

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	NOTICE TO Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
2024-0313	REPLACEMENT OF THREE (3) CHILLERS AND THREE (3) COOLING TOWERS OF CENTRALIZED AIR-CONDITIONING SYSTEM AND OTHER RELATED EQUIPMENT AT SSS MAKATI BUILDING	EFMD	No	Competitive Bidding	11-01-2024	17-01-2024	23-01-2024	22-02-2024	22-02-2024	23-02-2024	18-04-2024	18-04-2024	08-05-2024	03-06-2024	19-05-2024	29-06-2024	
2024-0118	ONE (1) SET PASSENGER ELEVATOR AT SAN PABLO BUILDING WITH 5-YEAR COMPREHENSIVE MAINTENANCE AFTER 2-YEAR WARRANTY	EFMD	No	Competitive Bidding	01-02-2024	09-02-2024	13-02-2024	14-03-2024	14-03-2024	15-03-2024	16-04-2024	18-04-2024	23-04-2024	27-05-2024	23-05-2024	24-09-2024	
2024-0316 2024-0322 2024-0309 2024-0299	VARIOUS PROJECTS AT MAIN OFFICE POWER SUBSTATION 2	EFMD	No	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024	21-03-2024	21-03-2024	21-03-2024	13-04-2024	15-04-2024	20-04-2024	03-06-2024	20-05-2024	21-10-2024	
2024-0196, 2024-0197, 2024-0199, 2024-0214, 2024-0215, 2024-0216, 2024-0217, 2024-0221, 2024-0271	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2024 Lot 1 – Paper and Paper Products	OSD	No	Competitive Bidding	06-02-2024	14-02-2024	22-02-2024	14-03-2024	14-03-2024	18-03-2024	11-03-2024	11-03-2024	23-04-2024				
2024-0211, 2024-0242, 2024-0243, 2024-0247, 2024-0248, 2024-0249, 2024-0248	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2024 Lot 2 – IT Supplies	OSD	No	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024	14-03-2024	14-03-2024	18-03-2024	12-03-2024	11-03-2024	23-04-2024				
2024-0146, 2024-0148, 2024-0351, 2024-278, 2024-281	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2024 Lot 2 – TSP and Printed Forms	OSD	No	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024	14-03-2024	14-03-2024	18-03-2024	11-03-2024	11-03-2024	25-04-2024				
2024-0196, 2024-0199, 2024-0204, 2024-0212, 2024-0234, 2024-0235, 2024-0272, 2024-0277, 2024-0330, 2024-0331, 2024-0332	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2024 Lot 4 – Supplies-Others	OSD	No	Competitive Bidding	09-02-2024	14-02-2024	22-02-2024	14-03-2024	14-03-2024	18-03-2024	11-03-2024	11-03-2024	23-04-2024				
2024-0346	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2024 Lot 3 – Tissue Paper, Jumbo Roll	OSD	No	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024	14-03-2024	14-03-2024	18-03-2024	11-03-2024	11-03-2024	23-04-2024				
2024-0332	SATELLITE INTERNET ACCESS FOR SSS BRANCHES (RE-ADVERTISEMENT)	PMO	No	Competitive Bidding	30-01-2024	22-04-2024	30-04-2024	21-05-2024	21-05-2024	22-05-2024	06-06-2024	07-06-2024	13-06-2024				
2024-0011	LABORATORY REAGENTS FOR 2024 ANNUAL PHYSICAL EXAMINATION AND MONITORING OF ILLNESS (BLOOD CHEMISTRY REAGENTS)	HCD	No	Direct Contracting	N/A	N/A	N/A	N/A	12-03-2024	02-04-2024	02-04-2024	02-04-2024	11-04-2024				
2024-0011	LABORATORY REAGENTS FOR 2024 ANNUAL PHYSICAL EXAMINATION AND MONITORING OF ILLNESS (50 VV-KVATED HEMOGLOBIN REAGENTS)	HCD	No	Direct Contracting	N/A	N/A	N/A	N/A	12-03-2024	02-04-2024	02-04-2024	02-04-2024	08-04-2024				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	75,840,000.00		75,040,000.00	66,797,757.27		66,797,757.27	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	17-01-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
Government of the Philippines (current year's budget)	5,066,213	1,212,750	4,161,463	4,699,000.00	715,000.00	3,984,000.00	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	15-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		
Government of the Philippines (current year's budget)	55,749,846		55,244,349	48,720,048.71		48,720,048.71	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	15-02-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		
Government of the Philippines (current year's budget)	12,718,089	12,718,089		11,697,879.10	11,697,879.10	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	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
Government of the Philippines (current year's budget)	12,513,345	12,513,345		9,847,340	9,847,340	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	13-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
Government of the Philippines (current year's budget)	2,636,018	2,636,018		1,623,730	1,623,730	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	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
Government of the Philippines (current year's budget)	6,631,034	6,631,034		4,764,793	4,759,792	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	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
Government of the Philippines (current year's budget)	18,011,196	18,011,196		13,195,008	13,195,008	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	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
Government of the Philippines (current year's budget)	4,350,000	4,350,000		3,960,000	3,960,000	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	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	N/A	
Government of the Philippines (current year's budget)	2,486,311	2,486,311	0	2,486,311	2,486,311	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	382,500	382,500	0	382,500	382,500	0.00	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
2024-0179 (2ND UPDATE FOR THE MONTH OF MARCH 2024)	STEP-UP LICENSES FOR OFFICE 365 SUBSCRIPTION	PMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	16-04-2024				
2024-0063	RELOCATION OF SSS STA. MARIA BRANCH	BEMSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-02-2024	29-02-2024	04-04-2024	04-04-2024	17-04-2024				
2024-0365 (8TH UPDATE FOR THE MONTH OF JANUARY 2024)	PREVENTIVE MAINTENANCE OF SEWERAGE TREATMENT PLANT AT THE SSS FCA-5 PROPERTY (HONG KONG SUN PLAZA)	DMU	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	11-04-2024	23-04-2024	27-04-2024	23-04-2024	25-04-2024				
2024-0188 (5TH UPDATE FOR THE MONTH OF APRIL 2024)	ADDITIONAL STORAGE FOR DB GROWTH AND APPLICATIONS SERVER	PMO	No	NP-53.3 Emergency Cases	N/A	N/A	N/A	N/A	27-05-2024	30-05-2024	30-05-2024	03-06-2024	18-06-2024				
2024-0033	POSTAGE SERVICES	OSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	30-04-2024				
2024-0053	DIRECTORS' AND OFFICERS' LIABILITY INSURANCE FOR CY2024	ARMG	No	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	19-12-2023				
2024-0016 TO 2024-0059	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2024	OSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024					
2024-0052	AIRLINE TICKETS (DOMESTIC)	OSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	08-02-2024				
2024-0004	PROCUREMENT OF CONSULTANCY FIRM FOR THE CONDUCT OF PLANNING WORKSHOPS	CPFD	No	Direct Contracting	N/A	N/A	N/A	N/A	09-01-2024	16-01-2024	16-01-2024	16-01-2024	29-01-2024				
2024-0005	DUPLO MASTER ROLL	OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2024	27-02-2024	27-02-2024	27-02-2024	06-03-2024				
2024-0369 (4TH UPDATE FOR THE MONTH OF FEBRUARY 2024)	DUPLO BLUE INK	OSD	No	Direct Contracting	N/A	N/A	N/A	N/A	12-03-2024	19-03-2024	19-03-2024	19-03-2024	26-03-2024				
2024-0061	HOTEL ACCOMMODATION FOR THE PARTICIPANTS OUTSIDE NCR FOR THE CONDUCT OF VARIOUS MANAGEMENT RELATED ACTIVITIES (QUEZON CITY)	CPFD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29-12-2023	05-01-2024	03-01-2024	03-01-2024	05-01-2024				

Source of Funds	ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	14,041,944	14,041,944	0	14,041,944	14,041,944	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	16,411,125	16,411,125	0	12,389,570	12,389,570	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	5,323,121	5,323,121	0	4,693,372	4,693,372	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	35,000,000		35,000,000	34,700,000		34,700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	48,116,589	48,116,589	0	48,116,589	48,116,589	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	18,675,000.00	18,675,000.00		18,675,000.00	18,675,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	17,752,523.23	17,752,523.23		17,752,523.23	17,752,523.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	7,156,263.52	7,156,263.52		7,156,263.52	7,156,263.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	400,400.00	400,400.00		360,360.00	360,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	450,000.00	450,000.00		447,450.00	447,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	23,364.80	24,364.00		23,364.80	23,364.80		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		600,000.00	600,000.00		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 ID	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
2024-0061	MEALS AND HOTEL ACCOMMODATION FOR – CORPORATE EVENTS (CORPORATE PLANNING WORKSHOP (BAGUIO CITY)	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14-01-2024	23-01-2024	23-01-2024	23-01-2024	30-01-2024				
2024-0061	MEALS AND HOTEL ACCOMMODATION FOR – CORPORATE EVENTS (GROUP PLANNING WORKSHOP) (MAHATI CITY)	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	01-02-2024	08-02-2024	08-02-2024	08-02-2024	16-02-2024				
2024-0061 (4TH UPDATE FOR THE MONTH OF JANUARY 2024)	MEALS AND HOTEL ACCOMMODATION – CORPORATE EVENTS (LUZON OPERATIONS GROUP PLANNING WORKSHOP)	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-02-2024	27-02-2024	27-02-2024	27-02-2024	04-03-2024				
2024-0061 (4TH UPDATE FOR THE MONTH OF JANUARY 2024)	MEALS AND HOTEL ACCOMMODATION FOR THE NCR OPERATIONS GROUP PLANNING SESSIONS	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-02-2024	19-12-2024	19-12-2024	19-12-2024	21-03-2024				
2024-0256 (8TH UPDATE)	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF MAIN WEB APPLICATION FIREWALL (WAF)	PMO	No	NP-53.3 Emergency Cases	N/A	N/A	N/A	N/A	19-01-2024	31-01-2024	31-01-2024	31-01-2024	04-03-2024				
2024-0056	PROCUREMENT OF PENSION CHECKS WITH VOUCHERS	OSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	30-04-2024	13-05-2024	13-05-2024	13-05-2024	16-05-2024				
2024-0067	2024 MAGAZINE SUBSCRIPTION	LDU	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media SERVICES	N/A	N/A	N/A	N/A	10-05-2024	28-05-2024	28-05-2024	28-05-2024	04-06-2024				
2024-0359 (3RD UPDATE FOR THE MONTH OF FEBRUARY 2024)	5,000 REAMS, PAPER - MULTIPURPOSE, LEGAL SIZE, 70GSM (OFR 2024-04-032)	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	24-04-2024					
2024-0359 (3RD UPDATE FOR THE MONTH OF FEBRUARY 2024)	5,000 REAMS, PAPER - MULTIPURPOSE, A4 SIZE, 70GSM (OFR 2024-04-033)	OSD	No	Shopping 52.1(h) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024					
2024-0065 (8TH UPDATE FOR THE MONTH OF FEBRUARY)	VENUE RENTAL FOR TENPIN BOWLING TOURNAMENT	PMERO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10-05-2024	21-05-2024	21-05-2024	21-05-2024					
2024-0013	PREVENTIVE MAINTENANCE SERVICES AND SPARE PARTS FOR 14 UNITS KONICA MINOLTA M56000 M811 MICROFILM EQUIPMENT	RASD	No	Direct Contracting	N/A	N/A	N/A	N/A	14-05-2024	29-05-2024	30-05-2024	04-06-2024	10-06-2024				
2024-0012	THREE (3) YEARS PREVENTIVE MAINTENANCE OF FOUR ELEVATOR UNITS AT MAKATI BUILDING	ETMD	No	Direct Contracting	N/A	N/A	N/A	N/A	21-05-2024	28-05-2024	28-05-2024	04-06-2024	11-06-2024				

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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		1,761,586.00	1,761,586.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	7,600,000.00	7,600,000.00		7,496,500.00	7,496,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	1,715,400.00	1,715,400.00		1,593,600.00	1,525,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	1,543,200.00	1,543,200.00		1,537,900.00	1,527,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	64,882,606.00	64,882,606.00		55,800,000.00	55,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	1,512,000	1,512,000		820,800.00	820,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	80,000	80,000		52,926.80	52,926.80		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	821,350.00	821,350.00		809,500.00	809,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	790,000.00	790,000.00		684,000.00	684,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	408,000.00	408,000.00		408,000.00	408,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	770,616.00	770,616.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	1,580,000.00	1,580,000.00		1,765,397.80	1,765,397.80		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 30 June 2024

