

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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																	
2023-0304	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium) LTO 6 DATA CARTRIDGE	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	08-05-2023	16-05-2023	04-07-2023	30-07-2023	04-08-2023	N/A
2023-0305	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium) LTO 7 DATA CARTRIDGE	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	08-05-2023	16-05-2023	04-07-2023	30-07-2023	04-08-2023	N/A
2023-0306	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium) RIBBON - ERC-31 FOR TMU-950 (EPSON)	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	08-05-2023	16-05-2023	04-07-2023	30-07-2023	04-08-2023	N/A
2023-0307	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium) 2540 CARTRIDGE 324 II FOR CANON LBP 6780X LASER PRINTER	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	08-05-2023	16-05-2023	04-07-2023	30-07-2023	04-08-2023	N/A
2023-0318	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium) DRUM FOR BROTHER HL 5450 PRINTER	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	08-05-2023	16-05-2023	04-07-2023	30-07-2023	04-08-2023	N/A
2023-0319	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium) RIBBON TALLY DASCOM 1330 99007	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	08-05-2023	16-05-2023	04-07-2023	30-07-2023	04-08-2023	N/A
2023-0295	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms R-6 MISC P.R, 25SHTS 07*13 (CARBONLESS)	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	24-05-2023	01-06-2023	16-06-2023				N/A
2023-0296	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms REL-9 REP 25SETS/PAD 4PLY (CARBONLESS)	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	24-05-2023	01-06-2023	16-06-2023				N/A
2023-0308	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms TSF-11X10-5/8 1 PLY 2000 SHTS/BOX	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	24-05-2023	01-06-2023	16-06-2023				N/A
2023-0309	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms TSF-11X8-1/2 1 PLY 2000 SHTS/BOX	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	24-05-2023	01-06-2023	16-06-2023				N/A
2023-0312	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms TSF-11X14-7/8 1 PLY 2000 SHTS/BOX	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	24-05-2023	01-06-2023	16-06-2023				N/A
2023-0313	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 5 – Disposable Surgical Facemask	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	24-05-2023	01-06-2023	16-06-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	252,144.00	252,144.00	0.00	252,120.00	252,120.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,710,756.00	2,710,756.00	0.00	284,000.00	284,000.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	140,434.50	140,434.50	0.00	139,305.00	139,305.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	6,430,472.40	6,430,472.40	0.00	6,429,456.00	6,429,456.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	495,804.30	495,804.30	0.00	495,784.00	495,784.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	134,134.00	134,134.00	0.00	134,030.00	134,030.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,250,529.92	2,250,529.92	0.00	1,172,151.00	1,172,151.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	49,422.70	49,422.70	0.00	36,934.00	36,934.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	102,672.00	102,672.00	0.00	98,208.00	98,208.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	119,433.60	119,433.60	0.00	113,274.00	113,274.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	113,960.00	113,960.00	0.00	113,280.00	113,280.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,822,839.20	1,822,839.20	0.00	1,550,271.80	1,550,271.80	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0314	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 6 – Disinfectant Concentrate	OSD	No	Competitive Bidding	26-01-2023	14-02-2023	23-02-2023	N/A	16-03-2023	17-03-2023	02-05-2023	18-05-2023	01-06-2023				N/A
2023-0281	ACQUISITION OF NETWORK EQUIPMENT Lot 1: Edge Routers	PMO	No	Competitive Bidding	09-02-2023	14-02-2023	23-02-2023	N/A	09-03-2023	14-03-2023	19-04-2023	27-04-2023	15-05-2023				N/A
2023-0223	RENOVATION OF ILIGAN BRANCH	EFMD	No	Competitive Bidding	03-11-2022	15-02-2023	23-02-2023	N/A	16-03-2023	21-03-2023	03-05-2023	04-05-2023	16-05-2023	06-07-2023	21-06-2023	03-11-2023	N/A
2023-0222	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR E-CENTER FURNITURE FOR VARIOUS SSS BRANCHES	BEMSD	No	Competitive Bidding	23-02-2023	02-03-2023	16-03-2023	N/A	13-04-2023	13-04-2023	04-05-2023	11-05-2023	04-07-2023	30-08-2023	30-08-2023	28-12-2023	N/A
2023-0171	SERVICING OF POWER SUBSTATION 1 AND 2	EFMD	No	Competitive Bidding	29-03-2023	04-04-2023	12-04-2023	N/A	26-04-2023	03-05-2023	23-05-2023	24-05-2023	02-06-2023	29-06-2023	27-06-2023	29-07-2023	N/A
2023-0215	SERVICE PROVIDER FOR THE LEADERSHIP ASSESSMENT TEST	PMERD	No	Competitive Bidding	22-03-2023	04-04-2023	12-04-2023	N/A	26-04-2023	27-04-2023	20-06-2023	30-06-2023	14-07-2023				N/A
2023-0279	REPLACEMENT OF PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX)	PMO	No	Competitive Bidding	23-03-2023	04-04-2023	13-04-2023	N/A	04-05-2023	08-05-2023	08-06-2023	15-06-2023	07-07-2023	18-08-2023	15-08-2023	16-12-2023	N/A
2023-0268	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot II: Mindanao North Division	SECURITY OFFICE	No	Competitive Bidding	23-03-2023	12-04-2023	20-04-2023	N/A	11-05-2023	12-05-2023	29-06-2023	29-06-2023	14-07-2023				N/A
2023-0269 2023-0270	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot III: Mindanao South 1 & 2 Divisions	SECURITY OFFICE	No	Competitive Bidding	23-03-2023	12-04-2023	20-04-2023	N/A	11-05-2023	12-05-2023	29-06-2023	03-07-2023	14-07-2023				N/A
2023-0271	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot IV: Mindanao West Division	SECURITY OFFICE	No	Competitive Bidding	23-03-2023	12-04-2023	20-04-2023	N/A	11-05-2023	12-05-2023	29-06-2023	29-06-2023	14-07-2023				N/A
2023-0195	REPAINTING OF EXTERIOR WALLS AND VARIOUS EXTERIOR REPAIR WORKS AT MAIN BUILDING	EFMD	No	Competitive Bidding	13-04-2023	19-04-2023	27-04-2023	N/A	11-05-2023	15-05-2023	08-06-2023	29-06-2023	14-07-2023	30-08-2023	30-08-2023	28-12-2023	N/A
2023-0209	HIRING OF TWO (2) EXTERNAL APPRAISAL COMPANIES FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES (RE-ADVERTISEMENT) Lot 1	AMD	No	Competitive Bidding	22-02-2023	25-04-2023	03-05-2023	N/A	17-05-2023	18-05-2023	14-06-2023	21-06-2023	04-07-2023				N/A
2023-0245	SUBSCRIPTION OF 3x400 MBPS PRIMARY CORPORATE INTERNET ACCESS FOR MAIN OFFICE AND DISASTER RECOVERY (DR) SITE FOR THREE (3) YEARS	PMO	No	Competitive Bidding	20-04-2023	02-05-2023	11-05-2023	N/A	25-05-2023	29-05-2023	22-06-2023	17-07-2023	02-08-2023	18-09-2023	11-09-2023	18-09-2026	N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	1,059,119.40	1,059,119.40	0.00	944,078.40	944,078.40	0.00	1) Anti-Traff Movement of 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	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	11,430,000.00	0.00	11,430,000.00	10,650,000.00	0.00	10,650,000.00	1) Anti-Traff Movement of 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	14-02-2023	N/A	14-02-2023	14-02-2023	14-02-2023	N/A	N/A
Government of the Philippines (current year's budget)	8,417,813.52	0.00	8,417,813.52	7,277,212.85	0.00	7,277,212.85	1) Anti-Traff 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	14-02-2023	N/A	09-03-2023	09-03-2023	09-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	24,239,409.00	0.00	24,239,409.00	22,980,000.00	0.00	22,980,000.00	1) Anti-Traff Movement of 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	02-03-2023	N/A	30-03-2023	30-03-2023	30-03-2023	N/A	N/A
Government of the Philippines (current year's budget)	4,144,447.65	4,144,447.65	0.00	3,500,000.00	3,500,000.00	0.00	1) Anti-Traff Movement of 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	04-04-2023	N/A	04-04-2023	04-04-2023	04-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	940,000.00	940,000.00	0.00	936,684.00	936,684.00	0.00	1) Anti-Traff Movement of 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	04-04-2023	N/A	04-04-2023	04-04-2023	04-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	31,643,442.00		31,643,442.00	31,308,000.00	0.00	31,308,000.00	1) Anti-Traff Movement of 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	04-04-2023	N/A	04-04-2023	04-04-2023	04-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	13,850,996.00	13,850,996.00	0.00	12,520,909.61	12,520,909.61	0.00	1) Anti-Traff Movement of 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	12-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	20,571,447.00	20,571,447.00	0.00	17,598,306.26	17,598,306.26	0.00	1) Anti-Traff Movement of 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	12-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,698,505.00	5,698,505.00	0.00	5,077,826.42	5,077,826.42	0.00	1) Anti-Traff Movement of 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	12-04-2023	N/A	12-04-2023	12-04-2023	12-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	11,140,335.00	11,140,335.00	0.00	9,366,027.30	9,366,027.30	0.00	1) Anti-Traff 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	19-04-2023	N/A	19-04-2023	19-04-2023	19-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	1,693,000.00	1,693,000.00	0.00	1) Anti-Traff Movement of 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	25-04-2023	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	N/A
Government of the Philippines (current year's budget)	13,680,000.00	13,680,000.00	0.00	6,967,296.00	6,967,296.00	0.00	1) Anti-Traff Movement of 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	02-05-2023	N/A	02-05-2023	02-05-2023	02-05-2023	N/A	N/A

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2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 Lot 1 – Office Equipment	OSD	No	Competitive Bidding	04-05-2023	19-05-2023	01-06-2023	N/A	15-06-2023	16-06-2023	03-08-2023	04-08-2023	11-08-2023	14-09-2023	13-09-2023	13-11-2023	N/A
2023-0172	PREVENTIVE MAINTENANCE SERVICES FOR AIR-CONDITIONERS AT THE MAIN OFFICE BUILDING	EFMD	No	Competitive Bidding	17-05-2023	23-05-2023	31-05-2023	N/A	14-06-2023	14-06-2023	04-07-2023	05-07-2023	25-07-2023				N/A
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES, MAKATI BUILDING AND MAIN OFFICE BUILDING Lot 1 – NCR Branches and Main and Makati Buildings	EFMD	No	Competitive Bidding	18-05-2023	24-05-2023	01-06-2023	N/A	15-06-2023	23-06-2023	11-08-2023	07-09-2023	20-09-2023				N/A
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES, MAKATI BUILDING AND MAIN OFFICE BUILDING Lot 4 – Mindanao Division, Branches and Service Offices	EFMD	No	Competitive Bidding	18-05-2023	24-05-2023	01-06-2023	N/A	15-06-2023	23-06-2023	31-07-2023	04-08-2023	31-08-2023				N/A
2023-0249	MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON-IMPACT PRINTER (NIP)	PMO	No	Competitive Bidding	17-05-2023	26-05-2023	07-06-2023	N/A	30-06-2023	03-07-2023	16-07-2023	16-07-2023	04-09-2023	05-10-2023	02-10-2023	05-10-2024	N/A
2023-0251	ACQUISITION OF APPLICATION DELIVERY CONTROLLER (LOAD BALANCER FOR SSS WEBSITE IN THE MAIN PRODUCTION AND DISASTER RECOVERY) – (SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE) (RE-ADVERTISEMENT)	PMO	No	Competitive Bidding	06-09-2022	01-06-2023	09-06-2023	N/A	22-06-2023	26-06-2023	10-08-2023	14-08-2023	23-08-2023				N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 1: Multi-Purpose Vehicle (MPV) - 28 Units	BSSD	No	Competitive Bidding	01-06-2023	07-06-2023	15-06-2023	N/A	06-07-2023	11-07-2023	02-08-2023	17-08-2023	04-09-2023	18-10-2023	16-10-2023	16-01-2024	N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 2: Sports Utility Vehicle (SUV) – 1 Unit	BSSD	No	Competitive Bidding	01-06-2023	07-06-2023	15-06-2023	N/A	06-07-2023	11-07-2023	02-08-2023	04-08-2023	14-08-2023				N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 4: Ambulance – 1 Unit	BSSD	No	Competitive Bidding	01-06-2023	07-06-2023	15-06-2023	N/A	06-07-2023	11-07-2023	02-08-2023	17-08-2023	14-08-2023	21-09-2023	21-09-2023	20-11-2023	N/A
2023-0284	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT FRONT-END RESOURCES	PMO	No	Competitive Bidding	09-06-2023	23-06-2023	05-07-2023	N/A	19-07-2023	24-07-2023	07-09-2023	11-09-2023	13-09-2023	18-10-2023	16-10-2023	16-01-2024	N/A
2023-0228	WIRELESS BROADBAND INTERNET FOR ON-WHEELS	PMO	No	Competitive Bidding	21-06-2023	23-06-2023	05-07-2023	N/A	19-07-2023	20-07-2023	07-09-2023	11-09-2023	13-09-2023	16-11-2023	13-11-2023	16-12-2023	N/A
2023-0196	WATERPROOFING WORKS OF MAIN OFFICE, BAGUIO AND DAVAO BUILDINGS Lot 1 - Concrete Deck Adjacent to Second Floor Executive Lounge and AHU Rooms at Main Office	EFMD	No	Competitive Bidding	08-06-2023	26-06-2023	06-07-2023	N/A	20-07-2023	25-07-2023	30-08-2023	31-07-2023	08-09-2023	23-10-2023	16-10-2023	20-02-2023	N/A
2023-0189	WATERPROOFING WORKS OF MAIN OFFICE, BAGUIO AND DAVAO BUILDINGS Lot 2 - Roof Deck and Repair/Restoration of Rear Exterior Walls of Baguio Building	EFMD	No	Competitive Bidding	08-06-2023	26-06-2023	06-07-2023	N/A	20-07-2023	25-07-2023	20-09-2023	21-09-2023	06-10-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	3,487,550.00	3,487,550.00	0.00	3,119,161.00	3,119,161.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	19-05-2023	N/A	19-05-2023	19-05-2023	19-05-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,425,500.00	1,425,500.00	0.00	758,100.00	758,100.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-05-2023	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	N/A
Government of the Philippines (current year's budget)	29,302,025.00	29,302,025.00	0.00	27,594,678.00	27,594,678.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	24-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023	N/A	N/A
Government of the Philippines (current year's budget)	11,167,425.00	11,167,425.00	0.00	10,757,000.00	10,757,000.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	24-05-2023	N/A	24-05-2023	24-05-2023	24-05-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,163,000.00	2,163,000.00	0.00	2,025,000.00	2,025,000.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	26-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	N/A
Government of the Philippines (current year's budget)	31,015,000.00	0.00	31,015,000.00	25,444,000.00		25,444,000.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	01-06-2023	N/A	01-06-2023	01-06-2023	01-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	36,050,000.00	0.00	36,050,000.00	35,828,400.00	0.00	35,828,400.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06-06-2023	N/A	06-06-2023	06-06-2023	06-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,090,248.00	0.00	2,090,248.00	1,965,700.00	0.00	1,965,700.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06-06-2023	N/A	06-06-2023	06-06-2023	06-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,141,901.00	0.00	2,141,901.00	2,092,200.00	0.00	2,092,200.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06-06-2023	N/A	06-06-2023	06-06-2023	06-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	4,431,271.00	0.00	4,431,271.00	2,067,606.00	0.00	2,067,606.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-06-2023	N/A	23-06-2023	23-06-2023	23-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	3,609,088.00	3,609,088.00	0.00	3,609,088.00	3,609,088.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	23-06-2023	N/A	23-06-2023	23-06-2023	23-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,051,085.00	5,051,085.00	0.00	3,821,742.66	3,821,742.66	0.00	1) Anti-Traffo 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	26-06-2023	N/A	26-06-2023	26-06-2023	26-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	7,627,441.00	7,627,441.00	0.00	6,445,827.57	6,445,827.57	0.00	1) Anti-Traffo 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	26-06-2023	N/A	26-06-2023	26-06-2023	26-06-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0209	HIRING OF ONE (1) EXTERNAL APPRAISAL COMPANY FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES (3RD ADVERTISEMENT)	AMD	No	Competitive Bidding	22-02-2023	27-06-2023	05-07-2023	N/A	19-07-2023	21-07-2023	29-08-2023	03-08-2023	12-09-2023				N/A
2023-0235 2023-0236	PRINTING OF SSS INFORMATION MATERIALS FOR CY 2023	CCD	No	Competitive Bidding	14-06-2023	24-06-2023	05-07-2023	N/A	19-07-2023	19-07-2023	12-09-2023	20-09-2023	28-09-2023				N/A
2023-0276	FIRE RATED STEEL DOORS (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	24-05-2023	04-07-2023	12-07-2023	N/A	26-07-2023	27-07-2023	23-08-2023	30-08-2023	07-09-2023				N/A
2023-0277	REHABILITATION OF ROOF AND CEILING OF THE ANNEX BUILDING	EFMD	No	Competitive Bidding	05-07-2023	17-07-2023	26-07-2023	N/A	09-08-2023	14-08-2023	06-09-2023	06-09-2023	13-09-2023				N/A
2023-0266 2023-0267	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES: (LOT 1 - VISAYAS CENTRAL 1 & 2 DIVISIONS) (RE-ADVERTISEMENT)	SECURITY OFFICE	No	Competitive Bidding	23-03-2023	19-07-2023	27-07-2023	N/A	10-08-2023	15-08-2023	27-09-2023	02-10-2023	09-10-2023				N/A
2023-0177	UNINTERRUPTIBLE POWER SUPPLY (UPS) Lot I – Supply and Delivery of 300 Units of 650VA Portable UPS	BSSD	No	Competitive Bidding	12-07-2023	24-07-2023	02-08-2023	N/A	23-08-2023	24-08-2023	24-10-2023	24-10-2023	08-11-2023				N/A
2023-0177	UNINTERRUPTIBLE POWER SUPPLY (UPS) Lot II – Replacement of Defective Parts of UPS	BSSD	No	Competitive Bidding	12-07-2023	24-07-2023	02-08-2023	N/A	23-08-2023	24-08-2023	02-10-2023	04-10-2023	13-10-2023				N/A
2023-0280	LINK LOAD BALANCER FOR DISASTER RECOVERY SITE (RE-ADVERTISEMENT)	PMO	No	Competitive Bidding	23-03-2023	24-07-2023	03-08-2023	N/A	17-08-2023	22-08-2023	27-09-2023	05-10-2023	12-10-2023				N/A
2023-0330	SUPPLY AND DELIVERY OF CORPORATE JACKET AND FABRIC FOR EMPLOYEES' UNIFORM (RE-ADVERTISEMENT) Lot 1 – Female Fabric	OSD	No	Competitive Bidding	22-06-2023	24-07-2023	03-08-2023	N/A	17-08-2023	23-08-2023	27-09-2023	09-10-2023	19-10-2023				N/A
2023-0330	SUPPLY AND DELIVERY OF CORPORATE JACKET AND FABRIC FOR EMPLOYEES' UNIFORM (RE-ADVERTISEMENT) Lot 2 – Male Fabric	OSD	No	Competitive Bidding	22-06-2023	24-07-2023	03-08-2023	N/A	17-08-2023	23-08-2023	18-10-2023	19-10-2023	17-11-2023				N/A
