# SOCIAL SECURITY SYSTEM

## Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | |
| 2024-0116 APP Update for the month of January (8th update) | LABORATORY SERVICES FOR MAIN OFFICE/ NCR UNITS Lot I - Prostate-specific Antigen (PSA) – Male Employees | HCD | No | Competitive Bidding | 11-04-2024 | 24-04-2024 | 02-05-2024 | 23-05-2024 | 23-05-2024 | 30-05-2024 | 27-06-2024 | 27-06-2024 | 05-07-2024 | 16-09-2024 | 11-09-2024 | 31-12-2024 | |
| 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 | 11-04-2024 | 24-04-2024 | 02-05-2024 | 23-05-2024 | 23-05-2024 | 30-05-2024 | 27-06-2024 | 27-06-2024 | 05-07-2024 | 16-09-2024 | 11-09-2024 | 31-12-2024 | |
| 2024-0208 | DIGITAL X-RAY MACHINE | HCD | No | Competitive Bidding | 18-04-2024 | 24-04-2024 | 02-05-2024 | 23-05-2024 | 23-05-2024 | 30-05-2024 | 27-06-2024 | 27-06-2024 | 05-07-2024 | 25-09-2024 | 19-09-2024 | 23-01-2025 | |
| 2024-0190 | 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 | 30-05-2024 | 30-05-2024 | 06-06-2024 | 10-07-2024 | 11-07-2024 | 26-07-2024 | 16-09-2024 | 11-09-2024 | 14-01-2025 | |
| 2024-0190 | 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 | 30-05-2024 | 30-05-2024 | 06-06-2024 | 29-07-2024 | 08-08-2024 | 21-08-2024 | | | | |
| 2024-0190 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 | 30-05-2024 | 30-05-2024 | 06-06-2024 | 04-07-2024 | 22-07-2024 | 01-08-2024 | | | | |
| 2024-0190 | 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 | 30-05-2024 | 30-05-2024 | 06-06-2024 | 10-07-2024 | 11-07-2024 | 26-07-2024 | 16-09-2024 | 11-09-2024 | 14-01-2025 | |
| 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 | 30-05-2024 | 30-05-2024 | 06-06-2024 | 02-07-2024 | 04-07-2024 | 09-07-2024 | 16-09-2024 | 10-09-2024 | 14-01-2025 | |
| 2024-0228 | HIRING OF ISO 9001:2015 CERTIFICATION BODY FOR THE QUALITY MANAGEMENT SYSTEM OF THE SOCIAL SECURITY SYSTEM | QMD | No | Competitive Bidding | 11-04-2024 | 24-04-2024 | 23-05-2024 | 02-05-2024 | 07-06-2024 | 18-06-2024 | 12-07-2024 | 15-07-2024 | 26-07-2024 | 16-09-2024 | 10-09-2024 | 16-09-2027 | |
| 2024-0354 | WALL MOUNTED LED SCREEN | OSD | No | Competitive Bidding | 30-04-2024 | 09-05-2024 | 21-05-2024 | 11-06-2024 | 11-06-2024 | 13-06-2024 | 16-07-2024 | 16-07-2024 | 30-07-2024 | 06-08-2024 | 06-08-2024 | 05-10-2024 | |
| 2024-0203 | CORE SWITCH MAINTENANCE FOR DISASTER RECOVERY SITE | PMO | No | Competitive Bidding | 30-04-2024 | 09-05-2024 | 21-05-2024 | 11-06-2024 | 11-06-2024 | 13-06-2024 | 28-06-2024 | 01-07-2024 | 05-07-2024 | 16-09-2024 | 29-08-2024 | 16-09-2025 | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the 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) | **5,328,000.00** | 5,328,000.00 | 0.00 | **3,996,000.00** | 3,996,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-04-2024 | 25-04-2024 | 25-04-2024 | 25-04-2024 | 25-04-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **8,396,000.00** | 8,396,000.00 | 0.00 | **4,569,523.00** | 4,569,523.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-04-2024 | 25-04-2024 | 25-04-2024 | 25-04-2024 | 25-04-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **7,822,500.00** | 0.00 | 7,822,500.00 | **5,792,700.00** | 0.00 | 5,792,700.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-04-2024 | 25-04-2024 | 25-04-2024 | 25-04-2024 | 25-04-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **7,374,370.00** | 0.00 | 7,374,370.00 | **6,777,558.00** | 0.00 | 6,777,558.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-04-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **36,992,070.00** | 0.00 | 36,992,070.00 | **35,882,500.00** | 0.00 | 35,882,500.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-04-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **38,408,120.00** | 0.00 | 38,408,120.00 | **36,582,824.00** | 0.00 | 36,582,824.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-04-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **6,404,885.00** | 0.00 | 6,404,885.00 | **6,171,495.00** | 0.00 | 6,171,495.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-04-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **2,630,195.00** | 0.00 | 2,630,195.00 | **2,525,500.00** | 0.00 | 2,525,500.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-04-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | 22-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **6,570,057.98** | 6,570,057.98 | 0.00 | **6,570,056.00** | 6,570,056.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Insurers and Re-insurers Association | 14-05-2024 | 4-24-2024 | 01-06-2024 | 01-06-2024 | 26-06-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **2,406,600.00** | 0.00 | 2,406,600.00 | **1,970,000.00** | 0.00 | 1,970,000.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 13-05-2024 | 13-05-2024 | 13-05-2024 | 13-05-2024 | 13-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **1,498,238.00** | 1,498,238.00 | 0.00 | **1,468,000.00** | 1,468,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 13-05-2024 | 13-05-2024 | 13-05-2024 | 13-05-2024 | 13-05-2024 | N.A. | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0304 | 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 | 20-06-2024 | 05-07-2024 | 08-07-2024 | 09-07-2024 | 21-08-2024 | 20-08-2024 | 19-11-2024 | |
| 2024-0239 | LINK LOAD BALANCER MAINTENANCE | PMO | No | Competitive Bidding | 10-05-2024 | 17-05-2024 | 28-05-2024 | 18-06-2024 | 18-06-2024 | 20-06-2024 | 22-07-2024 | 23-07-2024 | 02-08-2024 | 02-09-2024 | 29-08-2024 | 02-09-2027 | |
| 2024-0240 | 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 | 19-06-2024 | 12-07-2024 | 15-07-2024 | 30-07-2024 | 30-08-2024 | 29-08-2024 | 29-10-2024 | |
| 2024-0357 APP Update for the month of February (6th Update) | WEB CONTENT FILTERING SYSTEM MAINTENANCE | PMO | No | Competitive Bidding | 16-05-2024 | 22-05-2024 | 30-05-2024 | 20-06-2024 | 20-06-2024 | 27-06-2024 | 18-07-2024 | 18-07-2024 | 26-07-2024 | | | | |
| 2024-0219 | ETHERNET SWITCHES MAINTENANCE FOR BRANCHES | PMO | No | Competitive Bidding | 16-05-2024 | 22-05-2024 | 30-05-2024 | 20-06-2024 | 20-06-2024 | 27-06-2024 | 18-07-2024 | 18-07-2024 | 26-07-2024 | 03-09-2024 | 29-08-2024 | 03-09-2026 | |
| 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 | 20-06-2024 | 20-06-2024 | 27-06-2024 | 29-07-2024 | 12-08-2024 | 22-08-2024 | | | | |
| 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 | 20-06-2024 | 20-06-2024 | 27-06-2024 | 29-07-2024 | 01-08-2024 | 09-08-2024 | 21-10-2024 | 16-10-2024 | 18-02-2025 | |
| 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 | 20-06-2024 | 20-06-2024 | 27-06-2024 | 28-08-2024 | 29-08-2024 | 11-09-2024 | 21-10-2024 | 16-10-2024 | 18-02-2025 | |
| 2024-0224 | GENERATOR SETS | BSSD | No | Competitive Bidding | 16-05-2024 | 22-05-2024 | 30-05-2024 | 20-06-2024 | 20-06-2024 | 21-06-2024 | 28-08-2024 | 12-09-2024 | 18-09-2024 | | | | |
| 2024-0374 APP Update for the month of April (1st Update) | STAIR PRESSURIZATION SYSTEM (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 18-04-2024 | 22-05-2024 | 30-05-2024 | 14-06-2024 | 14-06-2024 | 18-06-2024 | 26-06-2024 | 27-06-2024 | 05-07-2024 | 16-09-2024 | 11-09-2024 | 15-11-2024 | |
| 2024-0345 | TIRES | OSD | No | Competitive Bidding | 21-05-2024 | 27-05-2024 | 04-06-2024 | 25-06-2024 | 25-06-2024 | 27-06-2024 | 12-07-2024 | 15-07-2024 | 30-07-2024 | 29-08-2024 | 27-08-2024 | 29-09-2024 | |
| 2024-0339 APP Update for the month of November 2023 | SSS MOBILE APP AND TEXT-SSS SERVICE FACILITIES (RE-ADVERTISEMENT) | PMO | No | Competitive Bidding | 15-12-2023 | 27-05-2024 | 04-06-2024 | 25-06-2024 | 25-06-2024 | 02-07-2024 | 16-08-2024 | 16-08-2024 | 29-08-2024 | 17-10-2024 | 09-10-2024 | 15-01-2025 | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the 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) | **1,550,000.00** | 1,550,000.00 | 0.00 | **1,538,350.00** | 1,538,350.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-05-2024 | 17-05-2024 | 17-05-2024 | 17-05-2024 | 17-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **3,000,000.00** | 3,000,000.00 | 0.00 | **2,990,343.00** | 2,990,343.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-05-2024 | 17-05-2024 | 17-05-2024 | 17-05-2024 | 17-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **1,699,666.92** | 0.00 | 1,699,666.92 | **1,560,000.00** | 0.00 | 1,560,000.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-05-2024 | 17-05-2024 | 17-05-2024 | 17-05-2024 | 17-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **32,400,000.00** | 32,400,000.00 | 0.00 | **32,340,000.00** | 32,340,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-05-2024 | 24-05-2024 | 24-05-2024 | 24-05-2024 | 24-05-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **8,353,436.00** | 8,353,436.00 | 0.00 | **8,320,000.00** | 8,320,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 24-05-2024 | 24-05-2024 | 24-05-2024 | 24-05-2024 | 24-05-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **40,933,547.00** | 0.00 | 40,933,547.00 | **40,254,280.00** | 0.00 | 40,254,280.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **13,217,954.00** | 0.00 | 13,217,954.00 | **12,926,480.00** | 0.00 | 12,926,480.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | | Completed |
| Government of the Philippines (current year's budget) | **9,708,780.00** | 0.00 | 9,708,780.00 | **8,777,000.00** | 0.00 | 8,777,000.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | | Completed |
| Government of the Philippines (current year's budget) | **32,950,000.00** | 0.00 | 32,950,000.00 | **32,930,000.00** | 0.00 | 32,930,000.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **5,300,000.00** | 0.00 | 5,300,000.00 | **4,917,000.00** | 0.00 | 4,917,000.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | 23-05-2024 | | Completed |
| Government of the Philippines (current year's budget) | **1,680,000.00** | 1,680,000.00 | 0.00 | **1,657,200.00** | 1,657,200.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-05-2024 | 27-05-2024 | 27-05-2024 | 27-05-2024 | 27-05-2024 | | Completed |
| Government of the Philippines (current year's budget) | **923,702.00** | 923,702.00 | 0.00 | **0.00** | 0.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-05-2024 | 27-05-2024 | 27-05-2024 | 27-05-2024 | 27-05-2024 | | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0338 | SOLAR PV POWER SYSTEM AT MAIN BUILDING (4TH ADVERTISEMENT) | EFMD | No | Competitive Bidding | 11-01-2024 | 25-06-2024 | 04-07-2024 | 01-08-2024 | 01-08-2024 | 02-08-2024 | 15-08-2024 | 15-08-2024 | 28-08-2024 | 09-10-2024 | 04-10-2024 | 08-03-2025 | |
| 2024-0323 | WATER-COOLED AIR HANDLING UNITS (AHU) AT MAKATI BUILDING | EFMD | No | Competitive Bidding | 23-05-2024 | 03-06-2023 | 13-06-2024 | 11-07-2024 | 11-07-2024 | 17-07-2024 | 05-09-2024 | 05-09-2024 | 16-10-2024 | | | | |
| 2024-0282 | ELECTRICAL AND MECHANICAL WORKS AT THE RELOCATION SITE OF ILOILO-MOLO BRANCH<br>Lot 1: Electrical Works at the Relocation Site of Iloilo Molo Branch | EFMD | No | Competitive Bidding | 28-05-2024 | 03-06-2024 | 13-06-2024 | 02-07-2024 | 02-07-2024 | 02-07-2024 | 13-08-2024 | 13-08-2024 | 28-08-2024 | 14-10-2024 | 10-10-2024 | 13-12-2024 | |
| 2024-0282 | ELECTRICAL AND MECHANICAL WORKS AT THE RELOCATION SITE OF ILOILO-MOLO BRANCH<br>Lot 2: Supply, Delivery and Installation of Air – Conditioning System for the Relocation Site of Iloilo-Molo Branch | EFMD | No | Competitive Bidding | 28-05-2024 | 03-06-2024 | 13-06-2024 | 02-07-2024 | 02-07-2024 | 02-07-2024 | 05-08-2024 | 05-08-2024 | 20-08-2024 | 31-10-2024 | 16-10-2024 | 29-01-2025 | |
| 2024-0282 | SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNITS AT CALBAYOG BRANCH | EFMD | No | Competitive Bidding | 28-05-2024 | 03-06-2024 | 13-06-2024 | 02-07-2024 | 02-07-2024 | 02-07-2024 | 16-07-2024 | 16-07-2024 | 30-07-2024 | 21-08-2024 | 16-08-2024 | 21-09-2024 | |
| 2024-0255 | MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE (9) BRANCHES<br>Lot 1 – Pasay CCP Complex and Pasig Mabini Branches, and Pasig Processing Center | EFMD | No | Competitive Bidding | 13-06-2024 | 25-06-2024 | 04-07-2024 | 15-08-2024 | 15-08-2024 | 21-08-2024 | 09-10-2024 | 10-10-2024 | 18-10-2024 | 05-12-2024 | 28-11-2024 | 04-05-2025 | |
| 2024-0255 | MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE (9) BRANCHES<br>Lot 2 – Mandaue and Calbayog Branches | EFMD | No | Competitive Bidding | 13-06-2024 | 25-06-2024 | 04-07-2024 | 15-08-2024 | 15-08-2024 | 21-08-2024 | 27-09-2024 | 30-09-2024 | 10-10-2024 | 27-11-2024 | 25-11-2024 | 26-04-2025 | |
| 2024-0255 | MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE (9) BRANCHES<br>Lot 3 – Panabo, Iligan, Davao Ilustre, and Digos Branches | EFMD | No | Competitive Bidding | 13-06-2024 | 25-06-2024 | 04-07-2024 | 15-08-2024 | 15-08-2024 | 21-08-2024 | 27-09-2024 | 30-09-2024 | 15-10-2024 | 27-11-2024 | 22-11-2024 | 26-04-2025 | |
| 2024-0383<br>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 | 22-03-2023 | 10-06-2024 | 18-06-2024 | 09-07-2024 | 09-07-2024 | 15-07-2024 | 30-08-2024 | 30-08-2024 | 11-09-2024 | 18-10-2024 | 10-10-2024 | 18-10-2025 | |
| 2024-0273 | PREVENTIVE MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES AND MOD) (RE-ADVERTISEMENT)<br>Lot 1 – PREVENTIVE MAINTENANCE SCHEDULE OF SERVICE VEHICLES (96) | OSD | No | Competitive Bidding | 29-02-2024 | 27-06-2024 | 05-07-2024 | 19-07-2024 | 19-07-2024 | 22-07-2024 | 05-08-2024 | 08-08-2024 | 21-08-2024 | 25-09-2024 | 24-09-2024 | 25-09-2026 | |
| 2024-0273 | PREVENTIVE MAINTENANCE SERVICE (PMS) OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES AND MOD) (RE-ADVERTISEMENT)<br>Lot 2 – GENERAL CLEANING OF AIR CONDITIONING UNIT OF SERVICE VEHICLES (96) | OSD | No | Competitive Bidding | 29-02-2024 | 27-06-2024 | 05-07-2024 | 19-07-2024 | 19-07-2024 | 22-07-2024 | 05-08-2024 | 08-08-2024 | 21-08-2024 | 25-09-2024 | 24-09-2024 | 25-09-2026 | |
| 2024-0395 | SUBSCRIPTION OF CLOUD RESOURCES FOR THE HOSTING OF SSS WEBSITE STATIC CONTENTS TO CLOUD | PMO | No | Competitive Bidding | 02-07-2024 | 05-07-2024 | 16-07-2024 | 06-08-2024 | 06-08-2024 | 09-08-2024 | 06-09-2024 | 06-09-2024 | 12-09-2024 | 12-09-2024 | 13-09-2024 | 13-11-2024 | |

| 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) | **20,580,343.00** | 0.00 | 20,580,343.00 | **20,277,000.00** | 0.00 | 20,277,000.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-06-2024 | 25-06-2024 | 25-06-2024 | 25-06-2024 | 25-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **45,000,000.00** | | 45,000,000.00 | **44,118,277.00** | | 44,118,277.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-06-2024 | 04-07-2024 | 04-07-2024 | 04-07-2024 | 04-07-2024 | | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **4,220,000.00** | 0.00 | 4,220,000.00 | **4,150,729.49** | 0.00 | 4,150,729.49 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-06-2024 | 03-06-2024 | 03-06-2024 | 03-06-2024 | 03-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **2,985,990.00** | 0.00 | 2,985,990.00 | **2,980,995.00** | 0.00 | 2,980,995.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-06-2024 | 03-06-2024 | 03-06-2024 | 03-06-2024 | 03-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **2,179,395.00** | 0.00 | 2,179,395.00 | **2,163,047.00** | 0.00 | 2,163,047.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-06-2024 | 03-06-2024 | 03-06-2024 | 03-06-2024 | 03-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **13,801,964.29** | | 13,801,964 | **13,690,167.68** | | 13,690,168 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-06-2025 | 25-06-2025 | 25-06-2025 | 25-06-2025 | 25-06-2025 | | Completed |
| Government of the Philippines (current year's budget) | **7,093,808.00** | | 7,093,808 | **7,063,686.40** | | 7,063,686 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-06-2025 | 25-06-2025 | 25-06-2025 | 25-06-2025 | 25-06-2025 | | Completed |
| Government of the Philippines (current year's budget) | **12,580,728.97** | | 12,580,729 | **12,551,817.42** | | 12,551,817 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-06-2025 | 25-06-2025 | 25-06-2025 | 25-06-2025 | 25-06-2025 | | Completed |
| Government of the Philippines (current year's budget) | **2,000,000.00** | 2,000,000.00 | 0.00 | **1,945,000.00** | 1,945,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 10-06-2024 | 10-06-2024 | 10-06-2024 | 10-06-2024 | 10-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **6,636,000.00** | 6,636,000.00 | 0.00 | **6,500,000.00** | 6,500,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-06-2024 | 27-06-2024 | 27-06-2024 | 27-06-2024 | 27-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **3,832,500.00** | 3,832,500.00 | 0.00 | **3,800,000.00** | 3,800,000.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-06-2024 | 27-06-2024 | 27-06-2024 | 27-06-2024 | 27-06-2024 | | Completed |