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
2024-0002	COMPREHENSIVE MAINTENANCE AGREEMENT OF PAPER CUTTER	OSO	No	Direct Contracting	N/A	N/A	N/A	N/A	14-05-2024	20-05-2024	20-05-2024	21-05-2024	28-05-2024				
2024-0054	PROCUREMENT OF FOUR IN-ONE CHECKS FROM LANDBANK OF THE PHILIPPINES (LBP)	OSO	No	MP-31.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-03-2024	04-04-2024	04-06-2024	04-06-2024					
2024-0093	60 ITEMS, CONSUMABLE MATERIALS FOR EFMD NCR TEAM	EFMD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	22-01-2024	01-03-2024	01-03-2024	12-03-2024	N/A	01-04-2024	N/A		
2024-0369	5,000 BRAMS, PAPER - MULTIPURPOSE, A4 SIZE	OSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	N/A	23-01-2024	01-02-2024	01-02-2024	08-02-2024	19-02-2024	20-02-2024	N/A		
2024-0087	1 LOT, REPAINTING OF PERIMETER FENCE AT SSS EAST TRIANGLE PROPERTY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	26-01-2024	15-02-2024	15-02-2024	20-02-2024	05-03-2024	15-03-2024	N/A		
2024-0089	2 UNITS, BUS RENTAL / HIRING OF BUS / TRANSPORTATION SERVICE FOR CORPORATE PLANNING WORKSHOP	CPPD	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	23-01-2024	26-01-2024	26-01-2024	29-01-2024	31-01-2024	01-02-2024	N/A		
2024-0360 (5th Update for the Month of January)	2 LOTS, AUTOMATIC KITCHEN HOOD SUPPRESSION SYSTEM AND EXTERIOR LPG TANK ENCLOSURE	EFMD	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	22-02-2024	14-03-2024	14-03-2024	19-03-2024			N/A		
2024-0322	1 LOT, MATERIALS AND LABOR FOR THE DRAINING AND CLEANING OF CISTERN AND OVERHEAD TANKS	EFMD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	01-03-2024	11-03-2024	11-03-2024	14-03-2024	N/A	21-03-2024	N/A		
2024-0145	58 PIECES, PRINTING OF 2024 NATIONAL WOMEN'S MONTH CELEBRATION TARPAULIN	OSO	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	01-03-2024	08-03-2024	08-03-2024	12-03-2024	N/A	20-03-2024	N/A		
2024-0372 (7th Update for the month of February)	1 LOT, HIRING OF SPORTS ORGANIZER FOR UNTV CUP SEASON 10	PMERD	No	NP-53.9 - Small Value Procurement	N/A	28/02/2024	N/A	N/A	09-04-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	N/A		
2024-0075	16 UNITS, ADDITIONAL DATA RACK FOR SSS AND TELCO NETWORK EQUIPMENT	PMO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	28-03-2024	18-03-2024	18-03-2024	04-02-2024	16-04-2024	16-04-2024	N/A		
2024-0158	150 UNITS, SUPPLY AND DELIVERY OF 650VA LINE-INTERACTIVE PORTABLE UPS	BSSD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2024	N/A	N/A	01-03-2024	11-04-2024	11-04-2024	16-04-2024	06-05-2024	06-05-2024	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)	300,000.00	500,000.00		408,500.00	408,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	135,400.00	125,400.00		124,146.00	124,146.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	865,956.00	865,956.00		609,377.85	609,377.85		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	790,000.00	790,000.00		695,000.00	695,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	977,657.50	977,657.50		789,761.80	789,761.80		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	879,000.00	879,000.00		825,040.50	825,040.50		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	118,800.00	118,800.00		91,230.00	91,230.00		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		33,176.00	33,176.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	485,200.00	485,200.00		490,888.22	490,888.22		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	920,000.00	920,000.00		655,000.00	655,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	450,000.00	450,000.00		213,000.00	213,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 30 June 2024

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 IR	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
2024-0139	4 ITEMS, POWER TOOLS - POOL	EFMD	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	N/A	07-03-2024	21-03-2024	21-03-2024	02-04-2024	N/A	18-04-2024	N/A		
2024-0156	5 LOTS, REPAIRS AND RENOVATION FOR MAIN BUILDING, EAST TRIANGLE PROPERTY MOTORPOOL AND BAGGAG RECORDS CENTER POOL	EFMD	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	N/A	11-03-2024	26-03-2024	26-03-2024	02-04-2024	16-04-2024	16-04-2024	N/A		
2024-0177	700 ROLLS, TISSUE PAPER, JUMBO ROLL	OSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	3/14/2024	22-03-2024	22-03-2024	02-04-2024	N/A	18-04-2024	N/A		
2024-0098	3 LOTS, ENTRANCE FACILITY FOR TELCO (333 ILOILO-MOLO BRANCH, SSS DZAMZ BRANCH & SSS SANTIAGO BRANCH)	PMO	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	18-03-2024	02-04-2024	02-04-2024	16-04-2024	10-05-2024	10-05-2024	N/A		
2024-0168 (7th Update for the Month of February)	2 ITEMS, SERVICES OF FITNESS INSTRUCTORS	PMERD	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	18-03-2024	30-04-2024	30-04-2024	10-05-2024	24-05-2024	24-05-2024	N/A		
2024-0114	1 LOT (2 COURSES), INSTRUCTORS FOR LIVELIHOLD PROGRAMS	PMERD	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	03-04-2024	18-04-2024	18-04-2024	24-04-2024	N/A	07-05-2024	N/A		
2024-0177	1 LOT, 5 BOXES PEXER SOLUTIONS (2 x 20 liter / box) & 5 BOXES, DEVELOPER SOLUTIONS (2 x 20 liter / box)	OSD	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	05-04-2024	16-04-2024	16-04-2024	24-04-2024	N/A	03-05-2024	N/A		
2024-0108	1 LOT, GENERAL DE-CLOGGING OF SEWERLINES AT HONG SUNG SUN PLAZA PROPERTY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	15-04-2024	24-05-2024	24-05-2024	06-06-2024	20-06-2024	20-06-2024	N/A		
2024-0166	3 ITEMS, SUPPLY AND DELIVERY OF AUDITORIUM COMFORT ROOM EQUIPMENT FOR SSS MAIN OFFICE (SEMI-EXPENDABLE ITEMS AND MAINTENANCE OF FURNITURE & EQUIPMENT - POOL)	EFMD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	15-04-2024	22-05-2024	22-05-2024	06-06-2024	N/A	26-06-2024	N/A		
2024-0087	1 LOT, REPAIR OF PERIMETER FENCE AT SSS EAST TRIANGLE PROPERTY	EFMD	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	17-04-2024	22-05-2024	22-05-2024	28-05-2024	14-06-2024	14-06-2024	N/A		
2024-0177	1 LOT, REPAIR / REPLACEMENT OF 38 PIECES OF DEFECTIVE FRAMES OF SKETCHES OF PCED & CHAIRPERSONS	OSD	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	17-04-2024	29-04-2024	29-04-2024	05-06-2024	N/A	13-05-2024	N/A		
2024-0112	1 LOT, HIRING OF RESOURCE SPEAKER FOR TIC SUPERVISORY MODULE SERIES 1 - MANAGING WORK	LDO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	02-05-2024	23-05-2024	23-05-2024	11-06-2024	21-06-2024	21-06-2024	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)	130,750.00	130,750.00		116,878.00	116,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	948,385.00	948,385.00		806,695.00	806,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	49,684.00	49,684.00		42,294.00	42,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	305,304.36	305,304.36		268,287.00	268,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	179,200.00	179,200.00		179,200.00	179,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	56,000.00	56,000.00		55,000.00	55,000.00		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		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	420,328.12	420,328.12		396,875.00	396,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	180,700.00	180,700.00		71,300.00	71,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	845,069.10	845,069.10		747,220.80	747,220.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	97,000.00	97,000.00		79,998.00	79,998.00		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		250,000.00	250,000.00		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
2024-0112	1 LOT, HIRING OF RESOURCE SPEAKER FOR THE SUPERVISORY MODULE SERIES 2 – MANAGING AND DEVELOPING PEOPLE	LDD	No	NP-53.9 - Small Value Procurement	N/A	28-04-2024	N/A	N/A	02-05-2024	23-05-2024	23-05-2024	04-06-2024	18-06-2024	18-06-2024	N/A		
2024-0372 (9th Update for the Month of February)	9 LOTS, SUBSCRIPTION OF WIRED BROADBAND INTERNET FOR REOPENED SERVICE OFFICES (SOs)	PMO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	16-05-2024	04-06-2024	04-06-2024	11-06-2024	28-06-2024	28-06-2024	N/A		
2024-0185	2 LOTS, VARIOUS MEDICINES	OSO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	07-06-2024	07-06-2024	18-06-2024			N/A		
2024-0121 (5th Update for the Month of March)	4 ITEMS, NEWSPAPER - ONLINE SUBSCRIPTION AND PRINTED TO PHILIPPINE STAR, PHILIPPINE DAILY INQUIRER, BUSINESS WORLD, MANILA BULLETIN	LDD - Library	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	20-05-2024	07-06-2024	07-06-2024	18-06-2024	N/A		N/A		
2024-0131 (5th Update for the Month of March)	1 LOT, HIRING OF RESOURCE SPEAKER FOR THE CONDUCT OF PROBLEM SOLVING AND DECISION-MAKING COURSE	LDD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	15-05-2024	07-06-2024	07-06-2024	18-06-2024			N/A		
2024-0129 (3rd Update for the Month of March)	1 LOT, HIRING OF RESOURCE SPEAKER FOR ADVANCED SUPERVISORY DEVELOPMENT COURSE	LDD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	15-05-2024	07-06-2024	07-06-2024	18-06-2024			N/A		
2024-0145 (3rd Update for the Month of May)	474 PIECES, PRINTING OF THE CERTIFICATES OF LOYALTY AWARD FOR PMERO	PMO	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	28-05-2024	30-05-2024	30-05-2024	04-06-2024	N/A		N/A		
2024-0152 (7th Update for the Month of February)	1 LOT, RENTAL OF LED WALL, LIGHTS AND SOUNDS FOR THE EMPLOYEE RECOGNITION PROGRAM / AWARDING CEREMONY	PMERO	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	31-05-2024	11-06-2024	11-06-2024	13-06-2024	N/A		N/A		
2024-0135	SUPPLY AND DELIVER DRINKING WATER WITH PAPER CUPS FOR SSS MEMBERS FOR THE PERIOD FEBRUARY TO DECEMBER 2024	DAVAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-02-2024		23-02-2024	23-02-2024	28-02-2024	28-02-2024	29-02-2024	29-02-2024
2024-0126	SUPPLY AND DELIVER DRINKING WATER WITH PAPER CUPS FOR SSS MEMBERS FOR THE PERIOD FEBRUARY TO DECEMBER 2024	TAGUM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-02-2024		23-02-2024	23-02-2024	28-02-2024	28-02-2024	29-02-2024	29-02-2024
2024-0135	PURCHASE OF PAPER CUPS & DRINKING WATER FOR MEMBERS FOR SSS CDO BRANCH	CAGAYAN DE ORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024		15-02-2024	26-02-2024	26-02-2024		26-02-2024	26-02-2024
2024-0137	1 LOT SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR OFFICE/BUILDING MAINTENANCE OF SSS CDO BRANCH	CAGAYAN DE ORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024		15-02-2024	26-02-2024	26-02-2024		26-02-2024	26-02-2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	600,000.00	600,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	932,200.00	932,200.00		211,599.84	211,599.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,877.08	129,877.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	23,040.00	23,040.00		23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	560,000.00	560,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	560,000.00	560,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	9,006.00	9,006.00		9,006.00	9,006.00		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		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	27,495.00	27,495.00		27,495.00	27,495.00		1. COA 2. DTI 3. Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	27,495.00	27,495.00		27,495.00	27,495.00		1. COA 2. DTI 3. Chamber of Commerce	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		21,700.00	21,700.00		1. Commission on Audit	N/A	N/A	08-07-2024	08-02-2024			
Government of the Philippines (current year's budget)	96,696.24	96,696.24		70,036.00	70,036.00		1. Commission on Audit	N/A	N/A	08-02-2024	08-02-2024			