2023-0330	SUPPLY AND DELIVERY OF CORPORATE JACKET AND FABRIC FOR EMPLOYEES' UNIFORM (RE-ADVERTISEMENT) Lot 3 – Corporate Jacket	OSD	No	Competitive Bidding	22-06-2023	24-07-2023	03-08-2023	N/A	17-08-2023	23-08-2023	18-10-2023	19-10-2023	17-11-2023				N/A
2023-0248	HIRING OF NATIONAL MEDIA MONITORING SERVICE PROVIDER FOR TWO (2) YEARS CONTRACT (3RD ADVERTISEMENT)	MAD	No	Competitive Bidding	31-05-2023	31-07-2023	09-08-2023	N/A	23-08-2023	24-08-2023	19-09-2023	20-09-2023	28-09-2023	20-11-2023	16-11-2023	20-11-2025	N/A
2023-0186	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF LA UNION AND BAGUIO BUILDINGS	EFMD	No	Competitive Bidding	08-06-2023	02-08-2023	13-09-2023	10-08-2023	05-10-2023	23-10-2023	11-12-2023	14-12-2023	20-12-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	1,600,000.00	1,600,000.00	0.00	1) Anti-Traff Movement of 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	27-06-2023	N/A	27-06-2023	27-06-2023	27-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	4,543,885.00	4,543,885.00	0.00	2,304,380.00	2,304,380.00	0.00	1) Anti-Traff Movement of 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	24-06-2023	N/A	24-06-2023	24-06-2023	24-06-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,650,000.00	1,650,000.00	0.00	1,517,762.00	1,517,762.00	0.00	1) Anti-Traff Movement of 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	04-07-2023	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,350,045.85	1,350,045.85	0.00	1) Anti-Traff 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	17-07-2023	N/A	17-07-2023	17-07-2023	17-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	14,688,180.00	14,688,180.00	0.00	13,743,249.48	13,743,249.48	0.00	1) Anti-Traff Movement of 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	19-07-2023	N/A	19-07-2023	19-07-2023	19-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	930,000.00	0.00	930,000.00	709,500.00	0.00	709,500.00	1) Anti-Traff Movement of 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	24-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	750,415.00	0.00	750,415.00	685,380.00	0.00	685,380.00	1) Anti-Traff Movement of 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	24-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	7,831,117.00	0.00	7,831,117.00	7,224,828.64	0.00	7,224,828.64	1) Anti-Traff Movement of 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	24-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	12,780,420.00	12,780,420.00	0.00	11,775,670.00	11,775,670.00	0.00	1) Anti-Traff Movement of 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	24-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	7,244,040.00	7,244,040.00	0.00	6,674,540.00	6,674,540.00	0.00	1) Anti-Traff Movement of 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	24-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,289,000.00	5,289,000.00	0.00	5,160,000.00	5,160,000.00	0.00	1) Anti-Traff Movement of 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	24-07-2023	N/A	24-07-2023	24-07-2023	24-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	4,300,000.00	4,300,000.00	0.00	4,193,280.00	4,193,280.00	0.00	1) Anti-Traff Movement of 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	31-07-2023	N/A	31-07-2023	31-07-2023	31-07-2023	N/A	N/A
Government of the Philippines (current year's budget)	6,160,975.00		6,160,975.00	5,583,200.00		5,583,200.00	1) Anti-Traff Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-11-2023	03-08-2023	28-09-2023	28-09-2023	11-09-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0234	PROCUREMENT OF TIRES	OSD	No	Competitive Bidding	05-07-2023	08-08-2023	16-08-2023	N/A	30-08-2023	30-08-2023	20-09-2023	20-09-2023	22-09-2023				N/A
2023-0275	OPEN-CANAL DRAINAGE SYSTEM	EFMD	No	Competitive Bidding	02-08-2023	08-08-2023	16-08-2023	N/A	30-08-2023	04-09-2023	26-09-2023	27-09-2023	03-10-2023	06-12-2023	13-11-2023	05-03-2024	N/A
2023-0247	HIRING OF ISO 9001:2015 CERTIFICATION BODY FOR SHORT TERM LOANS GRANTING QMS PROCESS (3RD ADVERTISEMENT)	QMD	No	Competitive Bidding	03-05-2023	15-08-2023	20-09-2023	23-08-2023	04-10-2023	17-10-2023	20-11-2023	21-11-2023	28-11-2023				N/A
2023-0225	SUBSCRIPTION FOR ONE-TIME PIN (OTP) SERVICES FOR THREE (3) YEARS	PMO	No	Competitive Bidding	22-06-2023	15-08-2023	24-08-2023	N/A	07-09-2023	08-09-2023	19-10-2023	31-10-2023	07-11-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot I – Modular Office Systems/ Workstation for Main Office and NCR Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	08-11-2023	09-11-2023	16-11-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot II – Seating Furniture for Main Office and NCR Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	15-11-2023	30-11-2023	13-12-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot III – Contract Furniture for Main Office and NCR Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	08-11-2023	09-11-2023	16-11-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot V – Modular Office Systems/ Workstation for Luzon, Visayas, and Mindanao Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	12-10-2023	26-10-2023	06-11-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot VI – Seating Furniture for Luzon, Visayas, and Mindanao Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	08-11-2023	28-11-2023	07-12-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot VII – Contract Furniture for Luzon, Visayas, and Mindanao Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	12-10-2023	13-10-2023	07-11-2023				N/A
2023-0163	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot VIII – Steel Shelves, Cabinets & Drawers for Luzon, Visayas, and Mindanao Branches	BEMSD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	21-09-2023	08-11-2023	28-11-2023	13-12-2023				N/A
2023-0184	RETROFITTING OF BAGUIO, NAGA, AND CALAMBA BUILDINGS Lot 1 – Baguio Building	EFMD	No	Competitive Bidding	10-08-2023	15-08-2023	24-08-2023	N/A	07-09-2023	25-09-2023	15-11-2023	07-12-2023	15-12-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	1,243,000.00	1,243,000.00	0.00	1,153,200.00	1,153,200.00	0.00	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	08-08-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,150,000.00	1,150,000.00	0.00	966,491.92	966,491.92	0.00	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	08-08-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	694,272.87	694,272.87		694,272.00	694,272.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	11-09-2023	15-08-2023	27-09-2023	27-09-2023	25-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	27,067,922.00	27,067,922.00	0.00	25,263,393.96	25,263,393.96	0.00	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	7,837,820.00	0.00	7,837,820.00	5,786,815.00	0.00	5,786,815.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	11,702,100.00	0.00	11,702,100.00	11,234,016.00	0.00	11,234,016.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	3,444,050.00	0.00	3,444,050.00	2,600,000.00	0.00	2,600,000.00	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	9,921,564.00	0.00	9,921,564.00	8,878,000.00	0.00	8,878,000.00	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	12,884,545.00	0.00	12,884,545.00	12,364,374.72	0.00	12,364,374.72	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,722,309.00	0.00	2,722,309.00	2,589,416.64	0.00	2,589,416.64	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	17,932,656.00	0.00	17,932,656.00	17,574,002.88	0.00	17,574,002.88	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	26,412,000.00	26,412,000.00	0.00	25,107,423.90	25,107,423.90	0.00	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0263	TOKENS, RAFFLE PRIZES AND CORPORATE GIVEAWAYS Lot 3 – Corporate Giveaways	OSD	No	Competitive Bidding	17-08-2023	23-08-2023	31-08-2023	N/A	14-09-2023	25-09-2023	08-11-2023	09-11-2023	21-11-2023				N/A
2023-0340	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF CAGAYAN DE ORO, CEBU AND TARLAC BUILDINGS	EFMD	No	Competitive Bidding	03-08-2023	23-08-2023	12-10-2023	31-08-2023	26-10-2023	14-11-2023	13-12-2023	14-12-2023	21-12-2023				N/A
2023-0185	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF CALAMBA AND NAGA BUILDINGS	EFMD	No	Competitive Bidding	20-07-2023	23-08-2023	28-09-2023	31-08-2023	12-10-2023	03-11-2023	13-12-2023	14-12-2023	21-12-2023				N/A
2023-0219	CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF MANILA & LAOAG BUILDINGS Lot 1- Construction Management Services for the Construction of Manila Building	EFMD	No	Competitive Bidding	03-08-2023	23-08-2023	28-09-2023	31-08-2023	12-10-2023	03-11-2023	13-12-2023	14-12-2023	22-12-2023				N/A
2023-0220	CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF MANILA & LAOAG BUILDINGS Lot 2- Construction Management Services for the Construction of Laoag Building	EFMD	No	Competitive Bidding	03-08-2023	23-08-2023	28-09-2023	31-08-2023	12-10-2023	03-11-2023	13-12-2023	14-12-2023	22-12-2023				N/A
2023-0201	CONSULTANCY SERVICES FOR THE ARCHITECTURAL AND ENGINEERING DESIGN FOR MAIN OFFICE ANNEX AND PARKING BUILDING	EFMD	No	Competitive Bidding	04-08-2023	23-08-2023	12-10-2023	31-08-2023	26-10-2023	15-11-2023	15-12-2023	15-12-2023	30-12-2023				N/A
2023-0164	VARIOUS REPAIRS AND RENOVATIONS FOR MAIN OFFICE	EFMD	No	Competitive Bidding	23-08-2023	31-08-2023	13-09-2023	N/A	27-09-2023	29-09-2023	23-09-2023	24-10-2023	07-11-2023				N/A
2023-0230	EMERGENCY LIGHTS FOR VARIOUS OFFICES	OSD	No	Competitive Bidding	23-08-2023	31-08-2023	13-09-2023	N/A	27-09-2023	02-10-2023	20-11-2023	21-11-2023	04-12-2023				N/A
2023-0168	SUPPLY, DELIVERY, AND INSTALLATION OF AIR-CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES (LOT 3 – VISAYAS DIVISION, BRANCHES & SO) (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	18-05-2023	01-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	08-11-2023	23-11-2023	01-12-2023				N/A
2023-0210	FLEET CARD PROGRAM FOR FUELS FOR THE MAIN OFFICE SERVICE VEHICLES (4TH ADVERTISEMENT)	OSD	No	Competitive Bidding	13-04-2023	01-09-2023	14-09-2023	N/A	05-10-2023	09-10-2023	07-12-2023	14-12-2023	20-12-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 1 - NCR Group Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 2 - Luzon North 1 and 2 Division/Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	2,674,250.00	2,674,250.00	0.00	2,664,887.00	2,664,887.00	0.00	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	15-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	7,145,000.00	7,145,000.00	0.00	7,144,480.00	7,144,480.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	04-10-2023	23-08-2023	20-10-2023	20-10-2023	23-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	6,199,783.00	6,199,783.00	0.00	6,195,840.00	6,195,840.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	20-09-2023	23-08-2023	06-10-2023	06-10-2023	14-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	10,671,638.00	10,671,638.00	0.00	10,662,512.00	10,662,512.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	20-09-2023	23-08-2023	06-10-2023	06-10-2023	14-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	7,896,432.00	7,896,432.00	0.00	7,888,664.00	7,888,664.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	20-09-2023	23-08-2023	06-10-2023	06-10-2023	14-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	19,668,400.00	19,668,400.00	0.00	15,808,000.10	15,808,000.10	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	04-10-2023	23-08-2023	20-10-2023	20-10-2023	24-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	4,379,397.00	4,379,397.00		3,884,384.00	3,884,384.00	0.00	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	31-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	893,985.12	893,985.12	0.00	880,600.00	880,600.00	0.00	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	31-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023	N/A	N/A
Government of the Philippines (current year's budget)	10,062,950.00	0.00	10,062,950.00	9,710,750.00		9,710,750.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	01-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	27,401,460.47	27,401,460.47	0.00	27,310,755.52	27,310,755.52	0.00	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	01-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,604,000.00	5,604,000.00	0.00	5,568,500.00	5,568,500.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,358,000.00	1,358,000.00	0.00	1,141,000.00	1,141,000.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 3 - Luzon Central 1 Division/Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 4 - Luzon Central 2 Division/ Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 5 - Luzon South 1 Division/ Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 6 - Visayas Central 1 Division/ Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 7 - Visayas West 1 Division/ Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 8 – Mindanao North Division/ Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI – ANNUAL) (RE-ADVERTISEMENT) Lot 9 – Mindanao South 1 Division/Branches	EFMD	No	Competitive Bidding	08-06-2023	05-09-2023	14-09-2023	N/A	28-09-2023	29-09-2023	25-10-2023	26-10-2023	08-11-2023				N/A
2023-0231	ATHLETICS UNIFORMS AND CLUB T-SHIRTS Lot 2 – Gender and Development T-shirt	OSD	No	Competitive Bidding	30-08-2023	05-09-2023	13-09-2023	N/A	27-09-2023	28-09-2023	28-11-2023	28-11-2023	13-12-2023				N/A
2023-0259	DUPLICATING MACHINE	OSD	No	Competitive Bidding	30-08-2023	05-09-2023	13-09-2023	N/A	27-09-2023	28-09-2023	23-10-2023	24-10-2023	08-11-2023				N/A
2023-0183	RETROFITTING OF LA UNION BUILDING	EFMD	No	Competitive Bidding	23-08-2023	05-09-2023	13-09-2023	N/A	04-10-2023	05-10-2023	13-11-2023	14-11-2023	24-11-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	1,467,800.00	1,467,800.00	0.00	1,326,100.00	1,326,100.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,212,000.00	1,212,000.00	0.00	1,060,400.00	1,060,400.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,928,600.00	1,928,600.00	0.00	1,739,300.00	1,739,300.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,297,000.00	1,297,000.00	0.00	1,296,920.00	1,296,920.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,326,800.00	1,326,800.00	0.00	1,326,780.00	1,326,780.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,255,600.00	1,255,600.00	0.00	1,255,540.00	1,255,540.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,280,000.00	1,280,000.00	0.00	1,156,800.00	1,156,800.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	3,825,000.00	3,825,000.00	0.00	3,562,500.00	3,562,500.00	0.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,029,459.00		1,029,459.00	836,997.00	0.00	836,997.00	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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	4,378,400.00	4,378,400.00	0.00	3,550,296.84	3,550,296.84	0.00	1) Anti-Trafo 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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0190	VARIOUS REPAIRS AND IMPROVEMENTS AT LA UNION, TARLAC, URDANETA AND ZAMBOANGA BRANCHES Lot 1 – Renovation of Comfort Rooms at La Union Branch	EFMD	No	Competitive Bidding	30-08-2023	05-09-2023	13-09-2023	N/A	27-09-2023	02-10-2023	22-11-2023	28-11-2023	13-12-2023				N/A
2023-0191	VARIOUS REPAIRS AND IMPROVEMENTS AT LA UNION, TARLAC, URDANETA AND ZAMBOANGA BRANCHES Lot 2 –Repairs and Improvements of Tarlac Branch	EFMD	No	Competitive Bidding	30-08-2023	05-09-2023	13-09-2023	N/A	27-09-2023	02-10-2023	07-11-2023	07-11-2023	21-11-2023				N/A
																	N/A
2023-0242	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP (RE-ADVERTISEMENT) Lot I: Main Office, Edsa Lot and POEA	SECURITY OFFICE	No	Competitive Bidding	04-05-2023	09-09-2023	18-09-2023	N/A	06-10-2023	10-10-2023	16-11-2023	28-11-2023	04-12-2023				N/A
2023-0243	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP (RE-ADVERTISEMENT) Lot II: NCR Properties	SECURITY OFFICE	No	Competitive Bidding	04-05-2023	09-09-2023	18-09-2023	N/A	06-10-2023	10-10-2023	16-11-2023	28-11-2023	04-12-2023				N/A
2023-0265	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP (RE-ADVERTISEMENT) Lot III: NCR East and North Division	SECURITY OFFICE	No	Competitive Bidding	04-05-2023	09-09-2023	18-09-2023	N/A	06-10-2023	10-10-2023	16-11-2023	28-11-2023	13-12-2023				N/A
2023-0264	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP (RE-ADVERTISEMENT) Lot IV: NCR South and West Division	SECURITY OFFICE	No	Competitive Bidding	04-05-2023	09-09-2023	18-09-2023	N/A	06-10-2023	10-10-2023	16-11-2023	28-11-2023	04-12-2023				N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES (LOTS 3 & 5) (RE-ADVERTISEMENT) Lot 5: Delivery Truck – 1 Unit	BSSD	No	Competitive Bidding	01-06-2023	09-09-2023	18-09-2023	N/A	05-10-2023	11-10-2023	15-11-2023	16-11-2023	24-11-2023				N/A
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES (LOT 2 – LUZON DIVISION, BRANCHES & SO) (3RD ADVERTISEMENT)	EFMD	No	Competitive Bidding	18-05-2023	14-09-2023	22-09-2023	N/A	05-10-2023	06-10-2023	26-10-2023	16-11-2023	24-11-2023				N/A
2023-0187	WATERPROOFING OF ROOFDECK FOR DAVAO BUILDINGS (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	08-06-2023	14-09-2023	22-09-2023	N/A	05-10-2023	10-10-2023	08-11-2023	09-11-2023	16-11-2023				N/A
2023-0223	SUPPLY, DELIVERY AND INSTALLATION OF SEVEN (7) AIR CONDITIONING UNITS AT PANABO BRANCH	EFMD	No	Competitive Bidding	11-09-2023	14-09-2023	22-09-2023	N/A	04-10-2023	04-10-2023	09-10-2023	17-10-2023	24-10-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	3,464,361.00	3,464,361.00	0.00	3,191,867.97	3,191,867.97	0.00	1) Anti-Trogo 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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,490,124.00	1,490,124.00	0.00	1,467,764.45	1,467,764.45	0.00	1) Anti-Trogo 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	05-09-2023	N/A	05-09-2023	05-09-2023	05-09-2023	N/A	N/A
													N/A	N/A