| Government of the Philippines (current year's budget) | **2,998,224.00** | 2,998,224.00 | 0.00 | **2,166,449.00** | 2,166,449.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 09-07-2024 | 09-07-2024 | 09-07-2024 | 09-07-2024 | 09-07-2024 | | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0249 APP Update for the month of May (12th update) | MESSENGERIAL SERVICES Lot 1 - Main Office, Luzon and NCR Operations Group | OSD | No | Competitive Bidding | 27-06-2024 | 08-07-2024 | 18-07-2024 | 15-07-2024 | 15-07-2024 | 22-08-2024 | 11-09-2024 | 12-09-2024 | 25-09-2024 | 20-12-2024 | 13-11-2024 | 20-12-2027 | |
| 2024-0249 APP Update for the month of May (12th update) | MESSENGERIAL SERVICES Lot 2 – Visayas Operations Group | OSD | No | Competitive Bidding | 27-06-2024 | 08-07-2024 | 18-07-2024 | 15-07-2024 | 15-07-2024 | 22-08-2024 | 11-09-2024 | 12-09-2024 | 25-09-2024 | 20-12-2024 | 13-11-2024 | 20-12-2027 | |
| 2024-0249 APP Update for the month of May (12th update) | MESSENGERIAL SERVICES Lot 3 - Mindanao Operations Group | OSD | No | Competitive Bidding | 27-06-2024 | 08-07-2024 | 18-07-2024 | 15-07-2024 | 15-07-2024 | 22-08-2024 | 11-09-2024 | 12-09-2024 | 25-09-2024 | 20-12-2024 | 13-11-2024 | 20-12-2027 | |
| 2024-0317 APP Update for the month of February (11th update) | ONE (1) SET PASSENGER ELEVATOR AT BAGUIO BUILDING WITH 5-YEAR COMPREHENSIVE MAINTENANCE AFTER 2-YEAR WARRANTY (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 09-05-2024 | 31-07-2024 | 08-08-2024 | 29-08-2024 | 29-08-2024 | 30-08-2024 | 11-09-2024 | 12-09-2024 | 30-09-2024 | 18-10-2024 | 16-10-2024 | 15-02-2025 | |
| 2024-0294 | RENOVATION OF RISK MANAGEMENT DIVISION (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 10-05-2024 | 04-07-2024 | 16-07-2024 | 13-08-2024 | 13-08-2024 | 20-08-2024 | 10-09-2024 | 10-09-2024 | 20-09-2024 | 25-10-2024 | 18-10-2024 | 23-01-2025 | |
| 2024-0225 | APPRAISAL COMPANY FOR THE APPRAISAL OF PPE | EFMD | No | Competitive Bidding | 25-06-2024 | 04-07-2024 | 16-07-2024 | 06-08-2024 | 06-08-2024 | 07-08-2024 | 15-10-2024 | 15-10-2024 | 30-10-2024 | | | | |
| 2024-0218 | EQUIPMENT FOR THE AIR – CONDITIONING AND VENTILATION SYSTEM FOR THE PROPOSED SSS MANILA AND SSS LAOAG BRANCHES (RE-ADVERTISEMENT) Lot 1 – SSS Manila Building | EFMD | No | Competitive Bidding | 09-05-2024 | 31-07-2024 | 08-08-2024 | 29-08-2024 | 29-08-2024 | 29-08-2024 | 11-09-2024 | 12-09-2024 | 27-09-2024 | 29-11-2024 | 22-11-2024 | 29-03-2025 | |
| 2024-0255 | MODULAR OFFICE SYSTEM AND FURNITURE FOR ILOILO-MOLO AND ILOILO-CENTRAL BRANCHES (RE-ADVERTISEMENT) | BEMSD | No | Competitive Bidding | 23-05-2024 | 07-08-2024 | 15-08-2024 | 05-09-2024 | 05-09-2024 | 12-09-2024 | 07-10-2024 | 07-10-2024 | 18-10-2024 | 03-12-2024 | 28-11-2024 | 01-02-2025 | |
| 2024-0334 | SERVICE VEHICLES (Re-Advertisement) Lot 3 – Passenger Vans Visayas Divisions & Mindanao Divisions/Branches (12 Units) | BSSD | No | Competitive Bidding | 16-05-2024 | 07-08-2024 | 15-08-2024 | 05-09-2024 | 05-09-2024 | 09-09-2024 | 30-09-2024 | 30-09-2024 | 15-10-2024 | | | | |
| 2024-0284 | RELOCATION OF DAY CARE (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 31-05-2024 | 07-08-2024 | 15-08-2024 | 05-09-2024 | 05-09-2024 | 11-09-2024 | 10-10-2024 | 10-10-2024 | 18-10-2024 | 29-11-2024 | 28-11-2024 | 28-04-2025 | |
| 2024-0353 | VARIOUS SEMI-EXPENDABLE EQUIPMENT (RE-ADVERTISEMENT) Lot 1 – Office Equipment | OSD | No | Competitive Bidding | 21-05-2024 | 12-08-2024 | 20-08-2024 | 10-09-2024 | 10-09-2024 | 16-09-2024 | 10-08-2024 | 10-08-2024 | 22-10-2024 | 27-11-2024 | 25-11-2024 | 26-01-2025 | |
| 2024-0353 | VARIOUS SEMI-EXPENDABLE EQUIPMENT (RE-ADVERTISEMENT) Lot 3 – Audio/Video Equipment | OSD | No | Competitive Bidding | 21-05-2024 | 12-08-2024 | 20-08-2024 | 10-09-2024 | 10-09-2024 | 16-09-2024 | 10-08-2024 | 10-08-2024 | 22-10-2024 | 27-11-2024 | 25-11-2024 | 26-01-2025 | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the 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) | **5,404,354.62** | 5,404,354.62 | 0.00 | **3,758,555.00** | 3,758,555.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 09-07-2024 | 05-08-2024 | 05-08-2024 | 05-08-2024 | 05-08-2024 | | Completed |
| Government of the Philippines (current year's budget) | **6,830,644.00** | 6,830,644.00 | 0.00 | **5,971,325.00** | 5,971,325.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 09-07-2024 | 05-08-2024 | 05-08-2024 | 05-08-2024 | 05-08-2024 | | Completed |
| Government of the Philippines (current year's budget) | **6,398,281.38** | 6,398,281.38 | 0.00 | **5,602,455.00** | 5,602,455.00 | 0.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 09-07-2024 | 05-08-2024 | 05-08-2024 | 05-08-2024 | 05-08-2024 | | Completed |
| Government of the Philippines (current year's budget) | **6,013,216.15** | 1,129,285.00 | 4,883,931.15 | **5,236,370.00** | 808,500.00 | 4,427,870.00 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 01-08-2024 | 19-08-2024 | 19-08-2024 | 19-08-2024 | 19-08-2024 | | Completed |
| Government of the Philippines (current year's budget) | **2,151,144.00** | 0.00 | 2,151,144.00 | **2,142,442.09** | 0.00 | 2,142,442.09 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 05-08-2024 | 17-08-2024 | 17-08-2024 | 17-08-2024 | 17-08-2024 | | Completed |
| Government of the Philippines (current year's budget) | **926,100.00** | 926,100 | 0 | **866,320.00** | 866,320 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 04-07-2024 | 04-07-2024 | 04-07-2024 | 04-07-2024 | 04-07-2024 | N.A. | N.A. |
| Government of the Philippines (current year's budget) | **10,600,920.00** | 0 | 10,600,920 | **10,520,000.00** | 0 | 10,520,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 01-08-2024 | 09-08-2024 | 09-08-2024 | 09-08-2024 | 09-08-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **11,324,943.08** | | 11,324,943 | **10,229,744.00** | | 10,229,744 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 07-08-2024 | 07-08-2024 | 07-08-2024 | 07-08-2024 | 07-08-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **18,235,752.00** | | 18,235,752 | **16,944,720.00** | | 16,944,720 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 07-08-2024 | 07-08-2024 | 07-08-2024 | 07-08-2024 | 07-08-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **10,776,342.00** | | 10,776,342 | **10,233,687.61** | | 10,233,688 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 07-08-2024 | 07-08-2024 | 07-08-2024 | 07-08-2024 | 07-08-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **2,606,700.00** | | 2,606,700 | **2,565,240.00** | | 2,565,240 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **723,350.00** | | 723,350 | **708,200.00** | | 708,200 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | N.A. | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 (RE-ADVERTISEMENT)<br>Lot 4 – Electronic Equipment | OSD | No | Competitive Bidding | 21-05-2024 | 12-08-2024 | 20-08-2024 | 10-09-2024 | 10-09-2024 | 16-09-2024 | 10-08-2024 | 10-08-2024 | 22-10-2024 | 27-11-2024 | 25-11-2024 | 26-01-2025 | |
| 2024-0313 | VARIOUS ELECTRICAL EQUIPMENT FOR POWER SUBSTATION (RE-ADVERTISEMENT)<br>Lot 1 – Capacitor Bank at Main Building | EFMD | No | Competitive Bidding | 14-05-2024 | 12-08-2024 | 20-08-2024 | 10-09-2024 | 10-09-2024 | 16-09-2024 | 22-11-2024 | 26-11-2024 | 10-12-2024 | | | | |
| 2024-0278<br>2024-0279 | RE-FILL OF FIRE EXTINGUISHER FOR MAIN OFFICE, NCR DIVISIONS, SSS MAKATI BUILDING AND HK SUN PLAZA | EFMD | No | Competitive Bidding | 13-08-2024 | 19-08-2024 | 27-08-2024 | 17-09-2024 | 17-09-2024 | 24-09-2024 | 08-11-2024 | 12-11-2024 | 21-11-2024 | | | | |
| 2024-0355 | WATERPROOFING OF CONCRETE DECK OF GENERAL SANTOS ANNEX BUILDING (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 10-05-2024 | 19-08-2024 | 27-08-2024 | 17-09-2024 | 17-09-2024 | 17-09-2024 | 07-10-2024 | 08-10-2024 | 22-10-2024 | 22-11-2024 | 10-11-2024 | 20-02-2025 | |
| 2024-0329 | ROOF VENTILATORS AND OTHER WORKS AT BAGBAG RECORDS CENTER (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 10-05-2024 | 19-08-2024 | 27-08-2024 | 17-09-2024 | 17-09-2024 | 17-09-2024 | 07-10-2024 | 08-10-2024 | 22-10-2024 | 02-12-2024 | 28-11-2024 | 31-01-2025 | |
| 2024-0333 | SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION | PMO | No | Competitive Bidding | 08-08-2024 | 21-08-2024 | 29-08-2024 | 19-09-2024 | 19-09-2024 | 26-09-2024 | 06-11-2024 | 07-11-2024 | 20-11-2024 | | | | |
| 2024-0261 | MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FIID AND AID, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP (RE-ADVERTISEMENT)<br>Lot 1 – Modular Office Systems and Furniture – Health Care Department and Medical Program Department | EFMD | No | Competitive Bidding | 23-05-2024 | 21-08-2024 | 29-08-2024 | 19-09-2024 | 19-09-2024 | 24-09-2024 | 28-10-2024 | 31-10-2024 | 15-11-2024 | | | | |
| 2024-0259 | MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FIID AND AID, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP (RE-ADVERTISEMENT)<br>Lot 2 – Modular Office Systems and Furniture – FIID and AID | EFMD | No | Competitive Bidding | 23-05-2024 | 21-08-2024 | 29-08-2024 | 19-09-2024 | 19-09-2024 | 24-09-2024 | 11-11-2024 | 11-11-2024 | 22-11-2024 | | | | |
| 2024-0260 | MODULAR OFFICE SYSTEMS AND FURNITURE – HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT, FIID AND AID, FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP (RE-ADVERTISEMENT)<br>Lot 4 – Modular Office Systems and Furniture – Fund Management Group / Capital Markets Group | EFMD | No | Competitive Bidding | 23-05-2024 | 21-08-2024 | 29-08-2024 | 19-09-2024 | 19-09-2024 | 24-09-2024 | 11-11-2024 | 11-11-2024 | 22-11-2024 | | | | |

| 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) | **2,984,300.00** | | 2,984,300 | **2,965,600.00** | | 2,965,600 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **3,206,217.00** | | 3,206,217 | **3,201,681.45** | | 3,201,681 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **980,400.00** | 980,400 | | **832,200.00** | 832,200 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 19-08-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **1,514,130.00** | | 1,514,130 | **1,506,437.73** | | 1,506,438 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 19-08-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **1,966,685.00** | | 1,966,685 | **1,669,496.14** | | 1,669,496 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 19-08-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **89,940,564.00** | 89,940,564 | | **88,999,920.00** | 88,999,920 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 19-08-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **5,241,874.00** | | 5,241,874 | **4,544,950.00** | | 4,544,950 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry<br>4) Makati Business Club<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 19-08-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **1,949,882.00** | | 1,949,882 | **1,868,450.00** | | 1,868,450 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry<br>4) Makati Business Club<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 19-08-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **2,581,195.00** | | 2,581,195 | **2,463,600.00** | | 2,463,600 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry<br>4) Makati Business Club<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 19-08-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | 09-09-2024 | N.A. | Awarded with issued Notice of Award |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 | MODULAR OFFICE SYSTEMS AND FURNITURE – DAY CARE, LARGE ACCOUNTS DIVISION & INVESTMENT SUPPORT DIVISION AND STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT (RE-ADVERTISEMENT) Lot 1 – Modular Office Systems and Furniture - Day Care Center | EFMD | No | Competitive Bidding | 14-05-2024 | 26-08-2024 | 03-09-2024 | 01-10-2024 | 01-10-2024 | 07-10-2024 | 05-11-2024 | 05-11-2024 | 20-11-2024 | | | | |
| 2024-0263 | MODULAR OFFICE SYSTEMS AND FURNITURE – DAY CARE, LARGE ACCOUNTS DIVISION & INVESTMENT SUPPORT DIVISION AND STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT (RE-ADVERTISEMENT) Lot 2 – Modular Office Systems and Furniture - Large Accounts Division | EFMD | No | Competitive Bidding | 14-05-2024 | 26-08-2024 | 03-09-2024 | 01-10-2024 | 01-10-2024 | 07-10-2024 | 12-11-2024 | 12-11-2024 | 26-11-2024 | | | | |
| 2024-0262 | MODULAR OFFICE SYSTEMS AND FURNITURE – DAY CARE, LARGE ACCOUNTS DIVISION & INVESTMENT SUPPORT DIVISION AND STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT (RE-ADVERTISEMENT) Lot 3 – Modular Office Systems and Furniture -Investment Support Division and Strategic Decision and Technical Support Department | EFMD | No | Competitive Bidding | 14-05-2024 | 26-08-2024 | 03-09-2024 | 01-10-2024 | 01-10-2024 | 07-10-2024 | 12-11-2024 | 12-11-2024 | 26-11-2024 | | | | |
| 2024-0302 | EXTERIOR REPAINTING OF BACOLOD BUILDING | EFMD | No | Competitive Bidding | 20-08-2024 | 26-08-2024 | 10-09-2024 | 15-10-2024 | 15-10-2024 | 21-10-2024 | 19-11-2024 | 19-11-2024 | 28-11-2024 | | | | |
| 2024-0287 | RENOVATION OF FUNDS MANAGEMENT GROUP/CAPITAL MARKETS GROUP | EFMD | No | Competitive Bidding | 20-08-2024 | 26-08-2024 | 10-09-2024 | 01-10-2024 | 01-10-2024 | 08-10-2024 | 05-11-2024 | 05-11-2024 | 20-11-2024 | | | | |
| 2024-0267 | NON-IMPACT PRINTER (NIP) | PMO | No | Competitive Bidding | 15-08-2024 | 03-09-2024 | 12-09-2024 | 03-10-2024 | 03-10-2024 | 10-10-2024 | 14-11-2024 | 14-11-2024 | 27-11-2024 | | | | |
| 2024-0410 | LOBBY FURNITURE FOR SSS MAIN BUILDING | EFMD | No | Competitive Bidding | 22-08-2024 | 03-09-2024 | 12-09-2024 | 03-10-2024 | 03-10-2024 | 10-10-2024 | 11-11-2024 | 11-11-2024 | 22-11-2024 | | | | |
| 2024-0375 | CONSTRUCTION MANAGEMENT SERVICES FOR THE RETROFITTING OF CALAMBA AND NAGA BUILDINGS (3RD ADVERTISEMENT) | EFMD | No | Competitive Bidding | 20-07-2023 | 04-09-2024 | 10-10-2024 | 12-09-2024 | 31-10-2024 | 18-11-2024 | 05-12-2024 | 12-12-2024 | 23-12-2024 | | | | |
| 2024-0280 | REHABILITATION OF PERIMETER RETAINING WALL FINISHES AT THE MAIN OFFICE | EFMD | No | Competitive Bidding | 04-09-2024 | 16-09-2024 | 24-09-2024 | 15-10-2024 | 15-10-2024 | 21-10-2024 | 11-11-2024 | 12-11-2024 | 27-11-2024 | | | | |
| 2024-0300 | REPAINTING/RESTORATION OF INTERIOR HALLWAYS, ELEVATOR LOBBIES AND STAIRWELLS OF MAIN BUILDING | EFMD | No | Competitive Bidding | 10-09-2024 | 16-09-2024 | 24-09-2024 | 15-10-2024 | 15-10-2024 | 21-10-2024 | 11-11-2024 | 12-11-2024 | 27-11-2024 | | | | |

| 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) | **598,654.00** | | 598,654 | **570,400.00** | | 570,400 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry<br>4) Makati Business Club<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 27-08-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **635,324.00** | | 635,324 | **578,050.00** | | 578,050 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry<br>4) Makati Business Club<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 27-08-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **1,632,877.00** | | 1,632,877 | **1,564,000.00** | | 1,564,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry<br>4) Makati Business Club<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 27-08-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **2,301,730.00** | 2,301,730 | | **2,281,500.51** | 2,281,501 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 27-08-2024 | 04-10-2024 | 04-10-2024 | 04-10-2024 | 04-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **2,714,160.00** | | 2,714,160 | **2,361,463.30** | | 2,361,463 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 27-08-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | N.A. | Completed |
| Government of the Philippines (current year's budget) | **10,094,000.00** | 3,000,000 | 7,094,000 | **7,960,777.00** | 2,300,445 | 5,660,332 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **5,020,000.00** | | 5,020,000 | **3,840,200.00** | | 3,840,200 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | 04-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **6,199,783.00** | | 6,199,783 | **6,199,782.40** | | 6,199,782 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Insurers and Re-insurers Association | 02-10-2024 | 04-09-2024 | 24-10-2024 | 24-10-2024 | 11-21-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **3,000,000.00** | | 3,000,000 | **2,552,987.22** | | 2,552,987 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 18-09-2024 | 18-09-2024 | 18-09-2024 | 18-09-2024 | 18-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **3,000,000.00** | 3,000,000 | | **2,891,275.23** | 2,891,275 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 18-09-2024 | 18-09-2024 | 18-09-2024 | 18-09-2024 | 18-09-2024 | N.A. | Awarded with issued Notice of Award |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0253 | MODULAR OFFICE SYSTEMS AND FURNITURE – OSVP INFORMATION TECHNOLOGY MANAGEMENT GROUP & DCOD OFFICE AREA AND VP OFFICES<br>Lot 1 – Modular Office Systems and Furniture – OSVP Information Technology Management Group | EFMD | No | Competitive Bidding | 05-09-2024 | 17-09-2024 | 03-10-2024 | 17-10-2024 | 17-10-2024 | 24-10-2024 | 20-11-2024 | 21-11-2024 | 29-11-2024 | | | | |