Procurement Monitoring Report as of 30 June 2024

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
2024-0086	1 LOT MRB-REPAIRS & OTHER 2024 OF SSS CDO BRANCH (A. CLEANING & DISINFECTING OF CISTERN ELEVATED TANK, B. CLEANING OF STORM DRAINAGE/SEWERAGE SYSTEM, C. WATER PUMP SERVICE MAINTENANCE)	CAGAYAN DE ORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024		15-02-2024	29-02-2024	29-02-2024		29-02-2024	29-02-2024
2024-0187	REPLACEMENT OF DOUBLE SWING ALUMINUM DOOR AND OTHER REPAIR WORKS AT SSS LEGAZPI BRANCH (2024-001)	SSS LEGAZPI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	N/A	N/A	N/A	N/A	14-02-2024					
2024-0181	PROCUREMENT OF TIRES FOR THE VEHICLES OF THE BRANCHES OF LUZON BICOL DIVISION (2024-002)	VARIOUS OFFICES/BRANCHES IN LUZON BICOL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	15-02-2024					
2024-0083	PROCUREMENT OF BATTERIES FOR VEHICLES OF THE BRANCHES OF LUZON BICOL DIVISION (2024-002)	VARIOUS OFFICES/BRANCHES IN LUZON BICOL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	15-02-2024					
2024-0061	PROCUREMENT OF ACCOMMODATION FOR PCEO VISIT ON FEBRUARY 15-16, 2024	TACLOBAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	N/A	N/A
2024-0106	PROCUREMENT OF 2,000 LITERS OF DIESEL FOR MAASIN BRANCH FOR THE PERIOD FEBRUARY-DECEMBER 2024.	MAASIN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	04-02-2024	N/A	N/A	12-02-2024	13-02-2024	N/A	27-02-2024	27-02-2024	N/A	N/A	N/A	N/A
2024-0133	PROCUREMENT OF SUPPLY AND DELIVERY OF DRINKING WATER	NCR SOUTH DIVISION	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	N/A	N/A	N/A
2024-0135	PROCUREMENT OF SUPPLY AND DELIVERY OF PAPER CLIPS	NCR SOUTH DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	N/A	N/A	N/A
2024-0061	LEASE OF VENUE WITH MEALS & HOTEL ACCOMMODATION	WESTERN VISAYAS 2 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	07-03-2024	07-03-2024	N/A	12-03-2024	12-03-2024
2024-0086	MATERIALS FOR REPAIR OF LAUA-AN JARO STORAGE	ILOILO-CENTRAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	N/A	08-03-2024	N/A	26-03-2024	N/A	N/A	N/A
2024-0259	SUPPLIES AND MATERIALS IN DBM PS CATALOGUE BUT NO AVAILABLE STOCK	DVP-LUZON NORTH 2	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	N/A	27-02-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024
2024-0061	PROCUREMENT OF VENUE, HOTEL ACCOMMODATION, AND MEALS FOR THE 2024 MINDANAO OPERATIONS GROUP PLANNING SESSION ON MARCH 20-21, 2024 AT GENERAL SANTOS CITY	MINDANAO SOUTH 2 DIVISION	No	NP-53.10 Lease of Real Property and Venue	N/A	22-02-2024	N/A	N/A	01-03-2024	01-03-2024	N/A	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	222,999.00	222,999.00		203,613.00	203,613.00		1. Commission on Audit	N/A	N/A	08-02-2024	08-02-2024			
Government of the Philippines (current year's budget)	31,023.00	31,023.00		25,870.00	25,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	156,000.00	156,000.00		140,400.00	140,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	90,000.00	90,000.00		82,769.00	82,769.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	34,700.00	34,700.00		33,219.00	33,219.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	146,000.00	146,000.00		126,700.00	126,700.00		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		129,320.00	129,320.00		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		44,062.50	44,062.50		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	946,000.00	946,000.00		946,110.00	946,110.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,700.00	24,700.00		21,780.00	21,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	715,164.00	715,164.00		715,164.00	715,164.00		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
2024-0144	REVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	CALAMBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	20-02-2024	N/A	27-02-2024	N/A	20-03-2024	N/A	30-03-2024	30-03-2024
2024-0104	FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM)	MEDICAL OPERATIONS DEPT. - LUZON SOUTH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2024	15-02-2024	N/A	27-02-2024	N/A	21-03-2024	N/A	21-03-2024	21-03-2024
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	SAN PABLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	27-02-2024	N/A	27-02-2024	N/A	15-03-2024	N/A	15-03-2024	15-03-2024
2024-0165	PURCHASE OF FUEL DIESEL FOR SSS BONTOC BRANCH VEHICLE	SSS BANGUED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024	N/A	01-02-2024	21-02-2024	N/A	31-02-2024	N/A	N/A
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE P7Y446 OF BONTOC BRANCH	SSS BONTOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	15-03-2024	N/A	15-03-2024	N/A	N/A
2024-0096	TILING OF MEMBER'S WAITING AREA AT SSS LA UNION	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	13-03-2024	N/A	13-03-2024	N/A	N/A
2024-0066	REPAIR, FABRICATION, INSTALLATION AND REPAINTING OF THE GATE AND FENCE OF SSS LA UNION	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	13-03-2024	N/A	13-03-2024	N/A	N/A
2024-0105	FUEL OF SERVICE VEHICLE OF UNMUS	LUZON NORTH MEDICAL OPERATIONS SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	01-03-2024	13-03-2024	N/A	13-03-2024	N/A	N/A
2024-0105	PURCHASE OF DIESEL FUEL FOR SSS BANGUED VEHICLE	SSS BANGUED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A
2024-0105	FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM)	ODONGAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	12-02-2024	N/A	15-02-2024		
2024-0135	PAPER CUPS AND DRINKING WATER	BATANGAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	12-02-2024	N/A	16-02-2024		
2024-0181	TIRES	SAN JOSE, OCCIDENTAL MINDORO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	12-02-2024	N/A	16-02-2024	19-02-2024	19-02-2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	20,000.00	20,000.00		19,969.00	19,969.00		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		30,000.00	30,000.00		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		12,740.00	12,740.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00		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		20,000.00	20,000.00		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		29,000.00	29,000.00		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		47,500.00	47,500.00		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		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		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		23,000.00	23,000.00		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		20,000.00	20,000.00		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		13,600.00	13,600.00		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
2024-0105	FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET LAND PROGRAM)	SAN JOSE, OCCIDENTAL MINDORO BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	12-02-2024	N/A	23-02-2024		
2024-0135	PAPER CUPS AND DRINKING WATER	PUERTO PRINCESA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	01-04-2024		
2024-0135	PAPER CUPS AND DRINKING WATER	LIPA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	01-04-2024		
2024-144 2024-172	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR) SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES (NON NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR)	OFFICE OF THE HEAD, LUZON SOUTH 2 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	01-04-2024		
2024-144 2024-172	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR) SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES (NON NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR)	LEMERBY BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	01-04-2024		
2024-144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR)	BATANGAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	01-04-2024		
2024-157	REPAIRS FOR VARIOUS BRANCHES SUPPLY, DELIVERY AND INSTALLATION OF REPLACEMENT PARTS FOR BOOSTER PUMP AND BRAND NEW AUTOMATIC PRESSURE CONTROLLER AND SWITCH	BATANGAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	20-03-2024	N/A	01-04-2024		
2024-0105	SUPPLY OF FUEL (DIESEL) FOR 355 SERVICE TOYOTA INNOVA VEHICLE PMS172 FOR THE PERIOD FEBRUARY TO DECEMBER 2024	MEDICAL OPERATIONS DEPT. - SOUTHERN MINDANAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-03-2024	N/A	23-02-2024	23-02-2024	29-02-2024	28-02-2024	04-03-2024	03-04-2024
2024-0105	SUPPLY OF SERVICE FOR TRANSPORT OF FURNITURE AND EQUIPMENTS FROM OLD OFFICE TO NEW OFFICE SITE, INCLUDING LABOR	PANABO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	04-03-2024	04-03-2024	06-03-2024	06-03-2024
2024-0060	SUPPLY OF VENUE, HOTEL ACCOMMODATION AND MEALS FOR THE CONDUCT OF 399 TRAINING FOR EMPLOYER MEMBERS (KKKITEM) PROGRAM ON MARCH 11 TO 14, 2024	DAVAO-ILUSTRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024
2024-0135	ONE (1) LOT SUPPLY & DELIVERY OF PAPER CUPS AND DRINKING WATER FOR TRANSACTING MEMBERS OF SSS BACOLOD BRANCH FOR THE PERIOD OF FEBRUARY TO DECEMBER 2024	BACOLOD BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-01-2024	06-02-2024	06-02-2024	05-02-2024	07-02-2024	07-02-2024	N/A	N/A	01-03-2023	01-03-2023
2024-0181	SUPPLY & DELIVERY OF AUTOMOTIVE TRUS FOR JUTU/IA INNOVA 2.0L G DSI AND MITSUBISHI ADVENTURE DSI M/T SERVICE VEHICLES OF SSS VISAYAS WEST 1 DIVISION OFFICE OF THE HEAD AND BRANCH OFFICES	VISAYAS WEST 1 DIVISION	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	30-01-2024	N/A	12-02-2024	N/A	14-02-2024	14-02-2024	N/A	N/A	21-03-2024	21-03-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	80,000.00	80,000.00		80,000.00	80,000.00		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		15,780.00	15,780.00		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		19,975.00	19,975.00		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		27,071.25	27,071.25		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		28,575.50	28,575.50		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		19,932.75	19,932.75		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		15,400.00	15,400.00		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		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	65,334.00	65,334.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	448,400.00	448,400.00		435,400.00	435,400.00		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		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	153,800.00	153,800.00		131,200.00	131,200.00		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 TB	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
2024-0157	REPLACEMENT OF FLOOR TILES	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	N/A	08-04-2024	N/A	20-04-2024	
2024-0086	WATERPROOFING OF RACK WALL	ROXAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-02-2024	28-02-2024	28-03-2024	N/A	28-02-2024	N/A	17-04-2024	N/A	30-04-2024	
2024-0144 2024-0083 2024-0101	SUPPLY AND INSTALLATION OF TWO (2) TIRES, BATTERY AND PREVENTIVE MAINTENANCE (80,000 KM) OF SERVICE VEHICLE P7XK47 OF MEYCAUAYAN BRANCH	MEYCAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	19-03-2024	19-03-2024		19-03-2024	19-03-2024
2024-0181 2024-0083	SUPPLY AND INSTALLATION OF 2 PCS TIRES AND 1 UNIT BATTERY FOR THE SERVICE VEHICLE OF SSS BALUAG WITH PLATE NO. P7X454.	BALUAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	01-03-2024	01-03-2024		01-03-2024	01-03-2024
2024-0144 2024-0083 2024-0181	PREVENTIVE MAINTENANCE (CHANGE OIL) 45KMS, SUPPLY AND INSTALLATION OF ONE (1) BATTERY AND TWO (2) TIRES FOR THE SERVICE VEHICLE OF SSS BOCAUE BRANCH WITH PLATE NO. P7X666.	BOCAUE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	06-03-2024	06-03-2024		06-03-2024	06-03-2024
2024-0181 2024-0083	SUPPLY AND INSTALLATION OF ONE (1) PIECE BATTERY AND TWO (2) TIRES FOR SERVICE VEHICLE P7T517	ANGELES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	11-03-2024	11-03-2024		11-03-2024	11-03-2024
2024-0144 2024-0083 2024-0181	PREVENTIVE MAINTENANCE OF PAMPANGA SERVICE VEHICLE (P7X496) - 55,000 KM AND SUPPLY AND INSTALLATION OF FOUR (4) TIRES AND TWO (2) BATTERIES FOR SERVICE VEHICLES OF LUZON CENTRAL 2 DIVISION (P7X504) & PAMPANGA BRANCH (P7X196).	PAMPANGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	16-04-2024	16-04-2024		16-04-2024	16-04-2024
2024-0186	SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR SSS NAVOTAS BRANCH E-CENTER LAYOUT	NAVOTAS	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	27-02-2024	N/A	N/A	13-02-2024	05-03-2024		21-03-2024	18-04-2024	23-04-2024	23-04-2024
2024-0139	SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND ONE (1) SET URINAL PRESSURE VALVE	PASO DE BLAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	N/A	N/A	28-02-2024	05-03-2024		21-03-2024	25-04-2024	30-04-2024	30-04-2024
2024-0135	SUPPLY & DELIVERY OF ONE (1) CIRCUIT BREAKER FOR SSS DILIMAN BRANCH	DILIMAN	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	26-02-2024	N/A	13-03-2024	06-04-2024	25-03-2024		05-04-2024	29-04-2024	30-04-2024	30-04-2024
2024-0181	TIRES	SOLANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	26-03-2024	N/A	20-03-2024	23-03-2024	04-04-2024	04-04-2024	04-04-2024	
2024-0083	BATTERIES FOR VEHICLES	SOLANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	25-03-2024	04-04-2024	04-04-2024	04-04-2024	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	18,113.33	18,113.33		15,130.00	15,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	22,638.33	22,638.33		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	27,823.00	27,823.00		26,890.00	26,890.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	21,800.00	21,800.00		21,800.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	27,680.00	27,680.00		27,090.00	27,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	53,610.01	53,610.01		51,550.00	51,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	2,435.00	2,435.00		2,094.00	2,094.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,871.00	24,871.00		19,580.00	19,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	102,047.28	102,047.28		100,000.00	100,000.00		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		23,125.00	23,125.00		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		9,920.00	9,920.00		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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2024-0098	SUPPLY, DELIVER AND INSTALLATION OF VINYL FROSTED STICKERS, MSS BACKDROP SIGNAGE, OUTDOOR AND INDOOR SIGNAGES AND SUNSCREEN ROLLER SHADES	PANABU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	26-03-2024	26-03-2024	30-04-2024	30-04-2024
2024-0170	SUPPLY, DELIVER AND INSTALLATION OF INTEGRATED SOLAR LIGHTS (INDUSTRIAL TYPE, 200WATTS) AND SOLAR FLOOD LIGHTS INCLUDING STANDARD ACCESSORIES AND ESSENTIAL WIRING SYSTEM TO BE INSTALLED AT THE EXISTING PUL	DAVAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	05-03-2024	26-03-2024	26-03-2024	24-04-2024	24-04-2024
2024-0359	SUPPLY AND DELIVER VARIOUS OFFICE SUPPLIES	DAVAO PROCESSING CENTER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	22-03-2024	22-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024
2024-0099	PROCUREMENT OF FIVE (5) UNITS OF EXHAUST FAN	KIDAPAWAN	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	27-05-2024	27-05-2024
2024-0172	SERVICES OF CAR AIRCON GENERAL CLEANING, REPLACEMENT OF COMPRESSOR, REPAIR OF LEAKING, AND RECHARGING OF FREON OF KORONADAL BRANCH VEHICLE	KORONADAL	No	NP-53.9 - Small Value Procurement	N/A	23-03-2024	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	30-04-2024	30-04-2024
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	CARMONA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	06-03-2024	06-03-2024	N/A	25-03-2024	03-04-2024	20-05-2024	N/A	29-05-2024	
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	LUCENA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	22-03-2024	25-03-2024	N/A	25-03-2024	03-04-2024	18-04-2024	N/A	18-04-2024	
2024-0139	PAPER CUPS AND DRINKING WATER	SAN PABLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	18-04-2024	18-04-2024	N/A	19-04-2024	23-04-2024	20-05-2024	N/A	23-05-2024	
2024-0108	FREIGHT CHARGES - POOL	SANTA ROSA	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	03-05-2024	10-05-2024	N/A	20-05-2024	
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	CARMONA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2024	06-03-2024	06-03-2024	N/A	25-03-2024	03-04-2024	20-05-2024		29-05-2024	29-05-2024
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	LUCENA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	22-03-2024	25-03-2024	N/A	25-03-2024	03-04-2024	18-04-2024		18-04-2024	18-04-2024
2024-0135	PAPER CUPS AND DRINKING WATER	SAN PABLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-04-2024	18-04-2024	18-04-2024	N/A	19-04-2024	23-04-2024	20-05-2024		23-05-2024	23-05-2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	794,000.00	794,000.00		959,749.00	659,749.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	240,209.40	240,209.40		339,950.00	239,950.00		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		16,290.00	16,290.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	20,835.00	20,835.00		14,000.00	14,000.00		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		19,500.00	19,500.00		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		19,440.00	19,440.00		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		11,010.00	11,010.00		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		19,958.00	19,958.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	202,250.00	202,250.00		147,000.00	147,000.00		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		19,440.00	19,440.00		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		11,010.00	11,010.00		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		19,958.00	19,958.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 30 June 2024