Government of the Philippines (current year's budget)	39,688,935.00	39,688,935.00	0.00	37,734,779.14	37,734,779.14	0.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-09-2023	N/A	09-09-2023	09-09-2023	09-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	34,646,192.00	34,646,192.00	0.00	31,861,571.60	31,861,571.60	0.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-09-2023	N/A	09-09-2023	09-09-2023	09-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	57,780,780.00	57,780,780.00	0.00	49,378,988.64	49,378,988.64	0.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-09-2023	N/A	09-09-2023	09-09-2023	09-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	48,517,916.00	48,517,916.00	0.00	41,924,736.28	41,924,736.28	0.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-09-2023	N/A	09-09-2023	09-09-2023	09-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,230,173.81	0.00	2,230,173.81	2,220,000.00	0.00	2,220,000.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-09-2023	N/A	09-09-2023	09-09-2023	09-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	40,130,700.00	0.00	40,130,700.00	40,070,000.00	0.00	40,070,000.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	3,768,968.00	3,768,968.00	0.00	3,037,654.91	3,037,654.91	0.00	1) Anti-Trogo 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	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	986,500.00	0.00	986,500.00	956,900.00	0.00	956,900.00	1) Anti-Trogo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0232	MESSENGERIAL SERVICES (RE-ADVERTISEMENT) Lot 1 - Main Office, Luzon and NCR Operations Group	OSD	No	Competitive Bidding	21-06-2023	14-09-2023	22-09-2023	N/A	04-10-2023	06-10-2023	11-11-2023	16-11-2023	30-11-2023				N/A
2023-0232	MESSENGERIAL SERVICES (RE-ADVERTISEMENT) Lot 2 – Visayas Operations Group	OSD	No	Competitive Bidding	21-06-2023	14-09-2023	22-09-2023	N/A	04-10-2023	06-10-2023	11-11-2023	16-11-2023	30-11-2023				N/A
2023-0232	MESSENGERIAL SERVICES (RE-ADVERTISEMENT) Lot 3 - Mindanao Operations Group	OSD	No	Competitive Bidding	21-06-2023	14-09-2023	22-09-2023	N/A	04-10-2023	06-10-2023	13-11-2023	16-11-2023	30-11-2023				N/A
2023-0272	SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS) INTO OPERATIONAL STATE (3RD ADVERTISEMENT)	IASG	No	Competitive Bidding	17-03-2022	14-09-2023	22-09-2023	N/A	03-11-2023	08-11-2023	07-12-2023	21-12-2023	22-12-2023				N/A
2023-0366	CONSULTANCY SERVICES FOR THE HUMAN RESOURCE-ORGANIZATIONAL DEVELOPMENT FOR RESTRUCTURING	HRMD	No	Competitive Bidding	31-08-2023	27-09-2023	26-10-2023	05-10-2023	16-11-2023	30-11-2023	28-12-2023	29-12-2023	30-12-2023				N/A
2023-0167	REPLACEMENT OF TWO (2) 1.5MVA STANDBY GENERATOR SET AT POWERHOUSE OF SSS MAIN BUILDING	EFMD	No	Competitive Bidding	21-09-2023	27-09-2023	05-10-2023	N/A	19-10-2023	20-10-2023	06-12-2023	11-12-2023	19-12-2023				N/A
2023-409	RETROFITTING OF SSS DAVAO BUILDING	EFMD	No	Competitive Bidding	05-10-2023	07-10-2023	16-10-2023	N/A	03-11-2023	08-11-2023	06-12-2023	22-12-2023	22-12-2023				N/A
2023-0218	CONSTRUCTION OF MANILA BUILDING	EFMD	No	Competitive Bidding	28-09-2023	07-10-2023	16-10-2023	N/A	03-11-2023	09-11-2023	14-12-2023	15-12-2023					N/A
2023-0263	TOKENS AND RAFFLE PRIZES (LOTS 1 & 2) (RE-ADVERTISEMENT) Lot 1 – Tokens (Wrist watches)	OSD	No	Competitive Bidding	17-08-2023	07-10-2023	16-10-2023	N/A	03-11-2023	06-11-2023	04-12-2023	04-12-2023	14-12-2023				N/A
2023-0263	TOKENS AND RAFFLE PRIZES (LOTS 1 & 2) (RE-ADVERTISEMENT) Lot 2 – Raffle Prizes	OSD	No	Competitive Bidding	17-08-2023	07-10-2023	16-10-2023	N/A	30-10-2023	06-11-2023	24-11-2023	24-11-2023	29-11-2023				N/A
2023-0346	ONE (1) YEAR CONSUMABLES FOR NON-IMPACT PRINTER (NIP)	PMO	No	Competitive Bidding	29-09-2023	07-10-2023	17-10-2023	N/A	31-10-2023	07-11-2023	04-12-2023	05-12-2023	19-12-2023				N/A
2023-0393	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot II – Luzon Branches (Tagaytay, Rosario-EPZA, Odiongan, and Calapan)	BEMSD	No	Competitive Bidding	05-10-2023	07-10-2023	16-10-2023	N/A	09-11-2023	10-11-2023	13-12-2023	14-12-2023	22-12-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	2,146,300.00	2,146,300.00	0.00	1,081,751.07	1,081,751.07	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,990,600.00	1,990,600.00	0.00	1,620,585.00	1,620,585.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,816,400.00	2,816,400.00	0.00	2,473,670.00	2,473,670.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	22,987,290.00	7,112,090.00	15,875,200.00	21,985,870.00	6,815,620.00	15,170,250.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	20,000,000.00	20,000,000.00	0.00	19,004,832.00	19,004,832.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	20-10-2023	27-09-2023	10-11-2023	10-11-2023	20-12-2023	N/A	N/A
Government of the Philippines (current year's budget)	49,166,250.00	0.00	49,166,250.00	48,450,000.00	0.00	48,450,000.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	27-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A
Government of the Philippines (current year's budget)	16,934,717.19	0.00	16,934,717.19	15,233,976.08	0.00	15,233,976.08	1) Anti-Traffo 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	07-10-2023	N/A	07-10-2023	07-10-2023	07-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	101,468,205.00	0.00	101,468,205.00	91,322,184.59	0.00	91,322,184.59	1) Anti-Traffo 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	07-10-2023	N/A	07-10-2023	07-10-2023	07-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,730,000.00	5,730,000.00	0.00	5,609,000.00	5,609,000.00	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	16-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,047,200.00	1,047,200.00	0.00	1,041,700.00	1,041,700.00		1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	16-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	2,677,800.00	2,677,800.00		2,500,957.65	2,500,957.65	0.00	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	07-10-2023	N/A	07-10-2023	07-10-2023	07-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	13,172,706.00	0.00	13,172,706.00	12,874,944.72	0.00	12,874,944.72	1) Anti-Traffo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	09-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0393	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot III – Visayas Branches (Danao, Bago, and Sagay)	BEMSD	No	Competitive Bidding	05-10-2023	07-10-2023	16-10-2023	N/A	09-11-2023	10-11-2023	13-12-2023	14-12-2023	19-12-2023				N/A
2023-0393	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR OFFICE SYSTEMS AND FURNITURE FOR MAIN OFFICE AND BRANCHES Lot IV – Mindanao Branches (Zamboanga, Bislig, and Valencia)	BEMSD	No	Competitive Bidding	05-10-2023	07-10-2023	16-10-2023	N/A	09-11-2023	10-11-2023	13-12-2023	14-12-2023	22-12-2023				N/A
2023-0223	SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNITS AT CALBAYOG AND DAVAO – ILUSTRE BRANCHES Lot 2 – Davao – Ilustre Branch	EFMD	No	Competitive Bidding	10-10-2023	17-10-2023	25-10-2023	N/A	07-11-2023	10-11-2023	17-11-2023	01-12-2023	14-12-2023				N/A
2023-0170	REPLACEMENT OF ONE (1) SET PASSENGER ELEVATOR AT DAVAO BUILDING WITH 5-YEAR COMPREHENSIVE PREVENTIVE MAINTENANCE AFTER 2-YEAR WARRANTY (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	06-07-2023	18-10-2023	25-10-2023	N/A	16-11-2023	17-11-2023	11-12-2023	14-12-2023	20-12-2023				N/A
2023-0274	HIRING OF FOUR (4) LOCAL FUND MANAGERS (Balanced Fund and Pure Equity Fund Mandates) Lot II-Balanced Fund Mandate	AID	No	Competitive Bidding	13-09-2023	18-10-2023	21-11-2023	25-10-2023	05-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023				N/A
2023-0274	HIRING OF FOUR (4) LOCAL FUND MANAGERS (Balanced Fund and Pure Equity Fund Mandates) Lot IV-Pure Equity Fund Mandate	AID	No	Competitive Bidding	13-09-2023	18-10-2023	21-11-2023	25-10-2023	05-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023				N/A
2023-0203	FENCE FOR TWENTY-ONE (21) SSS-OWNED VACANT LOTS AT MANILA HARBOUR CENTER (3RD ADVERTISEMENT)	EFMD	No	Competitive Bidding	16-02-2023	25-10-2023	03-11-2023	N/A	16-11-2023	16-11-2023	30-11-2023	30-11-2023	12-12-2023				N/A
2023-0411	SUPPLY AND DELIVERY OF PENSIONERS’ LOUNGE FURNITURE SET FOR VARIOUS BRANCHES	BEMSD	No	Competitive Bidding	03-11-2023	25-10-2023	03-11-2023	N/A	16-11-2023	17-11-2023	13-12-2023	14-12-2023	20-12-2023				N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES (PASSENGER VAN) Lot 1 – Main Office and NCR Division/Branch - (26 units)	BSSD	No	Competitive Bidding	01-06-2023	11-11-2023	20-11-2023	N/A	04-12-2023	05-12-2023	19-12-2023	28-12-2023	30-12-2023				N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES (PASSENGER VAN) Lot 2 – Luzon Operations Group (22 units)	BSSD	No	Competitive Bidding	01-06-2023	11-11-2023	20-11-2023	N/A	04-12-2023	05-12-2023	19-12-2023	28-12-2023	30-12-2023				N/A
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES (PASSENGER VAN) Lot 3 – Visayas and Mindanao Operations Group (24 units)	BSSD	No	Competitive Bidding	01-06-2023	11-11-2023	20-11-2023	N/A	04-12-2023	05-12-2023	19-12-2023	28-12-2023	30-12-2023				N/A
2023-0180 2023-0181	RETROFITTING OF NAGA AND CALAMBA BUILDINGS (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	10-08-2023	11-11-2023	20-11-2023	N/A	04-12-2023	05-12-2023	15-12-2023	27-12-2023	30-12-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	7,814,636.00	0.00	7,814,636.00	7,639,694.72	0.00	7,639,694.72	1) Anti-Traff Movement of 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	09-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	11,538,438.00	0.00	11,538,438.00	11,361,347.60	0.00	11,361,347.60	1) Anti-Traff Movement of 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	09-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,125,360.00	0.00	1,125,360.00	1,027,740.00	0.00	1,027,740.00	1) Anti-Traff Movement of 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	17-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,606,212.50	1,212,750.00	4,393,462.50	4,729,000.00	725,000.00	4,004,000.00	1) Anti-Traff Movement of 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	18-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,500,000.00	1,500,000.00	0.00	1) Anti-Traff Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-11-2023	19-10-2023	29-11-2023	29-11-2023	15-12-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	1) Anti-Traff Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organization 4) Philippine Insurers & Reinsurers Associations, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	14-11-2023	19-10-2023	29-11-2023	29-11-2023	15-12-2023	N/A	N/A
Government of the Philippines (current year's budget)	5,100,489.00	5,100,489.00	0.00	4,077,424.29	4,077,424.29	0.00	1) Anti-Traff 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	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	9,543,940.00	0.00	9,543,940.00	9,498,386.88	0.00	9,498,386.88	1) Anti-Traff Movement of 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	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	40,321,332.48	0.00	40,321,332.48	35,631,960.00	0.00	35,631,960.00	1) Anti-Traff Movement of 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	13-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	34,118,050.56	0.00	34,118,050.56	30,150,120.00	0.00	30,150,120.00	1) Anti-Traff Movement of 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	13-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	37,219,691.52	0.00	37,219,691.52	34,321,440.00	0.00	34,321,440.00	1) Anti-Traff Movement of 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	13-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	23,275,500.00	0.00	23,275,500.00	21,016,990.74	0.00	21,016,990.74	1) Anti-Traff 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	13-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0204	IMPROVEMENT OF FACADE AND REAR EXTERIOR WALL OF SSS MAKATI BUILDING (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	06-07-2023	16-11-2023	24-11-2023	N/A	06-12-2023	06-12-2023	15-12-2023	15-12-2023	30-12-2023				N/A
2023-0217	CONSTRUCTION OF LAOAG BUILDING (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	28-09-2023	16-11-2023	24-11-2023	N/A	06-12-2023	06-12-2023	15-12-2023	15-12-2023	30-12-2023				N/A
2023-0257	CONCEPT, DESIGN & PRINTING OF 2022 ANNUAL REPORT	CCD	No	NP-53.1 Two Failed Biddings	10-05-2023	11-10-2023	17-10-2023	N/A	31-10-2023	20-11-2023	20-11-2023	21-11-2023	14-12-2023				N/A
2023-0359	PROCUREMENT OF DUPLO MASTER ROLL	RIMD	No	Direct Contracting	N/A	N/A	N/A	N/A	23-06-2023	30-06-2023	30-06-2023	04-07-2023	14-07-2023				N/A
2023-0002	PREVENTIVE MAINTENANCE AND REPAIR OF ELEVATORS	EFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	04-08-2023	08-08-2023	08-08-2023	09-08-2023	17-08-2023				N/A
2023-0011	PREVENTIVE MAINTENANCE AND REPAIR OF ELEVATOR VISAYAS CENTRAL (CEBU)	EFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	06-09-2023	13-09-2023	13-09-2023	20-09-2023	04-10-2023				N/A
2023-0364	37.5KVA TRANSFORMER FOR IRIGA BRANCH	EFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	10-10-2023	16-10-2023	16-10-2023	25-10-2023	03-11-2023				N/A
2023-0348	SUPPLY, DELIVERY AND INSTALLATION OF 50KVA TRANSFORMER AND OTHER RELATED WORKS AT SSS IPIL BRANCH	EFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	20-09-2023	22-09-2023	22-09-2023	29-09-2023	11-10-2023				N/A
2023-0009	ORACLE SOFTWARE SUPPORT	PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	17-10-2023	23-10-2023	23-10-2023	26-10-2023	15-11-2023				N/A
2023-0405	MICROFILMING EQUIPMENT	RIMD	No	Direct Contracting	N/A	N/A	N/A	N/A	28-11-2023	04-12-2023	04-12-2023	05-12-2023	20-12-2023				N/A
2023-0013	RENEWAL OF PREVENTIVE MAINTENANCE SERVICES AND SPARE PARTS FOR 14 UNITS KONIKA MINOLTA MS6000 MKII MICROFILM EQUIPMENT	RIMD	No	Direct Contracting	N/A	N/A	N/A	N/A	10-10-2023	15-12-2023	15-12-2023	15-12-2023	20-12-2023				N/A
2023-0289 2023-0290 2023-0291 2023-0292 2023-0293	MICROSOFT 365 SUBSCRIPTION FOR THREE (3) YEARS	PMO	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	27-10-2023				N/A

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	81,225,234.00	81,225,234.00	0.00	72,287,036.71	72,287,036.71	0.00	1) Anti-Trust 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	16-11-2023	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	53,696,587.00		53,696,587.00	48,303,265.56		48,303,265.56	1) Anti-Trust 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	16-11-2023	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A
Government of the Philippines (current year's budget)	1,380,000.00	1,380,000.00		1,025,000.00	1,025,000.00	0.00	1) Anti-Trust Movement of 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	11-10-2023	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	N/A
Government of the Philippines (current year's budget)	188,400.00	188,400.00	0.00	169,560.00	169,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	2,134,631.38	2,134,631.38	0.00	198,000.00	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	558,953.32	558,953.32	0.00	558,953.32	558,953.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	141,046.00	0.00	141,046.00	141,046.00	0.00	141,046.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	275,090.00	0.00	275,090.00	275,089.00	0.00	275,089.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	578,414,143.06	578,414,143.06	0.00	555,916,089.94	555,916,089.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	211,000.00	211,000.00	0.00	183,600.00	183,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	700,560.00	700,560.00	0.00	680,560.00	680,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	156,551,014.08	156,551,014.08	0.00	156,551,014.08	156,551,014.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0370	GLOBAL CUSTODIAN FOR THE SSS' FOREIGN INVESTMENTS	SSCD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	19-10-2023				N/A
2023-0424	PROJECT MANAGEMENT SOFTWARE	PMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023				N/A
2023-0371	HIRING OF SERVICES OF LBP RESOURCES AND DEVELOPMENT CORPORATION TO DETERMINE THE FAIR MARKET VALUE OF THE SSS-OWNED EAST TRIANGLE PROPERTY	AMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	26-09-2023				N/A
2023-0288	RENEWAL OF SOFTWARE ASSURANCE FOR SIXTEEN (16) 2-CORE SQL SERVER (ENTERPRISE EDITION) LICENSES, FOR A PERIOD OF THREE (3) YEARS	PMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	04-07-2023				N/A
2023-0162	HIRING OF SERVICES OF MUSICAL DIRECTOR/CONDUCTOR FOR THE SSS CHORAL SOCIETY	PMERD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	23-06-2023	04-07-2023	04-07-2023	12-07-2023	18-07-2023				N/A
2023-0157	REGIONAL RADIO PROGRAM : LUZON SOUTH 2	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	02-08-2023	10-08-2023	10-08-2023	20-09-2023	02-10-2023				N/A
2023-0157	REGIONAL RADIO PROGRAM : LUZON NORTH 1	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	02-08-2023	10-08-2023	10-08-2023	20-09-2023	05-10-2023				N/A
2023-0157	REGIONAL RADIO PROGRAM : VISAYAS WEST 1	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	02-08-2023	11-08-2023	11-08-2023	20-09-2023	02-10-2023				N/A
2023-0157	REGIONAL RADIO PROGRAM : LUZON CENTRAL 1	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	02-08-2023	11-08-2023	11-08-2023	20-09-2023	11-10-2023				N/A
2023-0159	MEDIA PLACEMENTS: RADIO COMMERCIAL (AM STATION)	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	27-06-2023	15-09-2023	15-09-2023	20-09-2023	04-10-2023				N/A
2023-0159	MEDIA PLACEMENTS: RADIO COMMERCIAL (FM STATION)	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	27-06-2023	15-09-2023	15-09-2023	20-09-2023	04-10-2023				N/A
2023-0161	SPONSORSHIP: PRINT MEDIA	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-07-2023	27-09-2023	27-09-2023	17-10-2023	06-11-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	6,405,360.00	6,405,360.00	0.00	6,405,360.00	6,405,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	51,054.00	51,054.00	0.00	51,054.00	51,054.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	7,644,573.44	7,644,573.44	0.00	7,644,573.44	7,644,573.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	575,000.00	575,000.00	0.00	351,306.20	351,306.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	94,000.00	94,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	464,000.00	464,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	351,000.00	351,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	1,648,053.00	1,648,053.00	0.00	1,648,053.00	1,648,053.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	853,120.00	853,120.00	0.00	853,120.00	853,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	90,089.44	90,089.44	0.00	72,747.22	72,747.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0161	SPONSORSHIP: PRINT MEDIA	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-07-2023	27-09-2023	27-09-2023	17-10-2023	06-11-2023				N/A
