

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
2022-049	IP ADDRESS MANAGEMENT (IPAM)/DHCP SOLUTION	PMO	YES	Competitive Bidding	10-28-2021	11-05-2021	11-25-2021		12-13-2021	12-14-2022	1-6-2022	1-7-2022	1-25-2022	2-15-2022	2-14-2022	3-15-2022	
26	REPLACEMENT OF 2 UNITS 30TR AIR HANDLING UNIT (AHU) AT THE 2ND FLOOR OF SSS MAKATI BUILDING	EFMD	YES	Competitive Bidding	11-17-2021	12-7-2022	12-15-2022		1-5-2022	1-12-2022	1-18-2022	1-19-2022	2-10-2022	2-24-2022	2-17-2022	6-24-2022	
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 1 – Paper and Paper Products	OSD	YES	Competitive Bidding	12-09-2022	12-21-2021	1-5-2022		1-19-2022	1-21-2022	2-4-2022	2-9-2022	3-3-2022	3-17-2022	3-8-2022	4-17-2022	
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 2 – IT Supplies (TSF and Thermal Paper)	OSD	YES	Competitive Bidding	12-09-2022	12-21-2021	1-5-2022		1-19-2022	1-21-2022	2-4-2022	2-9-2022	3-3-2022	3-17-2022	3-8-2022	4-17-2022	
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 3 – IT Supplies (Ribbons, Toners and LTO Ultrium)																
		OSD	YES	Competitive Bidding	12-09-2022	12-21-2021	1-5-2022		1-19-2022	1-26-2022	2-4-2022	2-9-2022	3-3-2022	3-11-2022	3-9-2022	4-11-2022	

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTI																
2022-049	IP ADDRESS MANAGEMENT (IPAM)/DHCP SOLUTION	Corporate Budget	6,759,560.00		6,759,560.00	6,477,000.00		6,477,000.00	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 6) Transparency Accountability Network 7) Procurement Watch	11/05/2022		12/06/2022	12/06/2022	12/06/2022		
26	REPLACEMENT OF 2 UNITS 30TR AIR HANDLING UNIT (AHU) AT THE 2ND FLOOR OF SSS MAKATI BUILDING	Corporate Budget	3,250,000.00	3,250,000.00		2,892,800.00	2,892,800.00		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 6) Transparency Accountability Network 7) Procurement Watch	12/07/2022		12/07/2022	12/07/2022	12/07/2022		
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 1 – Paper and Paper Products	Corporate Budget	1,278,885.98	1,278,885.98		1,067,635.20	1,067,635.20		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 6) Transparency Accountability Network 7) Procurement Watch	12/20/2022		12/20/2022	12/20/2022	12/20/2022		
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 2 – IT Supplies (TSF and Thermal Paper)	Corporate Budget	1,439,429.00	1,439,429.00		819,850.00	819,850.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/20/2022		12/20/2022	12/20/2022	12/20/2022		
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 3 – IT Supplies (Ribbons, Toners and LTO Ultrium)	Corporate Budget	4,110,453.40	4,110,453.40		4,105,540.00	4,105,540.00		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 6) Transparency Accountability Network 7) Procurement Watch	12/20/2022		12/20/2022	12/20/2022	12/20/2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 4 – Supplies-Others	OSD	YES	Competitive Bidding	12-09-2022	12-21-2021	1-5-2022		1-19-2022	1-21-2022	2-4-2022	2-9-2022	3-3-2022	3-17-2022	3-9-2022	4-17-2022	
2022-080	SUPPLY, DELIVERY, AND DEPLOYMENT, AND INSTALLATION INTO OPERATIONAL STATE OF VARIOUS FRONT-END INFORMATION TECHNOLOGY RESOURCES LOT 1: 1,041 Units Non-Technical Personal Computer Workstation (PCWS) and 60	PMO	YES	Competitive Bidding	2-11-2021	12-24-2022	1-6-2022		2-3-2022	2-7-2022	3-8-2022	3-24-2022	4-21-2022	5-24-2022	5-20-2022	9-21-2022	
2022-080	SUPPLY, DELIVERY, AND DEPLOYMENT, AND INSTALLATION INTO OPERATIONAL STATE OF VARIOUS FRONT-END INFORMATION TECHNOLOGY RESOURCES LOT 3: 256 Units Display Monitor	PMO	YES	Competitive Bidding	2-11-2021	12-24-2022	1-6-2022		2-3-2022	2-7-2022	3-23-2022	3-24-2022	4-20-2022	5-19-2022	5-17-2022	9-16-2022	
2022-045	SUPPLY, DELIVERY, AND INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF ENDPOINT SECURITY SOLUTION WITH ENDPOINT DETECTION AND RESPONSE (EDR)	PMO	NO	Competitive Bidding	9-9-2021	12-27-2022	1-6-2022		1-27-2022	1-31-2022	3-16-2022	3-17-2022	4-8-2022	5-30-2022	5-27-2022	11-26-2022	
2022-116	MODULAR FURNITURE FOR CCD, MAD AND OVP PASED	EFMD	NO	Competitive Bidding	12-22-2021	12-27-2022	1-5-2022		1-26-2022	1-28-2022	3-4-2022	3-9-2022	3-24-2022	4-12-2022	4-5-2022	6-11-2022	



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2020-030	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2022 Lot 4 – Supplies-Others	Corporate Budget	2,838,988.99	2,838,988.99		2,766,168.26	2,766,168.26		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/20/2022		12/20/2022	12/20/2022	12/20/2022		
2022-080	SUPPLY, DELIVERY, AND DEPLOYMENT, AND INSTALLATION INTO OPERATIONAL STATE OF VARIOUS FRONT-END INFORMATION TECHNOLOGY RESOURCES LOT 1: 1,041 Units Non-Technical Personal Computer Workstation (PCWS) and 60	Corporate Budget	52,252,200.00		52,252,200.00	48,442,446.00		48,442,446.00	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 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		1/26/2022	1/26/2022	1/26/2022		
2022-080	SUPPLY, DELIVERY, AND DEPLOYMENT, AND INSTALLATION INTO OPERATIONAL STATE OF VARIOUS FRONT-END INFORMATION TECHNOLOGY RESOURCES LOT 3: 256 Units Display Monitor	Corporate Budget	9,945,600.00		9,945,600.00	8,250,000.00		8,250,000.00	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 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		1/26/2022	1/26/2022	1/26/2022		
2022-045	SUPPLY, DELIVERY, AND INSTALLATION INTO OPERATIONAL STATE OF ENDPOINT SECURITY SOLUTION WITH ENDPOINT DETECTION AND RESPONSE (EDR)	Corporate Budget	68,622,695.00		68,622,695.00	62,830,000.00		62,830,000.00	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 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		
2022-116	MODULAR FURNITURE FOR CCD, MAD AND OVP PASSED	Corporate Budget	2,669,638.72		2,669,638.72	2,385,945.00		2,385,945.00	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 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-079	THREE 3-YEAR MAINTENANCE OF PAESSLER ROUTER TRAFFIC GRAPHER (PRTG)	PMO	NO	Competitive Bidding	12-9-2021	1-18-2022	1-26-2022		2-16-2022	2-16-2022	3-14-2022	3-16-2022	4-1-2022	4-23-2022	4-6-2022	4-23-2025	
2022-007	3 YEARS FAS SERVER MAINTENANCE	GAD	NO	Competitive Bidding	11-19-2021	1-26-2022	02-03-2022		2-24-2022	2-28-2022	3-22-2022	3-24-2022	4-21-2022	5-19-2022	5-17-2022	5-19-2025	
2022-105	SUPPLY, DELIVERY AND INSTALLATION OF NEW 4 SETS 20TR PRECISION AIR CONDITIONING UNIT INCLUDING FIVE (5) -YEARS PREVENTIVE MAINTENANCE SERVICES	EFMD	NO	Competitive Bidding	11-19-2021	1-31-2022	02-10-2022		3-10-2022	3-10-2022	3-23-2022	3-31-2022	4-22-2022	6-3-2022	6-2-2022	11-30-2022	
2022-200	Directors’ and Officers’ Liability Insurance (DOLI) for All SSS Executives Ranked Assistant Vice President and above, including Equivalent Ranks	RMD	YES	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	28/12/2021	28/12/2021	n/a	28/12/2021	31/12/2021				
2022-205	Procurement of 156,185 pieces Pension Check with Voucher	OSD	YES	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	14/01/2022	14/01/2022	n/a	19/01/2022	27/01/2022				
1	Procurement of Consultancy for the Facilitation Services for 2022-2025 Strategy Refresh	CPPD	NO	Direct Contracting	n/a	n/a	n/a	n/a	24/01/2022	24/01/2022	n/a	25/01/2022	27/01/2022				
1	Subscription to Technistock Philippines, Inc. for EID, SDTSD and FMG for the period 20 April 2022 to 19 April 2023	EID, SDTSD, FMG	YES	Direct Contracting	n/a	n/a	n/a	n/a	14/01/2022	19/01/2022	n/a	26/01/2022	07/02/2022				
2022-324	One (1) Lot, Meals for Various Management (ManCom) Meetings for CY 2022 - 27 pax / Meals / Session (33 Sessions)	CPPD	NO	NP-53.9 - Small Value Procurement	n/a	31/01/2022	n/a	n/a	16/02/2022	16/02/2022	n/a	16/02/2022	16/02/2022				
2022-206	11,736 gallons Ethyl Alcohol	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	17/02/2022	17/02/2022	n/a	17/02/2022	01/03/2022				
2	One (1) Lot Procurement of Services of a Consultancy Firm for the Design and Development of the Logos for Seven (7) SSS Benefits	CPPD	NO	NP-53.9 - Small Value Procurement	n/a	08/02/2022	n/a	n/a	28/02/2022	28/02/2022	n/a	28/02/2022	28/02/2022				
2022-234	640 Reams Bond Paper, Short	OSD	NO	NP-53.9 - Small Value Procurement	n/a	15/02/2022	n/a	n/a	02/03/2022	02/03/2022	n/a	02/03/2022	02/03/2022				

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-079	THREE 3-YEAR MAINTENANCE OF PAESSLER ROUTER TRAFFIC GRAPHER (PRTG)	Corporate Budget	1,800,600.00	1,800,600.00		1,791,407.00	1,791,407.00		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 6) Transparency Accountability Network 7) Procurement Watch	1/17/2022		1/17/2022	1/17/2022	1/17/2022		
2022-007	3 YEARS FAS SERVER MAINTENANCE	Corporate Budget	24,900,000.00	24,900,000.00		23,877,000.00	23,877,000.00		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 6) Transparency Accountability Network 7) Procurement Watch	1/26/2022		1/26/2022	1/26/2022	1/26/2022		
2022-105	SUPPLY, DELIVERY AND INSTALLATION OF NEW 4 SETS 20TR PRECISION AIR CONDITIONING UNIT INCLUDING FIVE (5) -YEARS PREVENTIVE MAINTENANCE SERVICES	Corporate Budget	21,600,000.00	4,800,000.00	16,800,000.00	18,479,798.00	18,479,798.00		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 6) Transparency Accountability Network 7) Procurement Watch	1/31/2022		1/31/2022	1/31/2022	1/31/2022		
2022-200	Directors' and Officers' Liability Insurance (DOLI) for All SSS Executives Ranked Assistant Vice President and above, including Equivalent Banks	Corporate Budget	2,016,000.00	2,016,000.00	0	2,016,000.00	2,016,000.00	0								
2022-205	Procurement of 156,185 pieces Pension Check with Voucher	Corporate Budget	2,631,717.25	2,631,717.25	0	1,874,220.00	1,874,220.00	0								
1	Procurement of Consultancy for the Facilitation Services for 2022-2025 Strategic Refresh	Corporate Budget	330,000.00	330,000.00	0	330,000.00	330,000.00	0								
1	Subscription to Technistock Philippines, Inc. for EID, SDTSD and FMG for the period 20 April 2022 to 19 April 2023	Corporate Budget	2,459,245.00	2,459,245.00	0	2,387,616.00	2,387,616.00	0								
2022-324	One (1) Lot, Meals for Various Management (ManCom) Meetings for CY 2022 - 27 pax / Meals / Session (33 Sessions)	Corporate Budget	534,600.00	534,600.00	0	498,960.00	498,960.00	0								
2022-206	11,736 gallons Ethyl Alcohol	Corporate Budget	4,552,629.12	4,552,629.12	0	4,552,629.12	4,552,629.12	0								
2	One (1) Lot Procurement of Services of a Consultancy Firm for the Design and Development of the Logos for Seven (7) SSS Benefits	Corporate Budget	750,000.00	750,000.00	0	749,500.00	749,500.00	0								
2022-234	640 Reams Bond Paper, Short	Corporate Budget	92,800.00	92,800.00	0	78,080.00	78,080.00	0								



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2022-431	4,573 REAMS BOND PAPER, MULTI-PURPOSE, LEGAL	OSD	NO	Shopping	n/a	21/02/2022	n/a	n/a	n/a	n/a	n/a	04/03/2022	n/a				
2022-252	1 LOT - ACQUISITION OF TWO UNITS OF HARD DISK WITH TECHNICAL SERVICE TO REPLACE DEFECTIVE BIS SERVER HARD DISKS	ITRMD	YES	NP-53.9 - Small Value Procurement	n/a	15/03/2022	n/a	n/a	30/03/2022	30/03/2022	n/a	30/03/2022					
2022-252	1 LOT - REPAIR OF ERICSSON MD110 PABX AND REPLACEMENT OF DEFECTIVE PART (RG5DC POWER UNIT/CARD)	NCD	YES	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	30/03/2022	30/03/2022	n/a	30/03/2022					
2022-001	SUBSCRIPTION OF PRIMARY BRANCH CONNECTIVITY (IPVPN) FOR 171 SITES FOR SIX (6) MONTHS - EMERGENCY PROCUREMENT	NCD	YES	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	31/03/2022	31/03/2022	n/a	07/04/2022					
2022-007A	VARIOUS FRONT-END ICT RESOURCES (182 UNITS LAPTOPS)	PSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a			n/a	28/04/2022					
2022-431	4500 reams Multi-Purpose Copy Paper, Legal Size	OSD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2022					
2022-241	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Sta. Elena Service Office, Camarines Norte	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-241	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Ligao Service Office, Ligao City	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Imus Service Office, Cavite	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Dasmariñas Service Office, Cavite	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Gumaca Service Office, Quezon	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Los Banos Service Office, Laguna	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Siniloan Service Office, Laguna	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Balayan Service Office, Batangas	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					



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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-431	4,573 REAMS BOND PAPER, MULTI-PURPOSE, LEGAL	Corporate Budget	649,823.30	649,823.30	0	637,704.85	637,704.85	0								
2022-252	1 LOT - ACQUISITION OF TWO UNITS OF HARD DISK WITH TECHNICAL SERVICE TO REPLACE DEFECTIVE BIS SERVER HARD DISKS	Corporate Budget	175,500.00	175,500.00	0.00	175,500.00	175,500.00	0.00								
2022-252	1 LOT - REPAIR OF ERICSSON MD110 PABX AND REPLACEMENT OF DEFECTIVE PART (RG5DC POWER UNIT/CARD)	Corporate Budget	26,370.00	26,370.00	0.00	26,370.00	26,370.00	0.00								
2022-001	SUBSCRIPTION OF PRIMARY BRANCH CONNECTIVITY (IPVPN) FOR 171 SITES FOR SIX (6) MONTHS - EMERGENCY PROCUREMENT	Corporate Budget	12,394,218.00	12,394,218.00	0.00	12,330,000.00	12,330,000.00	0.00								
2022-007A	VARIOUS FRONT-END ICT RESOURCES (182 UNITS LAPTOPS)	Corporate Budget	7,713,160.00	0.00	7,713,160.00	7,713,160.00	0.00	7,713,160.00								
2022-431	4500 reams Multi-Purpose Copy Paper, Legal Size	Corporate Budget	639,450.00	639,450.00	0.00	638,100.00	638,100.00	0.00								
2022-241	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Sta. Elena Service Office, Camarines Norte	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-241	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Ligao Service Office, Ligao City	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Imus Service Office, Cavite	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Dasmariñas Service Office, Cavite	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Gumaca Service Office, Quezon	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Los Banos Service Office, Laguna	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Siniloan Service Office, Laguna	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Balayan Service Office, Batangas	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Nasugbu Service Office, Batangas	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Mamburao Service Office, Occidental Mindoro	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Place Palawan Service Office, Puerto Princesa City	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Taytay Palawan Service Office, Palawan	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-328	1 Lot - Supply and Delivery of Lighting Fixtures of SSS Makati Building, Ayala Avenue, Makati City	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	04/04/2022	n/a	n/a	n/a	n/a	n/a	4/20/2022					
2022-248	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Baybay Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Brooke's Point Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Malabon Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Taytay Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Antipolo Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Angono Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Binangonan Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Paterno Service Office	NCD	NO	NP-53.9 - Small Value Procurement	n/a	04/12/2022	n/a	n/a	n/a	n/a	n/a	4/27/2022					
2022-148	1 Lot - Purchase of Glycosylated Hemoglobin Reagents	HCD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2022					



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Nasugbu Service Office, Batangas	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Mamburao Service Office, Occidental Mindoro	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Place Palawan Service Office, Puerto Princesa City	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Taytay Palawan Service Office Palawan	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-328	1 Lot - Supply and Delivery of Lighting Fixtures of SSS Makati Building, Ayala Avenue, Makati City	Corporate Budget	200,000.00	200,000.00	0.00	196,250.00	196,250.00	0.00								
2022-248	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Baybay Service Office	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-244	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Brooke's Point Service Office	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Malabon Service Office	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Taytay Service Office	Corporate Budget	63,000.00	63,000.00	0.00	29,000.00	29,000.00	0.00								
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Robinsons Mall Antipolo Service Office	Corporate Budget	63,000.00	63,000.00	0.00	43,120.00	43,120.00	0.00								
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Angono Service Office	Corporate Budget	63,000.00	63,000.00	0.00	29,000.00	29,000.00	0.00								
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Binangonan Service Office	Corporate Budget	63,000.00	63,000.00	0.00	29,000.00	29,000.00	0.00								
2022-247	Initial Subscription of Broadband Internet for the following SSS Service Office 1 Lot - Paternos Service Office	Corporate Budget	63,000.00	63,000.00	0.00	29,000.00	29,000.00	0.00								
2022-148	1 Lot - Purchase of Glycosylated Hemoglobin Reagents	Corporate Budget	217,500.00	217,500.00	0.00	217,500.00	217,500.00	0.00								



## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
April (4th Update) 2022-019A	1 Lot - Meals for Service Recognition Program (Loyalty Tokens Awarding)	PMERD	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2022	n/a	n/a	n/a	n/a	n/a	5/25/2022					
April (4th Update) 2022-019A	1,300 pieces Document Card Case- Plastic card case, 8.5 x 11" (Letter size/shor bond)	PMERD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022					
April (4th Update) 2022-019A	1,300 pieces CERTIFICATE PRINTING FOR SPECIAL RECOGNITION PROGRAM	PMERD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022					
April (8th Update) 2022-049A	1 Lot - Supply and Delivery of New Acrylic Desk and Wall Mounted Acrylic Door Signages for SSS Commission	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022					
2022-234	4 Cartridges Toner for KYOCERA ECOSYS_P5026CDW	COMSEC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2022					
March (5th Update) 2022-002	1 Lot (2 units) Three (3) Year Network Time Protocol (NTP) Server Maintenance Services	HSD	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2022	n/a	n/a	n/a	n/a	n/a	5/25/2022					
March (11th Update) 2022-001	1 Lot - 1 Year E-LAN Subscription of SSS San Pedro, San Pedro City, Laguna	PMO	NO	NP-53.9 - Small Value Procurement	n/a	05/02/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
April (4th Update) 2022-001	1 Lot - Renewal of Adobe Creative Cloud Subscription (6 Licenses for 1 Year)	CCD	NO	NP-53.9 - Small Value Procurement	n/a	5/15/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
2022-250	Network Cabling Materials as follows 19 rolls Cat 5e UTP Cable	NCD	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
2022-250	Network Cabling Materials as follows 5,000 pcs RJ 45 Connector	NCD	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
2022-250	Network Cabling Materials as follows 1,130 pcs RJ 11 Connector	NCD	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
2022-250	Network Cabling Materials as follows 100 pcs Modular Telephone Tap Box	NCD	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
2022-250	Network Cabling Materials as follows 100 pcs Telephone Handset Cord	NCD	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2022	n/a	n/a	n/a	n/a	n/a	06/01/2022					
February (1st Update) 2022-002	Supply of Labor & Materials for the Replacement of Compensating Sheave Bearing of Elevator Car #2 (Mitsubishi Elevator) at SSS Main Building	EFMD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2022					
February (1st Update) 2022-002	Preventive Maintenance Services of Elevators at SSS Main Building for One (1) Year	EFMD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2022					
June (2nd Update) 2022-0170A	1,500 units Laptop	ITRMD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022					