| 2024-0274 | PRINTING OF INFORMATION MATERIALS | CCD | No | Competitive Bidding | 30-09-2024 | 17-09-2024 | 03-10-2024 | 17-10-2024 | 17-10-2024 | 24-10-2024 | 20-10-2024 | 21-10-2024 | 26-11-2024 | | | | |
| 2024-0269 | BUILDING AND FACILITIES MAINTENANCE SERVICES<br>Lot 1 – SSS Main Office, NCR Properties & NCR Branches | EFMD | No | Competitive Bidding | 29-08-2024 | 17-09-2024 | 03-10-2024 | 07-11-2024 | 07-11-2024 | 14-11-2024 | 05-12-2024 | 05-12-2024 | 18-12-2024 | | | | |
| 2024-0269 | BUILDING AND FACILITIES MAINTENANCE SERVICES<br>Lot 2 – SSS Luzon Operations Group | EFMD | No | Competitive Bidding | 29-08-2024 | 17-09-2024 | 03-10-2024 | 07-11-2024 | 07-11-2024 | 14-11-2024 | 05-12-2024 | 05-12-2024 | 19-12-2024 | | | | |
| 2024-0269 | BUILDING AND FACILITIES MAINTENANCE SERVICES<br>Lot 3 - SSS Visayas Operations Group | EFMD | No | Competitive Bidding | 29-08-2024 | 17-09-2024 | 03-10-2024 | 07-11-2024 | 07-11-2024 | 14-11-2024 | 05-12-2024 | 05-12-2024 | 17-12-2024 | | | | |
| 2024-0269 | BUILDING AND FACILITIES MAINTENANCE SERVICES<br>Lot 4 – SSS Mindanao Operations Group | EFMD | No | Competitive Bidding | 29-08-2024 | 17-09-2024 | 03-10-2024 | 07-11-2024 | 07-11-2024 | 14-11-2024 | 05-12-2024 | 05-12-2024 | 17-12-2024 | | | | |
| 2024-0248 | MESSAGE BLAST SERVICE FACILITY | PMO | No | Competitive Bidding | 22-08-2024 | 17-09-2024 | 03-10-2024 | 31-10-2024 | 31-10-2024 | 06-11-2024 | 04-12-2024 | 05-12-2024 | 20-12-2024 | | | | |
| 2024-0352 | VARIOUS ICT RESOURCES | PMO | No | Competitive Bidding | 06-09-2024 | 17-09-2024 | 04-10-2024 | 04-11-2024 | 04-11-2024 | 11-11-2024 | 04-12-2024 | 05-12-2024 | 18-12-2024 | | | | |
| 2024-0264 | MODULAR OFFICE SYSTEMS AND FURNITURE FOR LOT 3 –RISK MANAGEMENT DIVISION (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 23-05-2024 | 27-09-2024 | 07-10-2024 | 04-11-2024 | 04-11-2024 | 11-11-2024 | 22-11-2024 | 25-11-2024 | 10-12-2024 | | | | |
| 2024-0218 | EQUIPMENT FOR THE AIR – CONDITIONING AND VENTILATION SYSTEM FOR THE PROPOSED SSS MANILA AND SSS LAOAG BRANCHES - LOT 2- SSS LAOAG BUILDING (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 09-05-2024 | 28-09-2024 | 07-10-2024 | 04-11-2024 | 04-11-2024 | 08-11-2024 | 20-11-2024 | 21-11-2024 | 06-12-2024 | | | | |
| 2024-0232 | SERVICE PROVIDER FOR THE LEADERSHIP ASSESSMENT TEST | PMERD | No | Competitive Bidding | 05-09-2024 | 28-09-2024 | 07-10-2024 | 04-11-2024 | 04-11-2024 | 08-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | | | | |
| 2024-0314 | REPLACEMENT OF DAMAGED ROOFING AND INSTALLATION OF AIR VENTILATORS AT FCA-5 PROPERTY | EFMD | No | Competitive Bidding | 19-09-2024 | 29-09-2024 | 07-10-2024 | 04-11-2024 | 04-11-2024 | 08-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | | | | |

| 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) | **636,000.00** | | 636,000 | **537,200.00** | | 537,200 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-09-2024 | 25-09-2024 | 25-09-2024 | 25-09-2024 | 25-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **6,784,670.00** | 6,784,670 | | **2,933,210.00** | 2,933,210 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-09-2024 | 25-09-2024 | 25-09-2024 | 25-09-2024 | 25-09-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **53,972,846.20** | 53,972,846 | | **53,972,846.20** | 53,972,846 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-09-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **24,102,571.07** | 24,102,571 | | **24,102,571.07** | 24,102,571 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-09-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **10,955,714.11** | 10,955,714 | | **10,955,714.11** | 10,955,714 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-09-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **13,146,856.95** | 13,146,857 | | **13,146,856.95** | 13,146,857 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 17-09-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **54,309,146.00** | 54,309,146 | | **48,840,886.50** | 48,840,887 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-09-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **158,757,600.00** | | 158,757,600 | **127,803,225.00** | | 127,803,225 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 25-09-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **902,507.00** | | 902,507 | **797,000.00** | | 797,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-09-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **4,283,858.00** | | 4,283,858 | **4,100,000.00** | | 4,100,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-09-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **7,500,000.00** | 7,500,000 | | **7,499,251.20** | 7,499,251 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 27-09-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **26,098,468.36** | | 26,098,468 | **23,945,292.17** | | 23,945,292 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 01-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0285 | RENOVATION OF DCOD AREA AND VP OFFICES, OFFICE OF THE SENIOR VICE PRESIDENT-INFORMATION TECHNOLOGY MANAGEMENT GROUP (OSVP-ITMG), AND IMPROVEMENT OF FACADE AND REAR EXTERIOR WALL OF SSS BAGUIO BUILDING AND ANNEX BUILDING<br>Lot 1 – Renovation of DCOD Area and VP Offices | EFMD | No | Competitive Bidding | 06-09-2024 | 29-09-2024 | 07-10-2024 | 04-11-2024 | 04-11-2024 | 11-11-2024 | 23-11-2024 | 25-11-2024 | 04-12-2024 | | | | |
| 2024-0452 | EMERGENCY DISASTER KIT (GO BAG) FOR EMPLOYEES | SECURITY DEPARTMENT | No | Competitive Bidding | 20-09-2024 | 02-10-2024 | 10-10-2024 | 07-11-2024 | 07-11-2024 | 13-11-2024 | 03-12-2024 | 05-12-2024 | 18-12-2024 | | | | |
| 2024-0187 | ACCELEROGRAPH FOR MAKATI BUILDING WITH PAGING ADDRESS SYSTEM (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 13-06-2024 | 02-10-2024 | 10-10-2024 | 07-11-2024 | 07-11-2024 | 13-11-2024 | 05-12-2024 | 05-12-2024 | 19-12-2024 | | | | |
| 2024-0315 | FIRE DETECTION AND ALARM SYSTEM (FDAS) AT MAIN BUILDING | EFMD | No | Competitive Bidding | 30-09-2024 | 02-10-2024 | 10-10-2024 | 07-11-2024 | 07-11-2024 | 07-11-2024 | 11-12-2024 | 12-12-2024 | 20-12-2024 | | | | |
| 2024-0407 | PUBLIC FREE WI-FI IN SSS BRANCHES | PMO | No | Competitive Bidding | 24-09-2024 | 07-10-2024 | 15-10-2024 | 05-11-2024 | 05-11-2024 | 11-11-2024 | 09-12-2024 | 10-12-2024 | 20-12-2024 | | | | |
| 2024-0303 | REPAINTING-INTERIOR FOR VARIOUS NCR BRANCHES | EFMD | No | Competitive Bidding | 24-09-2024 | 07-10-2024 | 15-10-2024 | 05-11-2024 | 05-11-2024 | 11-11-2024 | 21-11-2024 | 22-11-2024 | 03-12-2024 | | | | |
| 2024-0286 | RENOVATION OF FIID AND AID (RE-ADVERTISEMENT) | EFMD | No | Competitive Bidding | 13-08-2024 | 07-10-2024 | 15-10-2024 | 05-11-2024 | 05-11-2024 | 11-11-2024 | 22-11-2024 | 22-11-2024 | 07-12-2024 | | | | |
| 2024-0198 | CARGO FORWARDING SERVICES (4TH ADVERTISEMENT) | OSD | No | Competitive Bidding | 07-03-2024 | 19-10-2024 | 28-10-2024 | 11-11-2024 | 11-11-2024 | 15-11-2024 | 04-12-2024 | 05-12-2024 | 19-12-2024 | | | | |
| 2024-0451 | BULK PURCHASE OF VARIOUS SUPPLIES AND MATERIALS | OSD | No | Competitive Bidding | 11-10-2024 | 19-10-2024 | 28-10-2024 | 11-11-2024 | 11-11-2024 | 14-11-2024 | 28-11-2024 | 28-11-2024 | 10-12-2024 | | | | |
| 2024-0283 | RENOVATION OF CANTEEN & RENOVATION OF HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT<br>Lot 1 – Renovation of Canteen | EFMD | No | Competitive Bidding | 11-10-2024 | 19-10-2024 | 28-10-2024 | 11-11-2024 | 11-11-2024 | 14-11-2024 | 02-12-2024 | 05-12-2024 | 18-12-2024 | | | | |
| 2024-0288 | RENOVATION OF CANTEEN & RENOVATION OF HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT<br>Lot 2 – Renovation of Health Care Department and Medical Program Department | EFMD | No | Competitive Bidding | 11-10-2024 | 19-10-2024 | 28-10-2024 | 11-11-2024 | 11-11-2024 | 14-11-2024 | 02-12-2024 | 05-12-2024 | 17-12-2024 | | | | |

| 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) | **14,273,797.00** | | 14,273,797 | **12,747,289.22** | | 12,747,289 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter<br>4) Philippine Constructors Association<br>5) Commission on Audit<br>6) Transparency Accountability Network<br>7) Procurement Watch | 01-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **19,950,000.00** | 19,950,000 | | **16,359,000.00** | 16,359,000 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **7,443,277.00** | | 7,443,277 | **6,260,000.00** | | 6,260,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **32,659,765.17** | | 32,659,765 | **32,527,000.00** | | 32,527,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 03-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **3,406,376.96** | 3,406,377 | | **2,998,988.40** | 2,998,988 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 08-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **3,573,329.53** | 3,573,330 | | **3,141,920.63** | 3,141,921 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 08-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **2,991,000.00** | | 2,991,000 | **2,697,854.38** | | 2,697,854 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 08-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | 24-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **47,481,816.37** | 47,481,816 | | **42,594,573.00** | 42,594,573 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **14,923,282.80** | 14,923,283 | | **11,142,470.50** | 11,142,471 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **16,831,650.00** | | 16,831,650 | **15,952,495.45** | | 15,952,495 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **14,210,000.00** | | 14,210,000 | **12,973,459.46** | | 12,973,459 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | 22-10-2024 | N.A. | Awarded with issued Notice of Award |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0436 | SOLAR PV SYSTEM AT BRANCHES<br>Lot 1: Tarlac Building | EFMD | No | Competitive Bidding | 17-10-2024 | 30-10-2024 | 07-11-2024 | 21-11-2024 | 21-11-2024 | 27-11-2024 | 12-12-2024 | 19-12-2024 | 27-12-2024 | | | | |
| 2024-0436 | SOLAR PV SYSTEM AT BRANCHES<br>Lot 2: Cebu Building | EFMD | No | Competitive Bidding | 17-10-2024 | 30-10-2024 | 07-11-2024 | 21-11-2024 | 21-11-2024 | 27-11-2024 | 12-12-2024 | 12-12-2024 | 20-12-2024 | | | | |
| 2024-0282 | SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNITS AND VENTILATING FANS FOR SSS STA. MARIA BRANCH | EFMD | No | Competitive Bidding | 15-10-2024 | 04-11-2024 | 12-11-2024 | 26-11-2024 | 26-11-2024 | 26-11-2024 | 28-11-2024 | 28-11-2024 | 11-12-2024 | | | | |
| 2024-0366 | RESTORATION AND CONSERVATION OF TWO PIECES ARTWORKS (3RD ADVERTISEMENT) | OSD | No | Competitive Bidding | 13-08-2024 | 04-11-2024 | 12-11-2024 | 03-12-2024 | 03-12-2024 | 04-12-2024 | 10-12-2024 | 10-12-2024 | 20-12-2024 | | | | |
| 2024-0310 | 50 HP TRANSFER PUMP AT MAIN BUILDING AND 20 HP TRANSFER PUMPS AND OTHER RELATED WORKS AT MAKATI BUILDING (4TH ADVERTISEMENT) | EFMD | No | Competitive Bidding | 14-05-2024 | 08-11-2024 | 19-11-2024 | 03-12-2024 | 03-12-2024 | 04-12-2024 | 10-12-2024 | 10-12-2024 | 20-12-2024 | | | | |
| 2024-0182 | 55 ITEMS, VARIOUS ELECTRICAL AND MECHANICAL MATERIALS FOR MAIN BUILDING ELECTRO-MECHANICAL FACILITIES TEAM (PARTS & MATERIALS) | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 21-03-2024 | N/A | N/A | 01-04-2024 | 20-06-2024 | 03-07-2024 | 6/25/2024 | 03-07-2024 | 26-07-2024 | N/A | | |
| 2024-0154 | 1 LOT, RENTAL OF LED WALL, SOUNDS, AND LIGHTS FOR 2024 BALIKAT NG BAYAN AWARDS | CCD | No | NP-53.9 - Small Value Procurement | N/A | 25-04-2024 | N/A | N/A | 02-05-2024 | 03-07-2024 | 18-06-2024 | 07/09/2024 | 26-07-2024 | 07-08-2024 | N/A | | |
| 2024-0131 (5th Update for the Month of March) | 1 LOT (2 USER ACCOUNTS), ONE (1) YEAR ONLINE NEWSPAPER SUBSCRIPTION TO PHILIPPINE STAR AND BUSINESS WORLD | LDD | No | NP-53.9 - Small Value Procurement | N/A | 08-05-2024 | N/A | N/A | 15-05-2024 | 18-06-2024 | 10-07-2024 | 6/25/2024 | N/A | 09-08-2024 | N/A | | |
| 2024-0100 | 1 LOT, RENTAL OF BASIC BOOTH SHELL | CCD | No | NP-53.9 - Small Value Procurement | N/A | 09-05-2024 | N/A | N/A | 20-05-2024 | 10-07-2024 | 21-06-2024 | 7/16/2024 | N/A | 31-08-2024 | N/A | | |
| 2024-0171 | 1 LOT, SPARE PARTS, REPAIRS, MAINTENANCE AND OTHERS FOR SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES, AND MOD) | OSD | No | NP-53.9 - Small Value Procurement | N/A | 23-05-2024 | N/A | N/A | 29-05-2024 | 21-06-2024 | 24-06-2024 | 6/25/2024 | N/A | 04-07-2024 | N/A | | |
| 2024-0156 | 2 LOTS, SUPPLY, DELIVERY AND INSTALLATION OF PARKING SLOT LABELS AND TRAFFIC MARKINGS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 28-05-2024 | N/A | N/A | 03-06-2024 | 24-06-2024 | 28-06-2024 | 6/25/2024 | 03-07-2024 | 26-07-2024 | N/A | | |
| 2024-0139 | 3 ITEMS, POWER TOOLS - POOL (POWERED SPEAKER, POWERED SUB-WOOFER, WIRELESS MICROPHONE SYSTEM) | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 30-05-2024 | N/A | N/A | 05-06-2024 | 28-06-2024 | 02-07-2024 | 07/09/2024 | N/A | 07-08-2024 | 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) | **2,517,690.00** | 2,517,690 | | **2,480,000.00** | 2,480,000 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 30-10-2024 | 30-10-2024 | 30-10-2024 | 30-10-2024 | 30-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **7,088,915.40** | 7,088,915 | | **5,898,000.00** | 5,898,000 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 30-10-2024 | 30-10-2024 | 30-10-2024 | 30-10-2024 | 30-10-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **1,505,495.00** | | 1,505,495 | **1,350,000.00** | | 1,350,000 | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 04-11-2024 | 04-11-2024 | 04-11-2024 | 04-11-2024 | 04-11-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **2,595,798.26** | 2,595,798 | | **2,595,798.26** | 2,595,798 | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Chamber of Commerce and Industry | 04-11-2024 | 27-11-2024 | 27-11-2024 | 27-11-2024 | 27-11-2024 | N.A. | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | **1,200,000.00** | | 1,200,000 | **960,000.00** | **960,000** | | 1) Anti-Trapo Movement of the Philippines, Inc.<br>2) Anti Corruption Training Center, Inc.<br>3) Philippine Institute of Civil Engineers-Q.C.Chapter | 08-11-2024 | 08-11-2024 | 08-11-2024 | 08-11-2024 | 08-11-2024 | N.A. | Awarded with issued Notice of Award |
| | **794,330.00** | 794,330.00 | | **543,375.00** | 543,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **250,000.00** | 250,000.00 | | **210,000.00** | 210,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **7,000.00** | 7,000.00 | | **7,000.00** | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **50,000.00** | 50,000.00 | | **45,000.00** | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **25,780.95** | 25,780.95 | | **19,260.00** | 19,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **489,000.00** | 489,000.00 | | **363,000.00** | 363,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **400,121.00** | 400,121.00 | | **77,000.00** | 77,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0177 | 3,650 PADS, REAL ESTATE PAYMENT FORM (REL-9 REP) PAD | OSD | No | NP-53.9 - Small Value Procurement | N/A | 30-05-2024 | N/A | N/A | 05-06-2024 | 02-07-2024 | 01-07-2024 | 07/09/2024 | 11-09-2024 | 18-09-2024 | N/A | | |
| 2024-0110 | 4 UNITS , GENSET BATTERY | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 30-05-2024 | N/A | N/A | 05-06-2024 | 01-07-2024 | 03-07-2024 | 07/09/2024 | N/A | 14-08-2024 | N/A | | |
| 2024-0145 (3rd Update for the Month of May) | 2 ITEMS, PRINTING OF QUALITY POLICY POSTERS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 05-06-2024 | N/A | N/A | 14-06-2024 | 03-07-2024 | 26-06-2024 | 07/09/2024 | N/A | 31-07-2024 | N/A | | |
| 2024-0164 | 1 LOT, REPLACEMENT OF VINYL FLOOR TILES AND BUFFING OF PASSENGER ELEVATOR CARS 1-4 AT SSS MAKATI BUILDING | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 05-06-2024 | N/A | N/A | 14-06-2024 | 26-06-2024 | 10-07-2024 | 07/02/2024 | 16-09-2024 | 18-09-2024 | N/A | | |
| 2024-0391 (2nd Update for the Month of April) | 3 LOTS, SUBSCRIPTION OF DEDICATED INTERNET FOR BLOOMBERG TERMINAL | PMO | No | NP-53.9 - Small Value Procurement | N/A | 07-06-2024 | N/A | N/A | 14-06-2024 | 10-07-2024 | 09-08-2024 | 7/16/2024 | 18-08-2024 | 10-09-2024 | N/A | | |
| 2024-0107 (7th Update for the Month of February) | 3 LOTS, HIRING OF GAME OFFICIALS FOR SPORTS ACTIVITIES (CHESS, DARTS, TABLE TENNIS) | PMERD | No | NP-53.9 - Small Value Procurement | N/A | 11-06-2024 | N/A | N/A | 19-06-2024 | 09-08-2024 | 23-07-2024 | 8/13/2024 | N/A | 09-09-2024 | N/A | | |