2023-0161	SPONSORSHIP: PRINT MEDIA	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-07-2023	27-09-2023	27-09-2023	17-10-2023	06-11-2023				N/A
2023-0161	SPONSORSHIP: PRINT MEDIA	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-07-2023	27-09-2023	27-09-2023	17-10-2023	06-11-2023				N/A
2023-0161	SPONSORSHIP: PRINT MEDIA	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-07-2023	27-09-2023	27-09-2023	17-10-2023	06-11-2023				N/A
2023-0161	SPONSORSHIP: PRINT MEDIA	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	04-07-2023	27-09-2023	27-09-2023	17-10-2023	06-11-2023				N/A
2023-0161	SPONSORSHIP: BROADCAST MEDIA/RADIO	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	09-08-2023	27-09-2023	27-09-2023	17-10-2023	07-11-2023				N/A
2023-0161	SPONSORSHIP: BROADCAST MEDIA/RADIO	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	09-08-2023	27-09-2023	27-09-2023	17-10-2023	13-11-2023				N/A
2023-0161	SPONSORSHIP: BROADCAST MEDIA/RADIO	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	09-08-2023	27-09-2023	27-09-2023	17-10-2023	13-11-2023				N/A
2023-0161	SPONSORSHIP: BROADCAST MEDIA/RADIO	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	09-08-2023	27-09-2023	27-09-2023	17-10-2023	07-11-2023				N/A
2023-0161	SPONSORSHIP: BROADCAST MEDIA/RADIO	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	09-08-2023	27-09-2023	27-09-2023	17-10-2023	13-11-2023				N/A
2023-0161	SPONSORSHIP: BROADCAST MEDIA/RADIO	MAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	09-08-2023	27-09-2023	27-09-2023	17-10-2023	13-11-2023				N/A
2023-0122	MEALS AND HOTEL ACCOMMODATION- CORPORATE EVENTS (LUZON OPERATIONS GROUP PLANNING WORKSHOPS	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A				07-07-2023	11-07-2023				N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	79,833.60	79,833.60	0.00	20,160.00	20,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	77,414.40	77,414.40	0.00	57,456.00	57,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	72,258.48	72,258.48	0.00	61,018.27	61,018.27	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	81,043.20	81,043.20	0.00	69,291.94	69,291.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	72,800.00	72,800.00	0.00	61,750.00	61,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	106,400.00	106,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	302,400.00	302,400.00	0.00	293,328.00	293,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	448,000.00	448,000.00	448,000.00	448,000.00	448,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	1,825,050.00	1,825,050.00	0.00	1,497,970.00	1,497,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0122	HOTEL ACCOMMODATION FOR THE PARTICIPANTS OUTSIDE NCR FOR THE CONDUCT OF VARIOUS MANAGEMENT-RELATED ACTIVITIES	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	10-07-2023	10-07-2023	12-07-2023				N/A
2023-0119	VENUE FOR THE TRAINING PROGRAMS (LOT 3: VENUE FOR THE CONDUCT OF THE COMPETENCY DEVELOPMENT PROGRAM FOR INCUMBET MEMBER SERVICE REPRESENTATIVES, INCLUSIVE OF MEALS AND ACCOMMODATION)	LDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-10-2023	05-10-2023	05-10-2023	09-10-2023	10-10-2023				N/A
2023-0119	VENUE FOR THE TRAINING PROGRAM (LOT 2: VENUE FOR THE CONDUCT OF COMPETENCY DEVELOPMENT PROGRAM FOR INCUMBENT ACCOUNT OFFICERS , INCLUSIVE OF MEALS AND ACCOMMODATIONS	LDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-07-2023				N/A
2023-0120	HOTEL ACCOMMODATION FOR 2023 BALIKAT NG BAYAN AWARD (NON-NCR WINNERS)	CCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-08-2023	07-08-2023	07-08-2023	29-08-2023	30-08-2023				N/A
2023-0121	RELOCATION OF SSS. STA. CRUZ BRANCH	BEMSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18-05-2023	01-06-2023	06-07-2023	17-08-2023	31-08-2023				N/A
2023-0119	VENUE FOR INTERGROUP TENPIN BOWLING TOURNAMENT	PMERD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-08-2023	22-08-2023	22-08-2023	29-08-2023	06-09-2023				N/A
2023-0122	MEALS AND HOTEL ACCOMMODATION FOR THE 2023 INTERNATIONAL OPERATIONS GROUP (IOG) PERFORMANCE REVIEW	IOG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	09-08-2023	11-09-2023	13-09-2023				N/A
2023-0418	LEASE OF SSS DMW BRANCH OFFICE	DMW	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	14-11-2023	07-12-2023				N/A
2023-0119	HOTEL ACCOMMODATION FOR BRANCH OFFICERSHIP PROGRAM (BOP) PARTICIPANTS	LDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-11-2023	17-11-2023	17-11-2023	21-11-2023	24-11-2023				N/A
2023-0322	PROCUREMENT OF SUPPLIES AND MATERIALS NOT AVAILABLE ON STOCK AT DBM-PS MANILA	OSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	16-03-2023				N/A
2023-0095	1 LOT, RENTAL OF THREE (3) UNITS OF BUS FOR TREE PLANTING ACTIVITY OF PMERD	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023					N/A
2023-0356	1 LOT, IMPROVEMENT OF DATA CENTER	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	370,500.00	370,500.00	0.00	325,000.00	325,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	1,140,000.00	1,140,000.00	0.00	1,140,000.00	1,140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	860,000.00	860,000.00	0.00	731,400.00	731,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	12,060,717.97	12,060,717.97	0.00	6,564,450.00	6,564,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	402,080.00	402,080.00	0.00	402,050.00	402,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	476,500.00	476,500.00	0.00	449,050.00	449,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	2,289,659.00	2,289,659.00	0.00	2,289,659.00	2,289,659.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	891,800.00	891,800.00	0.00	748,800.00	748,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	779,500.00	779,500.00	0.00	714,000.00	714,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	274,000.00	274,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	870,848.00	870,848.00	0.00	770,700.00	770,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0054	9 ITEMS, SUPPLY & DELIVERY OF VARIOUS TOOLS TO BE USED BY EFMD ELECTRO-MECHANICAL PERSONNEL FOR THE PREVENTIVE MAINTENANCE OF SSS MAIN BUILDING FACILITIES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023					N/A
2023-0080	1 LOT, SUPPLY OF MATERIALS AND LABOR FOR THE REPLACEMENT OF DAMAGED FLOORING OF THE OFFICE OF COMMISSIONER DIANA PARDO-AGUILAR	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023					N/A
2023-0080	1 LOT, SUPPLY, DELIVERY AND INSTALLATION OF GLASS DOORS AND PANELS FOR VARIOUS OFFICES AND AREAS IN THE SSS MAIN OFFICE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023					N/A
2023-0060	1 LOT, HIRING OF RESOURCE SPEAKER FOR PROBLEM SOLVING AND DECISION-MAKING COURSE	LDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023					N/A
2023-0080	1 LOT, SUPPLY OF MATERIALS AND LABOR FOR THE REHABILITATION OF THE WATER LINE AND SEWER LILNE OF THE GROUND FLOOR COMFORT ROOMS OF SSS MAIN OFFICE.	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023					N/A
2023-0055	3 ITEMS, SUPPLY & DELIVERY OF VARIOUS LED LIGHTS FOR THE PREVENTIVE MAINTENANCE OF SSS MAIN BUILDING LIGHTING FACILITIES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023					N/A
2023-0080	1 LOT, SUPPLY, DELIVERY, AND INSTALLATION OF BULLETIN BOARD FOR PROCUREMENT PLANNING AND MANAGEMENT DEPARTMENT	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023					N/A
2023-0060	1 LOT, HIRING OF RESOURCE SPEAKER FOR WEBINAR ON WORK ATTITUDE AND VALUES ENHANCEMENT	LDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023					N/A
2023-0080	1 LOT, SUPPLY AND INSTALLATION OF SUNSCREEN ROLLER SHADES FOR ITMG-SVP AND PMD-VP OFFICES AND SSS MOTORPOOL	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023					N/A
2023-0034	3 ITEMS, ACQUISITION OF PC WORKSTATION FOR MULTIMEDIA PRODUCTION	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023					N/A
2023-0102	9 ITEMS, NETWORK CABLING MATERIALS AND VOICE COMMUNICATION TOOLS AND EQUIPMENT	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023					N/A
2023-0101	3 LOTS, TELCO ENTRANCE FACILITY FOR VARIOUS BRANCHES	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	89,750.00	89,750.00	0.00	85,365.00	85,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	121,660.00	121,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	149,000.00	149,000.00	0.00	137,700.00	137,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	504,000.00	504,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	470,000.00	470,000.00	0.00	385,700.00	385,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	102,500.00	102,500.00	0.00	74,465.80	74,465.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	27,650.00	27,650.00	0.00	24,640.00	24,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	62,000.00	62,000.00	0.00	49,816.32	49,816.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	924,400.00	924,400.00	0.00	637,500.00	637,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	723,545.00	723,545.00	0.00	519,187.80	519,187.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	402,144.39	402,144.39	0.00	344,677.25	344,677.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0033	3 ITEMS, ACQUISITION OF VARIOUS IT RESOURCES	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023					N/A
2023-0028	13 PIECES, SUPPLY AND DELIVERY OF LED PANEL LIGHT AT SSS PASIG PROCESSING CENTER	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023					N/A
2023-0041	2 LOTS, SERVICES OF FITNESS INSTRUCTORS	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023					N/A
2023-0097	1 UNIT, MULTI-FORMAT STREAMING SWITCHER	CCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						N/A
2023-0039	1 LOT, GAME OFFICIALS FOR SPORTS ACTIVITIES	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023					N/A
2023-0043	1 LOT GAME ORGANIZER AND VENUE	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023					N/A
2023-0103	2 ITEMS, ICT RESOURCES FOR VARIOUS OFFICES	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023					N/A
2023-0038	1 LOT, LIVELIHOOD PROGRAM	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023					N/A
2023-0105	20 UNITS, 16GB RANDOM-ACCESS MEMORY (RAM) FOR DDR4 PC INCLUDING INSTALLATION	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023					N/A
2023-0033	1 UNIT, COLOR LASER PRINTER (DYE-IN TECHNOLOGY)	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023					N/A
2023-0049	64 ITEMS, PRINTED BOOKS	LDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023					N/A
2023-0102	5 ITEMS, NETWORK CABLING MATERIALS AND VOICE COMMUNICATION TOOLS AND EQUIPMENT	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	239,760.00	239,760.00	0.00	207,700.00	207,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,180.00	24,180.00	0.00	22,100.00	22,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	203,000.00	203,000.00	0.00	203,000.00	203,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	74,950.00	74,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	220,000.00	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	807,135.00	807,135.00	0.00	387,800.00	387,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	57,900.00	57,900.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	292,134.10	292,134.10	0.00	174,464.64	174,464.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	163,425.00	163,425.00	0.00	93,713.00	93,713.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0347	1 LOT, SESSION INITIATION PROTOCOL (SIP) TRUNK LINE SUBSCRIPTION	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023					N/A
2023-0388	1 LOT, TOTAL REPLACEMENT OF FOYER TILES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023					N/A
2023-0386	1 LOT, RM HALL STAGE TILES AND DOORS	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023					N/A
2023-0387	1 LOT, RM HALL BLEACHERS SEATS	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023					N/A
2023-392	5 UNITS, WALL MOUNTED LED TV	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023					N/A
2023-0389	1 LOT, REPAINTING OF STAIRWELL AND RAILINGS	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023					N/A
2023-0379	1 PIECE, PENCIL SKETCH PORTRAIT OF PCOE ROLANDO LEDESMA MACASAET	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023					N/A
2023-391	1 LOT, SUPPLY AND INSTALLATION OF ADDITIONAL DISPLAY PANEL AND CARPET TILE FLOORING FOR SSS 66TH ANNIVERSARY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						N/A
2023-390	3 LOTS, LACTATION FURNITURE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023					N/A
2023-395	(1) 25 SETS, SSS CHORAL SOCIETY COSTUMES (2) 1,000 PIECES, MEMBER'S DAY T-SHIRT	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023					N/A
2023-394	16 PIECES, PLAQUES FOR BALIKAT NG BAYAN AWARDS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023					N/A
2023-0342	1 LOT, SUPPLY AND DELIVERY OF STAINLESS STANCHIONS WITH VELVET ROPE FOR SSS MAIN OFFICE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	203,840.00	203,840.00		203,840.00	203,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	640,000.00	640,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	288,000.01	288,000.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	788,000.00	788,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	766,988.00	766,988.00	0.00	675,000.00	675,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	740,000.00	740,000.00	0.00	679,797.00	679,797.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	78,877.00	78,877.00	0.00	78,175.00	78,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	333,000.00	333,000.00	0.00	269,290.00	269,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	675,000.00	675,000.00	0.00	568,000.00	568,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	59,200.00	59,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	52,770.00	52,770.00	0.00	52,095.00	52,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-394	1 LOT, GLASS PLAQUES 250 PIECES, CERTIFICATE FRAMES FOR BEST EMPLOYEES	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023					N/A
2023-0046	(1) 1 LOT, RENTAL OF LED WALL, LIGHTS AND SOUNDS FOR BALIKAT NG BAYAN (2) 1 LOT, RENTAL OF LED WALL, LIGHTS AND SOUNDS FOR SSS ANNIVERSARY AND EMPLOYEES AWARDS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023					N/A
2023-0094	1 LOT, SUBSCRIPTION FOR WEBSITE SECURITY ON-LINE SERVICES EXTENDED VALIDATION (EV) SECURE SOCKETS LAYERS (SSL) CERTIFICATES FOR SIX (6) NAMED DOMAINS AND WEBSITE SECURITY ON-LINE SERVICES ORGANIZATIONS VALIDATED (OV) WILDCARD SECURE SOCKETS LAYER (SSL) CERTIFICATION	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023					N/A
2023-0381	7 ITEMS, PROCUREMENT OF TOKENS FOR CISD INFORMATION/ OVERAGE DRIVE	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023					N/A
2023-0408	1 LOT, FLOWERS AND ARRANGEMENTS FOR ANNIVERSARY MASS	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023					N/A
2023-0040	1 LOT, SPORTSFEST ORGANIZER	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023					N/A
2023-0378	1 LOT, RELOCATION OF CANTEEN KITCHEN TO DAY CARE CENTER AREA	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023					N/A
2023-0349	9 ITEMS, VARIOUS MEDICINES FOR MEDICAL OPERATIONS DEPARTMENT	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023					N/A
2023-0394	(1) 1 LOT, 760 PIECES OF MEDALS FOR SSS INTER-COLOR TOURNAMENT & 2023 SPORTSFEST. (2) 1 LOT, VARIOUS TROPHIES FOR INTER-COLOR SPORTS AND GABI NG PARANGAL	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023					N/A
2023-0394	4 LOTS, CERTIFICATE FRAMES AND CERTIFICATE CASE FOR VARIOUS PROGRAMS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023					N/A
2023-0039	2 LOTS, GAME OFFICIALS FOR SPORTS ACTIVITIES	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023					N/A
2023-0363	4 UNITS, MANUAL RECLINING WHEELCHAIR	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	259,900.00	259,900.00	0.00	217,688.00	217,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	438,000.00	438,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	772,259.00	772,259.00	0.00	560,620.93	560,620.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	161,550.00	161,550.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	977,577.00	977,577.00	0.00	973,008.01	973,008.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	66,932.00	66,932.00	0.00	35,675.80	35,675.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	370,200.00	370,200.00	0.00	369,760.00	369,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	155,270.00	155,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	47,480.00	47,480.00	0.00	47,480.00	47,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0095	2 UNITS, BUS/TRANSPORTATION SERVICE FOR THE 2023 CSC RUN TO PLANT	CPPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023					N/A
2023-0372	1 UNIT, PURCHASE, DELIVERY, AND INSTALLATION OF AN ELECTROCARDIOGRAM (ECG) MACHINE	HCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023					N/A
2023-0069	1 LOT, STRUCTURED CABLING FOR SSS DAVAO-ILUSTRE BRANCH	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023					N/A
2023-0412	1 LOT, PROCUREMENT OF FUEL FOR THREE (3) MONTHS FOR MAIN OFFICE VEHICLES	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023					N/A
2023-0381	1 LOT, PROCUREMENT OF TOKENS FOR CISD INFORMATION/COVERAGE DRIVE	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023					N/A
2023-0407	7 ITEMS, PURCHASE OF SPORTS MATERIALS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023					N/A
2023-0376	1 LOT, PURCHASE OF CCTV IP CAMERAS AND VARIOUS CONSUMABLE MATERIALS FOR THE INSTALLATION AND REPLACEMENT OF OLD, BLURRY, AND DEFECTIVE CCTV IP CAMERAS OUTSIDE THE PERIMETER FENCE, DCOD DATA CENTER, TREASURY VAULT, AND OTHER CRITICAL AREAS AT THE SSS MAIN OFFICE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023					N/A
2023-0377	1 LOT, REUPHOLSTERY AND REVARNISHING OF VARIOUS FURNITURE AT SSS MAIN OFFICE, EAST AVENUE, DILIMAN, QUEZON CITY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023					N/A
2023-0072	1 LOT, REFURBISHING OF BOARDROOM, MINI BOARDROOM, AND PANTRY AT SSS MAKATI BUILDING, AYALA AVENUE, COR. V.A. RUFINO ST., MAKATI CITY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023					N/A
2023-0043	1 LOT, GAME ORGANIZER AND VENUE	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023					N/A