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
April (4th Update) 2022-019A	1 Lot - Meals for Service Recognition Program (Loyalty Tokens Awarding)	Corporate Budget	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00								
April (4th Update) 2022-019A	1,300 pieces Document Card Case- Plastic card case, 8.5 x 11" (Letter size/shor bond)	Corporate Budget	39,000.00	39,000.00	0.00	37,700.00	37,700.00	0.00								
April (4th Update) 2022-019A	1,300 pieces CERTIFICATE PRINTING FOR SPECIAL RECOGNITION PROGRAM	Corporate Budget	19,500.00	19,500.00	0.00	18,200.00	18,200.00	0.00								
April (8th Update) 2022-049A	1 Lot - Supply and Delivery of New Acrylic Desk and Wall Mounted Acrylic Door Signages for SSS Commission	Corporate Budget	41,000.00	41,000.00	0.00	30,800.00	30,800.00	0.00								
2022-234	4 Cartridges Toner for KYOCERA ECOSYS_P5026CDW	Corporate Budget	23,200.00	23,200.00	0.00	23,200.00	23,200.00	0.00								
March (5th Update) 2022-002	1 Lot (2 units) Three (3) Year Network Time Protocol (NTP) Server Maintenance Services	Corporate Budget	700,000.00	700,000.00	0.00	699,999.00	699,999.00	0.00								
March (11th Update) 2022-001	1 Lot - 1 Year E-LAN Subscription of SSS San Pedro, San Pedro City, Laguna	Corporate Budget	140,720.00	140,720.00	0.00	140,720.00	140,720.00	0.00								
April (4th Update) 2022-001	1 Lot - Renewal of Adobe Creative Cloud Subscription (6 Licenses for 1 Year)	Corporate Budget	345,540.00	345,540.00	0.00	341,940.00	341,940.00	0.00								
2022-250	Network Cabling Materials as follows 19 rolls Cat 5e UTP Cable	Corporate Budget	218,927.50	218,927.50	0.00	172,368.00	172,368.00	0.00								
2022-250	Network Cabling Materials as follows 5,000 pcs RJ 45 Connector	Corporate Budget	61,250.00	61,250.00	0.00	40,000.00	40,000.00	0.00								
2022-250	Network Cabling Materials as follows 1,130 pcs RJ 11 Connector	Corporate Budget	11,672.90	11,672.90	0.00	6,780.00	6,780.00	0.00								
2022-250	Network Cabling Materials as follows 100 pcs Modular Telephone Tap Box	Corporate Budget	13,330.00	13,330.00	0.00	4,300.00	4,300.00	0.00								
2022-250	Network Cabling Materials as follows 100 pcs Telephone Handset Cord	Corporate Budget	11,100.00	11,100.00	0.00	6,000.00	6,000.00	0.00								
February (1st Update) 2022-002	Supply of Labor & Materials for the Replacement of Compensating Sheave Bearing of Elevator Car #2 (Mitsubishi Elevator) at SSS Main Building	Corporate Budget	50,400.00	50,400.00	0.00	47,880.00	47,880.00	0.00								
February (1st Update) 2022-002	Preventive Maintenance Services of Elevators at SSS Main Building for One (1) Year	Corporate Budget	396,000.00	396,000.00	0.00	396,000.00	396,000.00	0.00								
June (2nd Update) 2022-0170A	1,500 units Laptop	Corporate Budget	63,570,000.00		63,570,000.00	63,570,000.00		63,570,000.00								



## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
June (2nd Update) 2022-0171A	New Front-end ICT Resources (Bulk Items)-Laptops (400 units)	ITRMD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022					
2022-211	Lease of Office Space for the Relocation of SSS Digos Branch Office	BEMSD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	2/17/2022	03/02/2022	n/a	06/02/2022					
1	Tires ( 2022 010 )	OVP, Bicol Division	NO	NP-53.7 Highly Technical Consultants		03/18/2022						March 22, 2022	March 23, 2022				
2022-327	MESSENGERIAL SERVICES FOR CY 2022 (CALAPAN, MEC-CALAPAN)	CALAPAN	NO	NP-SMALL VALUE PROCUREMENT		24/01/2022		22/02/2022	01/03/2022	01/03/2022		01/03/2022	10/03/2022				
2022-327	MESSENGERIAL SERVICES FOR CY 2022	SAN JOSE, OCCIDENTAL MINDORO	NO	NP-SMALL VALUE PROCUREMENT		24/01/2022		22/02/2022	01/03/2022	01/03/2022		01/03/2022	10/03/2022				
2022-327	MESSENGERIAL SERVICES FOR CY 2022	ODIONGAN	NO	NP-SMALL VALUE PROCUREMENT		28/01/2022		14/02/2022	01/03/2022	01/03/2022		01/03/2022	10/03/2022				
2022-317	SUPPLY OF GASOLINE/DIESEL FOR SERVICE VEHICLE WITH CS NO. P7Y314 FOR 1ST QUARTER 2022 FOR CY 2022	SAN JOSE, OCCIDENTAL MINDORO	NO	NP-SMALL VALUE PROCUREMENT		15/02/2022		22/02/2022	01/03/2022	01/03/2022		01/03/2022	08/03/2022				
2022-234	Procurement of Various Supplies and Materials for Luzon Central 2 Division Office	Office of the Head, Luzon Central 2 Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02/11/2022	N/A	02/11/2022	N/A	03/01/2022	N/A	03/01/2022	03/01/2022
237	1 Lot messengerial services for the year 2022 - SSS Tandag branch	Tandag	NO	NP-53.9 - Small Value Procurement		25-Jan-2022			2-Feb-2022	2-Feb-2022			8-Feb-2022			8-Feb-2022	8-Feb-2022
317	1 Lot January-March 2022 supply of fuel for SSS vehicle of Valencia branch	Bukidnon	NO	NP-53.9 - Small Value Procurement					2-Feb-2022	2-Feb-2022			7-Feb-2022			7-Feb-2022	7-Feb-2022
317	1 lot supply of diesel for SSS Vehicle plate no. SKC-120, SKB-160 & P8E-946 for the period January-March 2022	CDO	NO	NP-53.9 - Small Value Procurement		27-Jan-2022			2-Feb-2022	2-Feb-2022			7-Feb-2022			7-Feb-2022	7-Feb-2022
237	1 lot messengerial services for the year 2022 - SSS Gingoog branch	Gingoog	NO	NP-53.9 - Small Value Procurement		25-Jan-2022			2-Feb-2022	2-Feb-2022			9-Feb-2022			9-Feb-2022	9-Feb-2022
317	1 lot purchase of gasoline/diesel for SSS Vehicle plate no. SKC-110 for the period Jan-March 2022	NMD	NO	NP-53.9 - Small Value Procurement					2-Feb-2022	2-Feb-2022			8-Feb-2022			8-Feb-2022	8-Feb-2022
317	1 lot supply of diesel for January-March 2022 for SSS Vehicle P8B234 of SSS Butuan branch	Butuan	NO	NP-53.9 - Small Value Procurement					2-Feb-2022	2-Feb-2022			14-Feb-2022			14-Feb-2022	14-Feb-2022
237	1 lot messengerial services for the year 2022 - SSS Butuan branch	Butuan	NO	NP-53.9 - Small Value Procurement		25-Jan-2022			2-Feb-2022	2-Feb-2022			16-Feb-2022			16-Feb-2022	16-Feb-2022
237	1 lot messengerial services for SSS CDO and CDO PC/VisMin RPD for the year 2022	CDO	NO	NP-53.9 - Small Value Procurement		25-Jan-2022			2-Feb-2022	2-Feb-2022			8-Feb-2022			8-Feb-2022	8-Feb-2022
317	1 lot supply of fuel for SSS Vehicle plate no. P8E-997 for the first quarter of 2022	Oroquieta	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			23-Feb-2022			23-Feb-2022	23-Feb-2022
317	1 Lot supply of diesel for SSS Vehicle plate no. SKC-172 for SSS Camiguin Service Office	CDO	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			16-Feb-2022			16-Feb-2022	16-Feb-2022
317	1 lot supply of diesel for SSS Lapasan branch	Lapasan	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			16-Feb-2022			16-Feb-2022	16-Feb-2022
237	1 lot messengerial services for the year 2022 of SSS CDO Lapasan branch	Lapasan	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			18-Feb-2022			18-Feb-2022	18-Feb-2022



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
June (2nd Update) 2022-0171A	New Front-end ICT Resources (Bulk Items)-Laptops (400 units)	Corporate Budget	16,952,000.00		16,952,000.00	16,952,000.00		16,952,000.00								
2022-211	Lease of Office Space for the Relocation of SSS Digos Branch Office	Corporate Budget	2,416,500.00	2,416,500.00		1,434,480.00	1,434,480.00									
1	Tires ( 2022 010 )	Corporate Budget	99,000.00	99,000.00		63,000.00	63,000.00									
2022-327	MESSENGERIAL SERVICES FOR CY 2022 (CALAPAN, MEC-CALAPAN)	Corporate Budget	72,500.00	72,500.00		72,500.00	72,500.00									
2022-327	MESSENGERIAL SERVICES FOR CY 2022	Corporate Budget	58,200.00	58,200.00		58,200.00	58,200.00									
2022-327	MESSENGERIAL SERVICES FOR CY 2022	Corporate Budget	25,635.00	25,635.00		25,635.00	25,635.00									
2022-317	SUPPLY OF GASOLINE/DIESEL FOR SERVICE VEHICLE WITH CS NO. P7Y314 FOR 1ST QUARTER 2022 FOR CY 2022	Corporate Budget	18,750.00	18,750.00		18,750.00	18,750.00									
2022-234	Procurement of Various Supplies and Materials for Luzon Central 2 Division Office	Corporate Budget	3,118.15	3,118.15		3,064.00	3,064.00		COA	N/A	N/A	N/A	N/A	N/A	03/01/2022	
237	1 Lot messengerial services for the year 2022 - SSS Tandag branch	Corporate Budget	62,242.00	62,242.00		62,242.00	62,242.00		1			2-Feb-2022	2-Feb-2022			
317	1 Lot January-March 2022 supply of fuel for SSS vehicle of Valencia branch	Corporate Budget	33,438.00	33,438.00		33,438.00	33,438.00		1			2-Feb-2022	2-Feb-2022			
317	1 lot supply of diesel for SSS Vehicle plate no. SKC-120, SKB-160 & P8E-946 for the period January-March 2022	Corporate Budget	80,241.00	80,241.00		80,241.00	80,241.00		1			2-Feb-2022	2-Feb-2022			
237	1 lot messengerial services for the year 2022 - SSS Gingoog branch	Corporate Budget	59,859.48	59,859.48		59,859.48	59,859.48		1			2-Feb-2022	2-Feb-2022			
317	1 lot purchase of gasoline/diesel for SSS Vehicle plate no. SKC-110 for the period Jan-March 2022	Corporate Budget	32,314.75	32,314.75		32,314.75	32,314.75		1			2-Feb-2022	2-Feb-2022			
317	1 lot supply of diesel for January-March 2022 for SSS Vehicle P8B234 of SSS Butuan branch	Corporate Budget	31,557.25	31,557.25		31,557.25	31,557.25		1			2-Feb-2022	2-Feb-2022			
237	1 lot messengerial services for the year 2022 - SSS Butuan branch	Corporate Budget	132,494.00	132,494.00		132,494.00	132,494.00		1			2-Feb-2022	2-Feb-2022			
237	1 lot messengerial services for SSS CDO and CDO PC/VisMin RPD for the year 2022	Corporate Budget	426,323.00	426,323.00		426,323.00	426,323.00		1			2-Feb-2022	2-Feb-2022			
317	1 lot supply of fuel for SSS Vehicle plate no. P8E-997 for the first quarter of 2022	Corporate Budget	27,763.75	27,763.75		27,763.75	27,763.75		1			7-Feb-2022	7-Feb-2022			
317	1 Lot supply of diesel for SSS Vehicle plate no. SKC-172 for SSS Camiguin Service Office	Corporate Budget	19,800.00	19,800.00		19,800.00	19,800.00		1			7-Feb-2022	7-Feb-2022			
317	1 lot supply of diesel for SSS Lapasan branch	Corporate Budget	21,931.25	21,931.25		21,931.25	21,931.25		1			7-Feb-2022	7-Feb-2022			
237	1 lot messengerial services for the year 2022 of SSS CDO Lapasan branch	Corporate Budget	38,703.00	38,703.00		38,703.00	38,703.00		1			7-Feb-2022	7-Feb-2022			

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
237	1 lot messengerial services for SSS Surigao for the year 2022	Surigao	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			21-Feb-2022			21-Feb-2022	21-Feb-2022
317	1 lot supply of fuel for the first quarter of 2022 for SSS Surigao branch	Surigao	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			18-Feb-2022			18-Feb-2022	18-Feb-2022
237	1 lot messengerial services for SSS Valencia Bukidnon 2022	Bukidnon	NO	NP-53.9 - Small Value Procurement		31-Jan-2022			9-Feb-2022	9-Feb-2022			2-Mar-2022			2-Mar-2022	2-Mar-2022
237	1 lot messengerial services for SSS OVP NMD for the year 2022	NMD	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			21-Feb-2022			21-Feb-2022	21-Feb-2022
237	1 lot messengerial services for the year 2022 for SSS Ozamiz branch	Ozamiz	NO	NP-53.9 - Small Value Procurement		25-Jan-2022			9-Feb-2022	9-Feb-2022			22-Feb-2022			22-Feb-2022	22-Feb-2022
237	1 lot messengerial services for the year 2022	Oroquieta	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022		9-Feb-2022	30-Mar-2022			30-Mar-2022	30-Mar-2022
237	1 lot messengerial services for the year 2022 (for Mindanao North Legal Dept.)	MNLD	NO	NP-53.9 - Small Value Procurement		7-Feb-2022			23-Feb-2022	23-Feb-2022		23-Feb-2022	10-Mar-2022			10-Mar-2022	10-Mar-2022
237	1 lot messengerial services for SSS Iligan branch	Iligan	NO	NP-53.9 - Small Value Procurement		3-Feb-2022			23-Feb-2022	23-Feb-2022		23-Feb-2022	2-Mar-2022			2-Mar-2022	2-Mar-2022
237	1 lot messengerial services for Camiguin-Service Office for the year 2022	CDO	NO	NP-53.9 - Small Value Procurement					7-Mar-2022	7-Mar-2022		7-Mar-2022	12-Mar-2022			12-Mar-2022	12-Mar-2022
234	1 lot supply and delivery of 5 units Toner Samsung pro express M3820NM-MLT-D203E for SSS Cagayan de Oro Branch	CDO	NO	NP-53.9 - Small Value Procurement					7-Mar-2022	7-Mar-2022		7-Mar-2022	11-Mar-2022			11-Mar-2022	11-Mar-2022
431	Supply of 50 reams 8.5x13 bondpaper and 20 packs Folder Legal size	Butuan	NO	Shopping					17-Mar-2022	17-Mar-2022		17-Mar-2022	23-Mar-2022			23-Mar-2022	23-Mar-2022
234	Supply of 50 reams 8.5x11 bondpaper	Butuan	NO	NP-53.9 - Small Value Procurement					17-Mar-2022	17-Mar-2022		17-Mar-2022	23-Mar-2022			23-Mar-2022	23-Mar-2022
317	1 lot supply of diesel for January - March 2022 for SSS Ozamiz branch service vehicle P8G295	Ozamiz	NO	NP-53.9 - Small Value Procurement					9-Feb-2022	9-Feb-2022			22-Feb-2022			22-Feb-2022	22-Feb-2022
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Toril	No	NP-53.9 Small Value Procurement						25/01/2022		25/01/2022	25/01/2022	31/01/2022		31/01/2022	31/01/2022
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Davao	No	NP-53.9 Small Value Procurement						25/01/2022		25/01/2022	25/01/2022	31/01/2022		31/01/2022	31/01/2022
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Panabo	No	NP-53.9 Small Value Procurement						25/01/2022		25/01/2022	25/01/2022	31/01/2022		31/01/2022	31/01/2022
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Tagum	No	NP-53.9 Small Value Procurement						25/01/2022		25/01/2022	25/01/2022	31/01/2022		31/01/2022	31/01/2022
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Digos	No	NP-53.9 Small Value Procurement						02/02/2022		02/02/2022	02/02/2022	11/02/2022		11/02/2022	11/02/2022
2022-327	Messengerial Services for the year 2022	Davao PC	No	NP-53.9 Small Value Procurement						22/02/2022		22/02/2022	22/02/2022	02/03/2022		05/03/2022	05/03/2022
2022-234 & 431	Supply and Deliver Various Supplies & Materials- Paper Products, IT Supplies & Others	Panabo	No	NP-53.9 Small Value Procurement						22/02/2022		22/02/2022	22/02/2022	11/03/2022		14/03/2022	14/03/2022
2022-317	Procurement of Diesel for the period of January to March 2022	Kidapawan	NO	NP-53.9 - Small Value Procurement		11/01/2022		20/01/2022	20/01/2022	20/01/2022		20/01/2022	20/01/2022				
2022-317	Procurement of Diesel for the period of January to March 2022	Tacurong	NO	NP-53.9 - Small Value Procurement		11/01/2022		20/01/2022	20/01/2022	20/01/2022		20/01/2022	20/01/2022				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
237	1 lot messengerial services for SSS Surigao for the year 2022	Corporate Budget	49,963.00	49,963.00		49,963.00	49,963.00		1			7-Feb-2022	7-Feb-2022			
317	1 lot supply of fuel for the first quarter of 2022 for SSS Surigao branch	Corporate Budget	19,772.50	19,772.50		19,772.50	19,772.50		1			7-Feb-2022	7-Feb-2022			
237	1 lot messengerial services for SSS Valencia Bukidnon 2022	Corporate Budget	92,000.00	92,000.00		92,000.00	92,000.00		1			7-Feb-2022	7-Feb-2022			
237	1 lot messengerial services for SSS QVP NMD for the year 2022	Corporate Budget	36,771.00	36,771.00		36,771.00	36,771.00		1			7-Feb-2022	7-Feb-2022			
237	1 lot messengerial services for the year 2022 for SSS Ozamiz branch	Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		1			7-Feb-2022	7-Feb-2022			
237	1 lot messengerial services for the year 2022	Corporate Budget	49,963.00	49,963.00		49,963.00	49,963.00		1			7-Feb-2022	7-Feb-2022			
237	1 lot messengerial services for the year 2022 (for Mindanao North Legal Dept.)	Corporate Budget	78,141.00	78,141.00		78,141.00	78,141.00		1							
237	1 lot messengerial services for SSS Iligan branch	Corporate Budget	87,161.00	87,161.00		87,161.00	87,161.00		1							
237	1 lot messengerial services for Camiguin-Service Office for the year 2022	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		1							
234	1 lot supply and delivery of 5 units Toner Samsung pro express M3820NM-MLT-D203E for SSS Cagayan de Oro Branch	Corporate Budget	27,730.00	27,730.00		27,730.00	27,730.00		1							
431	Supply of 50 reams 8.5x13 bondpaper and 20 packs Folder legal size	Corporate Budget	13,750.00	13,750.00		13,750.00	13,750.00		1							
234	Supply of 50 reams 8.5x11 bondpaper	Corporate Budget	7,750.00	7,750.00		7,750.00	7,750.00		1			7-Feb-2022	7-Feb-2022			
317	1 lot supply of diesel for January - March 2022 for SSS Ozamiz branch service vehicle P8G295	Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00		1			22-Feb-2022	22-Feb-2022			
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Corporate Budget	24,375.00	24,375.00		24,375.00	24,375.00									
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Corporate Budget	31,679.33	31,679.33		31,679.33	31,679.33									
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00									
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Corporate Budget	28,700.00	28,700.00												
2022-317	1 Lot Supply of Fuel (Diesel) for SSS vehicle for January to March 2022	Corporate Budget	22,050.00	22,050.00												
2022-327	Messengerial Services for the year 2022	Corporate Budget	94,900.00	94,900.00		94,900.00	94,900.00									
2022-234 & 431	Supply and Deliver Various Supplies & Materials- Paper Products, IT Supplies & Others	Corporate Budget	33,120.00	33,120.00		28,537.50	28,537.50									
2022-317	Procurement of Diesel for the period of January to March 2022	Corporate Budget	8,375.00	8,375.00		8,375.00	8,375.00									
2022-317	Procurement of Diesel for the period of January to March 2022	Corporate Budget	16,000.00	16,000.00		16,000.00	16,000.00									