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
2024-0303	FREIGHT CHARGES - POOL	SANTA ROSA	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	03-05-2024	10-05-2024		20-09-2024	20-05-2024
2024-0144	CHECKUP AND PERIODIC MAINTENANCE OF LUZON - BICOL MOS VEHICLE PBES64 (25,000 KM) (2024-014)	LUZON BICOL MEDICAL OPERATIONS SECTION	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	25-04-2024	N/A	N/A	N/A	N/A	N/A
2024-0144 and 2024-0172	60,000KM PREVENTIVE MAINTENANCE SERVICE AND REPLACEMENT OF REAR SHOCK ABSORBER OF SERVICE VEHICLE OF SSS LEGAZPI BRANCH (2024-015)	SSS LEGAZPI BRANCH	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A
2024-0105	SUPPLY OF FUEL FOR LUZON MEDICAL OPERATIONS SECTION SERVICE VEHICLE FOR THE YEAR 2024 (2024-016)	LUZON BICOL MEDICAL OPERATIONS SECTION	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A
2024-0106	PROCUREMENT OF DIESEL FUEL FOR THE SERVICE VEHICLE OF SSS VIRAC BRANCH (2024-017)	SSS VIRAC BRANCH	No	NP-53.9 - Small Value Procurement	N/A	15-01-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A
2024-0086	REPAINTING OF SSS DAET BRANCH, SSS LABO SERVICE OFFICE, SSS JOSE PANGANIBAN SERVICE OFFICE, AND SSS STA. ELENA SERVICE OFFICE (2024-018)	SSS DAET BRANCH	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A
2024-0137	INSTALLATION OF THE PROPOSED PWD HAND RAILS AT THE MAIN ENTRANCE OF SSS SORSOGON BRANCH AT THE SSS BLDG., MAHABUJA HIGHWAY, GUINIAJON, SORSOGON CITY (2024-019)	SSS SORSOGON BRANCH	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A	08-09-2024	N/A	N/A	N/A	N/A	N/A
2024-0117	LABORATORY SERVICES FOR NON-NCR UNITS	CAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	31-03-2024	N/A	N/A	19-04-2024	19-04-2024	N/A	19-04-2024	21-04-2024	08-05-2024	08-05-2024	21-05-2024	21-05-2024
2024-0109	PURCHASE OF FUEL DIESEL FOR SSS BONTOC BRANCH VEHICLE	SSS BONTOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024	N/A	01-02-2024	21-02-2024	N/A	21-02-2024		
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE P7Y446 OF BONTOC BRANCH	SSS BONTOC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	15-03-2024	N/A	15-03-2024		
2024-0086	TILING OF MEMBER'S WAITING AREA AT SSS LA UNION	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	N/A	23-02-2024	13-05-2024	N/A	13-05-2024		
2024-0086	REPAIR, FABRICATION, INSTALLATION AND REPAINTING OF THE GATE AND FENCE OF SSS LA UNION	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	13-05-2024	N/A	13-05-2024		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	202,250.00	202,250.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	20,600.00	20,600.00		18,601.47	18,601.47		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	19,039.75	19,039.75		19,039.75	19,039.75		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		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	280,500.00	280,500.00		280,500.00	280,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	31,048.00	31,048.00		31,293.32	31,293.32		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		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00		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		20,000.00	20,000.00		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		29,000.00	29,000.00		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		47,500.00	47,500.00		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 IR	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
2024-0105	FUEL OF SERVICE VEHICLE OF UNMOS	LUZON NORTH MEDICAL OPERATIONS SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	N/A	01-03-2024	20-03-2024	N/A	20-03-2024		
2024-0106	PURCHASE OF DIESEL FUEL FOR SSS BANGUED VEHICLE	SSS BANGUED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	08-04-2024	N/A	08-04-2024		
2024-0135	PROCUREMENT OF DRINKING WATER FOR CY 2024 FOR SSS BAGUIO BRANCH	SSS BAGUIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	30-04-2024	N/A	30-04-2024		
2024-0119	PROCUREMENT OF ELECTRICAL AND LIGHT EQUIPMENT AND ACCESSORIES FOR SSS BAGUIO BRANCH	SSS BAGUIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	30-04-2024	N/A	30-04-2024		
2024-0144	PREVENTIVE MAINTENANCE OF SSS SERVICE VEHICLE PRO263 (OVP-LN10)	OVP-LN10	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	30-04-2024	N/A	30-04-2024		
2024-0086	REPAIR, REPLACEMENT OF PARTS AND INSTALLATION OF ELECTRIC MOTOR PUMP	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	30-04-2024	N/A	30-04-2024		
2024-0119	PROCUREMENT OF PLUMBING EQUIPMENT AND ACCESSORIES FOR SSS BAGUIO BRANCH	SSS BAGUIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	08-04-2024	N/A	08-04-2024		
2024-0181	PROCUREMENT OF TIRES FOR SSS SERVICE VEHICLE PRO263 (OVP-LN10)	OVP-LN10	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A			
2024-0081	SUPPLY AND DELIVERY OF BATTERIES AND FUEL FILTERS OF POWER GENERATOR SET FOR USE AT SSS BAGUIO BRANCH	SSS BAGUIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A			
2024-0117	CONDUCT OF ANNUAL PE FOR 72 EMPLOYEES FROM SSS AGDO, CANDON, LA UNION AND LUPC	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A			
2024-0392	PURCHASE OF GENERATOR SET FUEL	SSS VIGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A			
2024-0318	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTING FIXTURES FOR LA UNION BRANCH	SSS LA UNION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	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)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	18,200.00	18,200.00		18,180.00	18,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	26,694.00	26,694.00		25,466.00	25,460.00		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		19,550.96	19,530.96		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		28,790.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	25,945.00	25,945.00		20,520.00	20,510.00		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		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	49,890.00	49,890.00		49,890.00	49,806.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	432,000.00	432,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	34,200.00	34,200.00		31,993.00	31,993.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	226,800.00	226,800.00		170,000.00	170,000.00		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
2024-0124	MEAL PACKAGE FOR THE CONDUCT OF STAKEHOLDERS FORUM ON MAY 16-17, 2024	OVP-L52	No	NP-53.9 - Small Value Procurement	N/A	11-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	N/A	14-05-2024	15-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024
2024-0064 2024-0057	HOTEL ACCOMMODATION AND VENUE RENTAL FOR THE CONDUCT OF STAKEHOLDERS' FORUM ON MAY 16-17, 2024	OVP-L52	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	N/A	14-05-2024	N/A	14-05-2024	15-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024
2024-0109	FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLFET CARD PROGRAM)	BOAC BRANCH	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	23-05-2024	N/A	23-05-2024	N/A	23-05-2024	29-05-2024	N/A			
2024-144 2024-172	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR) SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES (NON-NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR)	BOAC BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	23-05-2024	29-05-2024	N/A			
2024-0117	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	OVP-L52	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	23-05-2024	29-05-2024	N/A			
2024-144 2024-172	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR) SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES (NON-NCR BRANCHES, MOD NON NCR, AND LEGAL NON NCR)	PURITO PHINLESA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	N/A	23-05-2024	N/A	23-05-2024	29-05-2024	N/A			
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES)	OSD/ALAMIGOS	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	N/A	08-03-2024	12-03-2024	N/A	26-03-2024	08-04-2024	10-04-2024	10-05-2024	13-05-2024	13-05-2024
2024-0181	TIRES	OSD/BALER	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	10-04-2024	11-04-2024	N/A	03-05-2024	10-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024
2024-0259	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS IN URM-PS CATALOGUE BUT NO AVAILABLE STOCK	OSD/DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	22-04-2024	23-04-2024	N/A	03-05-2024	10-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024
2024-0177	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (NON-PS BDM)	OSD/DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	22-04-2024	23-04-2024	N/A	03-05-2024	10-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024
2024-0157	REPAIRS FOR VARIOUS BRANCHES - POOL (WIRINGS)	ESDM/DAGUPAN	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	10-04-2024	08-04-2024	N/A	03-05-2024	10-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024
2024-0172	1 LOT LABOR AND MATERIALS FOR THE REPLACEMENT OF DEFECTIVE PARTS OF SSS VEHICLE MITSUBISHI ADVENTURE - SRC-110	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	06-05-2024	06-05-2024			06-05-2024
2024-0172	1 LOT INSTALLATION AND LABOR REPAIR OF SSS VEHICLE MITSUBISHI ADVENTURE - SRC-110 OF SSS NMD	OVP - NMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	03-05-2024	03-05-2024			03-05-2024
2024-0172	1 LOT REPLACEMENT OF BRAKE PAD, BRAKE SHOE AND REPAIR OF ROTOR WHEEL OF SSS TANDAG VEHICLE	TDG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	02-05-2024	03-05-2024			03-05-2024
2024-0359	1 LOT PROCUREMENT OF BUND PAPER FOR 333 BUTUAN BRANCH	BTN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-05-2024	10-05-2024	10-05-2024			10-05-2024
2024-0117	1 LOT 2024 ANNUAL PHYSICAL EXAMINATION FOR 11 REGULAR EMPLOYEES OF 333 TANDAG BRANCH	TDG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	14-05-2024	21-05-2024	21-05-2024			31-05-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	732,900.00	732,500.00		732,500.00	732,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	203,444.00	203,444.00		203,444.00	203,444.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	96,783.00	96,783.00		96,783.00	96,783.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	28,700.00	28,700.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	21,465.00	21,465.00		21,465.00	21,465.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	29,617.71	29,617.71		29,617.71	29,617.71		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			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		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	23,819.71	23,819.71		23,980.00	23,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	44,460.00	44,460.00		33,072.50	33,072.50		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	23,045.00	23,045.00		44,380.00	44,380.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	31,950.00	31,950.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	30,250.00	30,250.00		29,599.00	29,599.00		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		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	20,730.00	20,730.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	66,000.00	66,000.00		54,100.00	54,100.00		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	Pra-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
2024-0099	PROCUREMENT OF FOUR (4) UNITS OF EXHAUST FAN	TACURONG	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	14-06-2024	14-06-2024
2024-0339	PROCUREMENT OF VARIOUS PAPER PRODUCTS	GENERAL SANTOS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	03-05-2024	03-05-2024	03-05-2024	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024	05-06-2024	05-06-2024
2024-0157	PROCUREMENT OF FUEL FOR GENERATOR SET OF SSS KIDAPAWAN BRANCH	KIDAPAWAN	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	03-06-2024	03-06-2024
2024-0177	PROCUREMENT OF DRUM UNIT AND TUNER FOR BROTHER PRINTER OF SSS MINDANAO SOUTH DIVISION	MINDANAO SOUTH DIVISION	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	06-06-2024	06-06-2024
2024-0157	PROCUREMENT OF VARIOUS MAINTENANCE, REPAIR, AND REPLACEMENT MATERIALS FOR COTABATO BRANCH BUILDING	COTABATO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	18-06-2024	18-06-2024
2024-0157	PROCUREMENT OF VARIOUS MAINTENANCE, REPAIR, AND REPLACEMENT MATERIALS FOR KIDAPAWAN BRANCH BUILDING	KIDAPAWAN	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	24-05-2024	24-05-2024	24-05-2024	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	25-06-2024	25-06-2024
2024-0359	1 LOT SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR SSS CDO BRANCH	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	03-05-2024	25-06-2024	25-06-2024	N/A	25-06-2024	25-06-2024
2024-0359	1 LOT PROCUREMENT OF BOND PAPER FOR SSS BUTUAN BRANCH	BUTUAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	11-06-2024	11-06-2024	N/A	11-06-2024	11-06-2024
2024-0117	1 LOT 2024 ANNUAL PHYSICAL EXAMINATION FOR (20) SSS ILAGAN BRANCH REGULAR EMPLOYEES	ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	15-06-2024	15-06-2024	N/A	15-06-2024	15-06-2024
2024-0117	1 LOT 2024 ANNUAL PHYSICAL EXAMINATION FOR (136) EMPLOYEES OF: CDO, CDO LAPASAN, GINGOOD, CAMIGUIN 30, MINLO, EDMD, CDO MEC, RIMS, OVP-NMS, HAAMS, CDO PC & VERMIN BPD	MOO-NMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	23-06-2024	23-06-2024	N/A	23-06-2024	23-06-2024
2024-0990	1 LOT PROVISION OF MEALS AND HOTEL ACCOMMODATION/LEASE OF VENUE FOR THE CONDUCT OF SSS TRAINING FOR EMPLOYERS MEMBERS (SSS/STRA) PROGRAM ON JUNE 8-9, 2024	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	03-06-2024	03-06-2024	N/A	03-06-2024	03-06-2024
2024-0282	1 LOT RENOVATION WORKS FOR SSS CAMIGUIN SERVICE OFFICE AT COM. PR. TOURISM CENTER & SPORTS COMPLEX, MAMBAJAO, CAMIGUIN	CDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	03-06-2024	20-06-2024	20-06-2024	N/A	20-06-2024	20-06-2024
2024-0001	SUPPLY, DELIVER AND INSTALLATION OF SPARE PARTS FOR THE REPAIR AND RECOMMISSIONING OF POWER GENERATOR SET OF SSS Digos BRANCH	DIGOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024
2024-0359	SUPPLY AND DELIVER OFFICE AND MATERIALS-PAPER PRODUCTS	ILUSTRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	29-05-2024	10-06-2024	10-06-2024	13-06-2024	14-06-2024
2024-0086	TRIMMING AND CUTTING OF TREES INSIDE THE PREMISES OF SSS DAVAO BRANCH AND AGDAO PROPERTY	DAVAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	29-05-2024	07-06-2024	07-06-2024	18-06-2024	18-06-2024
2024-0144	SUPPLY OF LABOR FOR THE REPAIR OF SSS VEHICLE WITH PLATE NO. SKB-163	TORIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	29-05-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024
2024-0087	PROCUREMENT OF 10 UNITS UN3/DIN 74 AND 1 UNIT 200A MAINTENANCE FREE BATTERY OF SERVICE VEHICLE UNDER NCR SOUTH DIVISION	NCR SOUTH DIVISION	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	15-03-2024	N/A	N/A	N/A	04-04-2024	N/A	N/A	N/A	11-05-2024	11-05-2024
2024-0171	PROCUREMENT OF SPARE PARTS AND AIRCON CLEANING OF SERVICE VEHICLES UNDER NCR SOUTH DIVISION	NCR SOUTH DIVISION	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	13-03-2024	N/A	N/A	N/A	17-04-2024	24-Apr-24	N/A	N/A	11-06-2024	11-06-2024
2024-0117	2024 ANNUAL PHYSICAL EXAMINATION FOR 12 EMPLOYEES OF ODIONGAN BRANCH	ODIONGAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	23-05-2024	N/A	23-05-2024	25-06-2024	25-06-2024	01-07-2024	N/A	N/A	N/A	N/A
2024-0157	SUPPLY AND DELIVERY OF ACRYLIC WALL FRAMES OF ODIONGAN BRANCH	ODIONGAN BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	25-06-2024	01-07-2024	N/A	N/A	N/A	N/A
2024-0163	REPAIR OF TWO (2) UNITS OF 8TR FLOOR MAINTENANCE AGUS OF LIPA BRANCH	LIPA BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	25-06-2024	01-07-2024	N/A	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)	16,508.00	16,508		9,344.00	9,344		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		23,800.00	23,800		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	25,995.79	25,995.79		25,908.20	25,908.20		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	41,000.00	41,000		41,000.00	41,000		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,963.00	24,963		24,945.40	24,945.40		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		24,325.00	24,323		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	29,873.00	29,873.00		28,625.00	28,625.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	31,125.00	31,125.00		30,625.00	30,625.00		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		106,925.00	106,925.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	810,000.00	810,000.00		745,513.00	745,513.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	699,800.00	699,800.00		612,080.00	612,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	704,711.20	704,711.20		670,598.40	670,598.40		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	17,580.00	17,580.00		16,300.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	18,850.00	18,850.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	44,149.00	44,152.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	110,000.00	110,000.00		86,220.00	86,220.00		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		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	78,000.00	78,000.00		56,435.00	56,425.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	28,600.00	28,600.00		19,935.00	19,935.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of 30 June 2024

