PAG	Small Value Procurement	10/26/2018	10/26/18	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00486	Supply & Delivery of WMR for 4th quarter of 2018	IPIL	Small Value Procurement	11/28/2018	11/28/18	N.A.	12/17/18	12/17/18	12/17/18	12/17/18		N.A.	N.A.		
00736	2019- Supply & Delivery of WMR for 1st quarter 2019	DIP	Small Value Procurement	12/14/2018	12/14/18	N.A.	12/17/18	12/21/18	12/21/18	12/21/18		N.A.	N.A.		
Total Alloted Budget of Procurement Activities										**Php907,964,755.67**					
Total Contract Price of Procurement Activities Conducted										**Php782,338,994.62**					
Total Savings (Total Alloted Budget - Total Contract Price)										**Php125,625,761.05**					

Prepared by:

ROSALYN AZUL-CONDAT
OIC, Administrative Section
BAC Secretariat Department

Recommended for Approval by:

DORENDA M. DASMARIÑAS
Acting Vice President
Procurement Management Division

Approved:

SOCIAL SECURITY COMMISSION

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY2018

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00553	2019 - Purchase of 4 units Fire	F & E	Php 20,000.00			Php 19,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00364	2019 - Construction, Fabrication &	MR Building	Php 30,000.00			Php 24,899.69			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00364	2019 - Construction, Fabrication &	MR Building	Php 35,000.00			Php 34,318.36			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00857	2019 - Construction of enclosure	MR Building	Php 30,000.00			Php 28,309.41			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00736	2019- Supply & Delivery of Rice Grant for 1st Quarter 2019	Rice Grant	Php 182,250.00			Php 182,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	2019 - Purchase of 4 units Filing Cabinet	F & E	Php 40,000.00			Php 40,000.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00855	2019- Construction of Garage	MR Building	Php 100,000.00			Php 98,030.06			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00442	2019 - Comm Exp Messengerial services	Comm Expense	Php 89,905.00			P132.00 small 162.00 medium 311.00 large			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00486	Supply & Delivery of WMR for 4th quarter of 2018	Rice Grant	Php 81,000.00			Php 79,200.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
00736	2019- Supply & Delivery of WMR for 1st quarter 2019	Rice Grant	Php 155,250.00			Php 155,250.00			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
									N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
COMPLETED PROCUREMENT ACTIVITIES															
426	Renovation of SSS Owned Properties at the 10th Floor of Pryce Tower Condominium (2nd Re-Advertisement based on the Revised Approved Budget for the Contract)	EFMD	Public Bidding		20-Sep-18	28-Sep-18	N.A.	22-Oct-18	25-Oct-18	12-Nov-18	03-Dec-18	17-Dec-18	12-Dec-18	240 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	18-Dec-18	18-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	18-Dec-18	18-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	18-Dec-18	18-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 4 - Caloocan/Malabon/Mandaluyong / Manila/ Navotas/San Juan	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-12	17-Dec-18	17-Dec-18	30 c.d.	
485	SSS Ee's Rice Grant for the 4th Quarter CY2018 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	25-Sep-18	08-Oct-18	16-Oct-18	N.A.	30-Oct-18	06-Nov-18	14-Nov-18	03-Dec-18	17-Dec-18	17-Dec-18	30 c.d.	
2018-APP (1st Update) #4	Procurement of Services for the Preparation of Cash Flow Statement (Enhancement of SAP-FAS)	GAD	Public Bidding	28-Sep-18	15-Oct-18	23-Oct-18	N.A.	09-Nov-18	09-Nov-18	20-Nov-18	04-Dec-18	14-Dec-18	14-Dec-18	180 c.d.	

54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot I: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot II: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund) Lot III: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot IV: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot V: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Equity Fund) Lot VI: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot VII: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18	27-Nov-18	28-Nov-18	10-Dec-18	17-Dec-18			Two (2) Years	
	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building (3rd Advertisement)	EFMD	Public Bidding	14-Sep-17	10-Sep-18	20-Sep-18	N.A.	04-Oct-18	08-Oct-18	20-Nov-18	10-Dec-18	02-Jan-19	02-Jan-19	75 c.d.	