| 2024-0192 (5th Update for the month of March) | 1 LOT, ATHLETICS UNIFORMS (INTERNAL AND EXTERNAL SPORTS) | OSD | No | NP-53.9 - Small Value Procurement | N/A | 11-06-2024 | N/A | N/A | 19-06-2024 | 23-07-2024 | 07-08-2024 | 7/30/2024 | 15-08-2024 | 12-09-2024 | N/A | | |
| 2024-0166 | 2 UNITS, FIREMAN'S STEEL CABINET | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2024 | N/A | N/A | 20-06-2024 | 07-08-2024 | 07-08-2024 | 7/16/2024 | N/A | 27-08-2024 | N/A | | |
| 2024-0176 | 1 LOT, TWO (2) YEAR SUBSCRIPTION OF PORTABLE WI-FI DEVICE | PMO | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2024 | N/A | N/A | 20-06-2024 | 07-08-2024 | 03-07-2024 | 7/16/2024 | N/A | 21-08-2024 | N/A | | |
| 2024-0113 (1st Update for the Month of May) | (1) 1,350 PIECES, NOTEBOOK WITH SSS LOGO AND WEBSITE (2) 1,350 PIECES, TOTE BAG WITH SSS LOGO AND WEBSITE | FOSSD | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2024 | N/A | N/A | 20-06-2024 | 03-07-2024 | 30-07-2024 | 07/09/2024 | 29-07-2024 | 07-08-2024 | N/A | | |
| 2024-0112 (10th Update for the Month of May) | 1 LOT, HIRING OF RESOURCE SPEAKER FOR THE TEAMBUILDING WORKSHOP FOR THE JOINT OFFICE OF THE COMMISSIONERS AND OFFICE OF THE COMMISSION SECRETARY, COMPLIANCE OFFICER AND EXECUTIVE COMMISSION CLERK | LDD | No | NP-53.9 - Small Value Procurement | N/A | 14-06-2024 | N/A | N/A | 20-06-2024 | 30-07-2024 | 17-07-2024 | 7/30/2024 | 16-08-2024 | 10-09-2024 | N/A | | |
| 2024-0130 | 7 ITEMS, PROCUREMENT OF MUSICAL INSTRUMENTS AND ACCESSORIES | OSD | No | NP-53.9 - Small Value Procurement | N/A | 18-06-2024 | N/A | N/A | 24-06-2024 | 17-07-2024 | 31-07-2024 | 7/30/2024 | N/A | 18-09-2024 | 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) | |
| | 615,025.00 | 615,025.00 | | 419,750.00 | 419,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 64,000.00 | 64,000.00 | | 63,800.00 | 63,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 43,878.00 | 43,878.00 | | 28,241.35 | 28,241.35 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 494,575.20 | 494,575.20 | | 409,000.00 | 409,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 711,000.00 | 711,000.00 | | 568,512.00 | 568,512.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 90,000.00 | 90,000.00 | | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 537,600.00 | 537,600.00 | | 522,356.00 | 522,356.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 90,200.00 | 90,200.00 | | 76,800.00 | 76,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 59,976.00 | 59,976.00 | | 59,976.00 | 59,976.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 342,157.50 | 342,157.50 | | 193,023.00 | 193,023.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 100,000.00 | 100,000.00 | | 86,350.00 | 86,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0400 (8th Update for the Month of May) | 2 BUSES, HIRING OF BUS OR TRANSPORATION SERVICES FOR THE CONDUCT OF TEAMBUILDING WORKSHOP FOR THE JOINT OFFICE OF THE COMMISSIONERS AND OFFICE OF THE COMMISSION SECRETARY, COMPLIANCE OFFICER AND EXECUTIVE COMMISSION CLERK | LDD | No | NP-53.9 - Small Value Procurement | N/A | 19-06-2024 | N/A | N/A | 24-06-2024 | 31-07-2024 | 09-08-2024 | 08/06/2024 | N/A | 30-08-2024 | N/A | | |
| 2024-0371 (9th Update for the Month of February) | 5 LOTS, SUBSCRIPTION OF WIRED BROADBAND INTERNET FOR REOPENED SERVICE OFFICES (SOs) | PMO | No | NP-53.9 - Small Value Procurement | N/A | 20-06-2024 | N/A | N/A | 27-06-2024 | 09-08-2024 | 18-09-2024 | 8/13/2024 | 28-08-2024 | 19-09-2024 | N/A | | |
| 2024-0147 (1st Update for the Month of May) | 5 ITEMS, PROMOTIONAL MATERIALS DURING OUTREACH ACTIVITIES OF FOREIGN OFFICES<br>(1) 3-IN-1 LED FLASHLIGHT, WHISTLE & HANDY BALLPEN WITH SSS LOGO & WEBSITE<br>(2) ALUMNA WALLET WITH SSS LOGO & WEBSITE<br>(3) T-SHIRT WITH COLLAR WITH SSS LOGO & WEBSITE | FOSSD | No | NP-53.9 - Small Value Procurement | N/A | 21-06-2024 | N/A | N/A | 27-06-2024 | 18-09-2024 | 13-08-2024 | 9/20/2024 | 01-10-2024 | 29-11-2024 | N/A | | |
| 2024-0145 | 1 LOT, PRINTING / DISMANTLING / INSTALLATION OF TARPAULIN STREAMERS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 24-06-2024 | N/A | N/A | 28-06-2024 | 13-08-2024 | 30-07-2024 | 8/13/2024 | 27-08-2024 | 19-09-2024 | N/A | | |
| 2024-0162 (2nd Update for the Month of April) | 1 LOT, REPLACEMENT OF PARTS AND COMPONENTS OF AUTOMATIC TRANSFER SWITCH (ATS) FOR UPS FEEDER LINES AT MAIN BUILDING | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 25-06-2024 | N/A | N/A | 01-07-2024 | 30-07-2024 | 09-08-2024 | 08/06/2024 | 22-08-2024 | 09-09-2024 | N/A | | |
| 2024-0132 | 1 LOT, SUPPLY AND DELIVERY OF ONE (1) UNIT HARD DISK DRIVE REPLACEMENT ON BIS SERVER AND TECHNICAL SERVICE | PMO | No | NP-53.9 - Small Value Procurement | N/A | 26-06-2024 | N/A | N/A | 03-07-2024 | 09-08-2024 | 15-07-2024 | 8/13/2024 | N/A | 09-09-2024 | N/A | | |
| 2024-0182 | 1 LOT, SUPPLY, DELIVERY, AND INSTALLATION OF RAISED FLOORING FOR THE SSS MAIN OFFICE DATA CENTER | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 26-06-2024 | N/A | N/A | 03-07-2024 | 15-07-2024 | 15-07-2024 | 7/30/2024 | 16-09-2024 | 18-09-2024 | N/A | | |
| 2024-0156 | 1 LOT, SUPPLY AND INSTALLATION OF ELEVATOR LOBBY SIGNAGES | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 01-07-2024 | N/A | N/A | 05-07-2024 | 15-07-2024 | 05-08-2024 | 7/30/2024 | 16-09-2024 | 18-09-2024 | N/A | | |
| 2024-0396 (4th Update for the Month of May) | 1 LOT, ROLL-UP BANNER MECHANISM WITH TARPAULIN FOR FOREIGN OFFICES | FOSSD | No | NP-53.9 - Small Value Procurement | N/A | 03-07-2024 | N/A | N/A | 10-07-2024 | 05-08-2024 | 12-08-2024 | 8/13/2024 | N/A | 06-09-2024 | N/A | | |
| 2024-0079 (8th update for the month of May) | 1 LOT_MULTIPLE-YEAR CONTRACT FOR THE CONCEPT, DESIGN & PRINTING OF SSS 2023 AND 2024 ANNUAL REPORTS | CCD | No | NP-53.9 - Small Value Procurement | N/A | 05-07-2024 | N/A | N/A | 11-07-2024 | 12-08-2024 | 01-08-2024 | 8/13/2024 | 27-08-2024 | 12-09-2024 | N/A | | |
| 2024-0098 | 1 LOT, ENTRANCE TELCO FACILITY FOR SSS BOCAUE BRANCH | PMO | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | N/A | 12-07-2024 | 01-08-2024 | 07-08-2024 | 08/06/2024 | N/A | 30-08-2024 | N/A | | |
| 2024-0098 | 1 LOT, TELCO ENTRANCE FACILITY FOR SSS DASMARIÑAS BRANCH | PMO | No | NP-53.9 - Small Value Procurement | N/A | 10-07-2024 | N/A | N/A | 17-07-2024 | 07-08-2024 | 09-08-2024 | 8/13/2024 | N/A | 03-09-2024 | 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) | |
| | **95,600.00** | 95,600.00 | | **94,000.00** | 94,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **529,000.00** | 529,000.00 | | **423,199.68** | 423,199.68 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **789,425.00** | 789,425.00 | | **579,369.00** | 579,369.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **557,304.00** | 557,304.00 | | **458,270.00** | 458,270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **710,490.00** | 710,490.00 | | **597,000.00** | 597,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **100,000.00** | 100,000.00 | | **97,000.00** | 97,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **350,000.00** | 350,000.00 | | **282,000.00** | 282,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **890,000.00** | 890,000.00 | | **707,400.00** | 707,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **117,243.57** | 117,243.57 | | **91,320.00** | 91,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **877,000.00** | 877,000.00 | | **820,000.00** | 820,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **170,548.00** | 170,548.00 | | **83,139.96** | 83,139.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **74,136.92** | 74,136.92 | | **58,758.27** | 58,758.27 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0156 | 1 LOT, SUPPLY, DELIVERY AND INSTALLATION OF FIXTURES FOR RM HALL AND EXECUTIVE LOUNGE COMFORT ROOMS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 15-07-2024 | N/A | N/A | 19-07-2024 | 09-08-2024 | 06-08-2024 | 8/13/2024 | 27-08-2024 | 18-09-2024 | N/A | | |
| 2024-0102 | 1 LOT, FLOWERS AND ARRANGEMENT FOR THE ANNIVERSARY MASS FOR SSS MAIN OFFICE | PMERD | No | NP-53.9 - Small Value Procurement | N/A | 19-07-2024 | N/A | N/A | 26-07-2024 | 06-08-2024 | 05-08-2024 | 08/06/2024 | N/A | 30-08-2024 | N/A | | |
| 2024-0418 (6th Update for the month of June ) | 1 LOT, GLASS PLAQUES FOR THE 2024 BEST EMPLOYEES | OSD | No | NP-53.9 - Small Value Procurement | N/A | 19-07-2024 | N/A | N/A | 26-07-2024 | 05-08-2024 | 29-08-2024 | 08/06/2024 | 27-08-2024 | 12-09-2024 | N/A | | |
| 2024-0178 (6th Update for the Month of June) | 930 PIECES, CERTIFICATE HOLDER | OSD | No | NP-53.9 - Small Value Procurement | N/A | 22-07-2024 | N/A | N/A | 26-07-2024 | 29-08-2024 | 20-08-2024 | 8/30/2024 | N/A | 06-09-2024 | N/A | | |
| 2024-0080 | 2 LOTS, ANNUAL SERVICING OF SUBSTATIONS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 31-07-2024 | N/A | N/A | 07-08-2024 | 20-08-2024 | 12-08-2024 | 8/27/2024 | 02-09-2024 | 17-09-2024 | N/A | | |
| 2024-0177 | 1 PIECE, PENCIL SKETCH FOR CHAIRMAN RALPH G. RECTO | OSD | No | NP-53.9 - Small Value Procurement | N/A | 31-07-2024 | N/A | N/A | 07-08-2024 | 12-08-2024 | 27-08-2024 | 8/13/2024 | N/A | 29-08-2024 | N/A | | |
| 2024-0178 (6th Update for the month of June) | 1 LOT, CERTIFICATE HOLDERS FOR VARIOUS PMERD PROGRAMS - SSS PRAISE | OSD | No | NP-53.9 - Small Value Procurement | N/A | 02-08-2024 | N/A | N/A | 07-08-2024 | 27-08-2024 | 04-09-2024 | 09/04/2024 | N/A | 25-09-2024 | N/A | | |
| 2024-0153 | 1 LOT, RENTAL OF LIGHTS AND SOUNDS FOR THE EMPLOYEES' AWARDS PROGRAM AND EMPLOYEES' PROGRAM | LDD | No | NP-53.9 - Small Value Procurement | N/A | 08-08-2024 | N/A | N/A | 14-08-2024 | 04-09-2024 | 21-08-2024 | 09/10/2024 | N/A | 20-09-2024 | N/A | | |
| 2024-0074 (2nd Update for the Month of August) | 1 LOT, 67th ANNIVERSARY LOBBY EXHIBIT MATERIALS (WALK IN MAGAZINE COVER BOOTH) | OSD | No | NP-53.9 - Small Value Procurement | N/A | 09-08-2024 | N/A | N/A | 16-08-2024 | 21-08-2024 | 29-08-2024 | 8/22/2024 | 29-08-2024 | 18-09-2024 | N/A | | |
| 2024-0454 (2ND Update for the month of August 2024) | 2 UNITS, SUPPLY, DELIVERY AND INSTALLATION OF LED TV WITH STAND | OSD | No | NP-53.9 - Small Value Procurement | N/A | 09-08-2024 | N/A | N/A | 16-08-2024 | 29-08-2024 | 29-08-2024 | 8/30/2024 | 30-08-2024 | 18-09-2024 | N/A | | |
| 2024-0418 (2nd Update for the month of August) | 25 PIECES, PLAQUE - BALIKAT NG BAYAN AWARDS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 12-08-2024 | N/A | N/A | 16-08-2024 | 29-08-2024 | 18-09-2024 | 8/28/2024 | N/A | 06-09-2024 | N/A | | |
| 2024-0145 (7th Update for the Month of June) | 400 PIECES, PRINTING OF CERTIFICATE OF RECOGNITION FOR THE 2024 BEST EMPLOYEES - DEPARTMENT, BRANCH, OFFICE (DBO) LEVEL WINNERS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 05-09-2024 | N/A | N/A | 11-09-2024 | 18-09-2024 | 10-09-2024 | 9/20/2024 | N/A | 03-10-2024 | 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) | |
| | 134,715.00 | 134,715.00 | | 133,290.32 | 133,290.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 28,000.00 | 28,000.00 | | 25,999.00 | 25,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 238,600.00 | 238,600.00 | | 199,840.00 | 199,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 51,150.00 | 51,150.00 | | 36,223.50 | 36,223.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 596,414.00 | 596,414.00 | | 505,000.00 | 505,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 23,000.00 | 23,000.00 | | 17,988.00 | 17,988.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 19,800.00 | 19,800.00 | | 16,200.00 | 16,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 100,000.00 | 100,000.00 | | 80,000.00 | 80,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 336,000.00 | 336,000.00 | | 335,997.76 | 335,997.76 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 722,920.00 | | 722,920.00 | 641,600.00 | | 641,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 100,000.00 | 100,000.00 | | 82,500.00 | 82,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 7,600.00 | 7,600.00 | | 7,300.00 | 7,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0442 (6th Update for the Month of August) | 1 LOT, MEALS FOR VARIOUS SSS ANNIVERSARY PROGRAMS/ACTIVITIES (RUN FOR A CAUSSSE, BLOOD DONATION ACTIVITY, 2024 HOUSE DESIGN MAKING CONTEST, EMPLOYEE AWARDS CEREMONY, EMPLOYEES' PROGRAM) | OSD | No | NP-53.9 - Small Value Procurement | N/A | 09-05-2024 | N/A | N/A | 09-09-2024 | 10-09-2024 | 10-09-2024 | 09/11/2024 | 13-09-2024 | 16-09-2024 | N/A | | |
| 2024-0442 (6th Update for the Month of August) | 1 LOT, MEALS FOR VARIOUS SSS ANNIVERSARY PROGRAMS/ACTIVITIES (TRAINING-WORKSHOP ON MEDICAL EVALUATION, FRAUD DETECTION AND PREVENTION & FRAUD INVESTIGATION PROGRAM) | OSD | No | NP-53.9 - Small Value Procurement | N/A | 09-05-2024 | N/A | N/A | 09-09-2024 | 10-09-2024 | 10-09-2024 | 09/11/2024 | 13-09-2024 | 16-09-2024 | N/A | | |
| 2024-0124 (11th Update for the Month of May) | 1 LOT, MEALS FOR BALIKAT NG BAYAN AWARDS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 09-05-2024 | N/A | N/A | 09-09-2024 | 10-09-2024 | 19-09-2024 | 09/11/2024 | 13-09-2024 | 16-09-2024 | N/A | | |
| 2024-0405 (2nd Update for the month of August) | 4 ITEMS, CERTIFICATE FRAMES FOR VARIOUS PMERD ACTIVITIES AND TOKENS FOR CAREER DEVELOPMENT PROGRAM | OSD | No | NP-53.9 - Small Value Procurement | N/A | 13-09-2024 | N/A | N/A | 17-09-2024 | 19-09-2024 | 10-09-2024 | 9/20/2024 | 30-09-2024 | 03-10-2024 | N/A | | |
| 24-07-107 (2ND RE-CANVASS 24-06-068) | 1 LOT, SPORTS TOURNAMENT ORGANIZER FOR BASKETBALL, BADMINTON, AND VOLLEYBALL TOURNAMENTS | PMERD | No | NP-53.9 - Small Value Procurement | N/A | 31-07-2024 | N/A | N/A | 07-08-2024 | 10-09-2024 | 29-08-2024 | 17-09-2024 | 08-10-2024 | 18-10-2024 | N/A | | |
| 24-07-110 | 1 LOT, STRUCTURED CABLING OF SSS MANDAUE BRANCH | BEMSD | No | NP-53.9 - Small Value Procurement | N/A | 01-08-2024 | N/A | N/A | 07-08-2024 | 29-08-2024 | 06-09-2024 | 17-09-2024 | 10-10-2024 | 22-10-2024 | N/A | | |
| 24-08-114 | 7 ITEMS, VARIOUS PRINTER TONERS AND DRUM | OSD | No | NP-53.9 - Small Value Procurement | N/A | 09-08-2024 | N/A | N/A | 16-08-2024 | 06-09-2024 | 30-08-2024 | 17-09-2024 | 10-08-2024 | 18-10-2024 | N/A | | |
| 24-08-117 (3rd RE-CANVASS 24-07-096) | 10 PCS., HAND DRYER [SUPPLY AND DELIVERY OF ADDITIONAL 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 | 13-08-2024 | N/A | N/A | 22-08-2024 | 30-08-2024 | 18-09-2024 | 17-09-2024 | N/A | 14-11-2024 | N/A | | |
| 24-09-126 | 1 LOT, BICYCLE RACK FOR SSS DILIMAN BRANCH | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 04-09-2024 | N/A | N/A | 11-09-2024 | 18-09-2024 | 24-09-2024 | 24-09-2024 | N/A | 28-10-2024 | N/A | | |
| 24-09-129 | 1 LOT, SUPPLY AND INSTALLATION OF SUNSCREEN ROLLER SHADES FOR PROCUREMENT MANAGEMENT DIVISION OFFICE | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 05-09-2024 | N/A | N/A | 11-09-2024 | 24-09-2024 | 12-09-2024 | 01-10-2024 | N/A | 04-11-2024 | N/A | | |
| 24-09-133 | 1 LOT (275 PAX), MEALS FOR THE CONDUCT OF INTERCOLOR TEN-BALL BILLIARDS TOURNAMENT | OSD | No | NP-53.9 - Small Value Procurement | N/A | 06-09-2024 | N/A | N/A | 11-09-2024 | 12-09-2024 | 12-11-2024 | 17-09-2024 | N/A | 11-10-2024 | N/A | | |
| 2024-0182 | 2 ITEMS, VARIOUS ELECTRICAL AND MECHANICAL MATERIALS FOR MAIN BUILDING ELECTRO-MECHANICAL FACILITIES TEAM (PARTS & MATERIALS) | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 28-06-2024 | N/A | N/A | 05-07-2024 | 12-11-2024 | 07-10-2024 | 29-11-2024 | 16-12-2024 | 16-12-2024 | 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) | |
| | 567,675.00 | 567,675.00 | | 557,020.00 | 557,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 156,850.00 | 156,850.00 | | 155,690.00 | 155,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 541,250.00 | 541,250.00 | | 520,250.00 | 520,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 232,000.00 | 232,000.00 | | 147,400.00 | 147,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 769,933.00 | 769,933.00 | | 649,610.00 | 649,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 192,900.00 | 192,900.00 | | 171,680.00 | 171,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 52,500.00 | 52,500.00 | | 49,500.00 | 49,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 44,416.00 | 44,416.00 | | 44,389.58 | 44,389.58 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 37,000.00 | 37,000.00 | | 25,604.00 | 25,604.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 27,500.00 | 27,500.00 | | 27,500.00 | 27,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 118,000.00 | 118,000.00 | | 74,400.00 | 74,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0178 (6th update for the month of June) | 10 ITEMS, PROCUREMENT OF SPORTS MATERIALS | OSD / PMERD | No | NP-53.9 - Small Value Procurement | N/A | 15-07-2024 | N/A | N/A | 19-07-2024 | 07-10-2024 | 29-10-2024 | 09-10-2024 | N/A | 15-10-2024 | N/A | | |