2023-0216	1 LOT, PROCUREMENT OF BATTERIES FOR SERVICE VEHICLES	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023					N/A
2023-0069	(1) 1 LOT, SUPPLY, DELIVERY AND INSTALLATION OF SUNSCREEN ROLLER SHADES FOR SSS PASIG PROCESSING CENTER; (2) 1 LOT, SUPPLY, DELIVERY AND INSTALLATION OF FROSTED STICKERS FOR SSS ORTIGAS BRANCH	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	130,100.00	130,100.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	387,524.97	387,524.97	0.00	219,249.60	219,249.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	921,209.32	921,209.32	0.00	911,132.69	911,132.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	161,550.00	161,550.00	0.00	118,050.00	118,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	36,700.00	36,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	565,650.00	565,650.00	0.00	530,000.00	530,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	585,000.00	585,000.00	0.00	582,500.00	582,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	866,450.01	866,450.01	0.00	785,877.19	785,877.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	220,000.00	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	206,400.00	206,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	155,438.00	155,438.00	0.00	113,651.90	113,651.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0036	1 LOT, SUPPLY OF MATERIALS AND LABOR FOR CHRISTMAS TREE DECORATION AT THE GROUND FLOOR SUNKEN GARDEN	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023					N/A
2023-0212	15 ITEMS, SUPPLY AND DELIVERY OF VARIOUS AIR-CON CONSUMABLE MATERIALS FOR THE REPAIR AND PREVENTIVE MAINTENANCE OF AIR-CONDITIONING FACILITIES	PMERD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023					N/A
2023-0074	3 LOTS, PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023					N/A
2023-0385	70 PIECES, SUPPLY AND DELIVERY OF LED PANEL LIGHT AT SSS PASIG PROCESSING CENTER	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023					N/A
2023-0212	1 LOT, SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE/DETERIORATED MEDIA AIR FILTERS FOR AIR HANDLING UNITS (AHUs) OF CENTRALIZED AIRCON SYSTEM FROM GROUND FLOOR TO 12TH FLOOR OF SSS MAIN BUILDING	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023					N/A
2023-0377	1 LOT, REUPHOLSTERY AND REVARNISHING OF VARIOUS FURNITURE AT SSS MAIN OFFICE, EAST AVENUE, DILIMAN, QUEZON CITY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023					N/A
2023-0069	1 LOT, REPLACEMENT AND REPAIR OF SSS PASAY CCP COMPLEX SIGNAGES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023					N/A
2023-0414	(1) 2 UNITS – HFC 236 FIRE EXTINGUISHER (50 LBS, WHEELED TYPE); (2) 40 PIECES – FIRE AXE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023					N/A
2023-0420	1 LOT, ATHLETICS UNIFORMS AND CLUB T-SHIRTS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023					N/A
2023-0105	1 LOT, SUPPLY AND DELIVERY OF VARIOUS PARTS REPLACEMENT ON BUDGET INFORMATION SYSTEM (BIS) SERVER INCLUDING INSTALLATION, CONFIGURATION, AND TESTING /PARTS REPLACEMENT SERVICES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023					N/A
2023-0069	2 LOTS, STRUCTURED CABLING FOR SSS CALBAYOG BRANCH AND SSS DIGOS BRANCH	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023					N/A
2023-0052	1 LOT, SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES (PREVENTIVE MAINTENANCE SERVICES FOR SSS VEHICLES OF MOD-NCR)	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	199,887.00	199,887.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	238,650.00	238,650.00	0.00	219,900.00	219,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	253,145.00	253,145.00	0.00	252,475.00	252,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	130,200.00	130,200.00	0.00	103,950.00	103,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	330,960.00	330,960.00	0.00	289,336.32	289,336.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	585,000.00	585,000.00	0.00	439,975.00	439,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	90,216.00	90,216.00	0.00	88,479.92	88,479.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	45,800.00	45,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	802,400.00	802,400.00	0.00	729,675.00	729,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	828,799.00	828,799.00	0.00	707,988.18	707,988.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	46,324.00	46,324.00	0.00	40,560.00	40,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0103	3 ITEMS, ICT RESOURCES FOR VARIOUS OFFICES	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023					N/A
2023-0072	14 ITEMS, SUPPLY AND DELIVERY OF CONSUMABLES FOR IPROPA PROPERTIES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023					N/A
2023-0080	42 ITEMS, REPLENISHMENT OF VARIOUS CONSUMABLE MATERIALS UNDER EFMD-MBET	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						N/A
2023-0353	3 LOTS, SUPPLY AND DELIVERY OF FIREFIGHTING EQUIPMENT FOR SSS MAIN OFFICE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023					N/A
2023-0415	1 LOT, PRAYER ROOM AT THE MEZZANINE AREA OF RAMON MAGSAYSAY HALL	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023					N/A
2023-0425	1 LOT, DOUBLE DECK BUNK BED AND FOAM FOR DOUBLE DECK BUNK BED	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023					N/A
2023-0070	58 PIECES, PRINTING OF TARPAULIN FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023					N/A
2023-0294	1 LOT, SUPPLY, DELIVERY, INSTALLATION AND OPERATIONALIZATION OF ADDITIONAL TWO (2) UNITS OF CONTACTLESS ACCESS CONTROL	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023					N/A
2023-0414	40 PIECES, FIRE AXE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023					N/A
2023-0322	14 ITEMS, PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS NOT AVAILABLE ON STOCK AT DBM-PS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023					N/A
2023-0073	6 ITEMS, SUPPLY AND DELIVERY OF EQUIPMENT FOR IPROPA PROPERTIES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023					N/A
2023-0423	1 LOT, FRAMES FOR QUALITY POLICY POSTERS	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023					N/A
2023-0357	1 LOT, RE-FILL OF FIRE EXTINGUISHERS FOR VARIOUS NCR BRANCHES	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023					N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	399,189.00	399,189.00	0.00	294,000.00	294,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	192,330.00	192,330.00	0.00	77,865.00	77,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	474,460.00	474,460.00	0.00	389,025.00	389,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	815,280.00	815,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	478,083.00	478,083.00	0.00	467,539.97	467,539.97	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	28,164.00	28,164.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	65,250.00	65,250.00	0.00	56,260.00	56,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	271,785.00	271,785.00	0.00	248,660.16	248,660.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	58,950.00	58,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	290,130.00	290,130.00	0.00	112,949.00	112,949.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	271,808.00	271,808.00	0.00	165,340.00	165,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	37,515.00	37,515.00	0.00	35,427.00	35,427.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	174,825.00	174,825.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0353	2 UNITS, FIREFIGHTER'S STEEL CABINET	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023					N/A
2023-0074	150 UNITS, TONER CARTRIDGE, SAMSUNG M3820ND MLT-D203L, BLACK	OSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023					N/A
2023-0080	(1) 20 PCS., JUMBO TOILET ROLL DISPENSER; (2) 52 PCS., HAND SOAP DISPENSER; (3) 10 PCS., HAND DRYER, AUTOMATIC	EFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023					N/A
2023-0282	5 ITEMS, VARIOUS SOFTWARE	PMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023					N/A
2023-0358	Conduct of Repeat Annual Physical Examination 2023 for Specific Laboratory Tests and Employees of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-23	04-Dec-23	04-Dec-23		07-Dec-23	N/A
2023-0028	Various Repairs and Maintenance of Pampanga Branch	Pampanga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-23	29-Nov-23	04-Dec-23	04-Dec-23	14-Dec-23	N/A
2023-0029	Supply, delivery and installation of Indoor Signages for SSS Baliuag Branch	Baliuag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	23-Nov-23	23-Nov-23		05-Dec-23	N/A
2023-0058 2023-0059	Supply and Delivery of Bottled Water and Paper Cups for Member for CY 2023	Malolos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	30-Jun-23	30-Jun-23		06-Dec-23	N/A
2023-0058 2023-0059	Supply and Delivery of Bottled Water and Paper Cups for Member for CY 2023	Olongapo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	03-Aug-23	03-Aug-23		15-Dec-23	N/A
2023-0358	Annual Physical Examination	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/30/2023	08/31/2023	09/19/2023	10/19/2023	N/A
2023-0110	50,000km Preventive Maintenance Service of Service Vehicle of SSS Legazpi Branch (2023 083)	SSS Legazpi Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-October-2023	N/A	N/A			N/A
2023-0322	Procurement of Various Supplies not available on stocks at DBM-PS (2023 084)	Various Offices/Branches in Luzon Bicol Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-November-2023	N/A	N/A			N/A
2023-0074	Procurement of Various Supplies not available on stocks at DBM-PS (2023 085)	Various Offices/Branches in Luzon Bicol Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-November-2023	N/A	N/A			N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	84,720.00	84,720.00	0.00	82,000.00	82,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	729,750.00	729,750.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	154,730.00	154,730.00	0.00	154,100.00	154,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	663,075.00	663,075.00	0.00	311,200.00	311,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	112,575.40	112,575.40	0.00	112,465.05	112,465.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	54,017.00	54,017.00	0.00	51,600.00	51,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	25,294.14	25,294.14	0.00	25,294.14	23,726.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	322,947.59	322,947.59	0.00	322,947.59	322,947.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	101,140.00	101,140.00	0.00	101,140.00	101,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0369	Replacement of Parts and Repair Services of AC Units of SSS Naga Branch (2023 086)	SSS Naga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-November-2023	N/A	N/A			N/A
2023-0110	30,000km Preventive Maintenance and Replacement of Spare Parts and Aircon Cleaning of the Service Vehicle Toyota Innova P8B966 of SSS Daet Branch (2023 087)	SSS Daet Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-November-2023	N/A	N/A			
2023-0029	Supply and Installation of Horizontal and Vertical Signages of SSS Naga Branch and SSS Goa Service Office (2023 088)	SSS Naga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-November-2023	N/A	N/A			
2023-0358	Conduct of Repeat Laboratory Workup of Employees under Maintenance Medication (2023 089)	Various Offices/Branches in Luzon Bicol Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-November-2023	N/A	N/A			
2023-0396	Procurement of Two (2) Year Contract for General Pest Control of SSS Luzon Bicol Division (2023 090)	Various Offices/Branches in Luzon Bicol Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-November-2023	N/A	N/A			
2023-0062	Two (2) Year Preventive Maintenance Services (PMS) of Air – Conditioning Units of SSS Branches, Luzon Bicol Division (2023 091)	Various Offices/Branches in Luzon Bicol Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-November-2023					
2023-0028	Purchase of Various Construction Supply of SSS Naga Branch (2023 092)	SSS Naga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-December-2023					
2023-0053	FUEL/GASOLINE - SUPPLY OF DIESEL FOR SERVICE VEHICLE SKB151 OF SSS IBA FOR CY 2023 (PR 2023-02)	IBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-March-2023	30-Mar-23	13-April-2023	13-April-2023	#####	#####
2023-0109	MEALS FOR VARIOUS EVENTS - SUPPLY AND DELIVERY OF MEALS FOR CALENDAR YEAR 2023 OF LUZON CENTRAL 1 DIVISION BIDS AND AWARDS COMMITTEE MEETINGS (PR 2023-06)	OFFICE OF THE HEAD, LUZON CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-23	15-May-23	23-May-23	23-May-23	#####	#####
2023-0059	BOTTLED WATER (PR 2023-07)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-23	15-May-23	19-May-23	19-May-23	1-Dec-23	1-Dec-23
2023-0032	PROCUREMENT OF DIESEL FUEL FOR THE GENERATOR SETS UNDER LUZON CENTRAL 1 - SSS ALAMINOS BRANCH (PR 2023-19)	ALAMINOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-23	15-May-23	19-May-23	19-May-23	1-Dec-23	1-Dec-23
2023-0059	BOTTLED WATER FOR MEMBERS - SUPPLY OF DRINKING WATER FOR MEMBERS AT CABANATUAN BRANCH FOR CY 2023 (PR 2023-04)	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-23	15-May-23	22-May-23	22-May-23	1-Dec-23	1-Dec-23
2023-0032	PROCUREMENT OF DIESEL FUEL FOR THE GENERATOR SETS UNDER LUZON CENTRAL 1 - SSS DAGUPAN BRANCH (PR 2023-21)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	22-May-23	1-Jun-23	1-Jun-23	11-Dec-23	11-Dec-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	43,900.00	43,900.00	0.00	43,900.00	43,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	44,151.73	44,151.73	0.00	28,282.76	28,282.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	265,950.50	265,950.50	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	33,700.00	33,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	82,000.00	82,000.00	0.00	81,794.00	81,794.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	588,150.00	588,150.00	0.00	434,100.00	434,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	134,259.24	134,259.24	0.00	119,924.00	119,924.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	137,000.00	137,000.00	0.00	137,000.00	137,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	57,600.00	57,600.00	0.00	57,600.00	57,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,130.00	17,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	44,400.00	44,400.00	0.00	44,400.00	44,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	65,200.00	65,200.00	0.00	65,200.00	65,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0032	PROCUREMENT OF DIESEL FUEL FOR THE GENERATOR SETS UNDER LUZON CENTRAL 1 - SSS CAMILING BRANCH (PR 2023-22)	CAMILING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	22-May-23	16-Jun-23	16-Jun-23	27-Dec-23	27-Dec-23
2023-0059	BOTTLED WATER FOR MEMBERS - SUPPLY AND DELIVERY OF BOTTLED WATER FOR MEMBERS AT TARLAC BRANCH FOR CY 2023 (PR 2023-23)	TARLAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	22-May-23	30-May-23	30-May-23	6-Dec-23	6-Dec-23
2023-0032	PROCUREMENT OF DIESEL FUEL FOR THE GENERATOR SETS UNDER LUZON CENTRAL 1 - SSS BALANGA BRANCH (PR 2023-26)	BALANGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	13-Oct-23	13-Oct-23	5-Dec-23	5-Dec-23
2023-0053	FUEL/GASOLINE - SUPPLY OF DIESEL FOR THE SERVICE VEHICLE OF LUZON CENTRAL MEDICAL OPERATIONS SECTION (PR 2023-30)	MEDICAL OPERATIONS DEPARTMENT - LUZON CENTRAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	5-Jul-23	11-Jul-23	11-Jul-23	14-Dec-23	14-Dec-23
2023-0053	FUEL/GASOLINE - SUPPLY OF DIESEL FOR SERVICE VEHICLE OF SAN CARLOS, PANGASINAN BRANCH FOR CY 2023 (PR 2023-33)	SAN CARLOS, PANGASINAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	22-Sep-23	22-Sep-23	19-Dec-23	19-Dec-23
2023-0032	PROCUREMENT OF DIESEL FUEL FOR THE GENERATOR SETS UNDER LUZON CENTRAL 1 - SSS IBA BRANCH (PR 2023-43)	IBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	28-Sep-23	28-Sep-23	29-Nov-23	29-Nov-23
2023-0029	OFFICE SIGNAGES - SUPPLY AND INSTALLATION OF ACRYLIC BUILT-UP LOGO AND SLOGAN WITH LED BACKLIGHTING (PR 2023-44)	BALANGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	11-Sep-23	27-Oct-23	27-Oct-23	6-Dec-23	6-Dec-23
2023-0399	PROCUREMENT OF MESSENGERIAL SERVICES FOR FOUR (4) MONTHS FOR LUZON OPERATIONS GROUP (PR 2023-58)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	9-Nov-23	9-Nov-23	28-Nov-23	28-Nov-23
2023-0029	OFFICE SIGNAGES/ Replacement of outdoor signages at SSS Dagupan Branch (PR 2023-62)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	20-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23
2023-0044	BUILDING MAINTENANCE FOR BRANCHES/ SUPPLY, FABRICATION, DELIVERY AND INSTALLATION OF DETACHABLE TENT FOR SSS ALAMINOS BRANCH (PR 2023-64)	ALAMINOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	6-Nov-23	6-Nov-23	1-Dec-23	1-Dec-23
2023-0369	REPLACEMENT OF PARTS AND REPAIR SERVICES OF AIR-CONDITIONING UNITS / SUPPLY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF AIRCON UNITS OF SSS DAGUPAN (PR 2023-66)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23
2023-0044	BUILDING MAINTENANCE FOR BRANCHES / REPAINTING OF INTERIOR WALLS AND DOORS (1ST & 2ND FLOOR) OF SSS ALAMINOS BRANCH (PR 2023-67)	ALAMINOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	9-Nov-23	9-Nov-23	1-Dec-23	1-Dec-23
2023-0404	SEMI-EXPENDABLE MSPD-GAD (APP NO. 2023-0404) / Supply of 12 pcs. cork board for the branches in Luzon Central 1 Division (PR 2023-60)	OFFICE OF THE HEAD, LUZON CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	7-Nov-23	7-Nov-23	1-Dec-23	1-Dec-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	50,400.00	50,400.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	57,800.00	57,800.00	0.00	57,800.00	57,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,050.00	50,050.00	0.00	50,050.00	50,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	115,000.00	115,000.00	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,400.00	50,400.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	101,760.00	101,760.00	0.00	101,760.00	101,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,866.67	20,866.67	0.00	20,866.67	20,866.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	182,135.00	182,135.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	60,150.00	60,150.00	0.00	59,017.06	59,017.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	49,421.67	49,421.67	0.00	46,050.00	46,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	204,281.00	204,281.00	0.00	185,262.45	185,262.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,476.00	18,476.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0357	MINOR REPAIRS / REPLACEMENT OF F AND E INCLUDING REPLACEMENT OF PARTS/ ACCESSORIES / REFILLING OF FIRE EXTINGUISHERS OF SSS TARLAC (PR 2023-69)	TARLAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	23-Nov-23	05-Dec-23	5-Dec-23	13-Dec-23	13-Dec-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - REPEAT OF LABORATORY TEST FOR EMPLOYEES OF SSS LUZON CENTRAL 1 DIVISION AND VARIOUS OFFICES/UNITS AT TARLAC CITY	TARLAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	24-Nov-23	24-Nov-23	05-Dec-23	05-Dec-23