2018 APP (8th Update)-#48	Renovation of Various SSS Branch Offices Lot III: SSS Lapu Lapu Branch	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	12-Nov-18	N.A.	N.A.	26-Nov-18	06-Dec-18	06-Dec-18	21-Dec-18				
2018 APP-Updates for the Month of October 2018	Renovation of Various SSS Offices at SSS Main Building Lot I – Renovation of Various Offices at SSS Main Building (Investment Accounting Department, Relocation and Renovation of ACCESS Office)	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	26-Nov-18	N.A.	N.A.	10-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18				
2018 APP-Updates for the Month of October 2018	Renovation of Various SSS Offices at SSS Main Building Lot II – Renovation of Commissioner Quitain's Office and Secretary Bello's Office	EFMD	Negotiated Procurement after Two Failed Biddings	N.A.	26-Nov-18	N.A.	N.A.	10-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18				
2018 APP-Updates for the Month of October 2018	Consulting Services for the Conduct of Vulnerability Assessment and Penetration Testing	ISSD	Negotiated Procurement after Two Failed Biddings	N.A.	13-Dec-18	N.A.	N.A.	20-Dec-18	20-Dec-18	20-Dec-18	28-Dec-18				
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot I: Modular Office System	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot II: Seating Furniture	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				

1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot III: Contract Furniture	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				
1212-1223-1213-1216-1221-1219-1214-1215-1217-1218	Supply, delivery and installation of Modular Office Systems & Furniture for Various Office under the NCR North Division ((OVP NCR North, Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Kalookan, Malabon, Navotas, Paso De Blas, and Valenzuela) Lot IV: Steel Shelves, Cabinets and Drawers	EFMD	Public Bidding	12-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18				
976	Supply, Delivery and Installation of Ten (10) Air Conditioning Units at the Proposed SSS Gingoog Branch Office located at Moreng Building, Dona Graciana St., Brgy. 20, Gingoog City, Misamis Oriental	EFMD	Public Bidding	22-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18				
966	Supply, Delivery and Installation of Ten (10) Air Conditioning Units at the Proposed SSS Bicutan Branch Office located at 4145 Sun Valley Drive, Bicutan, Paranaque City	EFMD	Public Bidding	22-Nov-18	24-Nov-18	03-Dec-18	N.A.	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18				

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Investment Income	Php 14,290,832.24	Php 14,290,832.24		Php 12,580,800.00	Php 12,580,800.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Institute of Civil Engineers 4) Philippine Constructors Association 5) Commission on Audit	21-Sep-18	N.A.	15-Oct-18	15-Oct-18	15-Oct-18		
Operating Expense-Rice Grant	Php 5,724,000.00	Php 5,724,000.00		Php 5,696,016.00	Php 5,696,016.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
Operating Expense-Rice Grant	Php 3,739,500.00	Php 3,739,500.00		Php 3,719,556.00	Php 3,719,556.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
Operating Expense-Rice Grant	Php 6,399,000.00	Php 6,399,000.00		Php 6,396,156.00	Php 6,396,156.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
Operating Expense-Rice Grant	Php 3,982,500.00	Php 3,982,500.00		Php 3,971,880.00	Php 3,971,880.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
Operating Expense-Rice Grant	Php 3,341,250.00	Php 3,341,250.00		Php 3,332,340.00	Php 3,332,340.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	10-Oct-18	N.A.	23-Oct-18	23-Oct-18	23-Oct-18		
COB-CAPEX-Computer Systems	Php 8,500,000.00	Php 8,500,000.00		Php 8,000,000.00	Php 8,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	15-Oct-18	N.A.	31-Oct-18	31-Oct-18	31-Oct-18		

2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 4,000,000.00	Php 4,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 3,000,000.00	Php 3,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 2,000,000.00	Php 2,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
COB-M/R Building-Repairs & Others	Php 3,529,209.99	Php 3,529,209.99		Php 3,394,763.78	Php 3,394,763.78		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	21-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		