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2024-0177	SUPPLY AND DELIVERY OF 10 PCS OF TONER FOR PRINTER - BROTHER HL 5100 DN FOR BATANGAS BRANCH	BATANGAS BRANCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	N/A	25-06-2024	01-07-2024	N/A	N/A	N/A	N/A
2024-0924-1191- UPDATE FOR THE MONTH OF MAY	MEALS FOR THE CONDUCT OF LUZON SOUTH 3 DIVISION PERFORMANCE REVIEW ON JUNE 27-28, 2024	OVP-LS2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	N/A	N/A	N/A	N/A
2024-0160	REQUEST FOR REPLACEMENT OF OUTDOOR SIGNAGE	BATASAN HILLS	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	N/A	20-03-2024	25-03-2024	26-03-2024	N/A	05-03-2024	30-04-2024	09-06-2024	09-06-2024
2024-0082	REQUEST FOR SUPPLY & DELIVERY OF MOTOR VEHICLE BATTERIES FOR BRANCHES UNDER THE NCR NORTH DIVISION AND SAN FRANCISCO DEL MONTE	BATASAN HILLS, EASTWOOD, PASO DE BASA AND SAN FRANCISCO DEL MONTE	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	30-04-2024	N/A	N/A	18-04-2024	02-05-2024	N/A	09-05-2024	11-06-2024	13-06-2024	13-06-2024
2024-0157	REQUEST FOR SUPPLY & DELIVERY OF VARIOUS ELECTRICAL MATERIALS FOR NEW E-CENTER LAYOUT FOR 322 CUBAO BRANCH	CUBAO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	02-09-2024	N/A	N/A	03-05-2024	06-05-2024	N/A	06-05-2024	07-06-2024	10-06-2024	10-06-2024
2023-0044	BUILDING MAINTENANCE FOR BRANCHES	SAN PABLO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2023	N/A	31-08-2023	31-08-2023	01-09-2023	N/A	12-09-2023	22-09-2023	19-10-2023	N/A	20-06-2024	20-06-2024
2024-0548	REFILL OF FIRE EXTINGUISHER	SAN PABLO	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	24-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	01-04-2024	20-05-2024	N/A	13-06-2024	13-06-2024
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	STA. CRUZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-04-2024	17-05-2024	17-05-2024	N/A	29-05-2024	09-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024
2024-0086	BUILDING MAINTENANCE FOR BRANCHES	CARMONA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2024	28-05-2024	28-05-2024	N/A	24-05-2024	06-06-2024	26-06-2024	N/A	28-06-2024	28-06-2024
2024-0164	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	BACOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	12-04-2024	17-04-2024	N/A	19-04-2024	23-04-2024	28-05-2024	N/A	04-06-2024	04-06-2024
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	SAN PEDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	17-04-2024	17-04-2024	N/A	19-04-2024	23-04-2024	29-05-2024	N/A	29-05-2024	29-05-2024
2024-0135	PAPER CUPS AND DRINKING WATER	DIFAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	22-04-2024	24-04-2024	N/A	02-05-2024	06-05-2024	21-06-2024	N/A	24-06-2024	25-06-2024
2024-0135	PAPER CUPS AND DRINKING WATER	BACOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	18-04-2024	18-04-2024	N/A	19-04-2024	23-04-2024	28-05-2024	N/A	28-05-2024	28-05-2024
2024-0359	SUPPLIES AND MATERIALS IN DBM-PS CATALOGUE BUT NOT AVAILABLE STOCK	TUGUEGARA	No	Shopping 52.100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	14-05-2024	17-05-2024	24-05-2024	24-05-2024	
2024-0117	LABORATORY SERVICES FOR NON-NCR UNITS	ILAGAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	14-05-2024	16-05-2024	27-05-2024	29-05-2024	
2024-0117	LABORATORY SERVICES FOR NON-NCR UNITS	TUGUEGARA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	14-05-2024	27-05-2024	27-05-2024	31-05-2024	
2024-0144 2024-0089 2024-0181	SUPPLY AND INSTALLATION OF TWO (2) TIRES, BATTERY AND PREVENTIVE MAINTENANCE (60,000 KM) OF SERVICE VEHICLE P76447 OF MCVCAJAYAN BRANCH	MELCAJAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	09-03-2024	19-03-2024	19-03-2024	N/A	18-03-2024	19-03-2024
2024-0181 2024-0088	SUPPLY AND INSTALLATION OF 2 PCS TIRES AND 1 UNIT BATTERY FOR THE SERVICE VEHICLE OF SSS BALIUAG WITH PLATE NO. P76454	BALIUAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-02-2024	N/A	13-02-2024	01-03-2024	01-03-2024	N/A	01-03-2024	01-03-2024
2024-0144 2024-0088 2024-0181	PREVENTIVE MAINTENANCE (CHANGE OIL) 45KMS, SUPPLY AND INSTALLATION OF ONE (1) BATTERY AND TWO (2) TIRES FOR THE SERVICE VEHICLE OF SSS BOCAUE BRANCH WITH PLATE NO. P76569	BOCAUE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-02-2024	N/A	11-02-2024	06-03-2024	06-03-2024	N/A	06-03-2024	06-03-2024
2024-0181 2024-0083	SUPPLY AND INSTALLATION OF ONE (1) PIECE BATTERY AND TWO (2) TIRES FOR SERVICE VEHICLE P77517	ANGELES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	11-03-2024	11-03-2024	N/A	11-03-2024	11-03-2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	83,850.00	83,850.00		69,990.00	69,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	250,859.15	250,859.15		199,888.00	199,888.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	18,941.00	18,941.00		16,442.00	16,442.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	667,415.00	667,415.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	147,708.80	147,708.80		40,400.00	40,400.00		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		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	23,332.00	23,332.00		13,000.00	13,000.00		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		19,960.00	19,960.00		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		7,470.00	7,470.00		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		23,125.00	23,125.00		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		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,750.00	24,750.00		24,750.00	24,750.00		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		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	158,000.00	158,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	27,823.00	27,823.00		26,890.00	26,890.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	21,800.00	21,800.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	27,690.00	27,690.00		27,690.00	27,690.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	21,500.00	21,500.00		21,500.00	21,500.00		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-Prec 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
2024-0144 2024-0083 2024-0181	PREVENTIVE MAINTENANCE OF PAMPANGA SERVICE VEHICLE (P7X496) - 33,000 KM AND SUPPLY AND INSTALLATION OF FOUR (4) TIRES AND TWO (2) BATTERIES FOR SERVICE VEHICLES OF LUGLOR LUNTHAL 2 DIVISION (P7X504) & PAMPANGA BRANCH (P7X495)	PAMPANGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	16-04-2024	16-04-2024	N/A	16-04-2024	16-04-2024
2024-0144 2024-0083 2024-0181	PREVENTIVE MAINTENANCE AND SUPPLY AND INSTALLATION OF TWO (2) TIRES AND ONE (1) BATTERY OF SERVICE VEHICLE OF SSS STA. MARIA BRANCH	STA. MARIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	26-04-2024	26-04-2024	N/A	14-05-2024	14-05-2024
2024-0181 2024-0083	SUPPLY AND INSTALLATION OF ONE (1) UNIT BATTERY AND TWO (2) TIRES FOR SERVICE VEHICLE P7V601.	OLONGAPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	09-03-2024	09-03-2024	N/A	03-05-2024	03-05-2024
2024-0157	PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE & REPAIR OF SSS MEYCAUAYAN BRANCH	MEYCAUAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	20-05-2024	20-05-2024	N/A	28-05-2024	28-05-2024
2024-0157	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES OF BUILDING MAINTENANCE & REPAIR OF SSS OLONGAPO	OLONGAPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18-04-2024	N/A	16-04-2024	24-05-2024	24-05-2024	N/A	27-05-2024	27-05-2024
2024-0157	PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE & REPAIR OF SSS MALULUS BRANCH	MALULUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	10-06-2024	10-06-2024	N/A	19-06-2024	19-06-2024
2024-0157	PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE & REPAIR OF SSS BALUAG BRANCH	BALUAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	30-05-2024	30-05-2024	N/A	10-06-2024	10-06-2024
2024-0157	PROCUREMENT OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE OF SSS BULAU BRANCH	BULAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-05-2024	N/A	03-05-2024	28-05-2024	28-05-2024	N/A	07-06-2024	07-06-2024
2024-0157	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	03-05-2024	N/A	03-05-2024	28-05-2024	28-05-2024	N/A	26-06-2024	26-06-2024
2024-0157	RETLING OF GROUND FLOOR COMFORT ROOMS AT SSS DAU BRANCH	DAU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05-05-2024	N/A	03-05-2024	28-05-2024	28-05-2024	N/A	03-06-2024	03-06-2024