2023-0069	1 lot supply, delivery and installation of horizontal signage for SSS Valencia Branch	BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	04-Dec-23	04-Dec-23		04-Dec-23	04-Dec-23
2023-0398	1 lot labor and materials for the two (2) year contract general pest control (CY 2023-2025) for SSS CDO branch	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	03-Dec-23	03-Dec-23		26-Dec-23	26-Dec-23
2023-0031	1 lot labor and materials for the repair and reconditioning of power generator set including replacement of genset battery	SFAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-23	07-Dec-23	07-Dec-23		07-Dec-23	07-Dec-23
2023-0027	ELECTRICAL WORKS FOR SERVICE ENTRANCE AT INFANTA	INFANTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23	4-Sep-23	6-Nov-23		11-Dec-23	11-Dec-23
2023-0357	MINOR REPAIRS/REPLACEMENT OF F&E INCLUDING REPLACEMENT OF PARTS AND ACCESSORIES	STA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-23	16-Oct-23	14-Nov-23		12-Dec-23	12-Dec-23
2023-0053	FUEL/GASOLINE - SUPPLY OF DIESEL FOR SERVICE VEHICLE OF SSS BALER FOR CY 2023 (PR 2023-01)	BALER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	30-Mar-23	18-Apr-23	18-Apr-23	30-Nov-23	30-Nov-23
2023-0028	STANDARD REPAIRS – VARIOUS MINOR REPAIRS - SUPPLY AND DELIVERY OF VARIOUS MR BUILDING MATERIALS FOR SSS CABANATUAN (PR 2023-39)	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	10-Oct-23	12-Oct-23	12-Oct-23	8-Nov-23	8-Nov-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - CONDUCT OF ANNUAL PHYSICAL EXAMINATION FOR 39 EMPLOYEES OF SSS CABANATUAN (PR 2023-50)	CABANATUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	18-Sep-23	28-Sep-23	28-Sep-23	24-Oct-23	25-Oct-23
2023-0369	REPLACEMENT OF PARTS AND REPAIR SERVICES OF AIR-CONDITIONING UNITS (PR 2023-59)	TARLAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	10-Oct-23	27-Oct-23	28-Oct-23	21-Nov-23	21-Nov-23
2023-0110	PREVENTIVE MAINTENANCE SERVICE OF 2020 TOYOTA INNOVA / CHANGE OIL OF SERVICE VEHICLE WITH PLATE NUMBER P7Y243 (90,000 KM) (PR 2023-61)	ALAMINOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	3-Nov-23	3-Nov-23	9-Nov-23	9-Nov-23
2023-0031	REPAIR AND SPARE PARTS OF GENSET INCLUDING BATTERIES/ REPAIR AND RECONDITIONING OF POWER GENERATOR SET AT SSS ALAMINOS BRANCH OFFICE (PR 2023-63)	ALAMINOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	31-Oct-23	6-Nov-23	6-Nov-23	21-Nov-23	21-Nov-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	31,767.00	31,767.00	0.00	24,200.00	24,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	23,980.00	23,980.00	0.00	23,507.50	23,507.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	143,500.00	143,500.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	28,717.50	28,717.50	0.00	28,717.50	28,717.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	35,600.00	35,600.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	231,000.00	231,000.00	0.00	231,000.00	231,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	49,830.00	49,830.00	0.00	49,827.50	49,827.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	80,510.00	80,510.00	0.00	77,284.00	77,284.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	36,201.67	36,201.67	0.00	34,400.00	34,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	21,200.00	21,200.00	0.00	19,065.00	19,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	53,200.00	53,200.00	0.00	53,200.00	53,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0028	STANDARD REPAIRS – VARIOUS MINOR REPAIRS / FOUR (4) TRUCK LOADS OF SIPHONING OF SEPTIC TANKS IN SSS TARLAC (PR 2023-68)	TARLAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	23-Nov-23	24-Nov-23	24-Nov-23	25-Nov-23	25-Nov-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	ROSARIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-23	18-Sep-23	11-Oct-23		7-Nov-23	09-Nov-23
2023-0357	MINOR REPAIRS/REPLACEMENT OF F&E INCLUDING REPLACEMENT OF PARTS AND ACCESSORIES	BACOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-23	16-Oct-23	16-Nov-23		29-Nov-23	29-Nov-23
2023-0028	MR-BUILDING STANDARD REPAIRS - VARIOUS MINOR REPAIRS TO INCLUDE ELECTRICAL, CARPENTRY PLUMBING, REPAINTING, LABOR AND MATERIALS, ETC.	STA. CRUZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-23	18-Sep-23	31-Oct-23		12-Nov-23	12-Nov-23
2023-0052	SPAREPARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES	SAN PEDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	3-Oct-23	21-Nov-23		21-Nov-23	22-Nov-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	LUCENA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-23	16-Oct-23	16-Nov-23		21-Nov-23	28-Nov-23
2023-0052	SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES -REPLACEMENT OF VARIOUS SPARE PARTS OF SERVICE VEHICLE P7V794 OF SSS MARIVELES BRANCH (PR 2023-34)	MARIVELES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	6-Oct-23	6-Oct-23	10-Oct-23	10-Oct-23
2023-0028	STANDARD REPAIRS – VARIOUS MINOR REPAIRS - SUPPLY AND DELIVERY OF RECESSED MOUNTED LED PANEL LIGHT FOR SSS BALANGA (PR 2023-35)	BALANGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	13-Sep-23	13-Sep-23	18-Sep-23	18-Sep-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - SSS DAGUPAN (PR 2023-36)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	11-Sep-23	3-Oct-23	3-Oct-23	19-Oct-23	19-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - SSS URDANETA (PR 2023-41)	URDANETA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	11-Sep-23	10-Oct-23	10-Oct-23	25-Oct-23	25-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - SSS IBA (PR 2023-42)	IBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	6-Sep-23	6-Sep-23	17-Oct-23	17-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - SSS MARIVELES (PR 2023-46)	MARIVELES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	26-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - SSS SAN JOSE NE (PR 2023-47)	SAN JOSE NE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	11-Sep-23	16-Sep-23	16-Sep-23	4-Oct-23	4-Oct-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	30,666.67	30,666.67	0.00	30,666.00	30,666.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	21,984.54	21,984.54	0.00	21,800.00	21,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	58,800.00	58,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	27,804.01	27,804.01	0.00	27,801.24	27,801.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	36,900.00	36,900.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	103,895.00	103,895.00	0.00	95,236.00	95,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	65,125.00	65,125.00	0.00	58,625.00	58,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	28,102.00	28,102.00	0.00	16,560.00	16,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,805.00	22,805.00	0.00	21,994.75	21,994.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - SSS LUZON CENTRAL 1 DIVISION AND OTHER ATTACHED UNITS (PR 2023-49)	OFFICE OF THE HEAD, LUZON CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	16-Aug-23	25-Sep-23	25-Sep-23	14-Oct-23	14-Oct-23
2023-0337	LEASE OF VENUE/ HOTEL ACCOMMODATION - Conduct of Competency Development Program for Incumbent Member Service Representatives on August 30-31, 2023 at Tarlac City (PR 2023-52)	OFFICE OF THE HEAD, LUZON CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	24-Aug-23	29-Aug-23	29-Aug-23	1-Sep-23	1-Sep-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION (APE) OF RANK AND FILE EMPLOYEES IN NON-NCR SSS BRANCHES - CONDUCT OF ANNUAL PHYSICAL EXAMINATION FOR 16 EMPLOYEES OF SSS ALAMINOS (PR 2023-53)	ALAMINOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	18-Sep-23	30-Sep-23	30-Sep-23	20-Oct-23	31-Oct-23
2023-0350	TIRES (PR 2023-55)	BALER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	18-Sep-23	20-Sep-23	20-Sep-23	12-Oct-23	12-Oct-23
2023-0019	PREVENTIVE MAINTENANCE SERVICE OF VEHICLE (PR 2023-56)	CAMILING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	18-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23
2023-0028	STANDARD REPAIRS – VARIOUS MINOR REPAIRS (PR 2023-57)	TARLAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	18-Sep-23	29-Sep-23	1-Oct-23	16-Oct-23	16-Oct-23
2023-0019	1 lot labor and materials for the change oil of SSS vehicle Toyota Innova w/ Plate no. P8E946 of SSS CDO Branch	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23	05-Oct-23	05-Oct-23		05-Oct-23	05-Oct-23
2023-0028	1 lot supply of materials (including delivery) of various MR building items	BTN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-23	26-Oct-23	26-Oct-23		26-Oct-23	26-Oct-23
2023-0331	1 lot provision of meals (lunch) for the conduct of SSS Forum for the newly registered ER's for fifty (50) participants for SSS Camiguin Service Office	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-23	17-Oct-23	17-Oct-23		18-Oct-23	18-Oct-23
2023-0053	1 lot supply of gasoline/diesel for the FY 2023 use of Mindanao North Medical Operations Section	MOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-23	04-Oct-23	04-Oct-23		04-Oct-23	04-Oct-23
2023-0028	Procurement of Various Materials for Standard Repair of SSS Tabaco Branch (2023 080)	SSS Tabaco Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-October-2023					
2023-0399	Procurement of Messengerial Services for Luzon Bicol Division (2023 081)	Various Offices/Branches in Luzon Bicol Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-October-2023					
2023-0357	Refill of Fire Extinguishers of SSS Branches of Luzon Bicol Division (2023 082)	Various Offices/Branches in Luzon Bicol Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-October-2023					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	386,568.33	386,568.33	0.00	286,342.00	286,342.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	288,200.00	288,200.00	0.00	255,195.00	255,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	34,240.00	34,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,900.00	21,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,824.64	18,824.64	0.00	18,035.00	18,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	121,152.00	121,152.00	0.00	110,859.00	110,859.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	28,072.95	28,072.95	0.00	27,793.32	27,793.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	26,175.00	26,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,050.00	50,050.00	0.00	50,050.00	50,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,924.67	20,924.67	0.00	18,705.00	18,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	84,599.99	84,599.99	0.00	75,014.00	75,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	103,925.00	103,925.00	0.00	67,585.00	67,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0070	Printing of Fiftenn (15) Pieces Tarpaulin for the National Women's Month Celebration in March 2023 of 10 Branches and Five (5) Service Offices (SOs) under Luzon Central 2 Division Branches.	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	N/A	N/A	09-Mar-23	17-Mar-23	17-Mar-23		20-Mar-23	20-Mar-23
2023-0026	Supply and Delivery of Five (5) units Exhaust Fans for SSS Meycauayan Branch	Meycauayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	29-Jun-23	29-Jun-23		29-Jun-23	29-Jun-23
2023-0337	Procurement of Fuel (Diesel) for Two (2) Months for SSS Service Vehicle of SSS OVP - Luzon Central 2 Division and Pampanga Branch	Office of the Head, Luzon Central 2 Division and Pampanga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	30-May-23	30-May-23		Staggered	Staggered
2023-0337	Procurement of Fuel (Diesel) for Two (2) Months for SSS Service Vehicle of SSS Angeles	Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	24-May-23	24-May-23		Staggered	Staggered
2023-0337	Procurement of Fuel (Diesel) for Two (2) Months for SSS Service Vehicle of SSS Olongapo Branch.	Olongapo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	19-Jun-23	19-Jun-23		Staggered	Staggered
2023-0350	Supply and Installation of Four (4) Tires for the Service Vehicles of OVP-Luzon Central 2 Division (P7X504) and SSS Pampanga Branch (P7X496)	Office of the Head, Luzon Central 2 Division and Pampanga Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	30-Jun-23	30-Jun-23		06-Jul-23	06-Jul-23
2023-0358	Conduct of Annual Physical Examination of 47 Regular Employees for CY 2023	Pampanga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	24-Jul-23	31-Jul-23	31-Jul-23	11-Aug-23	01-Sep-23
2023-0119	Lease of Venue for the Conduct of Competency Development Program for Incumbent Account Officers (Phase II - Classroom Training) on 31 July 2023 to 01 August 2023 which includes Meals and Accommodation	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	N/A	N/A	13-Jul-23	26-Jul-23	26-Jul-23	27-Jul-23	02-Aug-23	02-Aug-23
2023-0028	Purchase of Various Materials for Building Maintenance & Repair	Baliuag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-23	07-Aug-23	07-Aug-23		15-Aug-23	15-Aug-23
2023-0358	Conduct of Annual Physical Examination of thirty-six 36 Regular Employees.	Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	26-Jul-23	04-Aug-23	04-Aug-23	10-Aug-23	10-Aug-23
2023-0029	Supply, Delivery and Installation of Indoor Signages for SSS Bocaue Branch	Bocaue	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	26-Jul-23	26-Jul-23		09-Aug-23	09-Aug-23
2023-0350	Procurement of Supply and Installation of Two (2) pcs. of Tires each for SSS Vehicle of Bocaue, Meycauayan, SJDM and Sta. Maria Branches	Bulacan Branches	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	18-Aug-23	18-Aug-23		06-Sep-23	06-Sep-23
2023-0358	Laboratory package for Annual Physical Examination for Twenty Eight (28) Employees	Meycauayan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	31-Aug-23	31-Aug-23		18-Sep-23	18-Sep-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,790.00	20,790.00	0.00	19,090.00	19,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	34,125.00	34,125.00	0.00	34,125.00	34,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,767.46	18,767.46	0.00	18,767.46	18,767.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,449.94	18,449.94	0.00	18,449.94	18,449.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	141,000.00	141,000.00	0.00	119,343.00	119,343.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	489,200.00	489,200.00	0.00	489,200.00	489,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,995.00	24,995.00	0.00	23,707.04	23,707.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	96,864.00	96,864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	47,476.00	47,476.00	0.00	47,450.00	47,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	78,067.50	78,067.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0028	Purchase of Various Materials for Building Maintenance and Repair of SSS Malolos Branch	Malolos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	25-Sep-23	25-Sep-23		27-Sep-23	27-Sep-23
2023-0119	Lease of Venue for the Conduct of Competency Development Program for Incumbent Member Service Representatives (MSRs) on 02 to 03 October 2023 which Includes Meals and Accommodation	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	N/A	N/A	20-Sep-23	28-Sep-23	01-Oct-23		01-04/10/2023	04-Oct-23
2023-0019	Preventive Maintenance Service (Change Oil and Wheel/Tire Alignment) of Vehicles (2020 Toyota Innova of the Branches/Offices under Luzon Cental 2 Division	Office of the Head, Luzon Central 2 Division		Direct Contracting			N/A	N/A	N/A	N/A	N/A	28-Feb-23				09-Aug-23	09-Aug-23
2023-0044	Retiling of SSS San Jose Del Monte Branch	SJDM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-23	29-Aug-23	07-Sep-23	18-Sep-23	12-Oct-23	12-Oct-23
2023-0358	2023 Annual Physical Examination of SSS San Jose Del Monte Branch	SJDM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	25-Sep-23	25-Sep-23		29-Sep-23	12-Oct-23
2023-0028	Purchase of Various Materials for Building Maintenance	Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	12-Sep-23	13-Sep-23		11-Oct-23	11-Oct-23
2023-0358	Conduct of Annual Physical Examination 2023 of 39 Regular Employees for CY 2023	Malolos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	14-Sep-23	19-Sep-23	25-Sep-23	18-Oct-23	18-Oct-23
2023-0358	Conduct of Annual Physical Examination for Twenty Eight (28) Regular Employees for CY 2023	Olongapo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	20-Sep-23	02-Oct-23		09-Oct-23	09-Oct-23
2023-0357	Annual Refilling of Fire Extinguishers for Pampanga Branch	Pampanga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-23	19-Sep-23	22-Sep-23		03-Oct-23	03-Oct-23
2023-0358	Conduct of 2023 Annual Physical Examination for Twenty Seven (27) Employees	Baliuag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-23	12-Oct-23	12-Oct-23		23-Oct-23	24-Oct-23
2023-0358	Conduct of 2023 Annual Physical Examination for the Fourteen (14) Regular Employees of SSS Bocaue Branch.	Bocaue	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-23	29-Sep-23	09-Oct-23		13-Oct-23	13-Oct-23