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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-317	Procurement of Diesel for the period of January to March 2022	Cotabato	NO	NP-53.9 - Small Value Procurement		11/01/2022		20/01/2022	20/01/2022	20/01/2022		20/01/2022	20/01/2022				
2022-317	Procurement of Diesel for the period of January to March 2022	General Santos City	NO	NP-53.9 - Small Value Procurement		11/01/2022		20/01/2022	20/01/2022	20/01/2022		20/01/2022	20/01/2022				
2022-317	Procurement of Diesel for the period of January to March 2022	Koronadal	NO	NP-53.9 - Small Value Procurement		11/01/2022		20/01/2022	20/01/2022	20/01/2022		20/01/2022	20/01/2022				
	Meals for the participants of Run After Contribution Evaders (RACE)	Parañaque / Taguig Gate 3 / Parañaque Tambo	NO	NP-53.9 - Small Value Procurement				3/23/2022			3/28/2022	3/30/2022	3/31/2022				
2022-413	Supply, delivery, and installation of table barrier	Lapulapu	NO	NP-53.9 - Small Value Procurement		4-Feb-2022			10-Feb-2022			1-Mar-2022	8-Mar-2022	10-Mar-2022			
2022-327	Procurement of 2022 Messengerial Services	Tacloban Branch	NO	NP-53.9 - Small Value Procurement		10-Jan-22			18-Jan-22	18-Jan-22		20-Jan-22				27-Jan-22	
2022-327	Procurement of 2022 Messengerial Services	Visayas Central 2 Division	NO	NP-53.9 - Small Value Procurement		10-Jan-22			19-Jan-22	19-Jan-22		20-Jan-22				27-Jan-22	
2022-327	Procurement of 2022 Messengerial Services	Catbalogan Branch	NO	NP-53.9 - Small Value Procurement		10-Jan-21			18-Jan-21	18-Jan-21		20-Jan-22					
2022-327	Procurement of 2022 Messengerial Services	Maasin Branch	NO	NP-53.9 - Small Value Procurement		11-Jan-21			18-Jan-21	18-Jan-21		20-Jan-22					
2022-327	Procurement of 2022 Messengerial Services	Ormoc Branch	NO	NP-53.9 - Small Value Procurement		10-Jan-21			18-Jan-21	18-Jan-21		20-Jan-22					
2022-317	Supply & Delivery of 700 Liters of Diesel Fuel for SSS Victorias Branch Service Vehicle With Plate No./Conduction Sticker No. P8-D084 for the Period January To March 2022	VICTORIAS	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 550 Liters of Diesel Fuel for SSS Bago Branch Service Vehicle Toyota P8-D452 for the Period of January To March 2022	BAGO	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 794 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch (Toyota Innova CS# P8-D457) for the Period January To March 2022	SAGAY	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 493 Liters of Diesel Fuel for SSS San Carlos Branch Mitsubishi Adventure SKC 102 for the Period January to March 2022	SAN CARLOS	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 359 Liters of Diesel Fuel for SSS Bacolod East Branch for the period February to March 2022	BACOLOD EAS	NO	NP-53.9 - Small Value Procurement								2/17/2022		22/2/2022		22/2/2022	22/2/2022
2022-037	Messengerial	Visayas West 2, Iloilo-Central, Iloilo-Molo, Antique, Roxas & Kalibo	NO	NP-53.9 - Small Value Procurement		02/11/2022		02/18/2022	02/18/2022	02/18/2022		02/18/2022	03/23/2022	03/23/2022		03/23/2022	03/23/2022
2022-234	Supplies & Materials-Paper Product	Kalibo	NO	Shopping				02/23/2022		02/23/2022		02/23/2022				03/11/2022	03/11/2022
2022-317	Supply of Diesel Fuel	Roxas	NO	NP-53.9 - Small Value Procurement				03/01/2022		03/01/2022		03/01/2022		03/21/2022		03/21/2022	03/21/2022

Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-317	Procurement of Diesel for the period of January to March 2022	Corporate Budget	20,647.50	20,647.50		20,647.50	20,647.50									
2022-317	Procurement of Diesel for the period of January to March 2022	Corporate Budget	15,000.00	15,000.00		15,000.00	15,000.00									
2022-317	Procurement of Diesel for the period of January to March 2022	Corporate Budget	17,450.00	17,450.00		17,450.00	17,450.00									
	Meals for the participants of Run After Contribution Evaders (RACE)	Corporate Budget	20,250.00	20,250.00		20,250.00	20,250.00									Approved additional APP - No original APP
2022-413	Supply, delivery, and installation of table barrier	Corporate Budget	28,500.00	28,500.00		-										
2022-327	Procurement of 2022 Messengerial Services	Corporate Budget	92,451.00	92,451.00		92,428.00	92,428.00		none							
2022-327	Procurement of 2022 Messengerial Services	Corporate Budget	50,928.00	50,928.00		50,610.00	50,610.00		none							
2022-327	Procurement of 2022 Messengerial Services	Corporate Budget	96,000.00	96,000.00		96,000.00	96,000.00									
2022-327	Procurement of 2022 Messengerial Services	Corporate Budget	43,431.67	43,431.67		22,450.40	22,450.40		none							
2022-327	Procurement of 2022 Messengerial Services	Corporate Budget	117,067.67	117,067.67		87,488.00	87,488.00		none							
2022-317	Supply & Delivery of 700 Liters of Diesel Fuel for SSS Victorias Branch Service Vehicle With Plate No./Conduction Sticker No. P8-D084 for the Period January To March 2022	Corporate Budget	36,500.00	36,500.00		36,190.00	36,190.00									
2022-317	Supply & Delivery of 550 Liters of Diesel Fuel for SSS Bago Branch Service Vehicle Toyota P8-D452 for the Period of January To March 2022	Corporate Budget	29,370.00	29,370.00		29,315.00	29,315.00									
2022-317	Supply & Delivery of 794 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch (Toyota Innova CS# P8-D457) for the Period January To March 2022	Corporate Budget	43,479.44	43,479.44		40,763.96	40,763.96									
2022-317	Supply & Delivery of 493 Liters of Diesel Fuel for SSS San Carlos Branch Mitsubishi Adventure SKC 102 for the Period January to March 2022	Corporate Budget	24,650.00	24,650.00		24,378.85	24,378.85									
2022-317	Supply & Delivery of 359 Liters of Diesel Fuel for SSS Bacolod East Branch for the period February to March 2022	Corporate Budget	19,996.30	19,996.30		19,727.05	19,727.05									
2022-037	Messengerial	Corporate Budget	403,424.00	403,424.00		397,687.00	397,687.00									
2022-234	Supplies & Materials-Paper Product	Corporate Budget	21,000.00	21,000.00		21,000.00	21,000.00									
2022-317	Supply of Diesel Fuel	Corporate Budget	26,164.53	26,164.53		25,719.28	25,719.28									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022 400	Annual Physical Examination (2022 018)	Tabaco	NO	NP-53.9 - Small Value Procurement		05/04/2022						05/23/2022					
2022 400	Annual Physical Examination (2022 019)	Naga	NO	NP-53.9 - Small Value Procurement		05/12/2022						05/23/2022					
2022 400	Annual Physical Examination (2022 020)	Sorsogon	NO	NP-53.9 - Small Value Procurement		05/11/2022						05/30/2022					
2022 400	Annual Physical Examination (2022 021)	Legazpi	NO	NP-53.9 - Small Value Procurement		05/20/2022						05/30/2022					
2022 080A	Messengerial Services (2022 022)	OVP - Bicol Division	NO	NP-53.9 - Small Value Procurement		05/20/2022						05/30/2022					
2022 400	Annual Physical Examination (2022 023)	Iriga	NO	NP-53.9 - Small Value Procurement		05/20/2022						06/06/2022					
2022 400	Annual Physical Examination (2022 024)	Daet	NO	NP-53.9 - Small Value Procurement		05/24/2022						06/06/2022					
2022 404	Repairs & Maintenance of ACUs (2022 025)	Sorsogon	NO	NP-53.9 - Small Value Procurement		05/24/2022						06/06/2022					
2- 1st Update April 2022	MRFE-Generator Set (Generator Parts for AVR)/Supply of labor and materials for the replacement of Automatic Voltage Regulator (AVR) of Generator Set of SSS Tarlac Branch	Tarlac	NO	NP-53.9 - Small Value Procurement	n/a	04/25/22	n/a	n/a	05/04/22	05/04/22	n/a	05/04/22	05/12/22	05/19/22	05/19/22	05/26/22	05/26/22
2022-400	2022 Annual Physical Examination for 48 Employees at SSS Dagupan Branch	Dagupan	NO	NP-53.9 - Small Value Procurement	n/a	05/06/22	n/a	n/a	05/11/22	05/16/22	n/a	05/16/22	05/26/22	05/30/22	06/01/22	06/24/22	06/28/22
2022-400	2022 Annual Physical Examination for 24 Employees at SSS Urdaneta Branch	Urdaneta	NO	NP-53.9 - Small Value Procurement	n/a	05/10/22	n/a	n/a	05/13/22	05/16/22	n/a	05/16/22	05/26/22	05/30/22	06/01/22	06/04/22	06/04/22
2022-405	Supply of 170 liters of Diesel for the Generator Set of SSS Tarlac Branch	Tarlac	NO	NP-53.9 - Small Value Procurement		06/13/22			06/16/22	06/17/22		06/17/22	06/22/22	06/22/22	06/22/22	06/23/22	06/23/22
2022-265 2022-384	Supply and Installation of One (1) Piece Battery and Two (2) Tires for Service Vehicle P7T517	Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/20/2022	N/A	05/20/2022		06/06/2022		06/06/2022	06/06/2022
2022-400	Conduct of 2022 Annual Physical Examination for Twenty Eight (28) employees	Baliuag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/20/2022	N/A	05/20/2022		06/15/2022		06/30/2022	06/30/2022
2022-400	Conduct of 2022 Annual Physical Examination for the sixteen (16) regular employees of SSS Bocaue Branch	Bocaue	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/20/2022	N/A	05/20/2022		06/13/2022		06/30/2022	06/30/2022
2022-400	Laboratory package for Annual Physical Examination for thirty three (33) employees	Meycauayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/20/2022	N/A	05/20/2022		06/09/2022		06/30/2022	06/30/2022
2022-400	Conduct of Annual Physical Examination for Thirty Two (31) Regular Employees for CY 2022	Olongapo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/20/2022	N/A	05/20/2022		06/13/2022		06/17/2022	06/17/2022
2022-400	2022 Annual Physical Examination of SSS San Jose del Monte Branch 16 Employees	SJDM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/03/2022	N/A	06/03/2022		06/24/2022		06/29/2022	06/29/2022
2022-400	Procurement of Services for the conduct of 2022 Annual Physical Examination (APE) for 38 Employees of SSS OVP LN1D & Other Branches/Offices	OVP LN1D	No	NP-53.9 - Small Value Procurement						13-May-22	13-May-22						
2022-400	Procurement of Services for the conduct of 2022 Annual Physical Examination (APE) for 31 Employees of SSS Baguio Branch & 2 Employees of Luzon Large Accounts Department	BAGUIO	No	NP-53.9 - Small Value Procurement						13-May-22	13-May-22						
2022-317	Purchase of Fuel (diesel, 480 liters) for SSS Vehicle of Bontoc Branch	Bontoc	No	NP-53.9 - Small Value Procurement						22-Mar-22	22-Mar-22						



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022 400	Annual Physical Examination (2022 018)	Corporate Budget	24,000.00	24,000.00		23,700.00	23,700.00									
2022 400	Annual Physical Examination (2022 019)	Corporate Budget	172,000.00	172,000.00		139,320.00	139,320.00									
2022 400	Annual Physical Examination (2022 020)	Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00									
2022 400	Annual Physical Examination (2022 021)	Corporate Budget	64,000.00	64,000.00		60,560.00	60,560.00									
2022 080A	Messengerial Services (2022 022)	Corporate Budget	246,000.00	246,000.00		246,000.00	246,000.00									
2022 400	Annual Physical Examination (2022 023)	Corporate Budget	36,000.00	36,000.00		35,730.00	35,730.00									
2022 400	Annual Physical Examination (2022 024)	Corporate Budget	46,000.00	46,000.00		27,600.00	27,600.00									
2022 404	Repairs & Maintenance of ACUs (2022 025)	Corporate Budget	19,000.00	19,000.00		18,900.00	18,900.00									
2- 1st Update April 2022	MRFE-Generator Set (Generator Parts for AVR)/Supply of labor and materials for the replacement of Automatic Voltage Regulator (AVR) of Generator Set of SSS Tarlac Branch	Corporate Budget	60,345.00	60,345.00		58,000.00	58,000.00									Additional PPMP- With evaluated Budget Advice Form ref: BD2022BR0302 1
2022-400	2022 Annual Physical Examination for 48 Employees at SSS Dagupan Branch	Corporate Budget	96,000.00	96,000.00		96,000.00	96,000.00									
2022-400	2022 Annual Physical Examination for 24 Employees at SSS Urdaneta Branch	Corporate Budget	48,000.00	48,000.00		48,000.00	48,000.00									
2022-405	Supply of 170 liters of Diesel for the Generator Set of SSS Tarlac Branch	Corporate Budget	16,000.00	16,000.00		15,999.99	15,999.99									
2022-265 2022-384	Supply and Installation of One (1) Piece Battery and Two (2) Tires for Service Vehicle P7T517	Corporate Budget	22,000.00	22,000.00		19,800.00	19,800.00		COA	N/A	N/A	N/A	05/20/2022	N/A	06/06/2022	
2022-400	Conduct of 2022 Annual Physical Examination for Twenty Eight (28) employees	Corporate Budget	56,000.00	56,000.00		56,000.00	56,000.00		COA	N/A	N/A	N/A	05/20/2022	N/A	06/30/2022	
2022-400	Conduct of 2022 Annual Physical Examination for the sixteen (16) regular employees of SSS Bocaue Branch	Corporate Budget	32,000.00	32,000.00		32,000.00	32,000.00		COA	N/A	N/A	N/A	05/20/2022	N/A	06/30/2022	
2022-400	Laboratory package for Annual Physical Examination for thirty three (33) employees	Corporate Budget	66,000.00	66,000.00		66,000.00	66,000.00		COA	N/A	N/A	N/A	05/20/2022	N/A	06/30/2022	
2022-400	Conduct of Annual Physical Examination for Thirty Two (31) Regular Employees for CY 2022	Corporate Budget	62,000.00	62,000.00		62,000.00	62,000.00		COA	N/A	N/A	N/A	05/20/2022	N/A	06/17/2022	
2022-400	2022 Annual Physical Examination of SSS San Jose del Monte Branch 16 Employees	Corporate Budget	32,000.00	32,000.00		23,360.00	23,360.00		COA	N/A	N/A	N/A	44626	N/A	06/29/2022	
2022-400	Procurement of Services for the conduct of 2022 Annual Physical Examination (APE) for 38 Employees of SSS OVP LN1D & Other Branches/Offices	Corporate Budget	76,000.00	76,000.00		65,360.00	65,360.00									
2022-400	Procurement of Services for the conduct of 2022 Annual Physical Examination (APE) for 31 Employees of SSS Baguio Branch & 2 Employees of Luzon Large Accounts Department	Corporate Budget	66,000.00	66,000.00		56,760.00	56,760.00									
2022-317	Purchase of Fuel (diesel, 480 liters) for SSS Vehicle of Bontoc Branch	Corporate Budget	28,800.00	28,800.00		28,800.00	28,800.00									

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-416	TIRES	SOLANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/20/2022	04/20/2022	N/A	04/20/2022	04/29/2022	05/10/22	05/10/22	05/10/22	05/10/22
MARCH 5TH UPDATE 2022-001	GASOLINE/DIESEL	Luzon South MOS	NO	NP-53.9 - Small Value Procurement		25/Apr/22		12/May/22		13/May/22		24/May/22	02/Jun/22	17/Jun/22		17/Jun/22	17/Jun/22
APRIL 1ST UPDATE No. 1	GASOLINE/DIESEL	Sta Cruz	NO	NP-53.9 - Small Value Procurement		06/May/22		16/May/22		18/May/22		24/May/22	02/Jun/22	15/Jun/22		15/Jun/22	15/Jun/22
2022-225	M/R BUILDING - REPAIRS AND OTHERS	Bacoor	NO	NP-53.9 - Small Value Procurement		15/Mar/22		25/Mar/22		01/Apr/22		04/Apr/22	18/Apr/22	21/Apr/22		28/May/22	01/Jun/22
2022-404	REPAIRS AND MAINTENANCE OF AIRCON UNITS	Dasmariñas	NO	NP-53.9 - Small Value Procurement		20/Apr/22		26/Apr/22		27/Apr/22		04/May/22		26/May/22		02/Jun/22	02/Jun/22
2022-404	REPAIRS AND MAINTENANCE OF AIRCON UNITS	Carmona	NO	NP-53.9 - Small Value Procurement		20/Apr/22		26/Apr/22		28/Apr/22		04/May/22		01/Jun/22		03/Jun/22	03/Jun/22
2022-404	REPAIRS AND MAINTENANCE OF AIRCON UNITS	Infanta	NO	NP-53.9 - Small Value Procurement				26/Apr/22		28/Apr/22		04/May/22		27/May/22		29/May/22	30/May/22
2022-225	M/R BUILDING - REPAIRS AND OTHERS	San Pedro	NO	NP-53.9 - Small Value Procurement				21/Mar/22		24/Mar/22		25/Mar/22		20/Apr/22		20/Apr/22	20/Apr/22
2022-225	M/R BUILDING - REPAIRS AND OTHERS	Carmona	NO	NP-53.9 - Small Value Procurement		15/Mar/22		21/Mar/22		24/Mar/22		25/Mar/22		22/Apr/22		30/Apr/22	02/May/22
2022-400	ANNUAL PHYSICAL EXAMINATION 2022	ODIONGAN	NO	NP-53.9 - Small Value Procurement		N/A	N/A	05/18/22	05/18/22	05/18/22		05/18/22	05/20/22				
2022-400	ANNUAL PHYSICAL EXAMINATION 2022	LEMERY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/01/22	N/A	06/01/22	N/A	06/01/22	06/06/22	06/13/22			
1;1ST APP UPDATE FOR THE MONTH OF MAY 2022	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	OFFICE OF THE HEAD, LUZON SOUTH 2 DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/27/22	N/A	06/01/22	N/A	06/01/22	06/06/22	06/13/22			
2022-400	ANNUAL PHYSICAL EXAMINATION 2022	CALAPAN	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2022	N/A	06/28/22	N/A	06/28/22	N/A	06/28/22					
2022-003;5TH APP UPDATE FOR THE MONTH OF MAY 2022	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	CALAPAN	NO	DIRECT CONTRACTING	N/A	N/A	N/A	06/28/22	N/A	06/28/22	N/A	06/28/22					
413	1 Lot Labor & Materials for the Repair of defective 1 set main entrance glass door	CDO	NO	NP-53.9 - Small Value Procurement					1-Apr-2022	1-Apr-2022		1-Apr-2022	6-Apr-2022			6-Apr-2022	6-Apr-2022
413	1 lot supply and delivery of various electrical materials for building maintenance	CDO	NO	NP-53.9 - Small Value Procurement					1-Apr-2022	1-Apr-2022		1-Apr-2022	6-Apr-2022			6-Apr-2022	6-Apr-2022
431	1 lot supply and delivery of various supplies and materials for SSS CDO Branch	CDO	NO	NP-53.9 - Small Value Procurement					8-Apr-2022	8-Apr-2022		8-Apr-2022	18-Apr-2022			18-Apr-2022	18-Apr-2022
431	1 lot office supplies	Iligan	NO	NP-53.9 - Small Value Procurement					8-Apr-2022	8-Apr-2022		8-Apr-2022	18-Apr-2022			18-Apr-2022	18-Apr-2022
234	1 lot office supplies	Iligan	NO	NP-53.9 - Small Value Procurement					8-Apr-2022	8-Apr-2022		8-Apr-2022	18-Apr-2022			18-Apr-2022	18-Apr-2022
345	1 lot Anti-pest control for 2nd, 3rd & 4th quarter 2022	CDO	NO	NP-53.9 - Small Value Procurement					19-Apr-2022	19-Apr-2022		19-Apr-2022	21-Apr-2022			21-Apr-2022	21-Apr-2022
225	1 lot procurement of renovation works for the creation of Marawi service office	Iligan	NO	NP-53.9 - Small Value Procurement		21-Feb-2022			1-Apr-2022	1-Apr-2022		1-Apr-2022	20-May-2022		20-Jun-2022	20-Jun-2022	20-Jun-2022
400	1 Lot Annual Physical Examination of SSS Tandag branch CY 2022	Tandag	NO	NP-53.9 - Small Value Procurement					12-May-2022	12-May-2022		12-May-2022	30-May-2022			30-May-2022	30-May-2022
384	1 lot 4 unit tires for SSS vehicle plate no. P8E697 of SSS Iligan branch	Iligan	NO	NP-53.9 - Small Value Procurement					12-May-2022	12-May-2022		12-May-2022	31-May-2022			31-May-2022	31-May-2022