| 2024-0076 | 1 LOT, PURCHASE OF CONSUMABLE MECHANICAL MATERIALS - BEARING AND V-BELTS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 20-08-2024 | N/A | N/A | 29-08-2024 | 29-10-2024 | 21-10-2024 | 25-11-2024 | 28-11-2024 | 16-12-2024 | N/A | | |
| 2024-0112 | 1 LOT, HIRING OF RESOURCE SPEAKER FOR THE CONDUCT OF RETIREMENT LIFE PLANNING COURSE | LDD | No | NP-53.9 - Small Value Procurement | N/A | 22-08-2024 | N/A | N/A | 29-08-2024 | 21-10-2024 | 02-10-2024 | 15-11-2024 | N/A | 27-11-2024 | N/A | | |
| 2024-0431 (2nd Update for the Month of July) | 1 LOT, SUBSCRIPTION OF BROADBAND INTERNET FOR NABUNTURAN SERVICE OFFICE (SO) | PMO | No | NP-53.9 - Small Value Procurement | N/A | 22-08-2024 | N/A | N/A | 11-09-2024 | 02-10-2024 | 27-11-2024 | 09-10-2024 | N/A | 16-10-2024 | N/A | | |
| 2024-0432 (2nd Update for the Month of July) | 1 LOT, SUPPLY, DELIVERY, AND INSTALLATION OF GLASS TINT AT MAIN LOBBY | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 04-09-2024 | N/A | N/A | 11-09-2024 | 27-11-2024 | 14-11-2024 | 05-12-2024 | 06-12-2024 | 19-12-2024 | N/A | | |
| 2024-0112 | 1 LOT, HIRING OF RESOURCE SPEAKER FOR PROGRAM FOR CLAIMS PROCESSORS | LDD | No | NP-53.9 - Small Value Procurement | N/A | 04-09-2024 | N/A | N/A | 11-09-2024 | 14-11-2024 | 25-10-2024 | 21-11-2024 | 27-11-2024 | 04-12-2024 | N/A | | |
| 2024-0438 (9th Update for the Month of July) | 1 LOT, WATER TREATMENT OF CENTRALIZED AIR-CONDITIONING SYSTEM OF SSS MAIN BUILDING FOR THREE (3) YEARS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 12-09-2024 | N/A | N/A | 18-09-2024 | 25-10-2024 | 07-10-2024 | 29-11-2024 | 11-12-2024 | | N/A | | |
| 2024-0433 (2nd Update for the Month of July) | 2 LOTS, SUPPLY AND DELIVERY OF PLANTS AND POTS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 12-09-2024 | N/A | N/A | 18-09-2024 | 07-10-2024 | 15-10-2024 | 29-10-2024 | 08-11-2024 | 26-11-2024 | N/A | | |
| 2024-0457 (4th update for the month of August ) | 3 ITEMS, CORPORATE GIVE-AWAYS FOR SSS ANNIVERSARY AND VARIOUS EVENTS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 12-09-2024 | N/A | N/A | 16-09-2024 | 15-10-2024 | 30-10-2024 | 29-10-2024 | 09-11-2024 | 11-12-2024 | N/A | | |
| 2024-0425 (2nd Update for the month of July) | 3 LOTS, VARIOUS MEDICAL SUPPLIES | OSD | No | NP-53.9 - Small Value Procurement | N/A | 13-09-2024 | N/A | N/A | 18-09-2024 | 30-10-2024 | 30-09-2024 | 11/15/2024 | 21-11-2024 | 16-12-2024 | N/A | | |
| 2024-0092 | 1 LOT, CHRISTMAS DECORS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 17-09-2024 | N/A | N/A | 23-09-2024 | 30-09-2024 | 09-10-2024 | 07-10-2024 | 10-10-2024 | 07-11-2024 | N/A | | |
| 2024-0455 (4th Update for the Month of August) | 2 UNITS (24 MONTHS), SUBSCRIPTION OF DIRECT LINE FOR SSS PAGADIAN | PMO | No | NP-53.9 - Small Value Procurement | N/A | 18-09-2024 | N/A | N/A | 30-09-2024 | 09-10-2024 | 15-10-2024 | 17-10-2024 | N/A | 19-11-2024 | 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) | |
| | **83,300.00** | 83,300.00 | | **66,137.50** | 66,137.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **204,120.00** | 204,120.00 | | **186,248.00** | 186,248.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **50,000.00** | 50,000.00 | | **44,999.00** | 44,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **164,080.00** | 164,080.00 | | **75,564.00** | 75,564.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **895,000.00** | 895,000.00 | | **717,000.00** | 717,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **300,000.00** | 300,000.00 | | **274,999.00** | 274,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **854,700.00** | 854,700.00 | | **702,000.00** | 702,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **472,000.00** | 472,000.00 | | **340,000.00** | 340,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **917,475.00** | 917,475.00 | | **711,750.00** | 711,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **317,547.00** | 317,547.00 | | **282,948.00** | 282,948.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **350,000.00** | 350,000.00 | | **349,949.60** | 349,949.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **68,399.04** | 68,399.04 | | **68,399.04** | 68,399.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0112 10th Update for the month of May | 1 LOT, HIRING OF RESOURCE SPEAKER FOR MEMBER SERVICE REPRESENTATIVES' TRAINING PROGRAM: CUSTOMER RELATIONS IN THE DIGITAL AGE: MANAGING EMOTIONS IN TIMES OF UNCERTAINTY AND STRESS | LDD | No | NP-53.9 - Small Value Procurement | N/A | 24-09-2024 | N/A | N/A | 30-09-2024 | 15-10-2024 | 30-10-2024 | 29-10-2024 | 07-11-2024 | 13-11-2024 | N/A | | |
| 2024-0145 (7th Update for the Month of June) | 118 BOOKS, BOOKBINDING OF MINUTES BOOK FOR COMMISSION SECRETARIAT DEPARTMENT | OSD / COMSEC | No | NP-53.9 - Small Value Procurement | N/A | 24-09-2024 | N/A | N/A | 30-09-2024 | 30-10-2024 | 11-10-2024 | 07-11-2024 | N/A | 03-12-2024 | N/A | | |
| 2024-0341 (8th Update for the month of July) | 1 LOT, STRUCTURED CABLING OF SSS BACOLOD BRANCH | PMO | No | NP-53.9 - Small Value Procurement | N/A | 24-09-2024 | N/A | N/A | 30-09-2024 | 11-10-2024 | 21-11-2024 | 29-10-2024 | 08-11-2024 | 18-11-2024 | N/A | | |
| 2024-0095 | 18 ITEMS, ELECTRO-MECHANICAL TOOLS AND EQUIPMENT FOR EFMD-NCR TEAM | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 25-09-2024 | N/A | N/A | 30-09-2024 | 21-11-2024 | 29-10-2024 | 29-11-2024 | 06-12-2024 | 16-12-2024 | N/A | | |
| 2024-0405 (2nd Update for the month of August) | 300 PIECES, CERTIFICATE FRAMES FOR VARIOUS PMERD ACTIVITIES AND TOKENS FOR CAREER DEVELOPMENT PROGRAM (RETIREMENT PROGRAM) | OSD | No | NP-53.9 - Small Value Procurement | N/A | 25-09-2024 | N/A | N/A | 30-09-2024 | 29-10-2024 | 28-10-2024 | 07-11-2024 | N/A | 02-12-2024 | N/A | | |
| 2024-0341 (8th Update for the month of July) | 1 LOT, STRUCTURED CABLING OF SSS CEBU BRANCH | PMO | No | NP-53.9 - Small Value Procurement | N/A | 27-09-2024 | N/A | N/A | 03-10-2024 | 28-10-2024 | 07-10-2024 | 15-11-2024 | 25-11-2024 | 13-12-2024 | N/A | | |
| 2024-0418 (2nd Update for the Month of August) | 3 ITEMS, MEDALS, TROPHIES, AND PLAQUES | OSD | No | NP-53.9 - Small Value Procurement | N/A | 27-09-2024 | N/A | N/A | 02-10-2024 | 07-10-2024 | 22-10-2024 | 09-10-2024 | N/A | 14-10-2024 | N/A | | |
| 2024-0139 | 2 ITEMS, POWER TOOLS - POOL (POWERED SUB-WOOFER, WIRELESS MICROPHONE SYSTEM) | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 01-10-2024 | N/A | N/A | 07-10-2024 | 22-10-2024 | 18-11-2024 | 15-11-2024 | 22-11-2024 | 09-12-2024 | N/A | | |
| 2024-0166 | 1 LOT, PROCUREMENT OF CCTV EQUIPMENT AND MATERIALS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 08-10-2024 | N/A | N/A | 14-10-2024 | 18-11-2024 | 12-12-2024 | 29-11-2024 | 06-12-2024 | 12/26/2024 | N/A | | |
| 2024-0090 | 3 ITEMS, SUPPLY AND DELIVERY OF FIREFIGHTING EQUIPMENT AND CABINET FOR MAKATI BUILDING AND FCA-5 PROPERTY | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 08-10-2024 | N/A | N/A | 14-10-2024 | 12-12-2024 | 18-11-2024 | 20-12-2024 | 27-12-2024 | | N/A | | |
| 2024-0341 (8th Update for the month of July) | (1) 1 LOT, STRUCTURED CABLING FOR SSS SAN JUAN BRANCH (2) 1, LOT, STRUCTURED CABLING FOR SSS BOAC BRANCH | PMO | No | NP-53.9 - Small Value Procurement | N/A | 08-10-2024 | N/A | N/A | 14-10-2024 | 18-11-2024 | 04-11-2024 | 29-11-2024 | 09-12-2024 | 23-12-2024 | N/A | | |
| 2024-0182 | 1 LOT, SUPPLY, DELIVERY AND INSTALLATION OF CURTAIN AND NET LIGHTS AT VARIOUS EXTERIOR AREAS AT SSS MAIN BUILDING | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 07-10-2024 | N/A | N/A | 11-10-2024 | 04-11-2024 | 05-11-2024 | 07-11-2024 | 14-11-2024 | 20-11-2024 | 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) | |
| | 700,000.00 | 700,000.00 | | 550,000.00 | 550,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 64,900.00 | 64,900.00 | | 62,540.00 | 62,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 889,444.12 | 889,444.12 | | 790,914.00 | 790,914.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 759,726.00 | 759,726.00 | | 492,943.00 | 492,943.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 75,000.00 | 75,000.00 | | 63,870.00 | 63,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 877,551.75 | 877,551.75 | | 765,625.00 | 765,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 121,050.00 | 121,050.00 | | 95,122.00 | 95,122.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 320,200.00 | 191,200.00 | 129,000.00 | 198,998.00 | 70,000.00 | 128,998.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 278,350.00 | 278,350.00 | | 222,609.31 | 222,609.31 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 757,611.75 | 757,611.75 | | 656,510.00 | 656,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 774,869.69 | 774,869.69 | | 656,925.00 | 656,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 500,000.00 | 500,000.00 | | 468,888.00 | 468,888.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0341 (8th Update for the month of July) | 1 LOT, STRUCTURED CABLING FOR SSS IPIL BRANCH | PMO | No | NP-53.9 - Small Value Procurement | N/A | 11-10-2024 | N/A | N/A | 17-10-2024 | 05-11-2024 | 21-10-2024 | 25-11-2024 | 02-12-2024 | 16-12-2024 | N/A | | |
| 2024-0124 (11th Update for the Month of May) | 1 LOT, MEALS & SNACKS FOR SSS MAIN OFFICE | OSD | No | NP-53.9 - Small Value Procurement | N/A | 11-10-2024 | N/A | N/A | 15-10-2024 | 21-10-2024 | 12-12-2024 | 24-10-2024 | 28-10-2024 | 30-10-2024 | N/A | | |
| 2024-0106 | 2 LOTS, FURNITURE AND EQUIPMENT MAINTENANCE FOR IPROPA-POOL | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 14-10-2024 | N/A | N/A | 21-10-2024 | 12-12-2024 | 06-12-2024 | 20-12-2024 | 28-10-2024 | | N/A | | |
| 2024-0179 | 8 LOTS, SUPPLIES, MATERIALS, AND CONSUMABLES FOR IPROPA | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 14-10-2024 | N/A | N/A | 21-10-2024 | 06-12-2024 | 11-12-2024 | 11-12-2024 | 26-12-2024 | | N/A | | |
| 2024-0428 (1st Update for the Month of September 2024) | 1 LOT, SUBSCRIPTION OF BROADBAND INTERNET FOR SSS KAWIT, CAVITE SERVICE OFFICE | PMO | No | NP-53.9 - Small Value Procurement | N/A | 16-10-2024 | N/A | N/A | 28-10-2024 | 11-12-2024 | 02-12-2024 | 29-11-2024 | 06-12-2024 | | N/A | | |
| 2024-0230 (9th Update for the Month of July) | 1 LOT, HIRING OF RESOURCE SPEAKER FOR COACHING AND COUNSELING PROGRAM | LDD | No | NP-53.9 - Small Value Procurement | N/A | 16-10-2024 | N/A | N/A | 28-10-2024 | 02-12-2024 | 06-11-2024 | 05-12-2024 | 06-12-2024 | | N/A | | |
| 2024-0089 (8th Update for the month of May) | 2 UNITS, BUS RENTAL FOR TREE PLANTING ACTIVITY | CPPD | No | NP-53.9 - Small Value Procurement | N/A | 29-10-2024 | N/A | N/A | 04-11-2024 | 06-11-2024 | 13-11-2024 | 06-11-2024 | N/A | 08-11-2024 | N/A | | |
| 2024-0182 | 1 LOT, PURCHASE OF VARIOUS MATERIALS FOR THE GARDEN LED LIGHTS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 31-10-2024 | N/A | N/A | 11-11-2024 | 13-11-2024 | 28-11-2024 | 29-11-2024 | 05-12-2024 | 26-12-2024 | N/A | | |
| 2024-0128 | 1 LOT, MOVIE RENTAL (CAMPAIGN TO END VIOLENCE AGAINST WOMEN) | PMERD | No | NP-53.9 - Small Value Procurement | N/A | 31-10-2024 | N/A | N/A | 18-11-2024 | 28-11-2024 | 19-11-2024 | 29-11-2024 | N/A | 06-12-2024 | N/A | | |
| 2024-0163 | (1) 5 UNITS, PRINTED CIRCUIT BOARD ASSEMBLY, 3TR, INDOOR UNIT (2) 5 UNITS, CAPACITY SETTING ADAPTOR, 3TR, INDOOR UNIT | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 31-10-2024 | N/A | N/A | 11-11-2024 | 19-11-2024 | 22-11-2024 | 29-11-2024 | N/A | N/A | N/A | | |
| 2024-0405 (2nd Update for the Month of August) | 180 PIECES, CUSTOMIZED JOURNAL / NOTEBOOK | OSD / PMERD | No | NP-53.9 - Small Value Procurement | N/A | 31-10-2024 | N/A | N/A | 06-11-2024 | 22-11-2024 | 19-11-2024 | 29-11-2024 | N/A | 20-12-2024 | N/A | | |
| 2024-0112 (2nd Update for the month of October) | 3 UNITS, HIRING OF BUS OR TRANSPORTATION SERVICES FOR THE CONDUCT OF TEAMBUILDING WORKSHOP FOR THE HUMAN RESOURCE MANAGEMENT GROUP | LDD | No | NP-53.9 - Small Value Procurement | N/A | 06-11-2024 | N/A | N/A | 11-11-2024 | 19-11-2024 | 29-11-2024 | 11/29/2024 | 06-12-2024 | 06-12-2024 | 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) | |
| | 507,992.00 | 507,992.00 | | 415,861.60 | 415,861.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 854,100.00 | 854,100.00 | | 827,700.00 | 827,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 431,030.25 | 431,030.25 | | 378,790.00 | 378,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 1,000,000.00 | 1,000,000.00 | | 680,616.40 | 680,616.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 164,080.00 | 164,080.00 | | 164,079.72 | 164,079.72 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 560,000.00 | 560,000.00 | | 499,999.00 | 499,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 70,000.00 | 70,000.00 | | 52,000.00 | 52,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 235,450.00 | 235,450.00 | | 208,399.00 | 208,399.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 41,000.00 | 41,000.00 | | 32,200.00 | 32,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 81,995.00 | 81,995.00 | | 800.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 22,500.00 | 22,500.00 | | 17,924.40 | 17,924.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 122,400.00 | 122,400.00 | | 105,000.00 | 105,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0112 (2nd Update for the month of October) | 1 LOT, HIRING OF RESOURCE SPEAKER FOR THE TEAMBUILDING WORKSHOP OF HUMAN RESOURCE MANAGEMENT GROUP | LDD | No | NP-53.9 - Small Value Procurement | N/A | 07-11-2024 | N/A | N/A | 11-11-2024 | 29-11-2024 | 28-11-2024 | 05-12-2024 | 05-12-2024 | 06-12-2024 | N/A | | |
| 2024-0110 | 4,000 LITERS, DIESEL FUEL FOR GENERATOR SETS AT SSS MAIN OFFICE | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 13-11-2024 | N/A | N/A | 22-11-2024 | 28-11-2024 | 27-11-2024 | 05-12-2024 | 06-12-2024 | | N/A | | |
| 2024-0167 (9th Update for the Month of July) | 1 LOT, HIRING OF SERVICE PROVIDER FOR THE DISPOSAL OF MULIT-MEDIA MATERIALS | CCD | No | NP-53.9 - Small Value Procurement | N/A | 14-11-2024 | N/A | N/A | 18-11-2024 | 27-11-2024 | 29-11-2024 | 28-11-2024 | N/A | 27-12-2024 | N/A | | |
| 2024-0394 (6th Update for the month of May) | 8 ITEMS, SUPPLY AND DELIVERY OF SPARE PARTS FOR CLOSED-CIRCUIT TELEVISION (CCTV) OF VARIOUS SSS BRANCHES AND SERVICE OFFICES | BSSD | No | NP-53.9 - Small Value Procurement | N/A | 14-11-2024 | N/A | N/A | 18-11-2024 | 29-11-2024 | 29-11-2024 | 05-12-2024 | 09-12-2024 | 13-12-2024 | N/A | | |
| 2024-0163 | 6 ITEMS, REPLACEMENT OF PARTS AND REPAIR SERVICES OF AIR CONDITIONING UNITS FOR BRANCHES | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 14-11-2024 | N/A | N/A | 18-11-2024 | 29-11-2024 | 29-11-2024 | 05-12-2024 | 09-12-2024 | 23-12-2024 | N/A | | |
| 2024-0469 (2nd Update for the Month of October) | 1 LOT, STRUCTURED CABLING OF SSS STA. MARIA BRANCH | BEMSD | No | NP-53.9 - Small Value Procurement | N/A | 14-11-2024 | N/A | N/A | 18-11-2024 | 29-11-2024 | 02-12-2024 | 05-12-2024 | 09-12-2024 | 23-12-2024 | N/A | | |
| 2024-0385 (5th Update for the Month of March) | 1 LOT, TWO (2) YEARS SUBSCRIPTION FOR MULTIMEDIA PRODUCTION FOR TEAMS (FOR 7 LICENSES) | PMO | No | NP-53.9 - Small Value Procurement | N/A | 21-11-2024 | N/A | N/A | 25-11-2024 | 02-12-2024 | 02-12-2024 | 05-12-2024 | 09-12-2024 | 20-12-2024 | N/A | | |
| 2024-0342 (1st Update for the Month of September) | 1 LOT, SUBSCRIPTION OF BROADBAND INTERNET FOR NAGUILIAN SERVICE OFFICE | PMO | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | N/A | 27-11-2024 | 02-12-2024 | 04-12-2024 | 05-12-2024 | 09-12-2024 | | N/A | | |
| 2024-0478 (1st Update for the Month of November) | 1 LOT, SUPPLY, DELIVERY AND INSTALLATION OF VINYL FLOORING FOR THE OPCEO HALLWAY, OEVP-BOS OFFICE, LAD, SDTSD AND IASG | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | N/A | 27-11-2024 | 04-12-2024 | 04-12-2024 | 11-12-2024 | 13-12-2024 | | N/A | | |
| 2024-0186 | 1 LOT, VARIOUS TOOLS FOR MAIN BUILDING ELECTRO-MECHANICAL FACILITIES TEAM (MBEMFT) POOL | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | N/A | 27-11-2024 | 04-12-2024 | 03-12-2024 | 12-12-2024 | 14-12-2024 | 23-12-2024 | N/A | | |
| 2024-0479 (1st Update for the Month of November) | 1 LOT, SUPPLY AND DELIVERY OF SAFETY VESTS AND HARD HATS | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | N/A | 27-11-2024 | 03-12-2024 | 04-12-2024 | 11-12-2024 | 13-12-2024 | | N/A | | |
| 2024-0473 (1st Update for the Month of November) | 1 LOT, NETWORK CABLING MATERIALS | PMO | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | N/A | 27-11-2024 | 04-12-2024 | 06-12-2024 | 11-12-2024 | 16-12-2024 | 06-01-2025 | 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) | |