COB-M/R Building-Repairs & Others (MOOE)	Php 1,579,628.11	Php 1,579,628.11		Php 1,526,175.70	Php 1,526,175.70		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	21-Nov-18	21-Nov-18	21-Nov-18		
COB-M/R Building-Repairs & Others (MOOE)	Php 1,121,174.76	Php 1,121,174.76		Php 1,060,000.00	Php 1,060,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	04-Dec-18	04-Dec-18	04-Dec-18		
COB-M/R Building-Repairs & Others (MOOE)	Php 1,346,865.41	Php 1,346,865.41		Php 1,278,000.00	Php 1,278,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	N.A.	N.A.	04-Dec-18	04-Dec-18	04-Dec-18		
Corporate Operating Budget FY 2018	Php 2,500,000.00	Php 2,500,000.00		Php 2,498,320.32	Php 2,498,320.32		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	N.A.	N.A.	13-Dec-18	13-Dec-18	13-Dec-18		
2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 1,287,561.00	Php 1,287,561.00		Php 767,352.48	Php 767,352.48		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 3,859,058.00	Php 3,859,058.00		Php 1,949,482.48	Php 1,949,482.48		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		

2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 1,487,504.00	Php 1,487,504.00		Php 920,083.04	Php 920,083.04		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
2018 Approved Budget on Capital Expenditures, Furniture & Equipment Expenses & BSPD – Pool for Various Branches – Gang Chair	Php 1,613,800.00	Php 1,613,800.00		Php 974,475.00	Php 974,475.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
2018 Corporate Operating Budget – CAPEX - Equipment	Php 1,406,070.82	Php 1,406,070.82		Php 1,258,688.90	Php 1,258,688.90		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		
2018 Corporate Operating Budget – CAPEX - Equipment	Php 1,209,071.50	Php 1,209,071.50		Php 990,000.00	Php 990,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Nov-18	N.A.	10-Dec-18	10-Dec-18	10-Dec-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