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-416	TIRES	Corporate Budget	23,520.00	23,520.00		23,520.00	23,520.00									
MARCH 5TH UPDATE 2022-001	GASOLINE/DIESEL	Corporate Budget	70,582.54	70,582.54		70,582.54	70,582.54									
APRIL 1ST UPDATE No. 1	GASOLINE/DIESEL	Corporate Budget	60,745.00	60,745.00		60,745.00	60,745.00									
2022-225	M/R BUILDING - REPAIRS AND OTHERS	Corporate Budget	202,750.00	202,750.00		194,205.00	194,205.00									
2022-404	REPAIRS AND MAINTENANCE OF AIRCON UNITS	Corporate Budget	54,860.40	54,860.40		47,997.00	47,997.00									
2022-404	REPAIRS AND MAINTENANCE OF AIRCON UNITS	Corporate Budget	51,156.00	51,156.00		44,958.00	44,958.00									
2022-404	REPAIRS AND MAINTENANCE OF AIRCON UNITS	Corporate Budget	26,812.80	26,812.80		20,550.00	20,550.00									
2022-225	M/R BUILDING - REPAIRS AND OTHERS	Corporate Budget	42,336.00	42,336.00		42,336.00	42,336.00									
2022-225	M/R BUILDING - REPAIRS AND OTHERS	Corporate Budget	97,843.20	97,843.20		83,422.50	83,422.50									
2022-400	ANNUAL PHYSICAL EXAMINATION 2022	Corporate Budget	28,000.00	28,000.00		23,100.00	23,100.00									
2022-400	ANNUAL PHYSICAL EXAMINATION 2022	Corporate Budget	36,000.00	36,000.00		36000	36,000.00									
1;1ST APP UPDATE FOR THE MONTH OF MAY 2022	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	Corporate Budget	48,429.80	48,429.80		25171.72	25,171.72									
2022-400	ANNUAL PHYSICAL EXAMINATION 2022	Corporate Budget	54,000.00	54,000.00		51,435.00	51,435.00									
2022- 003;5TH APP UPDATE FOR THE MONTH OF MAY 2022	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	Corporate Budget	30,075.00	30,075.00		30074.91	30,074.91									
413	1 Lot Labor & Materials for the Repair of defective 1 set main entrance glass door	Corporate Budget	20,000.00	20,000.00		18,652.00	18,652.00		1			29-Mar-2022	29-Mar-2022			
413	1 lot supply and delivery of various electrical materials for building maintenance	Corporate Budget	21,000.00	21,000.00		20,500.00	20,500.00		1			29-Mar-2022	29-Mar-2022			
431	1 lot supply and delivery of various supplies and materials for SSS CDO Branch	Corporate Budget	15,050.00	15,050.00		15,050.00	15,050.00		1			7-Apr-2022	7-Apr-2022			
431	1 lot office supplies	Corporate Budget	19,687.75	19,687.75		19,573.50	19,573.50		1			7-Apr-2022	7-Apr-2022			
234	1 lot office supplies	Corporate Budget	750.00	750.00		725.00	725.00		1			7-Apr-2022	7-Apr-2022			
345	1 lot Anti-pest control for 2nd, 3rd & 4th quarter 2022	Corporate Budget	45,000.00	45,000.00		39,000.00	39,000.00		1			18-Apr-2022	18-Apr-2022			
225	1 lot procurement of renovation works for the creation of Marawi service office	Corporate Budget	491,465.00	491,465.00		487,905.00	487,905.00		1			29-Mar-2022	29-Mar-2022			
400	1 Lot Annual Physical Examination of SSS Tandag branch CY 2022	Corporate Budget	28,000.00	28,000.00		28,000.00	28,000.00		1			9-May-2022	9-May-2022			
384	1 lot 4 unit tires for SSS vehicle plate no. P8E697 of SSS Iligan branch	Corporate Budget	24,000.00	24,000.00		23,360.00	23,360.00		1			9-May-2022	9-May-2022			

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
400	1 lot laboratory examinations for the 2022 Annual Physical Examination of Oroquieta branch regular employees	Oroquieta	NO	NP-53.9 - Small Value Procurement					23-May-2022	23-May-2022		23-May-2022	8-Jun-2022			8-Jun-2022	8-Jun-2022
363	1 unit seat cover for SSS vehicle P8E728 of SSS Surigao branch	Surigao	NO	NP-53.9 - Small Value Procurement					23-May-2022	23-May-2022		23-May-2022	9-Jun-2022			9-Jun-2022	9-Jun-2022
317	1 lot supply of diesel for May-June 2022	Lapasan	NO	NP-53.9 - Small Value Procurement					23-May-2022	23-May-2022		23-May-2022	6-Jun-2022			6-Jun-2022	6-Jun-2022
1st update for the month of May	1 lot change oil for the 20000km SSS Service vehicle	Lapasan	NO	Direct Contracting					23-May-2022	23-May-2022		23-May-2022	30-May-2022			30-May-2022	30-May-2022
404	1 lot check-up/maintenance of 6 units 3TR ACU, 2 units 2HP split type ACU, 2 units air curtain for 2022	San Francisco Agusan	NO	NP-53.9 - Small Value Procurement		10-May-2022			23-May-2022	23-May-2022		23-May-2022	27-May-2022			27-May-2022	27-May-2022
317	1 lot supply of fuel (diesel) May-June 2022	Iligan	NO	NP-53.9 - Small Value Procurement					23-May-2022	23-May-2022		23-May-2022	31-May-2022			31-May-2022	31-May-2022
400	1 lot 2022 Annual Physical Examination for SSS Iligan branch employees	Iligan	NO	NP-53.9 - Small Value Procurement					23-May-2022	23-May-2022		23-May-2022	4-Jun-2022			4-Jun-2022	4-Jun-2022
1st update for the month of May	1 lot change oil for the 20000km SSS Service vehicle	Lapasan	NO	Direct Contracting					23-May-2022	23-May-2022		23-May-2022	30-May-2022			30-May-2022	30-May-2022
400	1 lot laboratory procedures for annual physical examination of 22 regular employees of SSS Valencia branch	Valencia	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	10-Jun-2022			10-Jun-2022	10-Jun-2022
317	1 lot supply of fuel for SSS vehicle plate no. P8B234 of SSS Butuan branch	Butuan	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	6-Jun-2022			6-Jun-2022	6-Jun-2022
404	1 lot preventive maintenance & general cleaning of 17 air-conditioning units for the year 2022 of SSS Butuan branch	Butuan	NO	NP-53.9 - Small Value Procurement		20-May-2022			26-May-2022	26-May-2022		26-May-2022	6-Jun-2022			6-Jun-2022	6-Jun-2022
317	1 lot supply of diesel for SSS Gingoog branch	Gingoog	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	1-Jun-2022			1-Jun-2022	1-Jun-2022
317	1 lot supply of diesel for 2nd quarter of SSS Ozamiz branch vehicle	Ozamiz	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	1-Jun-2022			1-Jun-2022	1-Jun-2022
400	1 Lot Annual Physical Examination for 2022 for SSS San Francisco Agusan Branch	San Francisco Agusan	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	16-Jun-2022			16-Jun-2022	16-Jun-2022
317	1 lot supply of diesel for 2nd quarter of SSS Ozamiz branch vehicle	Ozamiz	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	1-Jun-2022			1-Jun-2022	1-Jun-2022
317	1 lot supply of diesel/gasoline for SSS vehicle plate nos. SKC--172 for SSS Camiguin Service Office	CDO	NO	NP-53.9 - Small Value Procurement					26-May-2022	26-May-2022		26-May-2022	6-Jun-2022			6-Jun-2022	6-Jun-2022
1st update for the month of May	1 lot change oil of SSS vehicle P8J-057	San Francisco Agusan	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	23-Jun-2022			23-Jun-2022	23-Jun-2022
384	Purchase of 4 tires for SSS vehicle	Lapasan	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	27-Jun-2022			27-Jun-2022	27-Jun-2022
5th update for the month of May	1 lot supply of labor and materials for change oil (30,000km), replacement of brake pads and replacement of fuel filters	Butuan	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	23-Jun-2022			23-Jun-2022	23-Jun-2022



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
400	1 lot laboratory examinations for the 2022 Annual Physical Examination of Oroquieta branch regular employees	Corporate Budget	18,000.00	18,000.00		18,000.00	18,000.00		1			17-May-2022	17-May-2022			
363	1 unit seat cover for SSS vehicle P8E728 of SSS Surigao branch	Corporate Budget	16,000.00	16,000.00		16,000.00	16,000.00		1			17-May-2022	17-May-2022			
317	1 lot supply of diesel for May-June 2022	Corporate Budget	39,126.00	39,126.00		39,126.00	39,126.00		1			17-May-2022	17-May-2022			
1st update for the month of May	1 lot change oil for the 20000km SSS Service vehicle	Corporate Budget	21,703.43	21,703.43		21,703.43	21,703.43		1			17-May-2022	17-May-2022			change mode of procurement from SVP to Direct contracting
404	1 lot check-up/maintenance of 6 units 3TR ACU, 2 units 2HP split type ACU, 2 units air curtain for 2022	Corporate Budget	62,100.00	62,100.00		56,300.00	56,300.00		1			17-May-2022	#####			
317	1 lot supply of fuel (diesel) May-June 2022	Corporate Budget	46,892.00	46,892.00		46,892.00	46,892.00		1			17-May-2022	#####			
400	1 lot 2022 Annual Physical Examination for SSS Iligan branch employees	Corporate Budget	38,000.00	38,000.00		27,645.00	27,645.00		1			17-May-2022	#####			
1st update for the month of May	1 lot change oil for the 20000km SSS Service vehicle	Corporate Budget	21,703.43	21,703.43		21,703.43	21,703.43		1			17-May-2022	#####			change mode of procurement from SVP to Direct
400	1 lot laboratory procedures for annual physical examination o 22 regular employees of SSS Valencia branch	Corporate Budget	44,000.00	44,000.00		44,000.00	44,000.00		1			24-May-2022	#####			
317	1 lot supply of fuel for SSS vehicle plate no. P8B234 of SSS Butuan branch	Corporate Budget	36,123.00	36,123.00		36,123.00	36,123.00		1			24-May-2022	#####			
404	1 lot preventive maintenance & general cleaning of 17 air-conditioning units for the year 2022 of SSS Butuan branch	Corporate Budget	66,300.00	66,300.00		63,000.00	63,000.00		1			24-May-2022	#####			
317	1 lot supply of diesel for SSS Gingoog branch	Corporate Budget	53,530.00	53,530.00		53,530.00	53,530.00		1			24-May-2022	#####			
317	1 lot supply of diesel for 2nd quarter of SSS Ozamiz branch vehicle	Corporate Budget	40,383.00	40,383.00		40,383.00	40,383.00		1			24-May-2022	#####			
400	1 Lot Annual Physical Examination for 2022 for SSS San Francisco Agusan Branch	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		1			24-May-2022	#####			
317	1 lot supply of diesel for 2nd quarter of SSS Ozamiz branch vehicle	Corporate Budget	40,383.00	40,383.00		40,383.00	40,383.00		1			24-May-2022	#####			
317	1 lot supply of diesel/gasoline for SSS vehicle plate nos. SKC--172 for SSS Camiguin Service Office	Corporate Budget	45,466.66	45,466.66		45,466.66	45,466.66		1			24-May-2022	#####			
1st update for the month of May	1 lot change oil of SSS vehicle P8J-057	Corporate Budget	19,000.00	19,000.00		18,547.84	18,547.84		1			3-Jun-2022	3-Jun-2022			New budget alloc
384	Purchase of 4 tires for SSS vehicle	Corporate Budget	36,000.00	36,000.00		24,800.00	24,800.00		1			3-Jun-2022	3-Jun-2022			
5th update for the month of May	1 lot supply of labor and materials for change oil (30,000km), replacement of brake pads and replacement of fuel filters	Corporate Budget	39,140.00	39,140.00		20,533.40	20,533.40		1			3-Jun-2022	3-Jun-2022			Included in the 2022 Approved COB but inadvertently excluded during

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5th update for the month of May	Supply of 4 units Tires for SSS vehicle Toyota Innova P8B234	Butuan	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	23-Jun-2022			23-Jun-2022	23-Jun-2022
317	1 Lot diesel for 2nd quarter for SSS San Francisco Agusan branch	San Francisco Agusan	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	23-Jun-2022			23-Jun-2022	23-Jun-2022
413	1 lot services for the cleaning/siphoning of septic tank	CDO	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	27-Jun-2022			27-Jun-2022	27-Jun-2022
400	1 lot annual PE for SSS NorthMin regular employees at SSS Cagayan de Oro	NMD	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	28-Jun-2022			28-Jun-2022	28-Jun-2022
317	1 lot supply of diesoline for SSS Tandag vehicle with plate no. P8F452	Tandag	NO	NP-53.9 - Small Value Procurement					9-Jun-2022	9-Jun-2022		9-Jun-2022	20-Jun-2022			20-Jun-2022	20-Jun-2022
2022-431 & 2022-234	Supply of various Office Supplies	Davao	No	NP-53.9 - Small Value Procurement						04-04-22		04-04-22	04-04-22	04-13-22		04-18-22	04-18-22
8th update (March 2022)	Supply of fuel for SSS service vehicle for the 2nd quarter of 2022	Mindanao South 1 Division	No	NP-53.9 Small Value Procurement						04/18/22		04/18/22	04/18/22	04/21/22		04/21/22	04/21/22
8th update (March 2022)	Supply of fuel for SSS vehicle with plate no.SKB-162 for the 2nd quarter of 2022	Bislig	No	NP-53.9 Small Value Procurement						04/18/22		04/18/22	04/18/22	04-22-22		04-22-22	04-22-22
2022-331 & 332	Supply & deliver of drinking water and paper cups for the period May to December 2022	Davao	No	NP-53.9 Small Value Procurement						05/02/22		05/02/22	05/02/22	05/10/22		05/13/22	05/13/22
2022-404	General Cleaning and Servicing of Airconditioning Unit for 2nd, 3rd and 4th quarter of 2022	Ilustre	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	5/20/22		5/28/22	5/28/22
2022-317 & 1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Mati	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	05/20/22		05/23/22	05/23/22
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Panabo	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	5/19/22		5/19/22	5/19/22
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Digos	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	5/19/22		5/19/22	5/19/22
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Medical Operations Department - Davao	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	05/20/22		05/20/22	05/20/22
2022-317 & 1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Davao	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	05/18/22		05/18/22	05/18/22
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Ilustre	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	5/19/22		5/20/22	5/20/22
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Tagum	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	5/23/22		5/23/22	5/23/22



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5th update for the month of May	Supply of 4 units Tires for SSS vehicle Toyota Innova P8B234	Corporate Budget	23,100.00	23,100.00		21,712.00	21,712.00		1			3-Jun-2022	3-Jun-2022			With increase in quantity from two (2) to four (4) units. However there
317	1 Lot diesel for 2nd quarter for SSS San Francisco Agusan branch	Corporate Budget	21,572.00	21,572.00		21,572.00	21,572.00		1			3-Jun-2022	3-Jun-2022			
413	1 lot services for the cleaning/siphoning of septic tank	Corporate Budget	35,000.00	35,000.00		35,000.00	35,000.00		1			3-Jun-2022	3-Jun-2022			
400	1 lot annual PE for SSS NorthMin regular employees at SSS Cagayan de Oro	Corporate Budget	296,000.00	296,000.00		270,100.00	270,100.00		1			3-Jun-2022	3-Jun-2022			
317	1 lot supply of diesoline for SSS Tandag vehicle with plate no. P8F452	Corporate Budget	69,540.00	69,540.00		69,540.00	69,540.00		1			3-Jun-2022	3-Jun-2022			
2022-431 & 2022-234	Supply of various Office Supplies	Corporate Budget	53,928.80	53,928.80		44,115.00	44,115.00		None							
8th update (March 2022)	Supply of fuel for SSS service vehicle for the 2nd quarter of 2022	Corporate Budget	29,562.50	29,562.50		29,562.50	29,562.50		None							
8th update (March 2022)	Supply of fuel for SSS vehicle with plate no.SKB-162 for the 2nd quarter of 2022	Corporate Budget	16,000.00	16,000.00		16,000.00	16,000.00		None							
2022-331 & 332	Supply & deliver of drinking water and paper cups for the period May to December 2022	Corporate Budget	19,992.00	19,992.00		17,278.00	17,278.00		None							
2022-404	General Cleaning and Servicing of Airconditioning Unit for 2nd, 3rd and 4th quarter of 2022	Corporate Budget	31,500.00	31,500.00		28,710.00	28,710.00		None							
2022-317 & 1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	38,003.63	38,003.63		38,003.63	38,003.63		None							
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	33,500.00	33,500.00		33,500.00	33,500.00		None							
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	42,025.00	42,025.00		42,025.00	42,025.00		None							
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	22,500.00	22,500.00		22,500.00	22,500.00		None							
2022-317 & 1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	81,100.77	81,100.77		81,100.77	81,100.77		None							
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	25,025.00	25,025.00		25,025.00	25,025.00		None							
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	47,983.00	47,983.00		47,983.00	47,983.00		None							

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Toril	No	NP-53.9 Small Value Procurement						05/17/22		05/17/22	05/17/22	5/26/22		5/26/22	5/26/22
1st update (May 2022)	Preventive maintenance of Mitsubishi elevator for the period May to December 2022	Davao	No	NP 50 Direct Contracting						05/26/22		05/26/22	05/26/22	05/30/22		05/31/22	05/31/22
2022-082A 11 <sup>th</sup> Update (May 2022)	Messengerial Services for the period June to December 2022 for branches under Mindanao South 1 Division including Office of the Head Mindanao South 1 Division And Mindanao South Legal Department	Mindanao South 1 Division	No	NP-53.9 Small Value Procurement						06/02/2022		06/02/22	06/02/22	06/20/22		06/23/22	06/23/22
3 <sup>rd</sup> Update (May 2022) No. 7 (BACD-MS1D)	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SKB-163	Toril	No	NP-53.9 Small Value Procurement						06/02/22		06/02/22	06/02/22	06/16/22		06/16/22	06/16/22
2022-404	Supply of service for general cleaning and servicing of airconditioning unit for 2 <sup>nd</sup> quarter of 2022	Toril	No	NP-53.9 Small Value Procurement						06/13/22		06/13/22	06/13/22	06-27-22		06-29-22	06-29-22
2022-414	Pest Control Services for the period June to December 2022	Ilustre	No	NP-53.9 Small Value Procurement						06/21/22		06/21/22	06/21/22	06-29-22		06-30-22	06-30-22
2022-414	Pest Control Services for the period June to December 2022	Toril	No	NP-53.9 Small Value Procurement						06/21/22		06/21/22	06/21/22	06-28-22		06-29-22	06-29-22
2022-431	Procurement of Various Office Supplies and Materials	Mindanao South 2 Division	NO	Shopping		10/03/2022		17/03/2022	17/03/2022	17/03/2022		17/03/2022	23/03/2022			20/04/2022	20/04/2022
2022-431	Procurement of Various Office Supplies and Materials	Mindanao South 2 Division	NO	Shopping		10/03/2022		17/03/2022	17/03/2022	17/03/2022		17/03/2022	23/03/2022			20/04/2022	20/04/2022
2022-001, 8th Update for March 2022	Procurement of Fuel/Diesel for the month of April to June 2022	Mindanao South 2 Division	NO	NP-53.9 - Small Value Procurement		19/04/2022		26/04/2022	26/04/2022	26/04/2022		26/04/2022	26/04/2022			29/04/2022	29/04/2022
1st Update, May 2022	Procurement of Diesel	General Santos	NO	NP-53.9 - Small Value Procurement		13/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
1st Update, May 2022	Procurement of Diesel	Tacurong	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
1st Update, May 2022, 8th Update, March 2022	Procurement of Diesel	Koronadal	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
8th Update for March 2022	Procurement of Diesel	Kidapawan	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
1st Update, May 2022	Procurement of Diesel	Cotabato	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-332, Initial	Member's Drinking Water	General Santos	NO	NP-53.9 - Small Value Procurement		18/04/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1st update (May 2022)	Supply of fuel for SSS service vehicle for May 2022 until the implementation of fleet card program	Corporate Budget	51,407.00	51,407.00		51,407.00	51,407.00		None							
1st update (May 2022)	Preventive maintenance of Mitsubishi elevator for the period May to December 2022	Corporate Budget	72,000.00	72,000.00		62,400.00	62,400.00		None							
2022-082A 11 <sup>th</sup> Update (May 2022)	Messengerial Services for the period June to December 2022 for branches under Mindanao South 1 Division including Office of the Head Mindanao South 1 Division And Mindanao South Legal Department	Corporate Budget	523,856.00	523,856.00		523,856.00	523,856.00		None							
3 <sup>rd</sup> Update (May 2022) No. 7 (BACD-MS1D)	Supply and deliver various spare parts for the repair of SSS vehicle with plate no. SKB-163	Corporate Budget	33,629.00	33,629.00		31,629.00	31,629.00		None							
2022-404	Supply of service for general cleaning and servicing of airconditioning unit for 2 <sup>nd</sup> quarter of 2022	Corporate Budget	31,500.00	31,500.00		30,000.00	30,000.00		None							
2022-414	Pest Control Services for the period June to December 2022	Corporate Budget	17,500.00	17,500.00		13,650.00	13,650.00		None							
2022-414	Pest Control Services for the period June to December 2022	Corporate Budget	23,800.00	23,800.00		16,100.00	16,100.00		None							
2022-431	Procurement of Various Office Supplies and Materials	Corporate Budget	16,300.00	16,300.00		13,477.00	13,477.00								20/04/2022	FOR COMPLETION OF DELIVERY
2022-431	Procurement of Various Office Supplies and Materials	Corporate Budget	16,300.00	16,300.00		13,477.00	13,477.00								20/04/2022	
2022-001, 8th Update for March 2022	Procurement of Fuel/Diesel for the month of April to June 2022	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00								29/04/2022	
1st Update, May 2022	Procurement of Diesel	Corporate Budget	45,175.00	45,175.00		45,175.00	45,175.00									
1st Update, May 2022	Procurement of Diesel	Corporate Budget	16,688.00	16,688.00		16,688.00	16,688.00									
1st Update, May 2022, 8th Update, March 2022	Procurement of Diesel	Corporate Budget	33,750.58	33,750.58		33,750.58	33,750.58									
8th Update for March 2022	Procurement of Diesel	Corporate Budget	16,575.00	16,575.00		16,575.00	16,575.00									
1st Update, May 2022	Procurement of Diesel	Corporate Budget	14,780.00	14,780.00		14,780.00	14,780.00									
2022-332, Initial	Member's Drinking Water	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00									