| | **163,000.00** | 163,000.00 | | **149,000.00** | 149,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **277,000.00** | 277,000.00 | | **212,800.00** | 212,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **40,000.00** | 40,000.00 | | **40,000.00** | 40,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **998,339.09** | 998,339.09 | | **620,563.00** | 620,563.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **290,128.00** | 290,128.00 | | **286,200.00** | 286,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **436,916.79** | 436,916.79 | | **362,940.00** | 362,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **980,000.00** | 980,000.00 | | **957,082.00** | 957,082.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **164,080.00** | 164,080.00 | | **164,079.72** | 164,079.72 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **760,000.00** | 760,000.00 | | **678,997.46** | 678,997.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **200,000.00** | 200,000.00 | | **169,430.00** | 169,430.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **188,000.00** | 188,000.00 | | **168,640.00** | 168,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **890,739.50** | 890,739.50 | | **808,080.00** | 808,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0480 (1st Update for the Month of November) | 1 LOT, MINOR RENOVATION AT THE SSS MAIN OFFICE CHAPEL | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 25-11-2024 | N/A | N/A | 29-11-2024 | 06-12-2024 | 12-12-2024 | 11-12-2024 | 13-12-2024 | | N/A | | |
| 2024-0127 | 1 LOT, MODULAR AND DIRECTIONAL SIGNAGES FOR SSS MAIN OFFICE | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 25-11-2024 | N/A | N/A | 29-11-2024 | 12-12-2024 | 11-12-2024 | 20-12-2024 | N/A | | N/A | | |
| 2024-0163 | 5 UNITS, PRINTED CIRCUIT BOARD ASSEMBLY, 3TR, INDOOR UNIT | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 28-11-2024 | N/A | N/A | 04-12-2024 | 11-12-2024 | 12-12-2024 | 20-12-2024 | N/A | | N/A | | |
| 2024-0156 | 5 LOTS, PURCHASE OF CONSUMABLE MATERIALS FOR THE 2ND SEMESTER OF 2024 UNDER EFMD-MBET | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 28-11-2024 | N/A | N/A | 04-12-2024 | 12-12-2024 | 10-12-2024 | 20-12-2024 | 02-01-2025 | | N/A | | |
| 2024-0474 (1st Update for the month of November) | 2 UNITS, PC-BASED SERVER FOR SOFTWARE ANALYZER | PMO | No | NP-53.9 - Small Value Procurement | N/A | 28-11-2024 | N/A | N/A | 04-12-2024 | 10-12-2024 | 03-12-2024 | 20-12-2024 | 13-12-2024 | 12/23/2024 | N/A | | |
| 2024-0124 (3rd Update for the month of November) | 1 LOT, MEALS FOR 2024 OFW DAY | OSD | No | NP-53.9 - Small Value Procurement | N/A | 28-11-2024 | N/A | N/A | 02-12-2024 | 03-12-2024 | 06-12-2024 | 05-12-2024 | 06-12-2024 | 12-12-2024 | N/A | | |
| 2024-0419 (6th Update for the Month of June) | 100 PIECES, MYSSS PENSION BOOSTER SHIRT | OSD | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | N/A | 04-12-2024 | 06-12-2024 | 12-12-2024 | 11-12-2024 | N/A | 12/13/2024 | N/A | | |
| 2024-0095 | 5 ITEMS, ELECTRO-MECHANICAL TOOLS AND EQUIPMENT FOR EFMD-NCR TEAM | EFMD | No | NP-53.9 - Small Value Procurement | N/A | 02-12-2024 | N/A | N/A | 06-12-2024 | 12-12-2024 | 18-12-2024 | 20-12-2024 | N/A | | N/A | | |
| 2024-0487 (4th Update for the Month November) | 303 SETS, CHRISTMAS BASKET | OSD | No | NP-53.9 - Small Value Procurement | N/A | 13-12-2024 | N/A | N/A | 17-12-2024 | 18-12-2024 | 20-12-2024 | 23-12-2024 | 28-12-2024 | | N/A | | |
| 2024-0485 (4th Update for the Month November) | 2 LOTS, CORPORATE TOKENS FOR VARIOUS UNITS | OSD | No | NP-53.9 - Small Value Procurement | N/A | 13-12-2024 | N/A | N/A | 17-12-2024 | 20-12-2024 | N/A | 23-12-2024 | 27-12-2024 | | N/A | | |
| 2024-0062 | Lease of Office Space of SSS Eastwood Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 18-07-2024 | 29-08-2024 | 29-08-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Taguig - Gate 3 Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 09-12-2024 | 10-12-2024 | 10-12-2024 | 19-12-2024 | 26-12-2024 | 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) | |
| | **920,000.00** | 920,000.00 | | **876,646.30** | 876,646.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **100,000.00** | 100,000.00 | | **88,488.00** | 88,488.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **81,170.00** | 81,170.00 | | **79,250.00** | 79,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **942,880.00** | 942,880.00 | | **833,732.50** | 833,732.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **427,371.00** | 427,371.00 | | **410,000.00** | 410,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **277,750.00** | 277,750.00 | | **270,625.00** | 270,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **22,000.00** | 22,000.00 | | **20,400.00** | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **256,157.00** | 256,157.00 | | **80,190.00** | 80,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **499,950.00** | 499,950.00 | | **417,213.00** | 417,213.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | **429,500.00** | 429,500.00 | | **377,792.50** | 377,792.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,780,311.14** | 15,780,311.14 | | **12,889,814.40** | **12,889,814.40** | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,775,110.00** | 15,775,110.00 | | **12,592,440.00** | **12,592,440.00** | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0062 | Lease of Office Space of SSS Makati Gil Puyat Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 24-03-2024 | 13-09-2024 | 13-09-2024 | 03-10-2024 | 06-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Gingoog Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 25-04-2024 | 10-05-2024 | 10-07-2024 | 16-05-2024 | 15-10-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Congressional Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 09-05-2024 | 20-05-2024 | 30-09-2024 | 10-10-2024 | 08-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Makati-Chino Roces Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 08-08-2024 | 13-08-2024 | 07-10-2024 | 07-11-2024 | 06-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS San Francisco, Agusan Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 08-10-2024 | 29-10-2024 | 27-11-2024 | 03-12-2024 | 06-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS La Trinidad Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 08-08-2024 | 12-08-2024 | 10-12-2024 | 12-12-2024 | 20-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Pasig Pioneer Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 11-10-2024 | 31-10-2024 | 10-12-2024 | 12-12-2024 | 20-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Dasmariñas Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 14-11-2024 | 15-11-2024 | 19-12-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Batasan Hills Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 14-11-2024 | 15-11-2024 | 12-12-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Parañaque-Tambo Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 07-11-2024 | 11-11-2024 | 18-12-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Alabang - Zapote Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 09-12-2024 | 11-12-2024 | 18-12-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Sta. Mesa Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 05-12-2024 | 05-12-2024 | 16-12-2024 | 19-12-2024 | 26-12-2024 | 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) | **45,275,622.36** | 45,275,622.36 | | **28,929,985.92** | **28,929,985.92** | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **10,408,092.24** | 10,408,092.24 | | **10,167,569.10** | 10,167,569.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **8,749,322.40** | 8,749,322.40 | | **8,593,084.50** | 8,593,084.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **14,312,084.31** | 14,312,084.31 | | **14,312,084.31** | 14,312,084.31 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **3,495,759.84** | 3,495,759.84 | | **3,495,759.84** | 3,495,759.84 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **7,980,389.82** | 7,980,389.82 | | **7,980,389.82** | 7,980,389.82 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,324,528.00** | 30,324,528.00 | | **28,857,600.00** | 28,857,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **9,050,510.95** | 9,050,510.95 | | **9,050,463.00** | 9,050,463.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **9,740,808.00** | 9,740,808.00 | | **9,705,386.88** | 9,705,386.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **9,149,893.56** | 9,149,893.56 | | **9,149,893.56** | 9,149,893.56 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **9,756,000.00** | 9,756,000.00 | | **9,756,000.00** | 9,756,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **9,506,830.32** | 9,506,830.32 | | **9,046,944.00** | 9,046,944.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0062 | Lease of Office Space of SSS Tondo Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 21-11-2024 | 22-11-2024 | 12-12-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Mandaluyong-Shaw Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 21-11-2024 | 22-11-2024 | 16-12-2024 | 19-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0007<br>2024-0008<br>2024-0009<br>2024-0010 | Purchase of 240 Pieces Toner for Kyocera Laser Printer TK-5244 (60 Pieces per Color) | OSD | No | Direct Contracting | N/A | N/A | N/A | N/A | 10-09-2024 | 13-09-2024 | 13-09-2024 | 24-09-2024 | 01-10-2024 | N/A | N/A | N/A | N/A |
| 2024-0449 | Preventive Maintenance Services of Three (3) Units Dunham Bush Chillers at Main Office Building | EFMD | No | Direct Contracting | N/A | N/A | N/A | N/A | 22-10-2024 | 05-11-2024 | 05-11-2024 | 06-11-2024 | 28-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0059 | Venue for the Conduct of the Teambuilding Workshop for the Human Resource Management Group | LDD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 26-11-2024 | 28-11-2024 | 28-11-2024 | 28-11-2024 | 29-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | 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 | 22-07-2024 | 20-09-2024 | 20-09-2024 | 08-10-2024 | 22-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | Media Placements: Print (Lot 7: Davao) (Re-Invitation) | CCD | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | 16-07-2024 | 15-10-2024 | 15-10-2024 | 19-11-2024 | 29-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0002 | 2024 Subscription to CD Asia Online (Re-Invitation) | LDD | No | Direct Contracting | N/A | N/A | N/A | N/A | 27-08-2024 | 18-09-2024 | 18-09-2024 | 19-11-2024 | 13-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0471 | One (1) Year Support Services for Software Analyzer | PMO | No | Direct Contracting | N/A | N/A | N/A | N/A | 10-12-2024 | 13-12-2024 | 13-12-2024 | 17-12-2024 | 23-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0014 | Service Provider for the Enhancement of Digital Archiving System | CCD | No | Direct Contracting | N/A | N/A | N/A | N/A | 26-11-2024 | 29-11-2024 | 29-11-2024 | 03-12-2024 | 23-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0458 | Satellite Internet Access for Branches (Additional 2 Units) | PMO | No | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-11-2024 | 17-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0483 | Supply, Delivery and Installation of Duplo Consumable Spare Parts | OSD | No | Direct Contracting | N/A | N/A | N/A | N/A | 17-12-2024 | 20-12-2024 | 20-12-2024 | 20-12-2024 | 27-12-2024 | 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) | **8,949,681.43** | 8,949,681.43 | | **8,949,651.60** | 8,949,651.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **10,877,506.61** | 10,877,506.61 | | **10,664,959.62** | 10,664,959.62 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **1,762,800.00** | 1,762,800.00 | | **1,762,800.00** | 1,762,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **981,360.00** | 981,360.00 | | **981,300.00** | 981,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **928,200.00** | 928,200.00 | | **928,200.00** | 928,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **967,650.00** | 967,650.00 | | **822,502.50** | 822,502.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **283,500.00** | 283,500.00 | | **273,000.00** | 273,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **42,560.00** | 42,560.00 | | **42,560.00** | 42,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **700,000.00** | 700,000.00 | | **680,000.00** | 680,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **150,000.00** | 150,000.00 | | **134,400.00** | 134,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **720,000.00** | 720,000.00 | | **720,000.00** | 720,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **128,400.00** | 128,400.00 | | **121,980.00** | 121,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| 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 |
| 2024-0482 | Repair of Hydraulic Cylinder for Paper Cutter | OSD | No | Direct Contracting | N/A | N/A | N/A | N/A | 10-12-2024 | 11-12-2024 | 11-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Navotas Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 14-11-2024 | 18-11-2024 | 10-12-2024 | 12-12-2024 | 20-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Catarman Service Office | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 30-07-2024 | 31-07-2024 | 11-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Bacolod East Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 19-11-2024 | 22-11-2024 | 11-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Candon Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 19-11-2024 | 25-11-2024 | 11-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Bais Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 19-11-2024 | 25-11-2024 | 11-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Infanta Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 25-06-2024 | 15-07-2024 | 03-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS San Juan Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 03-12-2024 | 04-12-2024 | 16-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Basilan Service Office | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 24-09-2024 | 15-10-2024 | 16-12-2024 | 17-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Tawi-Tawi Service Office | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 03-12-2024 | 05-12-2024 | 12-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS San Carlos Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 19-11-2024 | 22-11-2024 | 16-12-2024 | 17-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Solano Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 03-10-2024 | 11-11-2024 | 11-12-2024 | 19-12-2024 | 27-12-2024 | 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) | **30,000.00** | 30,000.00 | | **28,000.00** | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **6,733,917.80** | 6,733,917.80 | | **6,733,917.80** | 6,733,917.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **1,666,980.00** | 1,666,980.00 | | **1,664,520.00** | 1,664,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **3,919,860.00** | 3,919,860.00 | | **3,919,860.00** | 3,919,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **4,929,686.81** | 4,929,686.81 | | **4,929,665.16** | 4,929,665.16 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **2,448,727.20** | 2,448,727.20 | | **2,448,727.20** | 2,448,727.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **2,525,882.11** | 2,525,882.11 | | **2,507,788.80** | 2,507,788.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **4,597,771.09** | 4,597,771.09 | | **4,597,626.00** | 4,597,626.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **2,268,000.00** | 2,268,000.00 | | **2,268,000.00** | 2,268,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **794,400.00** | 794,400.00 | | **756,599.28** | 756,599.28 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **4,471,506.00** | 4,471,506.00 | | **4,255,200.00** | 4,255,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **5,107,050.00** | 5,107,050.00 | | **5,106,917.16** | 5,106,917.16 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0062 | Lease of Office Space of SSS Tanay Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 21-11-2024 | 22-11-2024 | 16-12-2024 | 19-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | Lease of Office Space of SSS Dipolog Branch | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 09-12-2024 | 11-12-2024 | 18-12-2024 | 19-12-2024 | 27-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0062 | RELOCATION OF SSS VICTORIAS BRANCH | BEMSD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 16-04-2024 | 25-04-2024 | 06-06-2024 | 13-08-2024 | 29-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | Media Placements: Print (Lot 3: Tabloid - English) | CCD | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | 02-07-2024 | 15-10-2024 | 15-10-2024 | 19-11-2024 | 17-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | Media Placements: Print (Lot 3: Tabloid - Filipino) | CCD | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | 02-07-2024 | 15-10-2024 | 15-10-2024 | 19-11-2024 | 17-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | Media Placements: Print (Lot 5: Cebu) | CCD | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | 02-07-2024 | 03-10-2024 | 03-10-2024 | 19-11-2024 | 17-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | Media Placements: Print (Lot 6: Cagayan de Oro) | CCD | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | 02-07-2024 | 15-10-2024 | 15-10-2024 | 19-11-2024 | 17-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0456 | Shared Cyber Defense Solution MDR wih Threat Intel, Incident Response and Trends Managed Services | PMO | No | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-08-2024 | 30-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0071 (8TH UPDATE FOR THE MONTH OF FEBRUARY) | HIRING OF MUSICAL DIRECTOR/CONDUCTOR | PMERD | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | 30-07-2024 | 14-08-2024 | 14-08-2024 | 14-08-2024 | 29-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0069 | MEDIA PLACEMENTS: PRINT<br>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 | 02-07-2024 | 31-07-2024 | 31-07-2024 | 13-08-2024 | 29-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0016 | WATERLESS URINAL CARTRIDGES FOR MAIN BUILDIG | EFMD | No | Direct Contracting | N/A | N/A | N/A | N/A | 11-06-2025 | 26-06-2024 | 26-06-2024 | 02-07-2024 | 09-07-2024 | N/A | N/A | N/A | N/A |