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

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

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

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
FAILED BIDDINGS															
	Renovation of Various SSS Branch Offices Lot II: SSS Cebu Branch	EFMD	Public Bidding	04-Jan-18	14-Feb-18	01-Mar-18	22-Mar-18	22-Mar-18	Nobody responded to the submission and opening of bids					75 c.d.	
3139	Renovation of Various SSS Branch Offices Lot III: SSS Lapu Lapu Branch	EFMD	Public Bidding	04-Jan-18	14-Feb-18	01-Mar-18	22-Mar-18	22-Mar-18	Nobody responded to the submission and opening of bids					75 c.d.	
	Lot 1 - Replacement of Parallel Synchronizing Module & Programmable Logic Controller for the Generators & Low Voltage Switchgear	EFMD	Public Bidding	09-Oct-17	21-Mar-18	05-Apr-18	26-Apr-18	26-Apr-18	Nobody responded to the submission and opening of bids - Re-advertised on 09 May 2018					60 c.d.	
	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration)	EFMD	Public Bidding	09-Oct-17	21-Mar-18	05-Apr-18	26-Apr-18	26-Apr-18	Nobody responded to the submission and opening of bids - Re-advertised on 09 May 2018					60 c.d.	
	Lot 3 - Supply of Labor and Materials for the Replacement of Diesel Underground Fuel Tank at SSS Main Building	EFMD	Public Bidding	09-Oct-17	21-Mar-18	05-Apr-18	26-Apr-18	26-Apr-18	Nobody responded to the submission and opening of bids - Re-advertised on 09 May 2018					60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
FAILED BIDDINGS																
	Renovation of Various SSS Branch Offices Lot II: SSS Cebu Branch	COB-M/R Building-Repairs & Others (MOOE)	Php 1,871,763.98	Php1,871,763.98					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	22-Feb-18	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		
3139	Renovation of Various SSS Branch Offices Lot III: SSS Lapu Lapu Branch	COB-M/R Building-Repairs & Others (MOOE)	Php 1,309,638.09	Php1,309,638.09					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	22-Feb-18	16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		
	Lot 1 - Replacement of Parallel Synchronizing Module & Programmable Logic Controller for the Generators & Low Voltage Switchgear	COB-M/R F& E Gensets	Php 1,999,455.36						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		
	Lot 2 - Partial Replacement of Three (3) Circuit Breakers for Low Voltage Switchgear at Power Substation (ATS Standard Configuration)	COB-M/R Building-Repairs & Others	Php 1,499,209.60						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		
	Lot 3 - Supply of Labor and Materials for the Replacement of Diesel Underground Fuel Tank at SSS Main Building	COB-CAPEX	Php 1,999,776.88						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	28-Mar-18	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building	EFMD	Public Bidding		12-Apr-18	26-Apr-18	17-May-18	17-May-18							
884	Vulnerability Assessment and Penetration Testing	ITMG	Public Bidding	02-Nov-18	08-Mar-18	03-May-18	22-Mar-18								
320	Lot 1 - Replacement of Parallel Synchronizing Module & Programmable Logic Controller for the Generators & Low Voltage Switchgear (Re-Advertisement)	EFMD	Public Bidding	09-Oct-17	09-May-18	24-May-18	N.A.	07-Jun-18						60 c.d.	
381	Lot 3 - Supply of Labor and Materials for the Replacement of Diesel Underground Fuel Tank at SSS Main Building (Re-Advertisement)	EFMD	Public Bidding	09-Oct-17	09-May-18	24-May-18	N.A.	07-Jun-18						60 c.d.	
	Three (3) Year Maintenance Services for Two (2) Non-Impact Printers	ITRMD	Public Bidding		31-Oct-18	15-Nov-18	N.A.	29-Nov-18							
2018-APP (3rd Update) # 3	Subscription of Internet Bandwidth of 200 MBPS up to 500 MBPS for SSS Web Services (Re-Advertisement)	ITMG	Public Bidding		10-Sep-18	18-Sep-18	N.A.	05-Oct-18	08-Oct-18						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	Rehabilitation of Comfort Rooms of SSS Cagayan De Oro Building	COB-M/R Building-Repairs & Others	Php 3,529,209.99						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	23-Apr-18	10-May-18	10-May-18	10-May-18	10-May-18		
884	Vulnerability Assessment and Penetration Testing	Corporate Operating Budget	Php 2,500,000.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	27-Apr-18	16-Mar-18					