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## Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	General Santos	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Kidapawan	NO	NP-53.9 - Small Value Procurement		20/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Office of the Head, MS2	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Cotabato	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Tacurong	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Koronadal	NO	NP-53.9 - Small Value Procurement		20/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-344	Pest Control Services for the year 2022.	General Santos	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-431	Procurement of Various Office Supplies and Materials	Mindanao South 2 Division	NO	Shopping		10/03/2022		17/03/2022	17/03/2022	17/03/2022		17/03/2022	23/03/2022			20/04/2022	20/04/2022
2022-431	Procurement of Various Office Supplies and Materials	Mindanao South 2 Division	NO	Shopping		10/03/2022		17/03/2022	17/03/2022	17/03/2022		17/03/2022	23/03/2022			20/04/2022	20/04/2022
2022-001, 8th Update for March 2022	Procurement of Fuel/Diesel for the month of April to June 2022	Mindanao South 2 Division	NO	NP-53.9 - Small Value Procurement		19/04/2022		26/04/2022	26/04/2022	26/04/2022		26/04/2022	26/04/2022			29/04/2022	29/04/2022
1st Update, May 2022	Procurement of Diesel	General Santos	NO	NP-53.9 - Small Value Procurement		13/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
1st Update, May 2022	Procurement of Diesel	Tacurong	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
1st Update, May 2022, 8th Update, March 2022	Procurement of Diesel	Koronadal	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
8th Update for March 2022	Procurement of Diesel	Kidapawan	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
1st Update, May 2022	Procurement of Diesel	Cotabato	NO	NP-53.9 - Small Value Procurement		12/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	89,908.00	89,908.00		89,908.00	89,908.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	67,961.00	67,961.00		67,961.00	67,961.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	61,722.00	61,722.00		61,722.00	61,722.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	52,563.00	52,563.00		52,563.00	52,563.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	52,860.00	52,860.00		52,860.00	52,860.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	68,149.00	68,149.00		68,149.00	68,149.00									
2022-344	Pest Control Services for the year 2022.	Corporate Budget	108,300.00	108,300.00		54,400.00	54,400.00									
2022-431	Procurement of Various Office Supplies and Materials	Corporate Budget	16,300.00	16,300.00		13,477.00	13,477.00								20/04/2022	FOR COMPLETION OF DELIVERY
2022-431	Procurement of Various Office Supplies and Materials	Corporate Budget	16,300.00	16,300.00		13,477.00	13,477.00								20/04/2022	
2022-001, 8th Update for March 2022	Procurement of Fuel/Diesel for the month of April to June 2022	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00								29/04/2022	
1st Update, May 2022	Procurement of Diesel	Corporate Budget	45,175.00	45,175.00		45,175.00	45,175.00									
1st Update, May 2022	Procurement of Diesel	Corporate Budget	16,688.00	16,688.00		16,688.00	16,688.00									
1st Update, May 2022, 8th Update, March 2022	Procurement of Diesel	Corporate Budget	33,750.58	33,750.58		33,750.58	33,750.58									
8th Update for March 2022	Procurement of Diesel	Corporate Budget	16,575.00	16,575.00		16,575.00	16,575.00									
1st Update, May 2022	Procurement of Diesel	Corporate Budget	14,780.00	14,780.00		14,780.00	14,780.00									

# ANNEX B

## Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-332, Initial	Member's Drinking Water	General Santos	NO	NP-53.9 - Small Value Procurement		18/04/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	General Santos	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Kidapawan	NO	NP-53.9 - Small Value Procurement		20/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Office of the Head, MS2	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Cotabato	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Tacurong	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Koronadal	NO	NP-53.9 - Small Value Procurement		20/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-344	Pest Control Services for the year 2022	General Santos	NO	NP-53.9 - Small Value Procurement		19/05/2022		27/05/2022	27/05/2022	27/05/2022		27/05/2022	27/05/2022				
2022-225	Purchase of materials for rearrangement or RIMT & COA Office	Zamboanga	NO	NP-53.9 - Small Value Procurement				08/04/2022	04/08/22	04/08/22		04/08/22	04/19/22	04/20/22		06/15/22	06/16/22
2022-317	Supply of Diesel/ Fuel for Vehicle for 1st quarter of 2022	Zamboanga	NO	NP-53.9 - Small Value Procurement				09/03/2022	3/9/2022	3/9/2022		3/9/2022	3/10/22	03/14/22		06/23/22	06/23/22
2022-327	MESSENGERIAL SERVICES FOR CY 2022	BOAC	NO	NP-53.9 - Small Value Procurement		2/17/22		04/07/22	04/07/22	04/07/22		04/07/22	05/02/22				
March 1st APP Update	Request for the supply and delivery of meals for the cobnduct of RACE (15 Pax)	Valenzuela	No	NP-53.9 - Small Value Procurement		April 25, 2022 to April 28, 2022		04-27-2022			04-26-2022	04-27-2022		05-04-2022	05-10-2022	05-12-2022	05-12-2022
March 1st Update	Request for supply and delivery of meals for the conduct of Run After Contribution Evaders (RACE)	Fairview	No	NP-53.9 - Small Value Procurement		06-06-2022 to 06-09-2022		06-08-2022			06-07-2022	06-08-2022		06-10-2022	06-13-2022	06-17-2022	06-17-2022
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Kalookan	No	NP-53.9 - Small Value Procurement		April 26, 2022 to April 29, 2022		05-04-2022			04/29/2022	05/05/2022		05-16-2022	06-14-2022	06-14-2022	06-14-2022
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Malabon	No	NP-53.9 - Small Value Procurement		May 10, 2022 to May 13, 2022		05-12-2022			05-11-2022	05-16-2022		05-30-2022	06-10-2022	06-10-2022	06-10-2022
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Navotas	No	NP-53.9 - Small Value Procurement		May 02, 2022 to May 05, 2022		05-05-2022			05-04-2022	05-10-2022		05-16-2022	06-10-2022	06-10-2022	06-10-2022
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Cubao	No	NP-53.9 - Small Value Procurement		April 26, 2022 to April 29, 2022		05-04-2022			04-29-2022	05/05/2022		05-16-2022	06-10-2022	06-10-2022	06-10-2022
May (NCR South) -2	Procurement of Preventive Maintenance	Alabang Zapote	NO	NP-53.9 - Small Value Procurement				06/06/2022			20/06/2022	21/06/2022	22/06/2022				



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-332, Initial	Member's Drinking Water	Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	89,908.00	89,908.00		89,908.00	89,908.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	67,961.00	67,961.00		67,961.00	67,961.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	61,722.00	61,722.00		61,722.00	61,722.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	52,563.00	52,563.00		52,563.00	52,563.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	52,860.00	52,860.00		52,860.00	52,860.00									
2022-083A, 11th Update of April 2022	Messengerial Services for the year 2022	Corporate Budget	68,149.00	68,149.00		68,149.00	68,149.00									
2022-344	Pest Control Services for the year 2022	Corporate Budget	108,300.00	108,300.00		54,400.00	54,400.00									
2022-225	Purchase of materials for rearrangement or RIMT & COA Office	Corporate Budget	39,778.00	39,778.00		39,778.00	39,778.00									
2022-317	Supply of Diesel/ Fuel for Vehicle for 1st quarter of 2022	Corporate Budget	36,575.00	36,575.00		36,575.00	36,575.00									
2022-327	MESSENGERIAL SERVICES FOR CY 2022	Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00									
March 1st APP Update	Request for the supply and delivery of meals for the cobnduct of RACE (15 Pax)	Corporate Budget	6,750.00	6,750.00		6,720.00	6,720.00									Add'l PPMP - a. Misc Expense & Others/ b. Printing Others for the conduct
March 1 <sup>st</sup> Update	Request for supply and delivery of meals for the conduct of Run After Contribution Evaders (RACE)	Corporate Budget	6,750.00	6,750.00		6,750.00	6,750.00									Additional PPMP- Misc. Expense - Others - Meals
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Corporate Budget	26,800.00	26,800.00		7,597.46	7,597.46									
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Corporate Budget	30,000.00	30,000.00		9,468.42	9,468.42									
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Corporate Budget	30,000.00	30,000.00		7,014.46	7,014.46									
2022-290	Request fot the one (1) lot PMS (Change Oil) of TOYOTA service vehicle	Corporate Budget	20,000.00	20,000.00		10,891.45	10,891.45									
May (NCR South) -2	Procurement of Preventive Maintenance	Corporate Budget	26,000.00	26,000.00		14,788.21	14,788.21									Approved revised APP -

# ANNEX B

## Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
May (NCR South) -3	Procurement of Preventive Maintenance	Makati Gil Puy	NO	NP-53.9 - Small Value Procurement				06/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -4	Procurement of Preventive Maintenance	Makati Guadalup	NO	NP-53.9 - Small Value Procurement				07/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -5	Procurement of Preventive Maintenance	Makati JP Rizal	NO	NP-53.9 - Small Value Procurement				03/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -6	Procurement of Preventive Maintenance	Taguig	NO	NP-53.9 - Small Value Procurement				06/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -7	Procurement of Preventive Maintenance	Abang Muntinlu	NO	NP-53.9 - Small Value Procurement				07/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -9	Procurement of Preventive Maintenance	Las Piñas	NO	NP-53.9 - Small Value Procurement				03/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -10	Procurement of Preventive Maintenance	Makati Chino R	NO	NP-53.9 - Small Value Procurement				07/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -11	Procurement of Preventive Maintenance	Parañaque	NO	NP-53.9 - Small Value Procurement				03/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -12	Procurement of Preventive Maintenance	Parañaque Tar	NO	NP-53.9 - Small Value Procurement				03/06/2022			20/06/2022	21/06/2022	22/06/2022				
May (NCR South) -13	Procurement of Preventive Maintenance	Taguig Gate 3	NO	NP-53.9 - Small Value Procurement				06/06/2022			20/06/2022	21/06/2022	22/06/2022				
June (NCR South) - 8	Purchase of two (2) pcs Tires	Parañaque Tar	NO	NP-53.9 - Small Value Procurement				14/06/2022			20/06/2022	21/06/2022	27/06/2022				
June (NCR South) - 9	Purchase of two (2) pcs Tires	Taguig	NO	NP-53.9 - Small Value Procurement				15/06/2022			20/06/2022	21/06/2022	27/06/2022				
June (NCR South) - 4	Purchase of two (2) pcs Tires	Makati Gil Puy	NO	NP-53.9 - Small Value Procurement				13/06/2022			20/06/2022	21/06/2022	27/06/2022				
June (NCR South) - 8	Purchase of one (1) pc LN3 Battery	Alabang Zapot	NO	NP-53.9 - Small Value Procurement				16/06/2022			20/06/2022	21/06/2022	27/06/2022				
June (NCR South) - 7	Purchase of one (1) pc LN3 Battery	Makati Gil Puy	NO	NP-53.9 - Small Value Procurement				13/06/2022			20/06/2022	21/06/2022	27/06/2022				
June (NCR South) - 11	Purchase of one (1) pc 3SMF Battery	Taguig	NO	NP-53.9 - Small Value Procurement				15/06/2022			20/06/2022	21/06/2022	27/06/2022				
June (NCR South) - 10	Purchase of one (1) pc LN3 Battery	Parañaque Tar	NO	NP-53.9 - Small Value Procurement				14/06/2022			20/06/2022	21/06/2022	27/06/2022				
2022-004	Purchase of Meals for 15 Participants for the Conduct of Run After Contribution Evaders (RACE)	NCR West Division	No	NP-53.9 - Small Value Procurement													
2022-004	Purchase of Meals for 15 Participants for the Conduct of Run After Contribution Evaders (RACE)	NCR West Division	No	NP-53.9 - Small Value Procurement													
2022-413	Supply, delivery, and installation of table barrier	Lapulapu	NO	NP-53.9 - Small Value Procurement		4-Feb-2022			10-Feb-2022			1-Mar-2022	8-Mar-2022	10-Mar-2022		3/31/22	
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Lapulapu & Mandaue Branches	NO	NP-53.9 - Small Value Procurement		18-Jan-2022			24-Jan-2022			25-Jan-2022	28-Jan-2022			3/31/22	
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Cebu, Cebu NRA, Talisay, VC1, VCLD, MOD	NO	NP-53.9 - Small Value Procurement		18-Jan-2022			24-Jan-2022			25-Jan-2022	28-Jan-2022			3/31/22	
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Bogo Branch	NO	NP-53.9 - Small Value Procurement		18-Jan-2022			24-Jan-2022			25-Jan-2022	28-Jan-2022			3/31/22	
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Danao	NO	NP-53.9 - Small Value Procurement		18-Jan-2022			24-Jan-2022			27-Jan-2022	7-Feb-2022			3/31/22	
2022-317	Gasoline/Diesel Fuel for Mar 2022	Tagbilaran	NO	NP-53.9 - Small Value Procurement		18-Feb-2022			24-Feb-2022			1-Mar-2022	2-Mar-2022			3/31/22	
2022-413	Ten Cover with Roll Up Back and Side Cover	Cebu	NO	NP-53.9 - Small Value Procurement		9-Mar-2022			30-Mar-2022			30-Mar-2022	19-April-2022	20-April-2022		4/20/22	4/29/22



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
May (NCR South) -3	Procurement of Preventive Maintenance	Corporate Budget	12,968.00	12,968.00		10,040.18	10,040.18									Approved Additional APP -
May (NCR South) -4	Procurement of Preventive Maintenance	Corporate Budget	14,375.00	14,375.00		14,374.49	14,374.49									Approved Additional APP -
May (NCR South) -5	Procurement of Preventive Maintenance	Corporate Budget	33,355.00	33,355.00		23,562.00	23,562.00									Approved revised APP -
May (NCR South) -6	Procurement of Preventive Maintenance	Corporate Budget	21,427.00	21,427.00		12,977.31	12,977.31									Approved revised APP -
May (NCR South) -7	Procurement of Preventive Maintenance	Corporate Budget	59,000.00	59,000.00		18,028.00	18,028.00									Approved revised APP -
May (NCR South) -9	Procurement of Preventive Maintenance	Corporate Budget	21,600.00	21,600.00		12,537.09	12,537.09									Approved revised APP -
May (NCR South) -10	Procurement of Preventive Maintenance	Corporate Budget	20,400.00	20,400.00		19,959.23	19,959.23									Approved revised APP -
May (NCR South) -11	Procurement of Preventive Maintenance	Corporate Budget	21,140.00	21,140.00		14,788.21	14,788.21									Approved revised APP -
May (NCR South) -12	Procurement of Preventive Maintenance	Corporate Budget	26,000.00	26,000.00		14,788.21	14,788.21									Approved revised APP -
May (NCR South) -13	Procurement of Preventive Maintenance	Corporate Budget	62,000.00	62,000.00		10,110.15	10,110.15									Approved revised APP -
June (NCR South) - 8	Purchase of two (2) pcs Tires	Corporate Budget	11,000.00	11,000.00		7,000.00	7,000.00									Approved Additional APP -
June (NCR South) - 9	Purchase of two (2) pcs Tires	Corporate Budget	11,000.00	11,000.00		7,200.00	7,200.00									Approved Additional APP -
June (NCR South) - 4	Purchase of two (2) pcs Tires	Corporate Budget	11,000.00	11,000.00		8,400.00	8,400.00									Approved Additional APP -
June (NCR South) - 8	Purchase of one (1) pc LN3 Battery	Corporate Budget	9,000.00	9,000.00		8,500.00	8,500.00									Approved Additional APP -
June (NCR South) - 7	Purchase of one (1) pc LN3 Battery	Corporate Budget	9,000.00	9,000.00		8,500.00	8,500.00									Approved Additional APP -
June (NCR South) - 11	Purchase of one (1) pc 3SMF Battery	Corporate Budget	9,000.00	9,000.00		8,500.00	8,500.00									Approved Additional APP -
June (NCR South) - 10	Purchase of one (1) pc LN3 Battery	Corporate Budget	9,000.00	9,000.00		8,500.00	8,500.00									Approved Additional APP - No original APP
2022-004	Purchase of Meals for 15 Participants for the Conduct of Run After Contribution Evaders (RACE)	Corporate Budget	6,750.00			6,420.00										Approved Additional APP - No original APP
2022-004	Purchase of Meals for 15 Participants for the Conduct of Run After Contribution Evaders (RACE)	Corporate Budget	6,750.00			6,420.00										
2022-413	Supply, delivery, and installation of table barrier	Corporate Budget	28,500.00	28,500.00		26,100.00	26,100.00									
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Corporate Budget	48,670.38	48,670.38		47,562.12	47,562.12									
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Corporate Budget	184,605.30	184,605.30		181,358.15	181,358.15									
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Corporate Budget	28,772.31	28,772.31		27,400.59	27,400.59									
2022-317	Gasoline/Diesel Fuel for Jan-Mar 2022	Corporate Budget	17,464.68	17,464.68		17,097.30	17,097.30									
2022-317	Gasoline/Diesel Fuel for Mar 2022	Corporate Budget	21,964.60	21,964.60		21,964.60	21,964.60									
2022-413	Ten Cover with Roll Up Back and Side Cover	Corporate Budget	78,700.00	78,700.00		76,800.00	76,800.00									