2023-0028	Purchase of Various Materials for Building Maintenance of SSS Pampanga Branch	Pampanga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-23	29-Sep-23	02-Oct-23		11-Oct-23	11-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	SAN PABLO PROCESSING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-23	9-Aug-23	07-Sep-23		2-Oct-23	02-Oct-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	49,995.00	49,995.00	0.00	47,860.00	47,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	386,400.00	386,400.00	0.00	386,400.00	386,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	562,145.00	562,145.00	0.00	545,164.51	545,164.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	28,750.00	28,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	49,997.50	49,997.50	0.00	44,221.50	44,221.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	117,000.00	117,000.00	0.00	100,141.00	100,141.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	76,500.00	76,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,470.00	17,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00	73,686.00	73,686.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	32,150.00	32,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	36,278.00	36,278.00	0.00	35,888.40	35,888.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	273,000.00	273,000.00	0.00	163,800.00	163,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	CALAMBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	21-Jul-23	25-Sep-23		18-Oct-23	18-Oct-23
2023-0110	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	OFFICE OF THE HEAD, LUZON SOUTH 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	3-Oct-23	9-Oct-23		9-Oct-23	9-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	STA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-23	21-Jul-23	04-Sep-23		10-Oct-23	10-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	SAN PEDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-23	31-Jul-23	20-Sep-23		23-Oct-23	23-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	SAN PABLO PROCESSING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-23	9-Aug-23	07-Sep-23		2-Oct-23	02-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	CALAMBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	21-Jul-23	25-Sep-23		18-Oct-23	18-Oct-23
2023-0110	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE	OFFICE OF THE HEAD, LUZON SOUTH 1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-23	3-Oct-23	9-Oct-23		9-Oct-23	9-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	STA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-23	21-Jul-23	04-Sep-23		10-Oct-23	10-Oct-23
2023-0358	2023 ANNUAL PHYSICAL EXAMINATION OF RANK AND FILE EMPLOYEES IN NON-NCR BRANCHES	SAN PEDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-23	31-Jul-23	20-Sep-23		23-Oct-23	23-Oct-23
2023-0399	Messengerial Services of SSS San Jose, Occidental Mindoro Branch	San Jose, Occidental Mindoro Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	20-Oct-23				
2023-0369	Supply of Materials and Labor for the Repair of One (1) 3TR ACU and Installation of One (1) Brand New 3TR ACU at the Ground Floor of SSS Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	20-Oct-23				
2023-0062	Two (2) Year Preventive Maintenance Services of Air-Conditioning Units of SSS Boac Branch	Boac Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	20-Oct-23				
2023-0028	Supply and Delivery of Materials for various office repairs at the SSS Office of the Vice-President, Luzon South 2 Division	Batangas Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	20-Oct-23				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	61,050.00	61,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	22,620.00	22,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	41,300.00	41,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	17,150.00	17,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	273,000.00	273,000.00	0.00	163,800.00	163,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	61,050.00	61,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	22,620.00	22,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	41,300.00	41,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	17,150.00	17,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	16,733.33	16,733.33	0.00	16,733.33	16,733.33	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,016.67	18,016.67	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,197.00	29,197.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0028	Supply, Delivery and Installation of Signages with Complete Accessories for Puerto Princesa Branch	Puerto Princesa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	20-Oct-23				
2023-0062	Two (2) Year Preventive Maintenance Services (PMS) OF Air Conditioning Units of SSS Puerto Princesa Branch (Semi-Annual)	Puerto Princesa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	20-Oct-23				
2023-0358 (May 3 rd Uupdate)	Annual Physical Examination	SOLANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2023	07/14/2023	11/20/2023	11/20/2023	12/27/2023	12/27/2023
2023-0399	Procurement of Messengerial Services for Four (4) months for LOG	OVP, Cauayan and Ilagan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	09/04/2023	09/04/2023	09/04/2023	12/27/2023	12/27/2023
2023-0399	Procurement of Messengerial Services for Four (4) months for LOG	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/31/2023	08/31/2023	08/31/2023	12/27/2023	12/27/2023
2023-0234	Tires for SSS Ilagan	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/04/2023	12/06/2023	12/06/2023	12/20/2023	12/20/2023
2023-0357	MRFE w/o SC	LN2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/04/2023	12/06/2023	12/06/2023	12/29/2023	12/29/2023
2023-0028	MR Bldg Repairs and Others	SANTIAGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/04/2023	12/06/2023	12/06/2023	12/27/2023	12/27/2023
2023-0019	Preventive Maintenance Services for 2020 Toyota Innova	TUGUEGARAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/04/2023	12/06/2023	12/06/2023	12/20/2023	12/20/2023
2023-0028	Supply and deliver various materials for repalcement of door knobs, data wires and repainting of gang chairs.	Panabo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	05-Dec-23		06-Dec-23	06-Dec-23
2023-0028	Supply and deliver of LED tube and LED bulbs	Tagum	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	06-Dec-23		07-Dec-23	07-Dec-23
2023-0369	Supply and deliver varius aircon parts for the repair of aircon units of SSS Davao and Office of the head Mindanao South 1 Division.	Mindanao South 1 Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	06-Dec-23		06-Dec-23	06-Dec-23
2023-0028	Supply and deliver various electrical, plumbing and civil works materials and repair and maintenance supplies	Mati	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-23	21-Nov-23	06-Dec-23		07-Dec-23	07-Dec-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	27,810.00	27,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	117,200.00	117,200.00	0.00	116,400.00	116,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	45,520.00	45,520.00	0.00	45,520.00	45,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	34,321.00	34,321.00	0.00	34,321.00	34,321.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	17,890.00	17,890.00	0.00	17,890.00	17,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	32,800.00	32,800.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,927.00	18,927.00	0.00	18,927.00	18,927.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	13,820.00	13,820.00	0.00	13,820.00	13,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	6,690.00	6,690.00	0.00	6,690.00	6,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,525.00	24,525.00	0.00	22,551.00	22,551.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	29,100.00	29,100.00	0.00	38,900.00	38,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	49,885.00	49,885.00	0.00	49,885.00	49,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,783.00	23,783.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0358 3 rd Update May 2023	Supply of Annual Physical Examination services for 274 employees of SSS Southern Mindanao for the year 2023	MOD Southern Mindanao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	23-Aug-23	13-Sep-23		07-Oct-23	07-Oct-23
2023-0358 3 rd Update May 2023	Supply of Annual Physical Examination services for 54 employees of SSS Mati Branch for the year 2023	Mati	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-23	19-Oct-23	26-Oct-23		11-Nov-23	11-Nov-23
2023-0031	Supply, deleiver and installation of Generator Set Batteries of SSS Mindanao South 1 Division Branch Offices.	Mindanao South 1 Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	23-Aug-23	05-Sep-23		13-Oct-23	13-Oct-23
2023-0044	Supply of Labor and delivery of materials for the construction of the proposed material storage area of SSS Davao Branch	Davao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-23	23-Aug-23	08-Sep-23		13-Oct-23	13-Oct-23
2023-0401	Supply of Messengerial Services for Branches under Mindanao South 1 Division including Office of the Head-Mindanao South 1 Division, Mindanao South Legal Department and Davao Processing Center for the period October to December 2023	Mindanao South 1 Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-23	9-Oct-23	27-Oct-23		31-Oct-23	31-Oct-23
2023-0052 5 th Update September 2023	Supply and deliver various spare parts for SSS service vehicle with plate no. SKB152	Mindanao South 1 Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-23	9-Oct-23	03-Nov-23		03-Nov-23	03-Nov-23
2023-0052 5 th Update September 2023	Supply and deliver various spare parts for SSS service vehicle with plate no. SKB155 and SHR941	Davao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-23	19-Oct-23	03-Nov-23		03-Nov-23	03-Nov-23
2023-0032	Diesel fuel for Generator Set	Cebu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	15-Dec-23	15-Dec-23		27-Dec-23	27-Dec-23
2023-0357	Keyboard & Mouse and Wireless Mouse for Laptop	Cebu, Lapulapu, Cebu NRA, Bogo, Danao, Tagbilaran, Talisay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-Dec-23	27-Dec-23		27-Dec-23	27-Dec-23
2023-0052	Replacement of Power Steering Assembly for the service vehicle of Cebu Branch Mitsubishi Adventure SJT-280	Cebu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-23					
2023-0357	Materials for the gang chair repainting	Cebu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-23					
2023-0357	Procurement of various construction materials for minor repairs	Cebu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-23					
2023-0110	40,000KM Preventive Maintenance of SSS Catbalogan Branch Service Vehicle w/ Conduction Sticker No. PB G090	Catbalogan Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	19-Dec-23				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	822,000.00	822,000.00	0.00	801,000.00	801,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	112,000.00	112,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	401,089.00	401,089.00	0.00	400,981.55	400,981.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	201,300.00	201,300.00	0.00	201,300.00	201,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	16,610.00	16,610.00	0.00	16,610.00	16,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	17,800.00	17,800.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	240,438.43	240,438.43	0.00	240,438.43	240,438.43	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	69,750.00	69,750.00	0.00	56,950.00	56,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,450.00	23,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,997.50	24,997.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	33,281.00	33,281.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,659.84	22,659.84	0.00	22,659.84	22,659.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0369	Supply and Delivery of Air Conditioner Indoor PCB and Open Fan Motor for SSS Ormoc Branch	Ormoc Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	4-Dec-23				
2023-0374	Supply & delivery of various lighting fixtures	Batasan Hills	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2023		19-12-2023	26-09-2023	7-12-2023	7-12-2023
2023-0028	Supply & delivery of various bulbs	Deparo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023		20-11-2023	23-11-2023	7-12-2023	7-12-2023
2023-0028	Supply & delivery of Water Meter Brass '1x1"	Diliman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023		20-11-2023	23-11-2023	7-12-2023	7-12-2023
2023-0028	Supply & delivery of various electrical materials for E-Center	Fairview	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023		20-11-2023	23-11-2023	7-12-2023	7-12-2023
2023-0028	Supply & delivery of various lighting fixtures	Kalookan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023		29-11-2023	30-11-2023	7-12-2023	7-12-2023
2023-0110	PMS - Toyota Innova assigned at Cubao Branch	Cubao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023		14-12-2023	21-12-2023	21-12-2023	21-12-2023
2023-0110	PMS - Toyota Innova assigned at Kalookan Branch	Kalookan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023		14-12-2023	21-12-2023	21-12-2023	21-12-2023
2023-0110	PMS - Toyota Innova assigned at Navotas Branch	Navotas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023		14-12-2023	21-12-2023	21-12-2023	21-12-2023
2023-0331	Procurement of meals for the Information Seminar on November 16, 2023	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-23	15-Nov-23				
2023-0369	Procurement of spare parts for the repair of Airconditioning Unit of Tacloban Branch	Tacloban Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	30-Nov-23				
2023-0028	Supply & delivery of various electrical materials for E-center	Paso de Blas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-23		26-Oct-23	8-Nov-23	29-Nov-23	29-Nov-23
2023-0402	Supply & delivery of three (3) units Exhaust Fan 12x12 (Ceiling Mounted) and Exhaust fan 12x12 (Wall Mounted)	Malabon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-23		26-Oct-23	8-Nov-23	29-Nov-23	29-Nov-23

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	25,655.00	25,655.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	46,300.00	46,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	10,547.25	10,547.25	0.00	8,580.00	8,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	5,282.00	5,282.00	0.00	5,282.00	5,282.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	5,383.00	5,383.00	0.00	5,020.00	5,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	10,097.31	10,097.31	0.00	8,350.00	8,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,030.00	13,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,030.00	13,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,030.00	13,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	19,450.00	19,450.00	0.00	19,450.00	19,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	5,167.50	5,167.50	0.00	4,212.00	4,212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	14,483.33	14,483.33	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0028	Supply & delivery of thirty (30) sets recessed panels	Diliman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-23		26-Oct-23	8-Nov-23	29-Nov-23	29-Nov-23
2023-0028	Suuply & delivery of various bulbs and electrical materials	Congressional	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-23		12-Sep-23	9-Oct-23	15-Nov-23	15-Nov-23
2023-0028	Request for the supply and delivery of various bulbs and lighting fixtures particularly, forty (40) pieces LED bulb, 9watts, warm white, screw type, eighty (80) pieces LED pin light bulb, 9watts, 3u bulb, 2 pin, daylight, sixty (60) pieces LED tube light, T8, 16watts, 4ft, industrial, daylight, thirty (30) pieces recessed panel type lighting fixture 600 x 600, 24Watts, 220V, cool daylight, thirty (30) pieces LED pin light bulb, 7Watts, 2 pin, daylight, seventy (70) pieces T5 fluorescent tube, 28watts, daylight, twenty (20) pieces LED tube light, T5, with built-in electronic ballast, 18watts (complete set), fifteen (15) pieces LED bulb 9watts, 3U bulb, 220V-240V, daylight, screw type, one (1) pieces #16 flat cord and ten (10) pieces electrical tape (big	Cubao, Diliman, Eastwood, Fairview and Kalookan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	29-Aug-23	18-Aug-23	14-Sep-23	6-Oct-23	6-Oct-23
2023-0028	Request for supply & delivery of three (3) sets Circuit breaker	Batasan Hills and Valenzuela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23		31-Aug-23	14-Sep-23	12-Oct-23	12-Oct-23
2023-0028	Request for various bulbs	Malabon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-23		19-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23
2023-0032	Procurement of Fuel for Generator Set of SSS Kidapawan Branch	Kidapawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 June, 2023	08 June, 2023		08 June, 2023	31 December 2023	31 December 2023
2023-0032	Procurement of Fuel for Generator Set of SSS General Santos Branch	General Santos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 August, 2023	#####		#####	31 December 2023	31 December 2023
2023-0401	Procurement of Messengerial Services for the period covered September to December 2023	OVP-Mindanao South 2 Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 August, 2023	#####		#####	31 December 2023	31 December 2023
2023-0401	Procurement of Messengerial Services for the period covered September to December 2023	General Santos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 August, 2023	#####		#####	31 December 2023	31 December 2023
2023-0401	Procurement of Messengerial Services for the period covered September to December 2023	Tacurong	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 September, 2023	#####		#####	31 December 2023	31 December 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	56,550.00	56,550.00	0.00	51,840.00	51,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	17,317.00	17,317.00	0.00	13,700.00	13,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	172,291.32	172,291.32	0.00	110,290.00	110,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	60,834.00	60,834.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	88,400.00	88,400.00	0.00	80,150.00	80,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	34,369.30	34,369.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	58,492.80	58,492.80	0.00	58,492.80	58,492.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	21,200.00	21,200.00	0.00	21,200.00	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	30,900.00	30,900.00	0.00	30,900.00	30,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,166.67	18,166.67	0.00	18,166.67	18,166.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0401	Procurement of Messengerial Services for the period covered September to December 2023	Koronadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 September, 2023	#####		#####	31 December 2023	31 December 2023