320	Lot 1 - Replacement of Parallel Synchronizing Module & Programmable Logic Controller for the Generators & Low Voltage Switchgear (Re-Advertisement)	COB-M/R F& E Gensets	Php 1,999,455.36						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-May-18						
381	Lot 3 - Supply of Labor and Materials for the Replacement of Diesel Underground Fuel Tank at SSS Main Building (Re-Advertisement)	COB-CAPEX	Php 1,999,776.88						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-May-18						
	Three (3) Year Maintenance Services for Two (2) Non-Impact Printers	2018 Corporate Operating Budget (COB) – MOOE	Php 4,500,000.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							
2018-APP (3rd Update) # 3	Subscription of Internet Bandwidth of 200 MBPS up to 500 MBPS for SSS Web Services (Re-Advertisement)	COB – Communication Expenses – Subscription for the Internet Bandwidth of 200Mbps up to 500Mbps for SSS Web Services	Php 9,630,720.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	12-Sep-18	N.A.	28-Sep-18	28-Sep-18	28-Sep-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
935	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office including 2-Year Warranty & 3-Year Maintenance Service (Re-Advertisement)	ITMG	Public Bidding	20-Oct-18	19-Sep-18	28-Sep-18	N.A.	16-Oct-18	18-Oct-18						
2018-APP (4th Update) #2	Hiring of Garbase Collection and Hauling/Disposal Services at SSS HK Sun Plaza Property located at Roxas Blvd., Pasay City (Re-Advertisement)	EFMD	Public Bidding	14-Sep-18	12-Nov-18	20-Nov-18	N.A.	04-Dec-18						04 c.d.	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot VIII: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18							Two (2) Years	
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Mandates) Lot IX: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	Alternative Investment Division	Public Bidding	29-Jun-18	31-Aug-18	08-Nov-18	20-Sep-18							Two (2) Years	
144	Outsourcing of Mandatory Random Drug Testing among Diagnostic Laboratories accredited by Department of Health (DOH) Within 5 KM Radius Area from SSS Main Office (On-Site)	HCD	Public Bidding	14-Jun-18	19-Oct-18	12-Nov-18	N.A.	29-Nov-18							
12--13	Printing of SSS Information Materials for CY2018	CCD	Public Bidding	25-Oct-18	12-Nov-18	22-Nov-18	N.A.	06-Dec-18							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
935	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office including 2-Year Warranty & 3-Year Maintenance Service (Re-Advertisement)	COB0-CAPEX-Network Management - COB-MOOE-Network Management	Php 8,000,000.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	21-Sep-18	N.A.	10-Oct-18	10-Oct-18	10-Oct-18		
2018-APP (4th Update) #2	Hiring of Garbase Collection and Hauling/Disposal Services at SSS HK Sun Plaza Property located at Roxas Blvd., Pasay City (Re-Advertisement)	Investment Income	Php 5,805,600.00	Php 5,805,600.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Nov-18	N.A.					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot VIII: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
54	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Mandates) Lot IX: To manage ₱1.0-B for SSS with ABC of ₱5.0-M for two (2) years	2018 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	31-Oct-18	14-Sep-18					
144	Outsourcing of Mandatory Random Drug Testing among Diagnostic Laboratories accredited by Department of Health (DOH) Within 5 KM Radius Area from SSS Main Office (On-Site)	2018 Corporate Operating Budget (COB)	Php 1,005,900.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Oct-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
12--13	Printing of SSS Information Materials for CY2018	2018 Corporate Operating Budget (COB)	Php 2,925,000.00	Php 2,925,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Nov-18						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
274-275-284	Renovation of Various Offices at SSS Main Office Building (Corporate Legal Services Division, Operations Legal Services Division, Employers Delinquency Monitoring Department and NCR North Legal Department)	EFMD	Public Bidding	13-Sep-18	19-Oct-18	12-Nov-18	N.A.	29-Nov-18							
Total Alloted Budget of On-going Procurement Activities											**Php63,075,506.14**				