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-404	Aircon Cleaning and Repair	Tacloban	NO	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	11-May-22	11-May-22	N/A	16-May-22	30-May-22				
2022-001 (7th APP Update Mar 2022)	Procurement of Fuel for SSS Maasin Service Vehicle for the period May - December 2022	Maasin	NO	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	11-May-22	11-May-22	N/A	20-May-22	23-May-22				
VC2-002 APP Updating May 2022	Procurement of 286 liters of Fuel for SSS Service Vehicles for a period of three (3) months	Tacloban	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22	N/A	N/A	06-Jun-22	09-Jun-22	N/A	13-Jun-22					
VC2-004 APP Updating May 2022	Procurement of 393 liters of Fuel for SSS Service Vehicle for a period of three (3) months	Catbalogan	NO	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	07-Jun-22	09-Jun-22	N/A	14-Jun-22	21-Jun-22				
VC2-003 APP Updating May 2022	Procurement of 356 liters of Fuel for SSS Service Vehicle for a period of three (3) months	Calbayog	NO	NP-53.9 - Small Value Procurement	N/A	31-May-22	N/A	N/A	08-Jun-22	09-Jun-22	N/A	14-Jun-22	22-Jun-22				
VC2-005 APP Updating May 2022	Procurement of 342 liters of Fuel for SSS Service Vehicle for a period of three (3) months	Ormoc	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	08-Jun-22	09-Jun-22	N/A	14-Jun-22					
2022-404	Check-up, General Cleanin and Troubleshooting of Aircon Units of SSS Ormoc Branch	Ormoc	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	08-Jun-22	09-Jun-22	N/A	15-Jun-22	17-Jun-22				
2022-317	Supply & Delivery of 700 Liters of Diesel Fuel for SSS Victorias Branch Service Vehicle With Plate No./Conduction Sticker No. P8-D084 for the Period January To March 2022	VICTORIAS	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 550 Liters of Diesel Fuel for SSS Bago Branch Service Vehicle Toyota P8-D452 for the Period of January To March 2022	BAGO	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	: Supply & Delivery of 794 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch (Toyota Innova CS# P8-D457) for the Period January To March 2022	SAGAY	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 493 Liters of Diesel Fuel for SSS San Carlos Branch Mitsubishi Adventure SKC 102 for the Period January to March 2022	SAN CARLOS	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	Supply & Delivery of 359 Liters of Diesel Fuel for SSS Bacolod East Branch for the period February to March 2022	BACOLOD EAST	NO	NP-53.9 - Small Value Procurement								2/17/2022		22/2/2022		22/2/2022	22/2/2022
2022-317	1 lot messengerial courier services of SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND UNIT FOR THE YEAR 2022	VISAYAS WEST 1 DIVISION BRANCHES/UNIT	NO	NP-53.9 - Small Value Procurement								3/15/2022		25/3/2022		25/3/2022	25/3/2022
2022-317	SUPPLY OF 700 LITERS OF DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH PLATE NO./CONDUCTION STICKER NO. P8 D084 FOR THE PERIOD JANUARY TO MARCH 2022.	VICTORIAS	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-404	Aircon Cleaning and Repair	Corporate Budget	29,400.00	29,400.00		28,650.00	28,650.00		n/a							
2022-001 (7th APP Update Mar 2022)	Procurement of Fuel for SSS Maasin Service Vehicle for the period May - December 2022	Corporate Budget	151,559.83	151,559.83		149,634.50	149,634.50									
VC2-002 APP Updating May 2022	Procurement of 286 liters of Fuel for SSS Service Vehicles for a period of three (3) months	Corporate Budget	26,892.80	26,892.80		21,061.04	21,061.04		n/a							
VC2-004 APP Updating May 2022	Procurement of 393 liters of Fuel for SSS Service Vehicle for a period of three (3) months	Corporate Budget	37,649.40	37,649.40		37,649.40	37,649.40		n/a							
VC2-003 APP Updating May 2022	Procurement of 356 liters of Fuel for SSS Service Vehicle for a period of three (3) months	Corporate Budget	32,752.00	32,752.00		28,586.80	28,586.80		n/a							
VC2-005 APP Updating May 2022	Procurement of 342 liters of Fuel for SSS Service Vehicle for a period of three (3) months	Corporate Budget	30,988.62	30,988.62		27,325.80	27,325.80		n/a							
2022-404	Check-up, General Cleanin and Troubleshooting of Aircon Units of SSS Ormoc Branch	Corporate Budget	26,900.00	26,900.00		25,000.00	25,000.00		n/a							
2022-317	Supply & Delivery of 700 Liters of Diesel Fuel for SSS Victorias Branch Service Vehicle With Plate No./Conduction Sticker No. P8- D084 for the Period January To March 2022		36,500.00	36,500.00		36,190.00	36,190.00									
2022-317	Supply & Delivery of 550 Liters of Diesel Fuel for SSS Bago Branch Service Vehicle Toyota P8-D452 for the Period of January To March 2022		29,370.00	29,370.00		29,315.00	29,315.00									
2022-317	: Supply & Delivery of 794 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch (Toyota Innova CS# P8-D457) for the Period January To March 2022		43,479.44	43,479.44		40,763.96	40,763.96									
2022-317	Supply & Delivery of 493 Liters of Diesel Fuel for SSS San Carlos Branch Mitsubishi Adventure SKC 102 for the Period January to March 2022		24,650.00	24,650.00		24,378.85	24,378.85									
2022-317	Supply & Delivery of 359 Liters of Diesel Fuel for SSS Bacolod East Branch for the period February to March 2022		19,996.30	19,996.30		19,727.05	19,727.05									
2022-317	1 lot messengerial courier services of SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND UNIT FOR THE YEAR 2022		654,255.00	654,255.00		622,725.00	622,725.00									
2022-317	SUPPLY OF 700 LITERS OF DIESEL FUEL FOR SSS VICTORIAS BRANCH SERVICE VEHICLE WITH PLATE NO./CONDUCTION STICKER NO. P8- D084 FOR THE PERIOD JANUARY TO MARCH 2022.		36,500.00	36,500.00		36,190.00	36,190.00									

# ANNEX B

## Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-317	SUPPLY OF 550 LITERS OF DIESEL FUEL FOR SSS BAGO BRANCH SERVICE VEHICLE TOYOTA P8-D452 FOR THE PERIOD OF JANUARY TO MARCH 2022	BAGO	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	SUPPLY OF 794 LITERS OF DIESEL FUEL FOR SERVICE VEHICLE OF SSS SAGAY BRANCH (TOYOTA INNOVA CS# P8-D457) FOR THE PERIOD JANUARY TO MARCH 2022	SAGAY	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	SUPPLY OF 493 LITERS OF DIESEL FUEL FOR SSS SAN CARLOS BRANCH MITSUBISHI ADVENTURE SKC 102 FOR THE PERIOD JANUARY TO MARCH 2022	SAN CARLOS	NO	NP-53.9 - Small Value Procurement								2/11/2022		2/14/2022		2/14/2022	2/14/2022
2022-317	SUPPLY OF 359 LITERS OF DIESEL FUEL FOR SSS BACOLOD EAST BRANCH FOR THE PERIOD FEBRUARY TO MARCH 2022	BACOLOD EAST	NO	NP-53.9 - Small Value Procurement								2/17/2022		2/22/2022		2/22/2022	2/22/2022
2022-327	1 LOT MESSENGERIAL COURIER SERVICES OF SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND UNIT FOR THE YEAR 2022	VISAYAS WEST 1 DIVISION BRANCHES/UNIT	NO	NP-53.9 - Small Value Procurement								3/15/2022		3/25/2022		3/25/2022	3/25/2022
2022-142	1 LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELAVATOR OF SSS BACOLOD FOR THE PERIOD APRIL TO DECEMBER 2022	BACOLOD	NO	NP-53.9 - Small Value Procurement								5/7/2022		5/15/2022		5/23/2022	5/23/2022
# 1, App Update Feb 2022	SUPPLY OF THREE HUNDRED FIFTY(350) LITERS OF DIESEL FUEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE WITH PLATE NO. P8A769 FOR THE PERIOD MAY TO SEPTEMBER 2022	BACOLOD	NO	NP-53.9 - Small Value Procurement								5/31/2022	6/2/2022	6/2/2022		6/2/2022	6/2/2022
2022-317	SUPPLY OF FOUR HUNDRED FIVE (405) LITERS OF DIESEL FUEL FOR SSS BAIS BRANCH SERVICE VEHICLE WITH PLATE NO. P7Y365 FOR THE PERIOD MAY TO JULY 2022	BAIS	NO	NP-53.9 - Small Value Procurement								5/31/2022	6/1/2022	6/1/2022		6/1/2022	6/1/2022
2022-317; 2022-001 7th Update March 2022	SUPPLY OF THREE HUNDRED (300) LITERS OF DIESEL FUEL FOR SSS MEDICAL OPERATIONS DEPT. - VISAYAS WEST 1 SERVICE VEHICLE WITH PLATE NO. P8E610 FOR THE PERIOD MAY TO SEPTEMBER 2022	MOD VW1 DIVISION	NO	NP-53.9 - Small Value Procurement								6/2/2022	6/6/2022	6/6/2022		6/6/2022	6/6/2022
2022-317	SUPPLY OF 290 LITERS DIESEL FUEL FOR SSS BACOLOD EAST BRANCH SERVICE VEHICLE (P7Y965) FOR THE PERIOD JUNE TO SEPTEMBER 2022	BACOLOD EAST	NO	NP-53.9 - Small Value Procurement								6/2/2022	6/7/2022	6/7/2022		6/7/2022	6/7/2022
PAP 1, May 2022 Update	Supply of 640 Liters of Diesel Fuel for for SSS Visayas West 1 Division Service Vehicle SKC 212 for the period February 2022 to March 2022	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	NO	NP-53.9 - Small Value Procurement								6/10/2022	6/13/2022	6/13/2022		6/13/2022	6/13/2022



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-317	SUPPLY OF 550 LITERS OF DIESEL FUEL FOR SSS BAGO BRANCH SERVICE VEHICLE TOYOTA P8-D452 FOR THE PERIOD OF JANUARY TO MARCH 2022		29,370.00	29,370.00		29,315.00	29,315.00									
2022-317	SUPPLY OF 794 LITERS OF DIESEL FUEL FOR SERVICE VEHICLE OF SSS SAGAY BRANCH (TOYOTA INNOVA CS# P8-D457) FOR THE PERIOD JANUARY TO MARCH 2022		43,479.44	43,479.44		40,763.96	40,763.96									
2022-317	SUPPLY OF 493 LITERS OF DIESEL FUEL FOR SSS SAN CARLOS BRANCH MITSUBISHI ADVENTURE SKC 102 FOR THE PERIOD JANUARY TO MARCH 2022		24,650.00	24,650.00		24,378.85	24,378.85									
2022-317	SUPPLY OF 359 LITERS OF DIESEL FUEL FOR SSS BACOLOD EAST BRANCH FOR THE PERIOD FEBRUARY TO MARCH 2022		19,996.30	19,996.30		19,727.05	19,727.05									
2022-327	1 LOT MESSENGERIAL COURIER SERVICES OF SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND UNIT FOR THE YEAR 2022		654,255.00	654,255.00		622,725.00	622,725.00									
2022-142	1 LOT MONTHLY MAINTENANCE & SERVICE OF MITSUBISHI PASSENGER ELAVATOR OF SSS BACOLOD FOR THE PERIOD APRIL TO DECEMBER 2022		38,160.00	38,160.00		38,160.00	38,160.00									
# 1, App Update Feb 2022	SUPPLY OF THREE HUNDRED FIFTY(350) LITERS OF DIESEL FUEL FOR SSS BACOLOD BRANCH SERVICE VEHICLE WITH PLATE NO. P8A769 FOR THE PERIOD MAY TO SEPTEMBER 2022		28,260.75	28,260.75		26,561.50	26,561.50									
2022-317	SUPPLY OF FOUR HUNDRED FIVE (405) LITERS OF DIESEL FUEL FOR SSS BAIS BRANCH SERVICE VEHICLE WITH PLATE NO. P7Y365 FOR THE PERIOD MAY TO JULY 2022		31,590.00	31,590.00		31,590.00	31,590.00									
2022-317; 2022-001 7th Update March 2022	SUPPLY OF THREE HUNDRED (300) LITERS OF DIESEL FUEL FOR SSS MEDICAL OPERATIONS DEPT. - VISAYAS WEST 1 SERVICE VEHICLE WITH PLATE NO. P8E610 FOR THE PERIOD MAY TO SEPTEMBER 2022		22,767.00	22,767.00		22,767.00	22,767.00									
2022-317	SUPPLY OF 290 LITERS DIESEL FUEL FOR SSS BACOLOD EAST BRANCH SERVICE VEHICLE (P7Y965) FOR THE PERIOD JUNE TO SEPTEMBER 2022		22,799.95	22,799.95		21,341.10	21,341.10									
PAP 1, May 2022 Update	Supply of 640 Liters of Diesel Fuel for for SSS Visayas West 1 Division Service Vehicle SKC 212 for the period February 2022 to March 2022		48,362.67	48,362.67		48,352.00	48,352.00									

# ANNEX B

## Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-317; PAP 1 May 2022 Update	SUPPLY OF 486 LITERS DIESEL FUEL FOR SSS DUMAGUETE BRANCH SERVICE VEHICLE (P8E345) FOR THE PERIOD JUNE TO SEPTEMBER 2022	DUMAGUETE	NO	NP-53.9 - Small Value Procurement								6/13/2022	6/14/2022	6/14/2022		6/14/2022	6/14/2022
2022-317; PAP 1, May 2022 Update	Supply of 550 Liters of Diesel Fuel for SSS Victorias Branch Service Vehicle With Plate No./Conduction Sticker No. P8-D084 for the Period JUNE To AUGUST 2022.	VICTORIAS	NO	NP-53.9 - Small Value Procurement								6/13/2022	6/16/2022	6/16/2022		6/16/2022	6/16/2022
PAP 1, May 2022 Update	Supply of 730 Liters of Diesel Fuel for SSS San Carlos Branch Mitsubishi Adventure SKC 102 for the Period JUNE to AUGUST 2022	SAN CARLOS	NO	NP-53.9 - Small Value Procurement								6/13/2022	6/21/2022	6/21/2022		6/21/2022	6/21/2022
2022-225	ONE (1) LOT SUPPLY & INSTALLATION OF SUNSCREEN ROLLER SHADES FOR SSS SAGAY BRANCH	SAGAY	NO	NP-53.9 - Small Value Procurement								6/2/2022	6/16/2022	6/16/2022		6/21/2022	6/21/2022
2022-225	ONE LOT SUPPLY AND INSTALLATION OF GLASS BARRIER FOR 10 COUNTERS OF SSS SAGAY BRANCH	SAGAY	NO	NP-53.9 - Small Value Procurement								6/3/2022	6/16/2022	6/16/2022		6/20/2022	6/20/2022
PAP 1, May 2022 Update	Supply of 540 Liters of Diesel Fuel for SSS Bago Branch Service Vehicle Toyota P8-D452 for the Period of JUNE To AUGUST 2022	BAGO	NO	NP-53.9 - Small Value Procurement								6/13/2022	6/29/2022	6/29/2022		6/29/2022	6/29/2022
2022-001; March 7th update	Supply of 1365 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch (Toyota Innova CS# P8-D457) for the Period June To December 2022	SAGAY	NO	NP-53.9 - Small Value Procurement								6/22/2022	6/29/2022	6/29/2022		6/29/2022	6/29/2022
2022-431	Various Office Supplies	Iloilo-Central	NO	Shopping				3/17/2022		3/17/2022		3/17/2022				04/04/2022	04/04/2022
2022-431	Various Office Supplies	Antique	NO	Shopping				3/17/2022		3/17/2022		3/17/2022				04/04/2022	04/04/2022
2022-332	Drinking Water for Members	Iloilo-Central	NO	NP-53.9 - Small Value Procurement				4/29/2022		4/29/2022		4/29/2022		May 31, 2022		May 31, 2022	
2022-400	Annual Physical Exam	Kalibo	NO	NP-53.9 - Small Value Procurement				5/13/2022		5/13/2022		5/13/2022		06/03/2022		06/03/2022	06/03/2022
2022-317	Diesel Fuel	Roxas	NO	NP-53.9 - Small Value Procurement				5/20/2022		5/20/2022		5/20/2022		06/09/2022		06/09/2022	06/09/2022
2022-400	Annual Physical Exam	Iloilo-Molo, AGAS & OVP WV2	NO	NP-53.9 - Small Value Procurement				5/20/2022		5/20/2022		5/20/2022		06/09/2022		06/09/2022	06/09/2022
2022-400	Annual Physical Exam	Roxas	NO	NP-53.9 - Small Value Procurement				5/26/2022		5/26/2022		5/26/2022		06/16/2022		06/16/2022	06/16/2022
2022-400	Annual Physical Exam	Iloilo Processing Center	NO	NP-53.9 - Small Value Procurement		5/17/2022		5/26/2022		5/26/2022		5/26/2022		06/09/2022		06/09/2022	06/09/2022
2022-400	Annual Physical Exam	Iloilo-Central	NO	NP-53.9 - Small Value Procurement		5/19/2022		5/26/2022		5/26/2022		5/26/2022		06/23/2022			
2022-400	Annual Physical Exam	Antique	NO	NP-53.9 - Small Value Procurement				5/26/2022		5/26/2022		5/26/2022		06/23/2022		06/23/2022	06/23/2022
8 <sup>th</sup> Update-M	Diesel Fuel	Medical Operations Section	NO	NP-53.9 - Small Value Procurement				5/26/2022		5/26/2022		5/26/2022		06/08/2022		06/08/2022	06/08/2022
7 <sup>th</sup> Update-M	Diesel Fuel	Antique		NP-53.9 - Small Value Procurement		5/9/2022		5/20/2022	5/20/2022	5/20/2022		5/20/2022				06/24/2022	06/24/2022
3	Diesel Fuel	OVP, WV2	NO	NP-53.9 - Small Value Procurement				6/14/2022		6/14/2022		6/16/2022		06/17/2022		06/17/2022	06/17/2022
3	Diesel Fuel	Kalibo	NO	NP-53.9 - Small Value Procurement				6/14/2022		6/14/2022		6/22/2022		6/28/2022		06/28/2022	06/28/2022



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-317; PAP 1, May 2022 Update	SUPPLY OF 486 LITERS DIESEL FUEL FOR SSS DUMAGUETE BRANCH SERVICE VEHICLE (P8E345) FOR THE PERIOD JUNE TO SEPTEMBER 2022		40,193.00	40,193.00		37,319.94	37,319.94									
2022-317; PAP 1, May 2022 Update	Supply of 550 Liters of Diesel Fuel for SSS Victorias Branch Service Vehicle With Plate No./Conduction Sticker No. P8-D084 for the Period JUNE To AUGUST 2022.		40,700.00	40,700.00		40,557.00	40,557.00									
PAP 1, May 2022 Update	Supply of 730 Liters of Diesel Fuel for SSS San Carlos Branch Mitsubishi Adventure SKC 102 for the Period JUNE to AUGUST 2022		58,400.00	58,400.00		54,348.50	54,348.50									
2022-225	ONE (1) LOT SUPPLY & INSTALLATION OF SUNSCREEN ROLLER SHADES FOR SSS SAGAY BRANCH		188,114.85	188,114.85		131,040.00	131,040.00									
2022-225	ONE LOT SUPPLY AND INSTALLATION OF GLASS BARRIER FOR 10 COUNTERS OF SSS SAGAY BRANCH		36,800.00	36,800.00		36,586.00	36,586.00									
PAP 1, May 2022 Update	Supply of 540 Liters of Diesel Fuel for SSS Bago Branch Service Vehicle Toyota P8-D452 for the Period of JUNE To AUGUST 2022		41,408.50	41,408.50		39,960.00	39,960.00									
2022-001; March 7th update	Supply of 1365 Liters of Diesel Fuel for Service Vehicle of SSS Sagay Branch (Toyota Innova CS# P8-D457) for the Period June To December 2022		99,918.00	99,918.00		99,904.35	99,904.35									
2022-431	Various Office Supplies	Corporate Budget	23,475.00	23,475.00		23,475.00	23,475.00									
2022-431	Various Office Supplies	Corporate Budget	19,450.00	19,450.00		19,450.00	19,450.00									
2022-332	Drinking Water for Members	Corporate Budget	25,000.00	25,000.00		16,520.00	16,520.00									
2022-400	Annual Physical Exam	Corporate Budget	40,000.00	40,000.00		38,232.00	38,232.00									
2022-317	Diesel Fuel	Corporate Budget	31,761.45	31,761.45		31,626.45	31,626.45									
2022-400	Annual Physical Exam	Corporate Budget	40,138.00	40,138.00		40,138.00	40,138.00									
2022-400	Annual Physical Exam	Corporate Budget	41,800.00	41,800.00		41,800.00	41,800.00									
2022-400	Annual Physical Exam	Corporate Budget	61,296.67	61,296.67		55,315.00	55,315.00									
2022-400	Annual Physical Exam	Corporate Budget	92,000.00	92,000.00		68,770.00	68,770.00									
2022-400	Annual Physical Exam	Corporate Budget	36,000.00	36,000.00		36,000.00	36,000.00									
6 <sup>th</sup> Update-M	Diesel Fuel	Corporate Budget	23,511.18	23,511.18		21,000.00	21,000.00									
7 <sup>th</sup> Update-M	Diesel Fuel	Corporate Budget	135,000.00	135,000.00		134,914.50	134,914.50									
3	Diesel Fuel	Corporate Budget	28,586.90	28,586.90		28,521.90	28,521.90									
3	Diesel Fuel	Corporate Budget	39,233.22	39,233.22		38,988.75	38,988.75									

ANNEX B

Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
3	Diesel Fuel	Iloilo-Central	NO	NP-53.9 - Small Value Procurement		6/10/2022		6/14/2022		6/14/2022		6/16/2022		06/17/2022		06/20/2022	06/20/2022
Total Alloted Budget of Procurement																	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total Contract Price)																	



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3	Diesel Fuel	Corporate Budget	50,820.84	50,820.84		50,820.84	50,820.84									
nent Activities			337,374,019.98													
tes Conducted			316,550,523.98													
Contract Price)			20,823,496.00													