Total Allotted Budget
Total Contract Price of Procure:
Total Savings (Total Allotted Bud

ONGOING PROCUREMENT ACTIVITIES																	
2024-0338	SOLAR PV POWER SYSTEM AT MAIN BUILDING	CFMD	No	Competitive Bidding	11-01-2024	25-10-2023	09-11-2024	16-11-2023	16-11-2023								
PAP 2024-0339 UPDATED FOR MONTH OF NOVEMBER 2023	SSS MOBILE APP AND TEXT-SSS SERVICE FACILITIES	PMU	No	Competitive Bidding		05-01-2024	16-01-2024										
2024-0338	SOLAR PV POWER SYSTEM AT MAIN BUILDING (RE-ADVERTISEMENT)	CFMD	No	Competitive Bidding	11-01-2024	17-01-2024	29-01-2024	08-02-2024	08-02-2024	01-03-2024	21-03-2024						
2024-0332	SATELLITE INTERNET ACCESS FOR SSS BRANCHES	PMO	No	Competitive Bidding	30-01-2024	05-02-2024	13-02-2024	05-03-2024	05-03-2024	07-03-2024							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	53,610.01	53,610.01		51,550.00	51,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	35,390.00	35,390.00		35,390.00	35,390.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,086.00	24,086.00		24,324.00	24,324.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	49,980.00	49,980.00		47,805.00	47,805.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	46,994.00	46,994.00		45,811.00	45,811.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,997.00	24,997.00		24,699.00	24,699.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	24,665.00	24,665.00		24,665.00	24,665.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	49,828.00	49,828.00		48,147.00	48,147.00		N/A	N/A	N/A	N/A	N/A	N/A		
Government of the Philippines (current year's budget)	19,158.14	19,158.14		18,339.86	18,339.86		N/A	N/A	N/A	N/A	N/A	N/A		
of Procurement Activities	473,862,700.97	301,365,892.47	170,476,808.50											
Contract Activities Conducted				422,892,479.40	268,750,073.31	154,142,406.09								
(Net - Total Contract Price)	48,970,221.57													

Government of the Philippines (current year's budget)				0			(1) Anti-Trafficking Movement of the Philippines, Inc. (2) Anti-Fraud Training Center, Inc. (3) Philippine Chamber of Commerce and Industry (4) National Business Club (5) Transparency Accountability Network (6) Transparency Accountability Network	25-10-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
Government of the Philippines (current year's budget)	922,702	922,702		0			(1) Anti-Trafficking Movement of the Philippines, Inc. (2) Anti-Fraud Training Center, Inc. (3) Philippine Chamber of Commerce and Industry (4) National Business Club (5) Transparency Accountability Network (6) Transparency Accountability Network	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
Government of the Philippines (current year's budget)				0			(1) Anti-Trafficking Movement of the Philippines, Inc. (2) Anti-Fraud Training Center, Inc. (3) Philippine Chamber of Commerce and Industry (4) National Business Club (5) Transparency Accountability Network (6) Transparency Accountability Network	17-01-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		
Government of the Philippines (current year's budget)				0			(1) Anti-Trafficking Movement of the Philippines, Inc. (2) Anti-Fraud Training Center, Inc. (3) Philippine Chamber of Commerce and Industry (4) National Business Club (5) Transparency Accountability Network (6) Transparency Accountability Network	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		

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
2024-0198	CARGO FORWARDING SERVICES	OSD	No	Competitive Bidding	07-03-2024	09-04-2024	18-04-2024	09-05-2024	09-05-2024	14-05-2024	13-06-2024						
2024-0273	PREVENTIVE MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES AND MOD) Lot 1 – PREVENTIVE MAINTENANCE SCHEDULE OF SERVICE VEHICLES (96)	OSD	No	Competitive Bidding	29-02-2024	09-04-2024	18-04-2024	09-05-2024	09-05-2024	14-05-2024	13-06-2024						
2024-0273	PREVENTIVE MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES AND MOD) Lot 2 – GENERAL CLEANING OF AIR CONDITIONING UNIT OF SERVICE VEHICLES (96)	OSD	No	Competitive Bidding	29-02-2024	09-04-2024	18-04-2024	09-05-2024	09-05-2024	14-05-2024	13-06-2024						
2024-0338	SOLAR PV POWER SYSTEM AT MAIN BUILDING (3RD ADVERTISEMENT)	EFMD	No	Competitive Bidding	11-01-2024	09-04-2024	18-04-2024	09-05-2024	09-05-2024	14-05-2024	13-06-2024						
2024-0374 APP Update for the month of April (1st Update)	STAIR PRESSURIZATION SYSTEM	EFMD	No	Competitive Bidding	18-04-2024	22-04-2024	02-05-2024	16-05-2024	16-05-2024								
2024-0247	MEDICAL SUPPLIES AND VARIOUS FURNITURE AND EQUIPMENT Lot 1 – Medical Supplies	OSD	No	Competitive Bidding	19-03-2024	22-06-2024	30-04-2024	21-05-2024	21-05-2024								
2024-0247	MEDICAL SUPPLIES AND VARIOUS FURNITURE AND EQUIPMENT Lot 2 – Medical Supplies	OSD	No	Competitive Bidding	19-03-2024	22-06-2024	30-04-2024	21-05-2024	21-05-2024								
2024-0116 APP Update for the month of January (9th update)	LABORATORY SERVICES FOR MAIN OFFICE/ NCR UNITS Lot I - Prostate-specific Antigen (PSA) – Male Employees	HCD	No	Competitive Bidding		24-04-2024	02-05-2024	23-05-2024	23-05-2024	30-05-2024	27-06-2024	27-06-2024					
2024-0116 APP Update for the month of January (8th update)	LABORATORY SERVICES FOR MAIN OFFICE/ NCR UNITS Lot II - Digital Mammogram (2D) and Pap Smear – Female Employees	HCD	No	Competitive Bidding		24-04-2024	02-05-2024	23-05-2024	23-05-2024	30-05-2024	27-06-2024	27-06-2024					
2024-0208	DIGITAL X-RAY MACHINE	HCD	No	Competitive Bidding		24-04-2024	02-05-2024	23-05-2024	23-05-2024	30-05-2024	27-06-2024	27-06-2024					
2024-0190 2024-0188	AIR – CONDITIONING UNITS AND AIR CURTAINS Lot 1: Air – Conditioning Units for Main and Makati Buildings (118 units)	EFMD	No	Competitive Bidding	18-04-2024	24-04-2024	02-05-2024	23-05-2024	30-05-2024	06-06-2024							
2024-0190 2024-0189	AIR – CONDITIONING UNITS AND AIR CURTAINS Lot 2: Air – Conditioning Units for NCR Branches (177 units)	EFMD	No	Competitive Bidding	18-04-2024	24-04-2024	02-05-2024	23-05-2024	30-05-2024	06-06-2024							
2024-0189 2024-0189	AIR – CONDITIONING UNITS AND AIR CURTAINS Lot 3: (200) - Air – Conditioning Units and (15 units) Air Curtains for Luzon Division, Branches and Service Offices	EFMD	No	Competitive Bidding	18-04-2024	24-04-2024	02-05-2024	23-05-2024	30-05-2024	06-06-2024							

Source of Funds	ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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) Anti-Fraud Movement of 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) Businesswatch Manila	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-06-2024		
Government of the Philippines (current year's budget)							1) Anti-Fraud Movement of 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) Businesswatch Manila	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		
Government of the Philippines (current year's budget)							1) Anti-Fraud Movement of 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) Businesswatch Manila	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		
Government of the Philippines (current year's budget)	20,580,343		20,580,343				1) Anti-Fraud Movement of 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) Businesswatch Manila	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		
Government of the Philippines (current year's budget)	5,300,000		5,300,000				1) Anti-Fraud Movement of 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) Businesswatch Manila	24-04-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		
				0			1) Anti-Fraud Movement of 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) Businesswatch Manila	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		
Government of the Philippines (current year's budget)	1,368,741		1,368,741				1) Anti-Fraud Movement of 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) Businesswatch Manila	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		
Government of the Philippines (current year's budget)	5,328,000		5,328,000				1) Anti-Fraud Movement of 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) Businesswatch Manila	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		
Government of the Philippines (current year's budget)	8,386,000		8,386,000				1) Anti-Fraud Movement of 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) Businesswatch Manila	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		
Government of the Philippines (current year's budget)	7,822,500		7,822,500				1) Anti-Fraud Movement of 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) Businesswatch Manila	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		
Government of the Philippines (current year's budget)	7,374,370		7,374,370				1) Anti-Fraud Movement of 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) Businesswatch Manila	24-04-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024		
Government of the Philippines (current year's budget)	36,992,070		36,992,070				1) Anti-Fraud Movement of 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) Businesswatch Manila	21-05-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024		
Government of the Philippines (current year's budget)	38,408,120		38,408,120				1) Anti-Fraud Movement of 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) Businesswatch Manila	24-04-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024		