2023-0401	Procurement of Messengerial Services for the period covered September to December 2023	Kidapawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 September, 2023	#####		#####	31 December 2023	31 December 2023
2023-0401	Procurement of Messengerial Services for the period covered September to December 2023	Cotabato	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 September, 2023	#####			31 December 2023	31 December 2023
2023-0358	Procurement of 1 Lot Annual Physical Examination of 54 Employees of SSS General Santos City	General Santos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023			15 November 2023	15 November 2023
2023-0028	Procurement of Various Electrical, Carpentry, Plumbing, Repainting, Labor, and Materials for Minor Repairs of SSS General Santos Branch.	General Santos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023			22 October 2023	22 October 2023
2023-0358	Procurement of 1 Lot Annual Physical Examination of 23 Employees of SSS Koronadal Branch	Koronadal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023			15 November 2023	15 November 2023
2023-0358	Procurement of 1 Lot Annual Physical Examination of 14 Employees of SSS Tacurong Branch	Tacurong	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023			15 November 2023	15 November 2023
2023-0358	Procurement of 1 Lot Annual Physical Examination of 15 Employees of SSS Kidapawan Branch	Kidapawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023			15 November 2023	15 November 2023
2023-0031	Procurement of Services for the Repair and Reconditioning of Power Generator Set including Replacement of Genset Battery	Tacurong	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023			29 November 2023	29 November 2023
2023-028	Purchase of Various Electrical, Carpentry, Plumbing, Repainting, Labor and Materials for Minor Repairs	General Santos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023			29 November 2023	29 November 2023
2023-0109	Purchase of Snacks for the Information Seminar of General Santos City Branch on 25 November 2023	General Santos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023			25 November 2023	25 November 2023
2023-032	ONE (1) LOT SUPPLY & DELIVERY OF 372.06 LITERS OF DIESEL FUEL FOR GEN SET OF SSS KABANKALAN BRANCH FOR THE PERIOD JULY TO DECEMBER 2023	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-20-2023		9-19-2023		10-16-2023	
2023-0032	ONE (1) LOT SUPPLY & DELIVERY OF 475 LITERS OF DIESEL FUEL FOR GEN SET OF SSS SAN CARLOS BRANCH FOR THE PERIOD JULY TO DECEMBER 2023	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-27-2023		n/a		11-3-2023	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	23,400.00	23,400.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	23,333.33	23,333.33	0.00	23,333.33	23,333.33	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	18,066.67	18,066.67	0.00	18,066.67	18,066.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	162,000.00	162,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	99,954.00	99,954.00	0.00	99,241.00	99,241.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00	67,850.00	67,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	33,184.50	33,184.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	41,118.00	41,118.00	0.00	40,678.00	40,678.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,628.69	22,628.69	0.00	22,502.19	22,502.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	24,866.25	24,866.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0122	ONE (1) LOT LEASE OF VENUE WITH HOTEL ACCOMMODATION, MEALS & OTHER INCLUSIONS DURING THE 2023 VOG PERFORMANCE REVIEW ON AUGUST 6-9, 2023 FOR OFFICE OF THE HEAD, SSS VISAYAS WEST 1 DIVISION	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023		n/a		8-9-2023	
2023-0358	ONE (1) LOT ANNUAL PHYSICAL EXAMINATION OF 29 REGULAR EMPLOYEES OF SSS DUMAGUETE BRANCH FOR CY 2023	DUMAGUETE BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-2-2023		N/A		10-16-2023	
2023-0351	ONE (1) LOT SUPPLY & DELIVERY OF AUTOMOTIVE TIRES FOR TOYOTA INNOVA 2.8L G DSL M/T AND MITSUBISHI ADVENTURE DSL M/T OF SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES SERVICE VEHICLE	VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023		N/A		10-12-2023	
2023-0024	ONE (1) LOT SUPPLY, INSTALLATION & LABOR FOR THE REPAIR OF 7.5HP TRANSFER PUMP OF SSS BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	10-05-2023			10-24-2023	10-24-2023
2023-0382 & 2023-0383	ONE (1) LOT HOTEL ACCOMMODATION & MEALS DURING THE STAKEHOLDERS' FORUM ON AUGUST 7-9, 2023 OF OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION)	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-04-2023			8-9-2023	8-22-2023
2023-0383	ONE (1) LOT SUPPLY & DELIVERY OF MEALS WITH FREE FUNCTION HALL & OTHER INCLUSIONS DURING THE STAKEHOLDERS' FORUM ON AUGUST 8, 2023 OF OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION)	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2023	08-07-2023			8-9-2023	9-11-2023
2023-0028	ONE (1) LOT SUPPLY & DELIVERY OF VARIOUS CONSUMABLE MATERIALS FOR MAINTENANCE & REPAIR PROJECTS OF SSS BAIS BRANCH	BAIS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2023	n/a			09-22-2023	09-22-2023
2023-0052	ONE (1) LOT REPAIR & REPLACEMENT OF SPARE PARTS OF SSS SAN CARLOS BRANCH SERVICE VEHICLE WITH PLATE NO. SKC-102	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13-2023	n/a			10-24-2023	10-24-2023
2023-0358	ONE (1) LOT ANNUAL PHYSICAL EXAMINATION OF 13 SSS BAIS BRANCH REGULAR EMPLOYEES FOR CY 2023	BAIS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13-2023		n/a	11-17-2023	11-17-2023	
2023-0052	ONE (1) LOT REPAIR OF BRAKES, ENGINE & UNDERCHASIS OF SSS SAN CARLOS BRANCH SERVICE VEHICLE WITH PLATE NO. SKC-102	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023		n/a	10-24-2023	10-24-2023	
2023-074	ONE (1) LOT SUPPLY & DELIVERY OF CANON TONERS FOR SSS BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-18-2023		10-31-2023	11-8-2023	11-8-2023	
2023-0400	ONE (1) LOT MESSENGERIAL SERVICES OF SSS VISAYAS WEST 1 DIVISION BRANCH OFFICES AND UNITS FOR SEPTEMBER TO DECEMBER 2023	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-20-2023	09-25-2023		12-29-2023	12-29-2023	
2023-0358	ONE (1) LOT ANNUAL PHYSICAL EXAMINATION OF 194 EMPLOYEES OF VISAYAS WEST 1 DIVISION BRANCH OFFICES & OTHER UNITS FOR CY 2023	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2023	10-05-2023		12-1-2023	12-1-2023	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	906,915.00	906,915.00	0.00	906,810.00	906,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	59,620.00	59,620.00	0.00	51,930.00	51,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	140,866.67	140,866.67	0.00	120,200.00	120,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	55,125.00	55,125.00	0.00	54,500.00	54,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	271,000.00	271,000.00	0.00	271,000.00	271,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	306,700.00	306,700.00	0.00	306,700.00	306,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	23,725.00	23,725.00	0.00	23,717.00	23,717.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	213,612.00	213,612.00	0.00	211,475.88	211,475.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	582,000.00	582,000.00	0.00	573,000.00	573,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0069	ONE (1) LOT SUPPLY AND INSTALLATION OF SUNSCREEN ROLLER SHADES FOR SSS SAN CARLOS BRANCH	SAN CARLOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-20-2023	11-30-2023		12-21-2023	12-21-2023	
2023-0397	ONE (1) LOT GENERAL PEST CONTROL OF SSS BACOLOD BRANCH OFFICE BUILDING	VISAYAS WEST DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-20-2023	11-29-2023		12-29-2023	12-29-2023	
2023-0028	ONE (1) LOT GENERAL PEST CONTROL OF SSS BACOLOD BRANCH OFFICE BUILDING	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-2023	n/a	12-12-2023		12-14-2023	12-21-2023
2023-074	ONE (1) LOT SUPPLY & DELIVERY OF SAMSUNG TONER FOR SSS BACOLOD BRANCH	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-2023	n/a	12-12-2023		12-12-2023	12-13-2023
2023-0002	ONE (1) LOT SUPPLY OF MATERIALS & LABOR FOR THE REPLACEMENT OF VARIOUS ELEVATOR PARTS OF SSS BACOLOD BRANCH	BACOLOD BRANCH	NO	Direct Contracting			N/A	N/A	N/A	N/A	N/A	11-29-2023	12-04-2023	12-29-2023		12-29-2023	12-29-2023
2023-0351	FOUR (4) PCS. SUPPLY & DELIVERY OF TIRES FOR TOYOTA INNOVA SERVICE VEHICLE WITH PLATE NO. P7Y899 OF SSS KABANKALAN BRANCH	KABANKALAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2023	n/a	n/a		12-13-2023	12-13-2023
2023-0059	Supply & Delivery of 5-Gallon Drinking Water	OSD Under NCR South Division Branches	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	10/05/23			12/12/23	12/12/23
2023-0028	Supply and Delivery of Various Materials for Repair Works	Parañaque Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-23	28/11/23			06/12/23	06/12/23
2023-0028	Supply and Delivery of Various Lighting Fixtures	Taguig Gate 3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-23	28/11/23			06/12/23	06/12/23
2023-0028	Supply and Delivery of Various Materials for Repair	Alabang Muntinlupa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-23	28/11/23			06/12/23	06/12/23
2023-0028	Supply and Delivery of Various Lighting Fixtures	Makati Chino Roces	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-23	28/11/23			11/12/23	11/12/23
2023-0069	Supply and Delivery of Various Electrical Materials for E-Center	Makati Gil Puyat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-23	29/11/23			07/12/23	07/12/23
2023-0028	Supply and Delivery of Various Lighting Fixtures	Makati Gil Puyat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	28/11/23			04-12-2023	06-12-2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	217,940.93	217,940.93	0.00	149,886.00	149,886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	112,750.00	112,750.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	158,928.00	158,928.00	0.00	158,928.00	158,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,733.33	22,733.33	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	188,000.00	188,000.00	0.00	131,600.00	131,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,222.00	22,222.00	0.00	20,552.00	20,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	19,884.50	19,884.50	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	69,610.00	69,610.00	0.00	56,215.00	56,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	35,446.50	35,446.50	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,880.00	22,880.00	0.00	16,830.00	16,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	88,668.00	88,668.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0022	Supply and Delivery of Materials for Replacement of Circuit Breaker	Makati Gil Puyat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-23	28/11/23			06-12-2023	06-12-2023
2023-0082	SM PAPER PRODUCTS	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0083	SM IT SUPPLIES	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0085	SM SUPPLIES-OTHERS	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0086	TRANSPORTATION & DELIVERY EXPENSES	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0089	PHOTOSTATIC & REPRO. W/O SERVICE CONTRACT	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0090	COMM EXPENSE (INTERNET) - PREPAID CARDS	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0091	COMM EXPENSE (ICELLPHONE) - PREPAID CARDS	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0093	COMM EXPENSE (TELEPHONE)	Foreign Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2023-0120	LEASE OF VENUE/HOTEL ACCOMMODATION	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Oct-23	23-Oct-23			
2023-0122	MEALS AND HOTEL ACOCMMODATION	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Oct-23	23-Oct-23			
2023-0331	MEALS FOR VARIOUS EVENTS FOR THE BRANCHES AND MAIN OFFICE	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Oct-23	23-Oct-23			
2023-0382	MEALS FOR VARIOUS EVENTS -SSC STAFF (LUNCH)	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Oct-23	23-Oct-23			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	141,570.00	141,570.00	0.00	135,504.00	135,504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	197,512.30	197,512.30	0.00	133,355.80	133,355.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	696,151.14	696,151.14	0.00	515,699.75	515,699.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	195,587.12	195,587.12	0.00	111,034.59	111,034.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	1,061,455.00	1,061,455.00	0.00	619,755.01	619,755.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	286,799.70	286,799.70	0.00	133,378.01	133,378.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	1,123,550.56	1,123,550.56	0.00	989,644.40	989,644.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	393,500.80	393,500.80	0.00	58,422.10	58,422.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	333,532.00	333,532.00	0.00	280,008.79	280,008.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	64,500.00	64,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	51,000.00	51,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0383	MEALS FOR VARIOUS EVENTS -STAKEHOLDERS FORUM	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Oct-23	23-Oct-23			
2023-0120	LEASE OF VENUE/HOTEL ACCOMMODATION	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-Oct-23	23-Oct-23			
2023-0120	Lease of Venue with accommodation and meals for the VOG BH Meeting with the PCEO on Nov. 12-15, 2023 in Cebu City	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-23	10-Nov-23	10-Nov-23			
2023-0120	Lease of Venue with accommodation and meals for the Stakeholders Forum on Dec. 3-6, 2023 in Panglao, Bohol	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	1-Dec-23	1-Dec-23			
2023-0331	MEALS FOR VARIOUS EVENTS FOR THE BRANCHES AND MAIN OFFICE	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	1-Dec-23	1-Dec-23			
2023-0428	MEALS - VISAYAS STAKEHOLDERS FORUM/LABOR DIALOGUE	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	1-Dec-23	1-Dec-23			
2023-0331	Meals for the SSC/SSS Official/Employees attendees of the SSS Stakeholders Forum on Dec. 4, 2023 in Panglao, Bohol	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	1-Dec-23	1-Dec-23			
2023-0367	Printing Tarpauline Streamers - Others for MOA Signing/E Center sa Barangay and Others	VC1 Branches	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-23	3-Oct-23	4-Oct-23			
2023-0331	Supply and Delivery of Snacks/Meals for Various Meeting of VC1 Division for Sept-Dec 2023	VC1 Branches	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-23	3-Oct-23	4-Oct-23			
2023-0358	2023 Annual Physical Examination of employees under the various branches/offices of VC1 & 2 Divisions	VC1 & VC2 Branches/Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-23	12-Oct-23	12-Oct-23			
2023-0044	Supply of Materials and Labor for the Installation of Floor Tiles	Talisay Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	18-Oct-23			
2023-0028	Supply of Labor and Materials for Roof Leak Repair	Lapulapu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	18-Oct-23			
2023-0351	Tires	Lapulapu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	18-Oct-23			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	39,750.00	39,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	428,955.00	428,955.00	0.00	361,335.00	361,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	490,000.00	490,000.00	0.00	415,017.60	415,017.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	127,500.00	127,500.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	377,500.00	377,500.00	0.00	377,500.00	377,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	41,150.00	41,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	176,577.32	176,577.32	0.00	175,871.00	175,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	939,000.00	939,000.00	0.00	193,095.00	193,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	193,095.00	193,095.00	0.00	191,900.00	191,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,848.00	26,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,224.00	21,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2023-0216	Battery	Lapulapu Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	18-Oct-23			
2023-0052	Aircon cleaning of the service vehicle	Mandaue Branch	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-23	19-Oct-23	19-Oct-23			
2023-0161	Ad Sponsorship/ Placement in Central Luzon Business Week's 18th Anniversary Special Issue on November 15, 2023.	Office of the Head, Luzon Central 2 Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-23	08-Nov-23	08-Nov-23			
2023-0161	Ad Sponsorship/ Placement in Punto Central Luzon's All Saints Day / Pre Christmas Special Issue on November 10, 2023.	Office of the Head, Luzon Central 2 Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-23	08-Nov-23	08-Nov-23			
2023-0161	Ad Sponsorship/ Placement in Sunstar Pampanga's 28th Anniversary Special Issue on November 29, 2023.	Office of the Head, Luzon Central 2 Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-23	08-Nov-23	08-Nov-23			
2023-0059	BOTTLED WATER (PR 2023-07)	DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-23	15-May-23	19-May-23	19-May-23	1-Dec-23	1-Dec-23

Total Allotted Budget
Total Contract Price of Procurer
Total Savings (Total Allotted Bud

Prepared by:


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

Recommended for Approval by:


DORENDAM. DASMARIÑAS
Vice President
Procurement Management Division

APPROVED:
By Authority of the President and CEO


VOLTAIRE P. AGAS
Officer-in-Charge

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,349.00	8,349.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	21,586.92	21,586.92	0.00	21,095.23	21,095.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,130.00	17,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
of Procurement Activities	2,242,776,852.61	1,534,680,222.03	708,544,630.58											
nent Activities Conducted				2,073,744,233.12	1,418,682,930.04	655,059,735.62								