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																	
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot I - Balanced Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot II - Balanced Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot III - Balanced Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot IV - Balanced Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot V - Balanced Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot VI -Pure Equity Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot VII -Pure Equity Fund	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVIT																
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot I - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot II - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot III - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot IV - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot V - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot VI -Pure Equity Fund	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot VII -Pure Equity Fund	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot VIII - Pure Fixed Income Fund Mandates	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot IX - Pure Fixed Income Fund Mandates	AID	YES	Competitive Bidding		11-16-2021		11-19-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot I - Balanced Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021									
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot II - Balanced Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot III - Balanced Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot IV - Balanced Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot V - Balanced Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot VIII - Pure Fixed Income Fund Mandates	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS Lot IX - Pure Fixed Income Fund Mandates	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		11/12/2021					
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot I - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot II - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot III - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot IV - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot V - Balanced Fund	Corporate Budget	1,875,000.00	1,875,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot VI -Pure Equity Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot VII -Pure Equity Fund	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot VIII - Pure Fixed Income Fund Mandates	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE-ADVERTISEMENT) Lot IX - Pure Fixed Income Fund Mandates	AID	YES	Competitive Bidding		11-25-2021		12-3-2021	1-19-2022	2-17-2022	3-11-2022						
2022-112	AUDIO VISUAL EQUIPMENT SYSTEM FOR THE 6TH FLOOR PRESIDENT'S BOARD ROOM AND 12TH FLOOR GREEN ROOM AT SSS MAIN OFFICE	OPCEO	NO	Competitive Bidding	11-22-2021	12-23-2022	1-5-2022		2-9-2022								
2022-080	SUPPLY, DELIVERY, AND DEPLOYMENT INTO OPERATIONAL STATE OF VARIOUS FRONT-END INFORMATION TECHNOLOGY RESOURCES Lot 2: 182 Units Laptop	PMO	YES	Competitive Bidding	2-11-2021	12-24-2022	1-6-2022		2-3-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot VI -Pure Equity Fund	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot VII -Pure Equity Fund	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot VIII - Pure Fixed Income Fund Mandates	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
74	HIRING OF NINE (9) LOCAL FUND MANAGERS (RE- ADVERTISEMENT) Lot IX - Pure Fixed Income Fund Mandates	Corporate Budget	1,250,000.00	1,250,000.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	12/08/2021	11/25/2021	01/12/2022	#####	01/12/2022		
2022-112	AUDIO VISUAL EQUIPMENT SYSTEM FOR THE 6TH FLOOR PRESIDENT'S BOARD ROOM AND 12TH FLOOR GREEN ROOM AT SSS MAIN OFFICE								1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/07/2021		1/21/2022	1/21/2022	1/21/2022		
2022-080	SUPPLY, DELIVERY, AND DEPLOYMENT, AND INSTALLATION INTO OPERATIONAL STATE OF VARIOUS FRONT-END INFORMATION TECHNOLOGY RESOURCES Lot 2: 182 Units Laptop	Corporate Budget	8,217,300.00		8,217,300.00				1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		1/26/2022	1/26/2022	1/26/2022		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 1 – SSS Main Office	EFMD	NO	Competitive Bidding	4-15-2021	12-27-2022	1-6-2022		1-27-2022								
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 2 – SSS NCR Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	12-27-2022	1-6-2022		1-27-2022								
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 3 – SSS Luzon Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	12-27-2022	1-6-2022		1-27-2022								
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 4 – SSS Visayas Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	12-27-2022	1-6-2022		1-27-2022								
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 5 – SSS Mindanao Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	12-27-2022	1-6-2022		1-27-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 1 – SSS Main Office	Corporate Budget	39,361,375.00	39,361,375.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 2 – SSS NCR Operations Group	Corporate Budget	27,657,764.00	27,657,764.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 3 – SSS Luzon Operations Group	Corporate Budget	45,362,862.00	45,362,862.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 4 – SSS Visayas Operations Group	Corporate Budget	19,815,376.00	19,815,376.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		
2022-110	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 5 – SSS Mindanao Operations Group	Corporate Budget	19,815,376.00	19,815,376.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	12/27/2021		12/27/2021	12/27/2021	12/27/2021		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-017	SUPPLY, DELIVERY, INSTALLATION INTO OPERATIONAL STATE, AND MAINTENANCE OF AN INVESTMENT MANAGEMENT SYSTEM (IMS)	ISD	NO	Competitive Bidding		1-18-2022	1-26-2022		3-9-2022	3-11-2022	3-29-2022						
2022-054	ACQUISITION OF NETWORK EQUIPMENT FOR WIRELESS CONNECTIVITY INFRASTRUCTURE	PMO	NO	Competitive Bidding	10-28-2021	1-19-2022	1-27-2022		2-24-2022	2-28-2022	4-28-2022	4-28-2022	5-20-2022				
2022-055	SUPPLY, DELIVERY, AND CONFIGURATION INTO OPERATIONAL STATE OF NETWORK MONITORING SYSTEM	PMO	NO	Competitive Bidding	10-28-2021	1-19-2022	1-27-2022										
2022-041	SUPPLY, DELIVERY, AND CONFIGURATION INTO OPERATIONAL STATE OF ACTIVE DIRECTORY	PMO	NO	Competitive Bidding	12-2-2021	1-31-2022	02-10-2022		3-10-2022	3-14-2022	4-19-2022	4-21-2022	5-20-2022				
January Update with code PAP 2022-009	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF SSS CAGAYAN DE ORO, SSS CEBU AND SSS TARLAC BUILDINGS	EFMD	NO	Competitive Bidding	2-9-2022	2-12-2022		2-23-2022									



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-017	SUPPLY, DELIVERY, INSTALLATION INTO OPERATIONAL STATE, AND MAINTENANCE OF AN INVESTMENT MANAGEMENT SYSTEM (IMS)	Corporate Budget	51,000,000.00	6,700,000.00	44,300,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	1/17/2022		02/08/2022	#####	02/08/2022		
2022-054	ACQUISITION OF NETWORK EQUIPMENT FOR WIRELESS CONNECTIVITY INFRASTRUCTURE	Corporate Budget	31,607,387.00		31,607,387.00	31,607,380.11		31,607,380.11	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	1/20/2022		2/16/2022	2/16/2022	2/16/2022		
2022-055	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF NETWORK MONITORING SYSTEM	Corporate Budget	8,300,000.00		8,300,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	1/20/2022		1/20/2022	1/20/2022	1/20/2022		
2022-041	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF ACTIVE DIRECTORY	Corporate Budget	40,000,000.00		40,000,000.00	36,642,000.00		36,642,000.00	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 6) Transparency Accountability Network 7) Procurement Watch	1/31/2022		03/02/2022	#####	03/02/2022		
January Update with code PAP 2022-009	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF SSS CAGAYAN DE ORO, SSS CEBU AND SSS TARLAC BUILDINGS	Corporate Budget	3,402,000.00		3,402,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		2/15/2022					

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-058	ONE (1) YEAR ORACLE T5/T4 HARDWARE MAINTENANCE SERVICES	PMO	NO	Competitive Bidding	2-2-2022	2-12-2022	2-23-2022		3-16-2022								
2022-040	ACQUISITION OF THREE (3) YEAR MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON-IMPACT PRINTER (NIP)	PMO	NO	Competitive Bidding	2-16-2022	3-3-2022	3-16-2022		4-6-2022	4-11-2022	4-28-2022						
January Update with code PAP 2022-009	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF SSS CAGAYAN DE ORO, SSS CEBU AND SSS TARLAC BUILDINGS (RE-ADVERTISEMENT)	EFMD	NO	Competitive Bidding	2-9-2022	3-3-2022		3-16-2022									
2022-046	SUPPLY, DELIVERY, AND INSTALLATION INTO OPERATIONAL STATE OF FILE TRANSFER PROTOCOL (FTP) SOLUTION	PMO	NO	Competitive Bidding	8-5-2021	3-2-2022	3-10-2022		4-21-2022	4-25-2022							
2022-112	AUDIO VISUAL EQUIPMENT SYSTEM FOR THE 6TH FLOOR PRESIDENT'S BOARD ROOM AND 12TH FLOOR GREEN ROOM AT SSS MAIN OFFICE (RE-ADVERTISEMENT)	OPCEO	NO	Competitive Bidding	11-22-2021	3-15-2022	3-23-2022		4-13-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-058	ONE (1) YEAR ORACLE T5/T4 HARDWARE MAINTENANCE SERVICES	Corporate Budget	2,575,000.00	2,575,000.00					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 6) Transparency Accountability Network 7) Procurement Watch	2/15/2022		2/15/2022	2/15/2022	2/15/2022		
2022-040	ACQUISITION OF THREE (3) YEAR MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON- IMPACT PRINTER (NIP)	Corporate Budget	2,163,000.00	2,163,000.00					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 6) Transparency Accountability Network 7) Procurement Watch	03/03/2022		03/03/2022	#####	03/03/2022		
January Update with code PAP 2022- 009	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF SSS CAGAYAN DE ORO, SSS CEBU AND SSS TARLAC BUILDINGS (RE-ADVERTISEMENT)	Corporate Budget	3,402,000.00		3,402,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		03/03/2022					
2022-046	SUPPLY, DELIVERY, AND INSTALLATION INTO OPERATIONAL STATE OF FILE TRANSFER PROTOCOL (FTP) SOLUTION	Corporate Budget	30,000,000.00		30,000,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	03/02/2022		03/02/2022	#####	03/02/2022		
2022-112	AUDIO VISUAL EQUIPMENT SYSTEM FOR THE 6TH FLOOR PRESIDENT'S BOARD ROOM AND 12TH FLOOR GREEN ROOM AT SSS MAIN OFFICE (RE-ADVERTISEMENT)	Corporate Budget	1,710,000.00		1,710,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	3/17/2022		3/17/2022	3/17/2022	3/17/2022		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
Update for the month of January with Code PAP 2022-06	SUPPLY AND INSTALLATION OF CCTV IP CAMERAS	EFMD	NO	Competitive Bidding	2-3-2022	3-19-2022	3-31-2022		4-28-2022	5-3-2022	6-7-2022	6-9-2022	6-23-2022				
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 1 - Luzon South 1 & South 2, Luzon Bicol Divisions and Branches	EFMD	NO	Competitive Bidding	11-25-2021	3-28-2022	4-7-2022		5-27-2022	5-27-2022							
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 2 - Luzon Central 1 & Central 2, Luzon North 1 Divisions and Branches	EFMD	NO	Competitive Bidding	11-25-2021	3-28-2022	4-7-2022		5-27-2022	5-27-2022							
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 3 - Mindanao Operations Group, Divisions and Branches	EFMD	NO	Competitive Bidding	11-25-2021	3-28-2022	4-7-2022		5-27-2022	5-27-2022							
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 4 - Visayas Operations Group, Divisions and Branches	EFMD	NO	Competitive Bidding	11-25-2021	3-28-2022	4-7-2022		5-27-2022	5-27-2022							



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Update for the month of January with Code PAP 2022-06	SUPPLY AND INSTALLATION OF CCTV IP CAMERAS	Corporate Budget	6,015,893.00		6,015,893.00	4,957,380.00		4,957,380.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	3/21/2022		4/22/2022	4/22/2022	4/22/2022		
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 1 - Luzon South 1 & South 2, Luzon Bicol Divisions and Branches	Corporate Budget	5,598,151.62		5,598,151.62				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	3/31/2022		05/05/2022	#####	05/05/2022		
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 2 - Luzon Central 1 & Central 2, Luzon North 1 Divisions and Branches	Corporate Budget	8,444,389.66		8,444,389.66				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	3/31/2022		05/05/2022	#####	05/05/2022		
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 3 - Mindanao Operations Group, Divisions and Branches	Corporate Budget	6,915,863.64		6,915,863.64				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	3/31/2022		05/05/2022	#####	05/05/2022		
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 4 - Visayas Operations Group, Divisions and Branches	Corporate Budget	5,112,896.88		5,112,896.88				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 6) Transparency Accountability Network 7) Procurement Watch	3/31/2022		05/05/2022	#####	05/05/2022		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 5 - NCR Operations Group, Divisions, Branches and Main Office Building	EFMD	NO	Competitive Bidding	11-25-2021	3-28-2022	4-7-2022		5-27-2022	5-27-2022							
January Update with code PAP 2022-009	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF SSS CAGAYAN DE ORO, SSS CEBU AND SSS TARLAC BUILDINGS	EFMD	NO	Competitive Bidding	2-9-2022	3-28-2022		4-6-2022									
February SSC Update with Code PAP 2022-006	ACQUISITION OF NETWORK EQUIPMENT FOR POINT TO POINT CONNECTION FOR MAIN OFFICE (MO) AND DISASTER RECOVERY (DR) SITE FOR ACTIVE-ACTIVE DATA REPLICATION	PMO	NO	Competitive Bidding	3-23-2022	3-29-2022	4-6-2022		5-4-2022	5-5-2022	5-30-2022	6-1-2022	6-17-2022				
2022-007	SUBSCRIPTION OF 2X500 MBPS INTERNET SERVICE FOR ACTIVE-ACTIVE SETUP OF DATABASE FOR MAIN PRODUCTION AND DISASTER RECOVERY FOR THREE (3) YEARS Lot 1	NCD	NO	Competitive Bidding	2-17-2022	4-5-2022	4-19-2022		5-12-2022	5-19-2022	6-16-2022						
2022-007	SUBSCRIPTION OF 2X500 MBPS INTERNET SERVICE FOR ACTIVE-ACTIVE SETUP OF DATABASE FOR MAIN PRODUCTION AND DISASTER RECOVERY FOR THREE (3) YEARS Lot 2	NCD	NO	Competitive Bidding	2-17-2022	4-5-2022	4-19-2022		5-12-2022	5-19-2022	6-16-2022						



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
January Update with Code PAP 2022-005	SUPPLY, DELIVERY AND INSTALLATION OF AIR - CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES AND MAIN OFFICE BUILDING Lot 5 - NCR Operations Group, Divisions, Branches and Main Office Building	Corporate Budget	8,685,993.20		8,685,993.20				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 6) Transparency Accountability Network 7) Procurement Watch	3/31/2022		05/05/2022	#####	05/05/2022		
January Update with code PAP 2022-009	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF SSS CAGAYAN DE ORO, SSS CEBU AND SSS TARLAC BUILDINGS	Corporate Budget	3,402,000.00		3,402,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit		3/31/2022					
February SSC Update with Code PAP 2022-006	ACQUISITION OF NETWORK EQUIPMENT FOR POINT TO POINT CONNECTION FOR MAIN OFFICE (MO) AND DISASTER RECOVERY (DR) SITE FOR ACTIVE-ACTIVE DATA REPLICATION	Corporate Budget	3,197,723.00		3,197,723.00	3,165,745.80		3,165,745.80	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	3/31/2022		4/26/2022	4/26/2022	4/26/2022		
2022-007	SUBSCRIPTION OF 2X500 MBPS INTERNET SERVICE FOR ACTIVE-ACTIVE SETUP OF DATABASE FOR MAIN PRODUCTION AND DISASTER RECOVERY FOR THREE (3) YEARS Lot 1	Corporate Budget	6,213,656.00	6,213,656.00					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 6) Transparency Accountability Network 7) Procurement Watch	04/04/2022		05/05/2022	#####	05/05/2022		
2022-007	SUBSCRIPTION OF 2X500 MBPS INTERNET SERVICE FOR ACTIVE-ACTIVE SETUP OF DATABASE FOR MAIN PRODUCTION AND DISASTER RECOVERY FOR THREE (3) YEARS Lot 2	Corporate Budget	6,213,656.00	6,213,656.00					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 6) Transparency Accountability Network 7) Procurement Watch	04/04/2022		05/05/2022	#####	05/05/2022		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-051	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF NETWORK ACCESS CONTROL	PMO	NO	Competitive Bidding	12-23-2022	4-5-2022	4-19-2022		5-12-2022	5-17-2022	6-9-2022						
2022-031	TWO (2)-YEAR CONTRACT FOR CARGO FORWARDING SERVICES (FROM SSS MAIN OFFICE TO BRANCHES AND VICE VERSA)	OSD	NO	Competitive Bidding	12-16-2021	4-5-2022	4-19-2022		5-26-2022	6-2-2022	6-15-2022	6-16-2022	6-22-2022				
March 2nd Update with Code PAP 2022-002	WORKER'S INVESTMENT AND SAVINGS PROGRAM (WISP) CUSTOMIZATION (FAS-SAP)	GAD	NO	Competitive Bidding	12-16-2021	4-5-2022	4-19-2022		5-19-2022	5-20-2022							
2022-061	REPLACEMENT OF EXISTING DOMAIN NAME SYSTEM SERVERS FOR MAIN OFFICE AND DISASTER RECOVERY SITE	PMO	NO	Competitive Bidding		4-5-2022	4-19-2022		5-12-2022	5-19-2022	6-16-2022	6-16-2022	6-22-2022				
2022-016	SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS) INTO OPERATIONAL STATE	IASG	NO	Competitive Bidding	3-17-2022	4-7-2022	4-21-2022		5-26-2022	5-27-2022							



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-051	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF NETWORK ACCESS CONTROL	Corporate Budget	22,000,000.00		22,000,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	04/04/2022		05/05/2022	#####	05/05/2022		
2022-031	TWO (2)-YEAR CONTRACT FOR CARGO FORWARDING SERVICES (FROM SSS MAIN OFFICE TO BRANCHES AND VICE VERSA)	Corporate Budget	45,673,212.11	45,673,212.11		41,909,782.00	41,909,782.00		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 6) Transparency Accountability Network 7) Procurement Watch	04/04/2022		5/16/2022	5/16/2022	5/16/2022		
March 2nd Update with Code PAP 2022-002	WORKER'S INVESTMENT AND SAVINGS PROGRAM (WISP) CUSTOMIZATION (FAS-SAP)	Corporate Budget	8,170,000.00		8,170,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	04/04/2022		05/05/2022	#####	05/05/2022		
2022-061	REPLACEMENT OF EXISTING DOMAIN NAME SYSTEM SERVERS FOR MAIN OFFICE AND DISASTER RECOVERY SITE	Corporate Budget	13,907,856.00		13,907,856.00	13,559,888.00		13,559,888.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	04/04/2022		05/05/2022	#####	05/05/2022		
2022-016	SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS) INTO OPERATIONAL STATE	Corporate Budget	22,987,290.00	7,112,090.00	15,875,200.00				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 6) Transparency Accountability Network 7) Procurement Watch	04/07/2022		05/05/2022	#####	05/05/2022		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 1 – SSS Main Office	EFMD	NO	Competitive Bidding	4-15-2021	5-2-2022	5-19-2022		6-16-2022	6-20-2022							
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 2 – SSS NCR Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	5-2-2022	5-19-2022		6-16-2022	6-20-2022							
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 3 – SSS Luzon Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	5-2-2022	5-19-2022		6-16-2022	6-20-2022							
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 4 – SSS Visayas Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	5-2-2022	5-19-2022		6-16-2022	6-20-2022							
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 5 – SSS Mindanao Operations Group	EFMD	NO	Competitive Bidding	4-15-2021	5-2-2022	5-19-2022		6-16-2022	6-20-2022							



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 1 – SSS Main Office	Corporate Budget	37,883,039.24	37,883,039.24					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 2 – SSS NCR Operations Group	Corporate Budget	26,794,704.07	26,794,704.07					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 3 – SSS Luzon Operations Group	Corporate Budget	43,655,571.93	43,655,571.93					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 4 – SSS Visayas Operations Group	Corporate Budget	19,030,327.25	19,030,327.25					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		
2022-004	OUTSOURCING OF 3-YEAR CONTRACT FOR TRANSPORTATION AND BUILDING AND FACILITIES MAINTENANCE SERVICES Lot 5 – SSS Mindanao Operations Group	Corporate Budget	19,030,327.25	19,030,327.25					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
February SSC Update with Code PAP 2022-001	THREE-YEAR DISASTER RECOVERY COLLOCATION SERVICE PROJECT - RENTAL SERVICES AND POWER USAGE	DCOD	NO	Competitive Bidding	3-17-2022	5-2-2022	5-19-2022		6-16-2022	6-20-2022							
2022-076	THREE (3) YEAR MAINTENANCE OF INTERNAL FIREWALL	PMO	NO	Competitive Bidding	02-10-2022	5-2-2022	5-19-2022		6-09-2022	6-10-2022							
March 3rd Update with Code PAP 2022-001	BULK PURCHASE OF MEDICAL SUPPLIES (SURGICAL FACEMASK AND DISINFECTANT CONCENTRATE) Lot 1 - Disposable Surgical Facemask	EFMD	NO	Competitive Bidding	4-27-2022	5-3-2022	5-11-2022		6-8-2022	6-15-2022							
March 3rd Update with Code PAP 2022-001	BULK PURCHASE OF MEDICAL SUPPLIES (SURGICAL FACEMASK AND DISINFECTANT CONCENTRATE) Lot 2 - Disinfectant Concentrate	EFMD	NO	Competitive Bidding	4-27-2022	5-3-2022	5-11-2022		6-8-2022	6-15-2022							
February SSC Update with Code PAP 2022-004	ISSUANCE OF GENERIC UMID CARDS TO MEMBERS	IMD	NO	Competitive Bidding	2-17-2022	5-4-2022	5-19-2022		6-16-2022	6-20-2022							