Procurement Monitoring Report as of 30 June 2024

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 TR	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
2024-0190 2024-0189	AIR - CONDITIONING UNITS AND AIR CURTAINS Lot 4: Air - Conditioning Units for Visayas Division and Branches (36 units)	EFMD	No	Competitive Bidding	18-04-2024	24-04-2024	02-05-2024	23-05-2024	30-05-2024	06-06-2024							
2024-0190 2024-0189	AIR - CONDITIONING UNITS AND AIR CURTAINS Lot 5: (16) - Air - Conditioning Units and (24 units) Air Curtains for Mindanao Branches	EFMD	No	Competitive Bidding	18-04-2024	24-04-2024	02-05-2024	23-05-2024	30-05-2024	06-06-2024							
2024-0228	HIRING OF ISO 9001:2015 CERTIFICATION BODY FOR THE QUALITY MANAGEMENT SYSTEM OF THE SOCIAL SECURITY SYSTEM	QMD	No	Competitive Bidding		24-04-2024	23-05-2024	03-05-2024	07-06-2024	18-06-2024							
2024-0226	HIRING OF CONSULTANT TO CONDUCT THE HIGHEST AND BEST USE (HABU) STUDY WITH VALUATION OF DEVELOPMENT AND USUFRUCTUARY RIGHTS (DUR) AND CRAFTING OF THE TERMS OF REFERENCE (TOR) FOR THE DEVELOPMENT OF SS Lot 1 - Benifacio Global City (BGC) Property, Taguig City	IPD	No	Competitive Bidding		02-05-2024		10-05-2024									
2024-0227	HIRING OF CONSULTANT TO CONDUCT THE HIGHEST AND BEST USE (HABU) STUDY WITH VALUATION OF DEVELOPMENT AND USUFRUCTUARY RIGHTS (DUR) AND CRAFTING OF THE TERMS OF REFERENCE (TOR) FOR THE DEVELOPMENT OF SS Lot 2 - Financial Center Area (FCA) 7-ha. Property, Pasay City	IPD	No	Competitive Bidding		02-05-2024		10-04-2024									
2024-0154	WALL MOUNTED LED SCREEN	OSD	No	Competitive Bidding		09-05-2024	21-05-2024	11-06-2024	11-06-2024								
2024-0203	CORE SWITCH MAINTENANCE FOR DISASTER RECOVERY SITE	PMO	No	Competitive Bidding		09-05-2024	21-05-2024	11-06-2024	11-06-2024								
2024-0379 APR Update for the month of March (2nd update)	CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF CALAMBA AND NAGA BUI BUILDING	ESMN	No	Competitive Bidding		13-05-2024	29-06-2024	23-06-2024	13-07-2024								
2024-0317 APR Update for the month of February (15th Update)	ONE (1) SET PASSENGER ELEVATOR AT BAGUIO BUILDING WITH 5-YEAR COMPREHENSIVE MAINTENANCE AFTER 2-YEAR WARRANTY	CFMD	No	Competitive Bidding		15-05-2024	23-05-2024	13-06-2024	13-06-2024	20-06-2024							
2024-0210	EQUIPMENT FOR THE AIR - CONDITIONING AND VENTILATION SYSTEM FOR THE PROPOSED SSS MANILA AND SSS LADAG BRANCHES Lot 1 - SSS Manila Branch	EFMD	No	Competitive Bidding		15-05-2024	23-05-2024	13-06-2024	13-06-2024	27-06-2024							
2024-0210	EQUIPMENT FOR THE AIR - CONDITIONING AND VENTILATION SYSTEM FOR THE PROPOSED SSS MANILA AND SSS LADAG BRANCHES Lot 1 - SSS Manila Branch	EFMD	No	Competitive Bidding		15-05-2024	23-05-2024	13-06-2024	13-06-2024	27-06-2024							
2024-0304	REPAIR AND SPARE PARTS OF UPS	EFMD	No	Competitive Bidding	10-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							

Source of Funds	ABC (PIIP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	6,404,885		6,404,885	0			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) Government Watch	24-04-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024		
Government of the Philippines (current year's budget)	2,630,195		2,630,195	0			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) Government Watch	24-04-2024	22-05-2024	22-05-2024	22-05-2024	22-05-2024		
Government of the Philippines (current year's budget)	6,570,050	6,570,050		0			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) Government Watch	14-05-2024	4-24-2024					
Government of the Philippines (current year's budget)	3,636,000	3,636,000		0			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) Government Watch							
Government of the Philippines (current year's budget)	3,785,200	3,785,200		0			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) Government Watch							
Government of the Philippines (current year's budget)	2,406,600		2,406,600	0			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) Government Watch	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		
Government of the Philippines (current year's budget)	1,468,228	1,468,228		0			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) Government Watch	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024		
Government of the Philippines (current year's budget)	6,199,783		6,199,783	0			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) Government Watch		15-05-2024					
Government of the Philippines (current year's budget)	6,013,216	1,129,205	4,883,931	0			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) Government Watch	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024		
Government of the Philippines (current year's budget)	10,600,920	0	10,600,920	0			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) Government Watch	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024		
Government of the Philippines (current year's budget)	4,283,938	0	4,283,938	0			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) Government Watch	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024		
Government of the Philippines (current year's budget)	1,330,000	1,330,000		0			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) Government Watch	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		

Procurement Monitoring Report as of 30 June 2024

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
2024-0290	LINK LOAD BALANCER MAINTENANCE	PMO	No	Competitive Bidding	10-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0267	MODULAR OFFICE SYSTEMS AND FURNITURE – DAY CARE, LARGE ACCOUNTS DIVISION & INVESTMENT SUPPORT DIVISION AND STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT Lot 1 – Modular Office Systems and Furniture – Day Care Center	EFMO	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024								
2024-0268	MODULAR OFFICE SYSTEMS AND FURNITURE – DAY CARE, LARGE ACCOUNTS DIVISION & INVESTMENT SUPPORT DIVISION AND STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT Lot 2 – Modular Office Systems and Furniture – Large Accounts Division	EFMO	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0269	MODULAR OFFICE SYSTEMS AND FURNITURE – DAY CARE, LARGE ACCOUNTS DIVISION & INVESTMENT SUPPORT DIVISION AND STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT Lot 3 – Modular Office Systems and Furniture – Investment Support Division and Strategic Decision and Technical Support Department	EFMO	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0313	VARIOUS ELECTRICAL EQUIPMENT FOR POWER SUBSTATION Lot 1 – Capacitor Bank at Main Building	EFMD	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0312	VARIOUS ELECTRICAL EQUIPMENT FOR POWER SUBSTATION Lot 2 – Capacitor Bank at Hung Hong Sun Plaza Property	EFMD	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024								
2024-0340	VARIOUS ELECTRICAL EQUIPMENT FOR POWER SUBSTATION Lot 3 – Load Break Switch, Power Fuse and Fuse Links for Main Building	EFMD	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0311	50 HP TRANSFER PUMP AT MAIN BUILDING AND 20 HP TRANSFER PUMPS AND OTHER RELATED WORKS AT MAKATI BUILDING LOT 1: 50 HP TRANSFER PUMP AT MAIN BUILDING	EFMD	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024								
2024-0310	50 HP TRANSFER PUMP AT MAIN BUILDING AND 20 HP TRANSFER PUMPS AND OTHER RELATED WORKS AT MAKATI BUILDING LOT 2: 20 HP TRANSFER PUMPS AND OTHER RELATED WORKS AT MAKATI BUILDING	EFMD	No	Competitive Bidding	14-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024								
2024-0355	WATERPROOFING OF CONCRETE DECK OF GENERAL SANTOS ANNEX BUILDING	EFMD	No	Competitive Bidding	10-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0329	ROOF VENTILATORS AND OTHER WORKS AT BAMBAG BEYOND CENTER	EFMD	No	Competitive Bidding	10-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024	25-06-2024							
2024-0294	RENOVATION OF RISK MANAGEMENT DIVISION	EFMD	No	Competitive Bidding	10-05-2024	17-05-2024	28-05-2024	18-06-2024	18-06-2024								

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	3,000,000	3,000,000	0	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	598,654		598,654	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	635,324		635,324	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	1,632,877		1,632,877	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	3,206,217		3,206,217	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	997,500		997,500	0			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	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024		
Government of the Philippines (current year's budget)	1,689,667		1,689,667	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	1,380,000		1,380,000	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	1,200,000		1,200,000	0			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	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	1,514,130		1,514,130	0			1) Anti-Traff Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Institute of Civil Engineers-G.C. Chapter 4) Philippine Contractors Association 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	17-05-2024	17-05-2024	17-05-2024	17-09-2024	17-09-2024		
Government of the Philippines (current year's budget)	1,966,685		1,966,685	0			1) Anti-Traff Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Institute of Civil Engineers-G.C. Chapter 4) Philippine Contractors Association 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
Government of the Philippines (current year's budget)	2,151,144		2,151,144	0			1) Anti-Traff Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Institute of Civil Engineers-G.C. Chapter 4) Philippine Contractors Association 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		

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
2024-0257 APP Update for the month of February (8th update)	WEB CONTENT FILTERING SYSTEM MAINTENANCE	PMO	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	30-06-2024	20-06-2024	27-06-2024							
2024-0219	ETHERNET SWITCHES MAINTENANCE FOR BRANCHES	PMO	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	30-06-2024	20-06-2024	27-06-2024							
2024-0334	SERVICE VEHICLES Lot 1 - Passenger Vans for NCR Divisions (22 Units)	BSSD	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	30-06-2024	20-06-2024	27-06-2024							
2024-0334	SERVICE VEHICLES Lot 2 - Passenger Vans for Luzon Divisions (7 Units)	BSSD	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	30-06-2024	20-06-2024	27-06-2024							
2024-0334	SERVICE VEHICLES Lot 3 - Passenger Vans Visayas Divisions & Mindanao Divisions/Branches (12 Units)	BSSD	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	30-06-2024	20-06-2024	27-06-2024							
2024-0334	SERVICE VEHICLES Lot 4 - Mini Bus for Main Office (2 Units)	BSSD	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	28-06-2024	23-06-2024	27-06-2024							
2024-0234	GENERATOR SETS	BSSD	No	Competitive Bidding	16-05-2024	22-05-2024	30-05-2024	30-06-2024	20-06-2024	27-06-2024							
2024-0374 APP Update for the month of April (1st Update)	STAIR PRESSURIZATION SYSTEM (RE-ADVERTISEMENT)	EFMD	No	Competitive Bidding	18-04-2024	23-05-2024	30-05-2024	14-06-2024	14-06-2024	30-06-2024	27-06-2024						
2024-0345	TIRES	OSD	No	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	25-06-2024	25-06-2024								
2024-0266 APP update for the month of May (5th update)	NETWORK CABLEING MATERIALS AND UNIFORM COMMUNICATION TOWERS	PMO	No	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	25-06-2024	25-06-2024								
2024-0339 APP Update for the month of November 2023	SSS MOBILE APP AND TEXT-933 SERVICE FACILITIES (RE-ADVERTISEMENT)	PMO	No	Competitive bidding		27-05-2024	04-06-2024	25-06-2024	30-06-2024								
2024-0353	VARIOUS SEMI-EXPENDABLE EQUIPMENT Lot 1 - Office Equipment	OSD	No	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	25-06-2024	25-06-2024								
2024-0353	VARIOUS SEMI-EXPENDABLE EQUIPMENT Lot 2 - Equipment Others	OSD	No	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	25-06-2024	25-06-2024								