Prepared by:

NANCY E. SANTOS
Head, BAC Secretariat

Recommended for Approval by:

SVP JUDY FRANCES A. SEE
BAC II Chairperson

Approved:

EMMANUEL F. DOOC
President & CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT AS OF DECEMBER 29, 2017

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
274-275-284	Renovation of Various Offices at SSS Main Office Building (Corporate Legal Services Division, Operations Legal Services Division, Employers Delinquency Monitoring Department and NCR North Legal Department)	Corporate Operating Budget	Php 2,500,000.00	Php 2,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	30-Oct-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
COMPLETED PROCUREMENT ACTIVITIES															
Total Alloted Budget of Procurement Activities										**Php0.00**					
Total Contract Price of Procurement Activities Conducted										**Php0.00**					
Total Savings (Total Alloted Budget - Total Contract Price)										**Php0.00**					

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

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

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
ON-GOING PROCUREMENT ACTIVITIES															
815	Supply, Delivery, Configuration and Installation Into Operational State of 100 sets of PC Workstations and 100 Document Scanners and Enterprise Document Scanning Solution with 100 Applicable Licenses	CPG	Public Bidding		19-Oct-18	30-Oct-18	N.A.	20-Nov-18	21-Nov-18					20 c.d.	
653	Acquisition of Information & Communications Technology (ICT) Resources for Automated Records Management System (ARMS) & Benefits Workflow Enhancement & Upgrade of ARMS Storage	HSD	Public Bidding	31-Jul-18	22-Oct-18	30-Oct-18	N.A.	20-Nov-18	22-Nov-18					20 c.d.	
2019 Indicative APP - #1	Supply, Delivery, Deployment and Installation into Operational State of ICT Equipment for the Branch Queue Management System (BQMS) Project	BSPD	Public Bidding	14-Sep-18	08-Nov-18	20-Nov-18	N.A.	04-Dec-18						04 c.d.	
	Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems	ITMG	Public Bidding		16-Nov-18	26-Nov-18	N.A.	10-Dec-18						10 c.d.	
274-275-284	Renovation of Various Offices at SSS Main Office Building (Corporate Legal Services Division, Operations Legal Services Division, Employers Delinquency Monitoring Department and NCR North Legal Department)	EFMD	Public Bidding	13-Sep-18	19-Oct-18	12-Nov-18	N.A.	29-Nov-18							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ON-GOING PROCUREMENT ACTIVITIE																
815	Supply, Delivery, Configuration and Installation Into Operational State of 100 sets of PC Workstations and 100 Document Scanners and Enterprise Document Scanning Solution with 100 Applicable Licenses	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – CAPEX – Computer Hardware & Software Systems	Php 9,500,000.00	Php 9,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18		
653	Acquisition of Information & Communications Technology (ICT) Resources for Automated Records Management System (ARMS) & Benefits Workflow Enhancement & Upgrade of ARMS Storage	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – ICT for ARMS & Benefits Workflow Enhancement & Upgrade of ARMS	Php 277,541,153.00	Php 277,541,153.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18		
2019 Indicative APP - #1	Supply, Delivery, Deployment and Installation into Operational State of ICT Equipment for the Branch Queue Management System (BQMS) Project	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – BQMS,	Php 44,407,570.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit							
	Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems	SSS Approved Indicative FY 2019 Annual Procurement Plan - Corporate Operating Budget (COB)- Replacement of M9000 Production and Disaster Recovery (DR) Systems	Php 351,000,000.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Nov-18	N.A.					
274-275-284	Renovation of Various Offices at SSS Main Office Building (Corporate Legal Services Division, Operations Legal Services Division, Employers Delinquency Monitoring Department and NCR North Legal Department)	Corporate Operating Budget	Php 2,500,000.00	Php 2,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	30-Oct-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2551-2555-2556 2557-2558	Renovation of Various SSS Branch Offices Lot I: Various Renovation at SSS San Pablo Branch Office	EFMD	Public Bidding	04-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18							
4039-4040	Renovation of Various SSS Branch Offices Lot II: Re-waterproofing of Roof Deck of SSS General Santos Main and Annex Building	EFMD	Public Bidding	04-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18							
2938-2939-2940	Renovation of Various SSS Branch Offices Lot III: Various Improvement of SSS Legaspi Branch Office	EFMD	Public Bidding	04-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18							
2019 Indicative APP - #624	Renovation of the President's Conference Room	EFMD	Public Bidding	11-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18							
2347	Pavement Parking of SSS San Fernando, Pampanga Branch	EFMD	Public Bidding	17-Oct-18	06-Nov-18	15-Nov-18	N.A.	29-Nov-18	03-Dec-18						
2019 Indicative APP - #9	Supply and Delivery (Actual Location) of Forty-Seven (47) Units of Bill Money Counter for Various SSS Branches	BSPD	Public Bidding	11-Oct-18	15-Nov-18	29-Nov-18	N.A.	13-Dec-18							