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
February SSC Update with Code PAP 2022-001	THREE-YEAR DISASTER RECOVERY COLLOCATION SERVICE PROJECT – RENTAL SERVICES AND POWER USAGE	Corporate Budget	54,021,000.00	54,021,000.00					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 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		
2022-076	THREE (3) YEAR MAINTENANCE OF INTERNAL FIREWALL	Corporate Budget	26,999,700.00	26,999,700.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		05/12/2022	#####	05/12/2022		
March 3rd Update with Code PAP 2022-001	BULK PURCHASE OF MEDICAL SUPPLIES (SURGICAL FACEMASK AND DISINFECTANT CONCENTRATE) Lot 1 – Disposable Surgical Facemask	Corporate Budget	2,313,476.25	2,313,476.25					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 6) Transparency Accountability Network 7) Procurement Watch	05/05/2022		05/05/2022	#####	05/05/2022		
March 3rd Update with Code PAP 2022-001	BULK PURCHASE OF MEDICAL SUPPLIES (SURGICAL FACEMASK AND DISINFECTANT CONCENTRATE) Lot 2 – Disinfectant Concentrate	Corporate Budget	1,218,766.62	1,218,766.62					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/05/2022		05/05/2022	#####	05/05/2022		
February SSC Update with Code PAP 2022-004	ISSUANCE OF GENERIC UMID CARDS TO MEMBERS	Corporate Budget	79,689,600.00	79,689,600.00					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 6) Transparency Accountability Network 7) Procurement Watch	05/12/2022		06/06/2022	#####	06/06/2022		

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-069	THREE (3) YEAR MAINTENANCE SERVICES FOR 2 UNITS VPN CONCENTRATORS, 1 UNIT AP CONTROLLER AND 5 UNITS ACCESS POINTS	PMO	NO	Competitive Bidding	05-04-2022	5-9-2022	5-18-2022		6-8-2022	6-15-2022							
2022-070	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK TWO (2) UNITS OF BGP ROUTERS	PMO	NO	Competitive Bidding	05-04-2022	5-9-2022	5-18-2022		6-8-2022	6-15-2022							
2022-019	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot I: Mindanao North Division	VARIOUS BRANCHES	NO	Competitive Bidding	02-10-2022	5-25-2022	6-2-2022		6-23-2022	6-29-2022							
2022-101	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot II: Mindanao West Division	VARIOUS BRANCHES	NO	Competitive Bidding	02-10-2022	5-25-2022	6-2-2022		6-23-2022	6-29-2022							
2022-102	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot III: Mindanao South 1 Division	VARIOUS BRANCHES	NO	Competitive Bidding	02-10-2022	5-25-2022	6-2-2022		6-23-2022	6-29-2022							



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-069	THREE (3) YEAR MAINTENANCE SERVICES FOR 2 UNITS VPN CONCENTRATORS, 1 UNIT AP CONTROLLER AND 5 UNITS ACCESS POINTS	Corporate Budget	3,607,512.00	3,607,512.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/10/2022		05/10/2022	#####	05/10/2022		
2022-070	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK TWO (2) UNITS OF BGP ROUTERS	Corporate Budget	3,784,200.00	3,784,200.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05/10/2022		05/10/2022	#####	05/10/2022		
2022-019	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot I: Mindanao North Division	Corporate Budget	22,814,685.00	22,814,685.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/24/2022		5/24/2022	5/24/2022	5/24/2022		
2022-101	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot II: Mindanao West Division	Corporate Budget	7,795,486.00	7,795,486.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/24/2022		5/24/2022	5/24/2022	5/24/2022		
2022-102	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot III: Mindanao South 1 Division	Corporate Budget	17,819,759.00	17,819,759.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/24/2022		5/24/2022	5/24/2022	5/24/2022		
									1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch							

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### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-103	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot IV: Mindanao South 2 Division	VARIOUS BRANCHES	NO	Competitive Bidding	02-10-2022	5-25-2022	6-2-2022		6-23-2022	6-29-2022							
2022-023 2022-024	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: VISAYAS OPERATIONS GROUP Lot 1: Visayas Central 1 and Central 2 Divisions	VARIOUS BRANCHES	NO	Competitive Bidding	1-20-2022	5-25-2022	6-2-2022		6-23-2022	6-29-2022							
2022-026 2022-028	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: VISAYAS OPERATIONS GROUP Lot 2: Visayas West 1 and West 2 Divisions	VARIOUS BRANCHES	NO	Competitive Bidding	1-20-2022	5-25-2022	6-2-2022		6-23-2022	6-29-2022							
April (15th Update) with Code PAP 2022-101A	SUPPLY, DELIVERY, AND INSTALLATION INTO CONFIGURATION OPERATIONAL STATE OF VPN CONCENTRATOR (WORK FROM HOME ACCESS TO SSS APPLICATIONS)	NCD	NO	Competitive Bidding	10-28-2021	5-27-2022	6-09-2022		6-30-2022								
March SSC update with Code PAP 2022-004	THREE-YEAR CONTRACT OF PROPERTY MANAGEMENT SERVICES FOR INVESTMENT PROPERTY/ROPA PROPERTIES	EFMD	NO	Competitive Bidding		5-30-2022	6-09-2022		6-30-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-103	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: MINDANAO OPERATIONS GROUP Lot IV: Mindanao South 2 Division	Corporate Budget	9,701,291.00	9,701,291.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/24/2022		5/24/2022	5/24/2022	5/24/2022		
2022-023 2022-024	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: VISAYAS OPERATIONS GROUP Lot 1: Visayas Central 1 and Central 2 Divisions	Corporate Budget	23,735,093.00	23,735,093.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/24/2022		5/24/2022	5/24/2022	5/24/2022		
2022-026 2022-028	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES: VISAYAS OPERATIONS GROUP Lot 2: Visayas West 1 and West 2 Divisions	Corporate Budget	19,911,187.00	19,911,187.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/24/2022		5/24/2022	5/24/2022	5/24/2022		
April (15th Update) with Code PAP 2022-101A	SUPPLY, DELIVERY, AND INSTALLATION INTO OPERATIONAL STATE OF VPN CONCENTRATOR (WORK FROM HOME ACCESS TO SSS APPLICATIONS)	Corporate Budget	8,368,000.00	8,368,000.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/26/2022		5/26/2022	5/26/2022	5/26/2022		
March SSC update with Code PAP 2022-004	THREE-YEAR CONTRACT OF PROPERTY MANAGEMENT SERVICES FOR INVESTMENT PROPERTY/ROPA PROPERTIES	Corporate Budget	43,701,071.74	43,701,071.74					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/30/2022		5/30/2022	5/30/2022	5/30/2022		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-032	TWO (2)-YEAR CONTRACT FOR THE RENTAL OF PHOTOCOPYING MACHINES	OSD	NO	Competitive Bidding	3-31-2022	5-30-2022	6-09-2022		6-30-2022	6-30-2022							
April SSC Update with Code PAP 2022-004A	THREE (3) YEAR SUBSCRIPTION OF PRIMARY BRANCH CONNECTIVITY (IPVPN)	NCD	NO	Competitive Bidding	01-07-2022	5-31-2022	6-09-2022		6-30-2022	6-30-2022							
April (5th update) with Code PAP 2022-029A	PROCUREMENT OF SERVICES OF A TAX CONSULTANT	GAD	NO	Competitive Bidding	5-25-2022	5-31-2022	6-14-2022		7-6-2022								
2022-126	VARIOUS PROJECTS AT SSS-OWNED PROPERTYAT URDANETA VILLAGE Lot 1 -Repair of Casa Real Fence	EFMD	NO	Competitive Bidding	05-11-2022	5-31-2022	6-14-2022		7-6-2022								
2022-140	VARIOUS PROJECTS AT SSS-OWNED PROPERTYAT URDANETA VILLAGE Lot 2 - Repair of Swimming Pool																
		EFMD	NO	Competitive Bidding	05-11-2022	5-31-2022	6-14-2022		7-6-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-032	TWO (2)-YEAR CONTRACT FOR THE RENTAL OF PHOTOCOPYING MACHINES	Corporate Budget	52,154,514.42	52,154,514.42					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	5/30/2022		5/30/2022	5/30/2022	5/30/2022		
April SSC Update with Code PAP 2022-004A	THREE (3) YEAR SUBSCRIPTION OF PRIMARY BRANCH CONNECTIVITY (IPVPN)	Corporate Budget	105,002,932.00	105,002,932.00					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 6) Transparency Accountability Network 7) Procurement Watch	5/31/2022		5/31/2022	5/31/2022	5/31/2022		
April (5th update) with Code PAP 2022-029A	PROCUREMENT OF SERVICES OF A TAX CONSULTANT	Corporate Budget	1,646,000.00	1,646,000.00					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 6) Transparency Accountability Network 7) Procurement Watch	06/08/2022		6/27/2022	6/27/2022	6/27/2022		
2022-126	VARIOUS PROJECTS AT SSS-OWNED PROPERTY AT URDANETA VILLAGE Lot 1 -Repair of Casa Real Fence	Corporate Budget	679,512.00	679,512.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institute of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06/08/2022		6/27/2022	6/27/2022	6/27/2022		
2022-140	VARIOUS PROJECTS AT SSS-OWNED PROPERTY AT URDANETA VILLAGE Lot 2 - Repair of Swimming Pool	Corporate Budget	995,623.00	995,623.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institute of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06/08/2022		6/27/2022	6/27/2022	6/27/2022		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-141	VARIOUS PROJECTS AT SSS-OWNED PROPERTY AT URDANETA VILLAGE Lot 3 - Waterproofing of Roof Decks	EFMD	NO	Competitive Bidding	05-11-2022	5-31-2022	6-14-2022		7-6-2022								
2022-106	REPLACEMENT OF THE EXISTING 4-SETS PASSENGER ELEVATORS AT SSS MAIN OFFICE BUILDING WITH 5-YEAR PREVENTIVE MAINTENANCE SERVICES AFTER 2-YEAR WARRANTY PERIOD	EFMD	NO	Competitive Bidding		6-02-2022	6-10-2022		6-30-2022	6-30-2022							
April (6th Update) with Code PAP 2022-036A	FAS-SAP CUSTOMIZATION: EXTENSION OF AMOUNT FIELD LENGTH (TRILLION) AND 1% WITHHOLDING TAX CONFIGURATION	GAD	NO	Competitive Bidding	06-01-2022	6-07-2022	6-15-2022		7-06-2022								
April 2022 (15th Update) with Code PAP 2022-098A	THREE (3) YEAR FLEET CARD PROGRAM FOR NCR OPERATIONS GROUP	VARIOUS BRANCHES	NO	Competitive Bidding	2-17-2022	6-07-2022	6-16-2022		7-07-2022								
March SSC Update with Code PAP 2022-001	SUPPLY, DELIVERY & INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) FOR VARIOUS SSS BRANCHES AND SERVICE OFFICES (SO)	BSSD	NO	Competitive Bidding		6-08-2022	6-16-2022		7-07-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-141	VARIOUS PROJECTS AT SSS-OWNED PROPERTY AT URDANETA VILLAGE Lot 3 - Waterproofing of Roof Decks	Corporate Budget	858,228.00	858,228.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institute of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06/08/2022		6/27/2022	6/27/2022	6/27/2022		
2022-106	REPLACEMENT OF THE EXISTING 4-SETS PASSENGER ELEVATORS AT SSS MAIN OFFICE BUILDING WITH 5-YEAR PREVENTIVE MAINTENANCE SERVICES AFTER 2-YEAR WARRANTY PERIOD	Corporate Budget	45,000,000.00	5,000,000.00	40,000,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	06/02/2022		06/02/2022	#####	06/02/2022		
April (6th Update) with Code PAP 2022-036A	FAS-SAP CUSTOMIZATION: EXTENSION OF AMOUNT FIELD LENGTH (TRILLION) AND 1% WITHHOLDING TAX CONFIGURATION	Corporate Budget	3,900,000.00		3,900,000.00				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 6) Transparency Accountability Network 7) Procurement Watch	06/06/2022		06/06/2022	#####	06/06/2022		
April 2022 (15th Update) with Code PAP 2022-098A	THREE (3) YEAR FLEET CARD PROGRAM FOR NCR OPERATIONS GROUP	Corporate Budget	12,321,064.00	12,321,064.00					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 6) Transparency Accountability Network 7) Procurement Watch	06/07/2022		06/07/2022	#####	06/07/2022		
March SSC Update with Code PAP 2022-001	SUPPLY, DELIVERY & INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) FOR VARIOUS SSS BRANCHES AND SERVICE OFFICES (SO)	Corporate Budget	13,626,376.19		13,626,376.19				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06/08/2022		06/08/2022	#####	06/08/2022		

## ANNEX B

### Social Security System Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022-071	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK EQUIPMENT (165 UNITS ROUTERS AND NETWORK SERVERS)	PMO	NO	Competitive Bidding	05-05-2022	6-10-2022	6-20-2022		7-07-2022								
2022-006	THREE (3)-YEAR CONTRACT FOR CARGO FORWARDING SERVICES (FROM SSS MAIN OFFICE TO FOREIGN DESTINATIONS)	FOSSD	NO	Competitive Bidding	3-24-2022	6-17-2022	6-27-2022		7-14-2022								
2022-033	HIRING OF ASSESSMENT TEST PROVIDER [INDIVIDUAL CAREER DEVELOPMENT PLAN (ICDP) ASSESSMENT TEST]	PMERD	NO	Competitive Bidding	6-15-2022	6-18-2022	6-27-2022		7-13-2022								
January Update with Code (PAP) 2022-002	REPLACEMENT OF OLD 750KVA GENERATOR SET AT POWERHOUSE MAIN OFFICE	EFMD	NO	Competitive Bidding	04-07-2022	6-23-2022	7-1-2022		7-21-2022								
April 2022 (15th Update) with Code (PAP) 2022-102A	SUBSCRIPTION OF PRIMARY 200 MBPS UP TO 500 MBPS FOR SSS WEB SERVICES FOR MAIN OFFICE FOR FIVE (5) YEARS	PMO	NO	Competitive Bidding	01-06-2022	6-23-2022	7-1-2022		7-21-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-071	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK EQUIPMENT (165 UNITS ROUTERS AND NETWORK SERVERS)	Corporate Budget	16,961,850.00	16,961,850.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06/10/2022		06/10/2022	#####	06/10/2022		
2022-006	THREE (3)-YEAR CONTRACT FOR CARGO FORWARDING SERVICES (FROM SSS MAIN OFFICE TO FOREIGN DESTINATIONS)	Corporate Budget	16,800,582.39	16,800,582.39					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	6/16/2022		6/16/2022	6/16/2022	6/16/2022		
2022-033	HIRING OF ASSESSMENT TEST PROVIDER [INDIVIDUAL CAREER DEVELOPMENT PLAN (ICDP) ASSESSMENT TEST]	Corporate Budget	400,000.00	400,000.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	6/17/2022		6/17/2022	6/17/2022	6/17/2022		
January Update with Code (PAP) 2022-002	REPLACEMENT OF OLD 750KVA GENERATOR SET AT POWERHOUSE MAIN OFFICE	Corporate Budget	8,000,000.00		8,000,000.00				1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	6/22/2022		6/22/2022	6/22/2022	6/22/2022		
April 2022 (15th Update) with Code (PAP) 2022-102A	SUBSCRIPTION OF PRIMARY 200 MBPS UP TO 500 MBPS FOR SSS WEB SERVICES FOR MAIN OFFICE FOR FIVE (5) YEARS	Corporate Budget	10,248,500.00	10,248,500.00					1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	6/22/2022		6/22/2022	6/22/2022	6/22/2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
May 2022 (1st Update) with Code (PAP) 2022-108A	TWO (2) YEAR FLEET CARD PROGRAM FOR LUZON OPERATIONS GROUP	LUZON OPERATIONS GROUP	NO	Competitive Bidding	01-07-2022	6-23-2022	7-1-2022		7-21-2022								
2022-040	ACQUISITION OF THREE (3) YEAR MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON-IMPACT PRINTER (NIP) (RE-ADVERTISEMENT)	PMO	NO	Competitive Bidding	2-16-2022	6-27-2022	7-6-2022		7-27-2022								
April 2022 (15th Update) with Code (PAP) 2022-104A	INITIAL SUBSCRIPTION OF WIRED BROADBAND INTERNET FOR SSS BRANCHES	NCD	NO	Competitive Bidding		6-29-2022	7-7-2022		7-28-2022								
May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot I: Main Office, Bagbag & POEA	EFMD	NO	Competitive Bidding	12-16-2021	6-29-2022	7-7-2022		7-28-2022								
May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot II: NCR North & East Divisions	EFMD	NO	Competitive Bidding	12-16-2021	6-29-2022	7-7-2022		7-28-2022								



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
May 2022 (1st Update) with Code (PAP) 2022-108A	TWO (2) YEAR FLEET CARD PROGRAM FOR LUZON OPERATIONS GROUP	Corporate Budget	23,915,613.00	23,915,613.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/22/2022		6/22/2022	6/22/2022	6/22/2022		
2022-040	ACQUISITION OF THREE (3) YEAR MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON-IMPACT PRINTER (NIP) (RE-ADVERTISEMENT)	Corporate Budget	2,163,000.00	2,163,000.00					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 6) Transparency Accountability Network 7) Procurement Watch	27/06/2022		27/06/2022	#####	27/06/2022		
April 2022 (15th Update) with Code (PAP) 2022-104A	INITIAL SUBSCRIPTION OF WIRED BROADBAND INTERNET FOR SSS BRANCHES	Corporate Budget	11,592,000.00	11,592,000.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/28/2022		6/28/2022	6/28/2022	6/28/2022		
May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot I: Main Office, Bagbag & POEA	Corporate Budget	37,808,191.00	37,808,191.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/28/2022		6/28/2022	6/28/2022	6/28/2022		
May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot II: NCR North & East Divisions	Corporate Budget	25,811,174.00	25,811,174.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/28/2022		6/28/2022	6/28/2022	6/28/2022		

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May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot III: NCR West & South Divisions	EFMD	NO	Competitive Bidding	12-16-2021	6-29-2022	7-7-2022		7-28-2022								
May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot IV: Visayas West 1 & 2 Divisions	EFMD	NO	Competitive Bidding	12-16-2021	6-29-2022	7-7-2022		7-28-2022								
May 2022 (7th Update) with Code (PAP) 2022-129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot V: NCR Properties – Makati Bldg., HK Sun Plaza, & East Triangle	EFMD	NO	Competitive Bidding	12-16-2021	6-29-2022	7-7-2022		7-28-2022								
Total Alloted Budget of On-going Procure																	

Prepared by:

  
**ROSALYN D. AZUL-CONDAT**  
 Acting Head, BAC SECRETARIAT DEPARTMENT

Recommended for Approval by:

  
**DORENDAM. DASMARIÑAS**  
 Vice President  
 Procurement Management Division

APPROVED:

  
**MICHAEL G. REGINO**  
 President & CEO  
 Social Security System



Code (PAP)	Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
May 2022 (7th Update) with Code (PAP) 2022- 129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot III: NCR West & South Divisions	Corporate Budget	20,078,687.00	20,078,687.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/28/2022		6/28/2022	6/28/2022	6/28/2022		
May 2022 (7th Update) with Code (PAP) 2022- 129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot IV: Visayas West 1 & 2 Divisions	Corporate Budget	9,238,529.00	9,238,529.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/28/2022		6/28/2022	6/28/2022	6/28/2022		
May 2022 (7th Update) with Code (PAP) 2022- 129A	THREE-YEAR JANITORIAL SERVICES CONTRACT FOR MAIN OFFICE, BAGBAG, POEA, NCR OPERATIONS GROUP, VISAYAS WEST 1 & 2 DIVISIONS, AND NCR PROPERTIES Lot V: NCR Properties – Makati Bldg., HK Sun Plaza, & East Triangle	Corporate Budget	10,281,085.00	10,281,085.00					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 6) Transparency Accountability Network 7) Procurement Watch	6/28/2022		6/28/2022	6/28/2022	6/28/2022		
			0													
ment Activities			1,417,220,903.46													