| 2024-0017 | WATERLESS URINAL CARTRIDGES FOR MAKATI BUILDIG | EFMD | No | Direct Contracting | N/A | N/A | N/A | N/A | 11-06-2025 | 26-06-2024 | 26-06-2024 | 02-07-2024 | 09-07-2024 | 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) | **5,862,893.40** | 5,862,893.40 | | **5,862,893.40** | 5,862,893.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **5,058,086.25** | 5,058,086.25 | | **5,058,076.80** | 5,058,076.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **4,683,853.36** | 4,683,853.36 | | **4,200,000.00** | 4,200,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **2,343,270.00** | 2,343,270.00 | | **1,500,000.00** | 1,500,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **2,343,270.00** | 2,343,270.00 | | **2,007,432.00** | 2,007,432.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **192,600.00** | 192,600.00 | | **192,159.15** | 192,159.15 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **283,500.00** | 283,500.00 | | **250,000.00** | 250,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **23,434,600.00** | 23,434,600.00 | | **23,434,600.00** | 23,434,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **483,000.00** | 483,000.00 | | **393,388.32** | 393,388.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **967,650.00** | 967,650.00 | | **800,000.00** | 800,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **378,000.00** | 378,000.00 | | **348,516.00** | 348,516.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **378,000.00** | 378,000.00 | | **348,516.00** | 348,516.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0388 | BOOKS FOR ISO PROJET | QMD | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-07-2024 | 15-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0146 | PROJECT MANAGEMENT SOFTWARE | PMO | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-07-2024 | 30-07-2024 | N/A | N/A | N/A | N/A |
| 2024-0417 | SHORT TERM LOAN CHECK AND VOUCHER | OSD | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | 06-08-2024 | 09-08-2024 | 09-08-2024 | 09-08-2024 | 16-08-2024 | 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 | 20-06-2024 | 21-06-2024 | 21-06-2024 | 24-06-2024 | 01-07-2024 | N/A | N/A | N/A | N/A |
| 2024-0061 (4TH UPDATE FOR THE MONTH OF JANUARY) | MEALS AND HOTEL ACCOMMODATION FOR THE CONDUCT OF NCR PERFORMANCE REVIEW SESSIONS | CPPD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 09-08-2024 | 09-08-2024 | 09-08-2024 | 09-08-2024 | 13-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0061 (4TH UPDATE FOR THE MONTH OF JANUARY) | MEALS AND HOTEL ACCOMMODATION FOR THE CONDUCT OF LOG PERFORMANCE REVIEW SESSIONS | CPPD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 15-08-2024 | 15-08-2024 | 15-08-2024 | 15-08-2024 | 16-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0059 | MEALS AND HOTEL ACCOMMODATION FOR THE CONDUCT OF BASIC MANAGEMENT PROGRAM (BMS) | LDD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 21-08-2024 | 22-08-2024 | 22-08-2024 | 22-08-2024 | 22-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0059 | VENUE FOR THE CONDUCT OF THE TEAMBUILDING WORKSHOP FOR THE JOINT OFFICE OF THE COMMISSIONERS AND OFFICE OF THE COMMISSION SECRETARY, COMPLIANCE OFFICER AND EXECUTIVE COMMISSION CLERK | LDD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 30-07-2024 | 02-08-2024 | 02-08-2024 | 15-08-2024 | 29-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0059 | HOTEL ACCOMMODATION FOR MEDICAL SPECIALISTS-NCR PROJECT | LDD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 20-08-2024 | 27-08-2024 | 27-08-2024 | 27-08-2024 | 30-08-2024 | N/A | N/A | N/A | N/A |
| 2024-0057 | HOTEL ACCOMMODATION FOR THE FINALISTS OF 2024 BALIKAT NG BAYAN AWARDS | CCD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 10-09-2024 | 13-09-2024 | 13-09-2024 | 13-09-2024 | 17-09-2024 | N/A | N/A | N/A | N/A |
| 2024-0061 | MEALS AND HOTEL ACCOMMODATION FOR THE BRANCH OPERATIONS SUMMIT | CPPD | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 13-09-2024 | 14-09-2024 | 14-09-2024 | 17-09-2024 | 20-09-2024 | N/A | N/A | N/A | N/A |
| 2024-0144 2024-0083 2024-0181 | SUPPLY AND INSTALLATION OF TWO (2) TIRES, BATTERY AND PREVENTIVE MAINTENANCE (60,000 KM) OF SERVICE VEHICLE P7X447 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 |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | | **9,830.00** | 9,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **809,676.00** | 809,676.00 | | **809,676.00** | 809,676.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **316,800.00** | 316,800.00 | | **222,750.00** | 222,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **7,500,000.00** | 7,500,000.00 | | **7,309,300.00** | 7,309,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **1,576,900.00** | 1,576,900.00 | | **1,556,400.00** | 1,556,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **1,837,600.00** | 1,837,600.00 | | **1,835,600.00** | 1,835,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **1,663,200.00** | 1,663,200.00 | | **1,473,600.00** | 1,473,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **730,000.00** | 730,000.00 | | **597,049.97** | 597,049.97 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **506,280.00** | 506,280.00 | | **250,800.00** | 250,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **66,000.00** | 66,000.00 | | **36,000.00** | 36,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **3,600,000.00** | 3,600,000.00 | | **3,561,500.00** | 3,561,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0181<br>2024-0083 | SUPPLY AND INSTALLATION OF 2 PCS TIRES AND 1 UNIT BATTERY FOR THE SERVICE VEHICLE OF SSS BALIUAG WITH PLATE NO. P7X494. | Baliuag | 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<br>2024-0083<br>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<br>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<br>2024-0083<br>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 (P7X496). | 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 |
| 2024-0144<br>2024-0083<br>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 | | 14-05-2024 | 14-05-2024 |
| 2024-0181<br>2024-0083 | SUPPLY AND INSTALLATION OF ONE (1) UNIT BATTERY AND TWO (2) UNITS TIRES FOR SERVICE VEHICLE P7V604. | 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 | 03-05-2024 | 03-05-2024 | | 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 | | 28-05-2024 | 28-05-2024 |
| 2024-0157 | SUPPLY AND DELIVERY OF VARIOUS SUPPLIES OF BUILDING MAINTENANCE OF SSS OLONGAPO | Olongapo | 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 | 24-05-2024 | 24-05-2024 | | 27-05-2024 | 27-05-2024 |
| 2024-0157 | PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE & REPAIR OF SSS MALOLOS BRANCH | Malolos | 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 | | 19-06-2024 | 19-06-2024 |
| 2024-0157 | PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE & REPAIR OF SSS BALIUAG BRANCH | Baliuag | 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 | | 10-06-2024 | 10-06-2024 |
| 2024-0157 | PROCUREMENT OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE OF SSS BOCAUE BRANCH | Bocaue | 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 | | 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 | | 26-06-2024 | 28-06-2024 |

| 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) | **21,800.00** | 21,800.00 | | **21,400.00** | 21,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,986.00** | 24,986.00 | | **24,324.00** | 24,324.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,980.00** | 49,980.00 | | **47,806.00** | 47,806.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,994.00** | 49,994.00 | | **45,811.00** | 45,811.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,995.00** | 24,995.00 | | **24,665.00** | 24,665.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0157 | RETILING 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 | 03-05-2024 | N/A | 03-05-2024 | 28-05-2024 | 28-05-2024 | | 03-06-2024 | 03-06-2024 |
| 2024-0157 | PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE OF SSS SJDM BRANCH | SJDM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 29-05-2024 | N/A | 29-05-2024 | 09-07-2024 | 09-07-2024 | | 23-07-2024 | 23-07-2024 |
| 2024-0157 | PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE OF SSS PAMPANGA BRANCH | Pampanga | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 29-05-2024 | N/A | 29-05-2024 | 24-06-2024 | 24-06-2024 | | 02-07-2024 | 02-07-2024 |
| 2024-0419 2024-0145 | SUPPLY AND DELIVERY OF VARIOUS PRINTING MATERIALS FOR THE CONDUCT OF SIMULTANEOUS SSS NATIONWIDE REGISTRATION DAY ON 15 JULY 2024. | OVP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-07-2024 | N/A | 11-07-2024 | 12-07-2024 | 12-07-2024 | | 12-07-2024 | 12-07-2024 |
| 2024-0172 | SPARE PARTS/REPAIRS (NON NCR BRANCHES) & MAINTENANCE & OTHERS FOR SERVICE VEHICLES | Cauayan | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 04-07-2024 | 04-07-2024 | N/A | 04-07-2024 | 10-07-2024 | 10-07-2024 | 10-07-2024 | 12-07-2024 | 12-07-2024 |
| 2024-0157 | REPAIRS FOR VARIOUS BRANCHES - POOL | Tuguegarao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 04-07-2024 | 04-07-2024 | N/A | 04-07-2024 | 10-07-2024 | 11-07-2024 | 25-07-2024 | 25-07-2024 | 12-07-2024 |
| 2024-0117 | LABORATORY SERVICES FOR NON-NCR UNITS | SAN PEDRO | No | NP-53.9 - Small Value Procurement | N/A | 20-03-2024 | N/A | 15-04-2024 | 15-04-2024 | 15-04-2024 | N/A | 19-04-2024 | 23-04-2024 | 28-05-2024 | N/A | 09-07-2024 | 09-07-2024 |
| 2024-0117 | LABORATORY SERVICES FOR NON-NCR UNITS | CARMONA | No | NP-53.9 - Small Value Procurement | N/A | 22-03-2024 | N/A | 19-04-2024 | 19-04-2024 | 24-04-2024 | N/A | 02-05-2024 | 06-05-2024 | 25-06-2024 | N/A | 02-07-2024 | 02-07-2024 |
| 2024-0117 | LABORATORY SERVICES FOR NON-NCR UNITS | SANTA ROSA | No | NP-53.9 - Small Value Procurement | N/A | 02-04-2024 | N/A | 19-04-2024 | 24-04-2024 | 29-04-2024 | N/A | 02-05-2024 | 06-05-2024 | 28-05-2024 | N/A | 26-07-2024 | 26-07-2024 |
| 2024-0117 | LABORATORY SERVICES FOR NON-NCR UNITS | BACOOR | No | NP-53.9 - Small Value Procurement | N/A | 15-04-2024 | N/A | 02-05-2024 | 02-05-2024 | 09-05-2024 | N/A | 29-05-2024 | 06-06-2024 | 03-07-2024 | N/A | 18-07-2024 | 18-07-2024 |
| 2024-0144 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR) | DASMARIÑAS | No | NP-53.9 - Small Value Procurement | N/A | | N/A | 17-05-2024 | 17-05-2024 | 24-06-2024 | N/A | 04-07-2024 | 09-07-2024 | 26-07-2024 | N/A | 29-07-2024 | 29-07-2024 |
| 2024-0157 | REPAIRS VARIOUS BRANCHES - POOL | BIÑAN | No | NP-53.9 - Small Value Procurement | N/A | 26-04-2024 | N/A | 17-05-2024 | 20-05-2024 | 20-05-2024 | N/A | 29-05-2024 | 06-06-2024 | 08-07-2024 | N/A | 15-07-2024 | 15-07-2024 |

| 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) | **19,158.14** | 19,158.14 | | **18,339.86** | 18,339.86 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,996.00** | 24,996.00 | | **24,846.00** | 24,846.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **52,305.00** | 52,305.00 | | **51,018.00** | 51,018.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **21,400.00** | 21,400.00 | | **17,800.00** | 17,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **18,000.00** | 18,000.00 | | **17,350.00** | 17,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **6,800.00** | 6,800.00 | | **6,720.00** | 6,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **54,000.00** | 54,000.00 | | **48,237.00** | 48,237.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **114,000.00** | 114,000.00 | | **97,832.00** | 97,832.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **114,000.00** | 114,000.00 | | **63,269.00** | 63,269.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **246,000.00** | 246,000.00 | | **224,132.00** | 224,132.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | | **12,640.00** | 12,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **55,727.75** | 55,727.75 | | **47,625.00** | 47,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0135 | PAPER CUPS AND DRINKING WATER | CALAMBA | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 20-05-2024 | 27-05-2024 | 29-05-2024 | N/A | 29-05-2024 | 06-06-2024 | 08-07-2024 | N/A | 15-07-2024 | 15-07-2024 |
| APP2024-0124 11th Update for the Month of May 2024 | MEALS FOR PARTICIPANTS OF STAKEHOLDER'S FORUM AT ANTIQUE ON JULY 9, 2024 | Office of the Head, Visayas West 2 Division | No | NP-53.9 - Small Value Procurement | N/A | 05-07-2024 | N/A | 08-07-2024 | 08-07-2024 | 08-07-2024 | N/A | 08-07-2024 | 09-07-2024 | 09-07-2024 | N/A | 09-07-2024 | 09-07-2024 |
| APP 2024-0057 APP 2024-0061 | HOTEL ACCOMMODATION FOR PARTICIPANTS OF STAKEHOLDER'S FORUM ON JULY 9, 2024 | Office of the Head, Visayas West 2 Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 08-07-2024 | 08-07-2024 | 08-07-2024 | N/A | 08-07-2024 | 09-07-2024 | 09-07-2024 | N/A | 09-07-2024 | 09-07-2024 |
| 2024-0157 | REQUEST FOR THE SUPPLY & DELIVERY OF VARIOUS PLUMBING MATERIALS FOR SSS BATASAN HILLS, DEPARO AND NAVOTAS BRANCHES | Batasan Hills, Deparo and Navotas Branches | No | NP-53.9 - Small Value Procurement | N/A | 23-05-2024 | N/A | 30-05-2024 | 30-05-2024 | N/A | 29-05-2024 | 30-05-2024 | N/A | 18-06-2024 | 09-07-2024 | 22-07-2024 | 22-07-2024 |
| 2024-0171 | REQUEST FOR REPAIR OF DEFECTIVE CLUTCH FOR SERVICE VEHICLE (TOYOTA INNOVA 2.8LJ DIESEL M/T - BZ-003) WITH CONDUCTION STICKER P7 U325. ASSIGNED AT DILIMAN BRANCH | Diliman | No | NP-53.9 - Small Value Procurement | N/A | 20-06-2024 | N/A | 26-06-2024 | 26-06-2024 | N/A | 24-06-2024 | 26-06-2024 | N/A | 26-06-2024 | 08-07-2024 | 08-07-2024 | 08-07-2024 |
| 2024-0419 6th Update for the month of June | REQUEST FOR REPAIR OF DEFECTIVE CLUTCH FOR SERVICE VEHICLE (TOYOTA INNOVA 2.8LJ DIESEL M/T - BZ-003) WITH CONDUCTION STICKER P7 U325. ASSIGNED AT DILIMAN BRANCH | NCR North Division Branches | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 11-07-2024 | 11-07-2024 | N/A | 10-07-2024 | 11-07-2024 | N/A | 11-07-2024 | 12-07-2024 | 15-07-2024 | 15-07-2024 |
| 2024-0145 | PURCHASE OF FOURTEEN (14) PIECES BACKDROP STREAMER FOR THE CONDCUT OF NATIONWIDE REGISTRATION DAY ON JUNE 15, 2024 | NCR North Division Branches | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 11-07-2024 | 11-07-2024 | N/A | 10-07-2024 | 11-07-2024 | N/A | 11-07-2024 | 12-07-2024 | 15-07-2024 | 15-07-2024 |
| 2024-0419 6th Update for the month of June | PURCHASE PF FOURTEEN (14) PIECES PULL-UP BANNER FOR BRANCHES UNDER THE NCR NORTH DIVISION FOR THE CONDUCT OF NATIONWIDE REGISTRATION DAY ON JUNE 15, 2024 | NCR North Division Branches | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 11-07-2024 | 11-07-2024 | N/A | 10-07-2024 | 11-07-2024 | N/A | 11-07-2024 | 12-07-2024 | 15-07-2024 | 15-07-2024 |
| 2024-0124 | PURCHASE OF MEALS FOR BRANCHES UNDER THE NCR NORTH DIVISION FOR THE CONDUCT OF NATIONWIDE REGISTRATION DAY ON JUNE 15, 2024. | NCR North Division Branches | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 11-07-2024 | 11-07-2024 | N/A | 10-07-2024 | 11-07-2024 | N/A | 11-07-2024 | 12-07-2024 | 15-07-2024 | 15-07-2024 |