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	32,400,000	32,400,000		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		
Government of the Philippines (current year's budget)	8,353,436	8,353,436		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		
Government of the Philippines (current year's budget)	40,933,547		40,933,547	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		
Government of the Philippines (current year's budget)	13,217,954		13,217,954	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		
Government of the Philippines (current year's budget)	18,233,752		18,233,752	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		
Government of the Philippines (current year's budget)	9,708,780		9,708,780	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		
Government of the Philippines (current year's budget)	32,950,000		32,950,000	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	23-05-2024	24-05-2024	23-05-2024	24-05-2024	23-05-2024		
Government of the Philippines (current year's budget)	0			0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	23-05-2024	23-05-2024	23-05-2024	23-05-2024	24-05-2024		
Government of the Philippines (current year's budget)	1,680,000	1,680,000		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		
Government of the Philippines (current year's budget)	1,242,642	1,242,642		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		
Government of the Philippines (current year's budget)	0			0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		
Government of the Philippines (current year's budget)	2,666,700	2,666,700		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		
Government of the Philippines (current year's budget)	689,360	689,360		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Reorganized Manila	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		

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
2024-0353	VARIOUS SEMI-EXPENDABLE EQUIPMENT Lot 2 – Audio/Video Equipment	OSD	No	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	25-06-2024	25-06-2024								
2024-0353	VARIOUS SEMI-EXPENDABLE EQUIPMENT Lot 4 – Electronic Equipment	OSD	No	Competitive Bidding	21-05-2024	27-05-2024	04-06-2024	25-06-2024	25-06-2024								
2024-0322	WATER-COOLED AIR HANDLING UNITS (AHU) AT MAKATI BUILDING	EFMD	No	Competitive Bidding	23-05-2024	03-06-2024	13-06-2024	04-07-2024	04-07-2024								
2024-0255	MODULAR OFFICE SYSTEM AND FURNITURE FOR ILOILO-MOLO AND ILOILO-CENTRAL BRANCHES	EFMD	No	Competitive Bidding	23-05-2024	03-06-2024	13-06-2024	04-07-2024	04-07-2024								
2024-0201	MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FID AND AID, RISK MANAGEMENT DIVISION, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP Lot 1 – Modular Office Systems and Furniture – Health Care Department and Medical Program Department	EFMD	No	Competitive Bidding	23-05-2024	03-06-2024	13-06-2024	04-07-2024	04-07-2024								
2024-0259	MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FID AND AID, RISK MANAGEMENT DIVISION, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP Lot 2 – Modular Office Systems and Furniture – FID and AID	EFMD	No	Competitive Bidding	23-05-2024	03-06-2024	13-06-2024	04-07-2024	04-07-2024								
2024-0264	MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FID AND AID, RISK MANAGEMENT DIVISION, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP Lot 3 – Modular Office Systems and Furniture – Risk Management Division	EFMD	No	Competitive Bidding	23-05-2024	03-06-2024	13-06-2024	04-07-2024	04-07-2024								
2024-0260	MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FID AND AID, RISK MANAGEMENT DIVISION, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP Lot 4 – Modular Office Systems and Furniture – Fund Management Group / Capital Markets Group	EFMD	No	Competitive Bidding	23-05-2024	03-06-2024	13-06-2024	04-07-2024	04-07-2024								
2024-0287	ELECTRICAL AND MECHANICAL WORKS AT THE RELOCATION SITE OF ILOILO-MOLO BRANCH Lot 1: ELECTRICAL WORKS at the Relocation Site of Iloilo Molok Branch	EFMD	No	Competitive Bidding	28-05-2024	03-06-2024	13-06-2024	02-07-2024	02-07-2024								
2024-0292	ELECTRICAL AND MECHANICAL WORKS AT THE RELOCATION SITE OF ILOILO-MOLO BRANCH Lot 2: Supply, Delivery and Installation of Air – Conditioning System for the Relocation Site of Iloilo Molok Branch	EFMD	No	Competitive Bidding	28-05-2024	03-06-2024	13-06-2024	02-07-2024	02-07-2024								
2024-0282	ELECTRICAL AND MECHANICAL WORKS AT THE RELOCATION SITE OF ILOILO-MOLO BRANCH Lot 3: Supply and Installation of Additional Equipment for the Sprinkler System at the Relocation Site of Iloilo Molok Branch	EFMD	No	Competitive Bidding	28-05-2024	03-06-2024	13-06-2024	02-07-2024	02-07-2024								

Source of Funds	ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	722,350	722,350		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		
Government of the Philippines (current year's budget)	2,984,300	2,984,300		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024		
Government of the Philippines (current year's budget)	45,000,000		45,000,000	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	11,324,943		11,324,943	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	5,241,874		5,241,874	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	1,949,082		1,949,082	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	902,507		902,507	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	2,581,195		2,581,195	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	4,220,000		4,220,000	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	2,985,990		2,985,990	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	245,000		245,000	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		

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 DAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2024-0282	SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNITS AT LAIBAYOG BRANCH	EFMD	No	Competitive Bidding	28.05.2024	03-06-2024	13-06-2024	02-07-2024	02-07-2024								
2024-0383 APP Update for the month of May (2nd update)	ONE (1) YEAR MAINTENANCE SERVICES FOR THE BUDGET MANAGEMENT SYSTEM (BMS) HARDWARE	PMO	No	Competitive Bidding		10-06-2024	18-06-2024	09-07-2024	09-07-2024								
2024-0338	SOLAR PV POWER SYSTEM AT MAIN BUILDING (4TH ADVERTISEMENT)	EFMD	No	Competitive Bidding	11-01-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0350	MOBILE NETWORK ANALYZER	PMO	No	Competitive Bidding	13-06-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0338	WINDOWS SERVER HYPERCONVERGE INFRASTRUCTURE (HCI)	PMO	No	Competitive Bidding	13-06-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0255	MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE (9) BRANCHES. Lot 1 – Pasay COP Complex and Pasig Mahini Branches, and Pasig Processing Center	EFMD	No	Competitive Bidding	13-06-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0255	MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE (9) BRANCHES Lot 2 – Marikina and Calbayog Branches	EFMD	No	Competitive Bidding	13-06-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0255	MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE (9) BRANCHES Lot 3 – Panabo, Iligan, Davao Ilustro, and Digos Branches	EFMD	No	Competitive Bidding	13-06-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0287	ACCELEROGRAPH FOR MAKATI BUILDING WITH PAGINO ADDRESS SYSTEM	EFMD	No	Competitive Bidding	13-06-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0284	RELOCATION OF DAY CARE	EFMD	No	Competitive Bidding	31-05-2024	25-06-2024	04-07-2024	25-07-2024	25-07-2024								
2024-0198	CARGO FORWARDING SERVICES (RE-ADVERTISEMENT)	OSD	No	Competitive Bidding	07-03-2024	27-06-2024	03-07-2024	18-07-2024	18-07-2024								
2024-0271	PREVENTIVE MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES AND MOD) Lot 1 – PREVENTIVE MAINTENANCE SCHEDULE OF SERVICE VEHICLES (04)	OSD	No	Competitive Bidding	29-02-2024	27-06-2024	03-07-2024	18-07-2024	18-07-2024								
2024-0273	PREVENTIVE MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES AND MOD) Lot 2 – GENERAL CLEANING OF AIR CONDITIONING UNIT OF SERVICE VEHICLES (06)	OSD	No	Competitive Bidding	29-02-2024	27-06-2024	03-07-2024	18-07-2024	18-07-2024								
2021-0001	ANNUAL SUBSCRIPTION TO ELECTRONIC SUPREME COURT REPORTS ANNUATED ONLINE (ESCAR)	LOD	No	Direct Contracting	N/A	N/A	N/A	N/A									

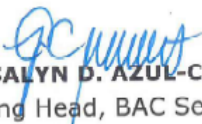
Source of Funds	ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	2,179,395		2,179,395	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	02-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
Government of the Philippines (current year's budget)	2,000,000	2,000,000		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
Government of the Philippines (current year's budget)	0			0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	7,536,368		7,536,368	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	87,344,328	8,561,265	78,783,063	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	13,801,964		13,801,964	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	7,093,808		7,093,808	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	12,580,729		12,580,729	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	7,443,277		7,443,277	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	10,776,342		10,776,342	0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024		
Government of the Philippines (current year's budget)	47,481,816	47,481,816		0			1) Anti-Trafficking Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Market Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Bureau of Customs 8) Bureau of Immigration 9) Anti-Corruption Training Center, Inc. 10) Philippine Chamber of Commerce and Industry 11) Market Business Club 12) Commission on Audit 13) Transparency Accountability Network							
Government of the Philippines (current year's budget)	6,636,000	6,636,000												
Government of the Philippines (current year's budget)	3,832,500	3,832,500												
Government of the Philippines (current year's budget)	16,600	16,600		0			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	
2021-0062	ANNUAL SUBSCRIPTION TO LEX LIBRIS	LDG	No	Direct Contracting	N/A	N/A	N/A	N/A										
2021-0062	RELOCATION OF SSS VICTORIAS BRANCH	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF 333 GINGOGG BRANCH	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF SSS CONGRESSIONAL BRANCH	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF SSS ORMOG BRANCH	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF SSS CATARMAN SERVICE OFFICE	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF SSS SOLANO OFFICE	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF SSS INFANTA OFFICE	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0062	LEASE OF OFFICE SPACE OF 333 SAN FRANCISCO AGUSAN BRANCH	BEMSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0071 (8TH UPDATE FOR THE MONTH OF FEBRUARY)	HIRING OF MUSICAL DIRECTOR/CONDUCTOR	PIAFRD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										
2024-0059	HOTEL ACCOMMODATION FOR MEDICAL SPECIALISTS - HCR	LDG	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2021-0067	HOTEL ACCOMMODATION OF NON HCR Awardees of the 2024 BALIKAT NG BAYAN AWARDS	CCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0061 (4TH UPDATE FOR THE MONTH OF JANUARY)	HOTEL ACCOMMODATION-CORPORATE EVENTS (PERFORMANCE REVIEW SESSIONS)	CPPD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A										
2024-0069	MEDIA PLACEMENTS: PRINT Lot 1-Broadsheet (With Anniversary Supplement)	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										
2021-0069	MEDIA PLACEMENTS: PRINT Lot 2-Broadsheet	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										
2024-0069	MEDIA PLACEMENTS: PRINT Lot 3-Tabloid (English)	LLD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										
2024-0069	MEDIA PLACEMENTS: PRINT Lot 3-Tabloid (Tagalog)	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										
2024-0069	MEDIA PLACEMENTS: PRINT Lot 4-Tabloid/Itatag	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										
2024-0069	MEDIA PLACEMENTS: PRINT Lot 3-CCU	CCD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A										

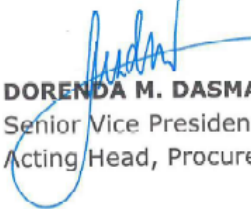
Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	54,000	54,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	4,683,853	4,683,853		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	10,408,092	10,408,092		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	8,749,322	8,749,322		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	11,100,664	11,100,664		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	1,666,980	1,666,980		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	5,107,050	5,107,050		0										
Government of the Philippines (current year's budget)	2,515,882	2,515,882		0										
Government of the Philippines (current year's budget)	3,495,759.84	3,495,759.84		0										
Government of the Philippines (current year's budget)	438,000	438,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	800,000	800,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	66,000	66,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	7,500,000	7,500,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	967,650	967,650					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	967,650	967,650					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	2,343,270	2,343,270					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	2,343,270	2,343,270					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	150,000	150,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	182,600	182,600					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
2024-0069	MEDIA PLACEMENTS: PRINT Lot 6-Cebuano de Oro	CCD	No	NP 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A									
2024-0068	MEDIA PLACEMENTS: PRINT Lot 7-Davao	CCD	No	NP 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A									
2024-0010	WATERLESS URINAL CARTRIDGES FOR MAIN BUILDING	EFMD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A									
2024-0017	WATERLESS URINAL CARTRIDGES FOR MAKATI BUILDING	EFMD	No	DIRECT CONTRACTING	N/A	N/A	N/A	N/A									
Total Allotted Budget of On-going																	

Prepared by:


ROSALYN D. AZUL-CONDAT
Acting Head, BAC Secretariat Department

Recommended for Approval by:


DORENDA M. DASMARIÑAS
Senior Vice President, Administration Group
Acting Head, Procurement Management Division

APPROVED:


ROLANDO LEDESMA MACASAET
President & CEO 

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	283,500	283,500					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	283,500	283,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Government of the Philippines (current year's budget)	367,416	367,416		0										
Government of the Philippines (current year's budget)	367,416	367,416		0										
ing Procurement Activities	721,815,833.07	221,253,609.66	500,562,223.41	0.00	0.00	0.00								