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2551-2555-2556 2557-2558	Renovation of Various SSS Branch Offices Lot I: Various Renovation at SSS San Pablo Branch Office	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 2,885,045.85	Php 2,885,045.85					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
4039-4040	Renovation of Various SSS Branch Offices Lot II: Re-waterproofing of Roof Deck of SSS General Santos Main and Annex Building	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 2,300,578.00	Php 2,300,578.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
2938-2939-2940	Renovation of Various SSS Branch Offices Lot III: Various Improvement of SSS Legaspi Branch Office	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 1,623,050.00	Php 1,623,050.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
2019 Indicative APP - #624	Renovation of the President's Conference Room	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 2,870,391.33	Php 2,870,391.33					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
2347	Pavement Parking of SSS San Fernando, Pampanga Branch	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 1,400,028.00	Php 1,400,028.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit	08-Nov-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
2019 Indicative APP - #9	Supply and Delivery (Actual Location) of Forty-Seven (47) Units of Bill Money Counter for Various SSS Branches	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- CAPEX - Equipment	Php 1,067,640.25	Php 1,067,640.25					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-Nov-18						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 Indicative APP - #8	Supply, Delivery and Installation of Modular Office System and Furniture for SSS San Pablo Processing Center (PC)	EFMD	Public Bidding	13-Sep-18	13-Nov-18	22-Nov-18	N.A.	06-Dec-18							
2019 Indicative APP - #627	Proposed Records Room at Northside of R.M. Hal Roofdeck	EFMD	Public Bidding	12-Nov-18	20-Nov-18	03-Dec-18	N.A.	13-Dec-18							
941	Supply, Delivery and Installation into Operational State of a Network Time Protocol Server for the "Juan" Time Protocol Server Project	ITRMD	Public Bidding	04-Oct-18	18-Oct-18	12-Nov-18	N.A.	29-Nov-18	03-Dec-18						
	Three (3) Year Cargo Forwarding Services Lot 1 – SSS Main Office to SSS Branch and vice versa	OSD	Public Bidding		18-Oct-18	30-Oct-18	N.A.	20-Nov-18						20 c.d.	
	Three (3) Year Cargo Forwarding Services Lot 2 – Foreign Destination	OSD	Public Bidding		18-Oct-18	30-Oct-18	N.A.	20-Nov-18						20 c.d.	
	Three (3) Year Cargo Forwarding Services Lot 3 – Local to Local Branch	OSD	Public Bidding		18-Oct-18	30-Oct-18	N.A.	20-Nov-18						20 c.d.	
Total Alloted Budget of On-going Procurement Activities											**Php776,769,147.03**				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicabe)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 Indicative APP - #8	Supply, Delivery and Installation of Modular Office System and Furniture for SSS San Pablo Processing Center (PC)	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- CAPEX – Modular Furniture	Php 3,201,457.60	Php 3,201,457.60					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	14-Nov-18						
2019 Indicative APP - #627	Proposed Records Room at Northside of R.M. Hal Roofdeck	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Philippine Institute of Civil Engineers 5) Commission on Audit							
941	Supply, Delivery and Installation into Operational State of a Network Time Protocol Server for the "Juan" Time Protocol Server Project	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB) – CAPEX	Php 1,005,900.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Oct-18	N.A.	22-Nov-18	22-Nov-18	22-Nov-18		
	Three (3) Year Cargo Forwarding Services Lot 1 – SSS Main Office to SSS Branch and vice versa	Corporate Operating Budget - Freight Charges	Php 48,773,161.00	Php 48,773,161.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18		
	Three (3) Year Cargo Forwarding Services Lot 2 – Foreign Destination	Corporate Operating Budget - Freight Charges	Php 9,852,960.00	Php 9,852,960.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18		
	Three (3) Year Cargo Forwarding Services Lot 3 – Local to Local Branch	Corporate Operating Budget - Freight Charges	Php 16,840,212.00	Php 16,840,212.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-Oct-18	N.A.	13-Nov-18	13-Nov-18	13-Nov-18		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

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

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LARRY R. VILAR
Staff, BAC Secretariat

Recommended for Approval by:

SVP JOSEFINA O. FORNILOS
BAC I Chairperson

VP HELEN L. ABOLENCIA
BAC I Members

VP ELEONORA Y. CINCO
BAC I Members

AVP JOSELITO A. VIVIT
BAC I Members

AVP BOOBIE ANGELA A. OCAY
BAC I Members

SVP JUDY FRANCES A. SEE
BAC II Chairperson

VP GUILLERMO M. URBANO, JR.
BAC II Members

VP JOHNSY L. MANGUNDAYAO
BAC II Members

VP NORMITA M. DOCTOR
BAC II Members

AVP RENATO JACINTO S. CUISIA
BAC I Members

Approved:

SOCIAL SECURITY COMMISSION

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FROM JULY TO NOVEMBER 2018
BIDS AND AWARDS COMMITTEE- I AND II (BAC I AND II)

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