| 2024-0118 | 1 LOT SUPPLY, DELIVERY AND INSTALLATION OF LIGHTING FIXTURES FOR SSS OZAMIZ BRANCH | OZAMIZ BRANCH | 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 | 03-07-2024 | 03-07-2024 | N/A | 03-07-2024 | 03-07-2024 |
| 2024-0117 | 1 LOT 2024 ANNUAL PHYSICAL EXAMINATION OF (18) REGULAR EMPLOYEES OF SSS OZAMIZ BRANCH | OZAMIZ BRANCH | 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 | 01-07-2024 | 01-07-2024 | N/A | 01-07-2024 | 01-07-2024 |
| 2024-0117 | 1 LOT 2024 ANNUAL PE OF (11) REGULAR EMPLOYEES SSS OROQUIETA BRANCH | OROQUIETA BRANCH | 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 | 02-07-2024 | 02-07-2024 | N/A | 02-07-2024 | 02-07-2024 |

| 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) | **25,000.00** | 25,000.00 | | **23,595.00** | 23,595.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **410,200.00** | 410,200.00 | | **410,000.00** | 410,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **46,150.00** | 46,150.00 | | **46,150.00** | 46,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,009.00** | 49,009.00 | | **26,660.00** | 26,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **27,000.00** | 27,000.00 | | **26,900.00** | 26,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **12,810.00** | 12,810.00 | | **12,779.50** | 12,779.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **8,960.00** | 8,960.00 | | **7,840.00** | 7,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **21,000.00** | 21,000.00 | | **18,032.00** | 18,032.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **39,650.00** | 39,650.00 | | **39,650.00** | 39,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **57,834.00** | 57,834.00 | | **56,700.00** | 56,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **108,000.00** | 108,000.00 | | **105,420.00** | 105,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **66,000.00** | 66,000.00 | | **64,260.00** | 64,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| 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 |
| 2024-0157 | 1 LOT SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR OFFICE/BUILDING MAINTENANCE FOR SSS CDO BRANCH | CAGAYAN DE ORO BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-06-2024 | 18-06-2024 | N/A | 18-06-2024 | 03-07-2024 | 03-07-2024 | N/A | 03-07-2024 | 03-07-2024 |
| 2024-0117 | 1 LOT 2024 ANNUAL PHYSICAL EXAMINATION OF (21) REGULAR EMPLOYEES OF SSS VALENCIA BRANCH | VALENCIA BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-06-2024 | 18-06-2024 | N/A | 18-06-2024 | 05-07-2024 | 05-07-2024 | N/A | 05-07-2024 | 05-07-2024 |
| 2024-0117 | 1 LOT 2024 ANNUAL PHYSICAL EXAMINATION OF (31) REGULAR EMPLOYEES OF SSS BUTUAN BRANCH | BUTUAN BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-06-2024 | 18-06-2024 | N/A | 18-06-2024 | 31-07-2024 | 31-07-2024 | N/A | 31-07-2024 | 31-07-2024 |
| 2024-0157 | 1 LOT SUPPLY OF MATERIALS (INCLUDING DELIVERY) OF VARIOUS MR BUIDLING ITEMS OF SSS BUTUAN BRANCH | BUTUAN BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-07-2024 | 23-07-2024 | N/A | 23-07-2024 | 31-07-2024 | 31-07-2024 | N/A | 31-07-2024 | 31-07-2024 |
| 2024-0144<br>2024-0083<br>2024-0181 | SUPPLY AND INSTALLATION OF TWO (2) TIRES, BATTERY AND PREVENTIVE MAINTENANCE (60,000 KM) OF SERVICE VEHICLE P7X447 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 | N/A | 19-03-2024 | 19-03-2024 |
| 2024-0181<br>2024-0083 | SUPPLY AND INSTALLATION OF 2 PCS TIRES AND 1 UNIT BATTERY FOR THE SERVICE VEHICLE OF SSS BALIUAG WITH PLATE NO. P7X494. | Baliuag | 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 | N/A | 01-03-2024 | 01-03-2024 |
| 2024-0144<br>2024-0083<br>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 | N/A | 06-03-2024 | 06-03-2024 |
| 2024-0181<br>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 | N/A | 11-03-2024 | 11-03-2024 |
| 2024-0144<br>2024-0083<br>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 (P7X496). | 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<br>2024-0083<br>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<br>2024-0083 | SUPPLY AND INSTALLATION OF ONE (1) UNIT BATTERY AND TWO (2) UNITS TIRES FOR SERVICE VEHICLE P7V604. | 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 | 03-05-2024 | 03-05-2024 | 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 |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the 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) | **47,000.00** | 47,000.00 | | **46,163.00** | 46,163.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **126,000.00** | 126,000.00 | | **122,006.00** | 122,006.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **192,000.00** | 192,000.00 | | **167,235.00** | 167,235.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **29,235.00** | 29,235.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,986.00** | 24,986.00 | | **24,324.00** | 24,324.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0157 | SUPPLY AND DELIVERY OF VARIOUS SUPPLIES OF BUILDING MAINTENANCE OF SSS OLONGAPO | Olongapo | 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 | 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 MALOLOS BRANCH | Malolos | 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 BALIUAG BRANCH | Baliuag | 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 BOCAUE BRANCH | Bocaue | 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 | RETILING 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 | 03-05-2024 | N/A | 03-05-2024 | 28-05-2024 | 28-05-2024 | N/A | 03-06-2024 | 03-06-2024 |
| 2024-0157 | PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE OF SSS SJDM BRANCH | SJDM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 29-05-2024 | N/A | 29-05-2024 | 09-07-2024 | 09-07-2024 | N/A | 23-07-2024 | 23-07-2024 |
| 2024-0157 | PURCHASE OF VARIOUS MATERIALS FOR BUILDING MAINTENANCE OF SSS PAMPANGA BRANCH | Pampanga | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 29-05-2024 | N/A | 29-05-2024 | 24-06-2024 | 24-06-2024 | N/A | 02-07-2024 | 02-07-2024 |
| 2024-0419 2024-0145 | Supply and Delivery of Various Printing Materials for the Conduct of Simultaneous SSS Nationwide Registration Day on 15 July 2024. | OVP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-07-2024 | N/A | 11-07-2024 | 12-07-2024 | 12-07-2024 | N/A | 12-07-2024 | 12-07-2024 |
| 2024-0086 | SUPPLY, DELIVERY AND INSTALLATION OF SUNSCREEN ROLLER SHADES FOR SSS PAMPANGA BRANCH. | Pampanga | 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 | 10-07-2024 | 10-07-2024 | N/A | 20-07-2024 | 20-07-2024 |
| 2024-0157 | REPAIRS AND IMPROVEMENTS OF SSS PAMPANGA BRANCH | Pampanga | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 04-07-2024 | N/A | 04-07-2024 | 07-08-2024 | 07-08-2024 | N/A | 19-08-2024 | 19-08-2024 |
| 2024-0144 | 1 LOT SUPPLY OF LABOR AND MATERIALS FOR THE CHANGE OIL OF SSS VEHICLE P8-J057 OF SSS SAN FRANCISCO AGUSAN BRANCH | SAN FRANCISCO AGUSAN BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 24-06-2024 | 24-06-2024 | N/A | 24-06-2024 | 02-07-2024 | N/A | N/A | 02-07-2024 | 02-07-2024 |

| 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) | **49,980.00** | 49,980.00 | | **47,806.00** | 47,806.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,994.00** | 49,994.00 | | **45,811.00** | 45,811.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,995.00** | 24,995.00 | | **24,665.00** | 24,665.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,996.00** | 24,996.00 | | **24,846.00** | 24,846.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **52,305.00** | 52,305.00 | | **51,018.00** | 51,018.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **21,400.00** | 21,400.00 | | **17,800.00** | 17,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **421,113.00** | 421,113.00 | | **416,675.32** | 416,675.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **95,690.19** | 95,690.19 | | **92,224.47** | 92,224.47 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **18,300.00** | 18,300.00 | | **18,300.00** | 18,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| 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 |
| 2024-0181 | SUPPLY OF THE FOLLOWING FOR SSS MINDANAO NORTH MEDICAL OPERATIONS DEPT. VEHICLE PLATE NO. P8E291: 1.2 PCS TIRES | MINDANAO NORTH MEDICAL OPERATIONS DEPT. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-07-2024 | 09-07-2024 | N/A | 09-07-2024 | 01-08-2024 | N/A | N/A | 01-08-2024 | 01-08-2024 |
| 2024-0182 | SUPPLY OF THE FOLLOWING FOR SSS MINDANAO NORTH MEDICAL OPERATIONS DEPT. VEHICLE PLATE NO. P8E291: 2.1 PC BATTERY | MINDANAO NORTH MEDICAL OPERATIONS DEPT. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-07-2024 | 09-07-2024 | N/A | 09-07-2024 | 01-08-2024 | N/A | N/A | 01-08-2024 | 01-08-2024 |
| 2024-0157 | 1 LOT LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF DEFECTIVE DOORS AND ACCESSORIES OF SSS GINGOOG BRANCH | GINGOOG BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 09-07-2024 | 09-07-2024 | N/A | 09-07-2024 | 01-08-2024 | N/A | N/A | 01-08-2024 | 01-08-2024 |
| 2024-0117 | 1 LOT ANNUAL PHYSICAL EXAMINATION FOR 2024 OF (9) REGULAR EMPLOYEES OF SSS SAN FRANCISCO AGUSAN BRANCH | SAN FRANCISCO AGUSAN BRANCH | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-07-2024 | 23-07-2024 | N/A | 23-07-2024 | 10-08-2024 | N/A | N/A | 10-08-2024 | 10-08-2024 |
| 2024-0180 | 1 LOT SUPPLY OF TIRES FOR SSS MNLD VEHICLE WITH PLATE NO. P8E930 | MINDANAO NORTH LEGAL DEPT. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-07-2024 | 23-07-2024 | N/A | 23-07-2024 | 12-08-2024 | N/A | N/A | 12-08-2024 | 12-08-2024 |
| 2024-0082 | 1 LOT SUPPLY OF TIRES FOR SSS MNLD VEHICLE WITH PLATE NO. P8E930 | MINDANAO NORTH LEGAL DEPT. | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 23-07-2024 | 23-07-2024 | N/A | 23-07-2024 | 12-08-2024 | N/A | N/A | 12-08-2024 | 12-08-2024 |
| 2024-0103 | SUPPLY FOR FREIGHT CHARGES/HAULING EXPENSES FOR OFFICE RELOCATION, TRANSPORT OF FURNITURES, EQUIPMENTS AND FILES | Davao-Ilustre | 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 | 05-08-2024 | 05-08-2024 | 08-08-2024 | 08-08-2024 |
| 2024-0392 | SUPPLY OF 400L FUEL (DIESEL) FOR 20KVA GENERATOR SET | Panabo | No | NP-53.9 - Small Value Procurement | N/A | N/A | ca | N/A | N/A | 10-06-2024 | N/A | 10-06-2024 | 18-06-2024 | 25-06-2024 | 25-06-2024 | 27-06-2024 | 27-06-2024 |
| 2024-0088 | SUPPLY AND DELIVER VARIOUS ELECTRICAL MATERIALS FOR THE INSTALLATION OF MODULAR OFFICE SYSTEM AND FURNITURE | Bislig | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10-06-2024 | N/A | 10-06-2024 | 18-06-2024 | 24-06-2024 | 24-06-2024 | 24-06-2024 | 24-06-2024 |
| 2024-0392 | SUPPLY OF 400L FUEL (DIESEL) FOR 175KVA GENERATOR SET | Davao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10-06-2024 | N/A | 10-06-2024 | 18-06-2024 | 21-06-2024 | 21-06-2024 | 24-06-2024 | 24-06-2024 |
| 2024-0086 | SUPPLY, DELIVER , FABRICATION AND INSTALLATION OF VARIOUS PROJECTS OF SSS TORIL BRANCH AND CALINAN SERVICE OFFICE | Toril | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10-06-2024 | N/A | 10-06-2024 | 02-07-2024 | 05-07-2024 | 05-07-2024 | 19-07-2024 | 19-07-2024 |
| 2024-0086 | RESTORATION OF SSS LOGO AND NAME OF BUILDING FACADE AND EXTERIOR RESTORATION WORKS | Davao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10-06-2024 | N/A | 10-06-2024 | 02-07-2024 | 04-07-2024 | 04-07-2024 | 25-07-2024 | 25-07-2024 |

| 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) | **12,000.00** | 12,000.00 | | **12,000.00** | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | | **6,000.00** | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **54,000.00** | 54,000.00 | | **42,900.00** | 42,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **12,000.00** | 12,000.00 | | **12,000.00** | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | | **8,300.00** | 8,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **81,000.00** | 81,000.00 | | **72,500.00** | 72,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **26,000.00** | 26,000.00 | | **25,200.00** | 25,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **27,000.00** | 27,000.00 | | **18,591.00** | 18,591.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **26,000.00** | 26,000.00 | | **23,516.00** | 23,516.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **215,182.00** | 215,182.00 | | **188,000.00** | 188,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **147,000.00** | 147,000.00 | | **139,800.00** | 139,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0172 | SUPPLY AND DELIVER OF VARIOUS SPARE PARTS INCLUDING LABOR FOR THE REPAIR OF SSS VEHICLE WITH PLATE NO. SKB150 | Mati | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 04-07-2024 | N/A | 04-07-2024 | 04-07-2024 | 08-08-2024 | 08-08-2024 | 09-08-2024 | 09-08-2024 |
| 2024-0157 | SUPPLY AND DELIVER OF BULB, DOOR KNOB & VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE OF SSS PANABO OFFICE. | Panabo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 04-07-2024 | N/A | 04-07-2024 | 04-07-2024 | 19-07-2024 | 19-07-2024 | 22-07-2024 | 22-07-2024 |
| 2024-0419 | SUPPLY AND DELIVER OF PULL-UP BANNER, PORTABLE BOOTH AND PENSION BOOSTR SHIRT FOR THE SSS NATIONWIDE REGISTRATION DAY ON JULY 15, 2024 | Mindanao South 1 Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 10-07-2024 | N/A | 10-07-2024 | 10-07-2024 | 12-07-2024 | 12-07-2024 | 12-07-2024 | 12-07-2024 |
| 2024-0172 | SUPPLY AND DELIVER VARIOUS SPARE PARTS AND AIRCON REPAIR AND GENERAL CLEANING OF SSS VEHICLE WITH PLATE NO. SKN162 | Bislig | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-07-2024 | N/A | 22-07-2024 | 22-07-2024 | 12-08-2024 | 12-08-2024 | 14-08-2024 | 14-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACKS FOR THE PARTICIPANTS OF RACE OPERATION ON JULY 30, 2024 AND AUGUST 6, 2024 | Panabo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-07-2024 | N/A | 22-07-2024 | 22-07-2024 | 29-07-2024 | 29-07-2024 | 06-08-2024 | 06-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACKS FOR THE PARTICIPANTS OF RACE OPERATIONS ON JULY 29, 2024 | Tagum | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-07-2024 | N/A | 22-07-2024 | 22-07-2024 | 30-07-2024 | 30-07-2024 | 01-08-2024 | 01-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACKS FOR THE PARTICIPANTS OF RACE OPERATIONS ON JULY 31, 2024 AND AUGUST 1, 2024 | Mati | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-07-2024 | N/A | 22-07-2024 | 22-07-2024 | 30-07-2024 | 30-07-2024 | 01-08-2024 | 01-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY MEALS AND SNACKS FOR DIVISION'S PERFORMANCE REVIEW ON AUGUST 8 TO 9, 2024 | Ilustre | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 05-08-2024 | N/A | 05-08-2024 | 05-08-2024 | 07-08-2024 | 07-08-2024 | 09-08-2024 | 09-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACK FOR THE PARTICIPANTS OF INFORMATION DRIVE AT PHILIPPINE WOMENS COLLEGE ON AUGUST 14 & 15, 2024 | Ilustre | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-08-2024 | N/A | 07-08-2024 | 07-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 21-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACKS FOR THE PARTICIPANTC OF RACE OPERATION ON AUGUST 23, 2024 | Digos | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-08-2024 | N/A | 07-08-2024 | 07-08-2024 | 27-08-2024 | 27-08-2024 | 28-08-2024 | 28-08-2024 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACKS FOR THE PARTICIPANTC OF RACE OPERATION ON AUGUST 23, 2024 | Tagum | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-08-2024 | N/A | 07-08-2024 | 07-08-2024 | 21-08-2024 | 21-08-2024 | 22-08-2024 | 22-08-2024 |
| 2024-0061 | SUPPLY OF VENUE, HOTEL ACCOMMODATION AND MEALS FOR THE CONDUCT OF MINDANAO OPERATIONS GROUP (MOG) PERFORMANCE REVIEW ON AUGUST 28 TO 31, 2024 | Mindanao South 1 Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 13-08-2024 | N/A | 13-08-2024 | 13-08-2024 | 27-08-2024 | 27-08-2024 | 31-08-2024 | 31-08-2024 |

| 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) | **31,000.00** | 31,000.00 | | **31,000.00** | 31,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,480.00** | 24,480.00 | | **20,400.00** | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **27,270.00** | 27,270.00 | | **27,270.00** | 27,270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,400.00** | 25,400.00 | | **25,195.00** | 25,195.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **40,800.00** | 40,800.00 | | **40,800.00** | 40,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,400.00** | 20,400.00 | | **20,400.00** | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **40,800.00** | 40,800.00 | | **40,800.00** | 40,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **47,250.00** | 47,250.00 | | **47,250.00** | 47,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | Completed |
| Government of the Philippines (current year's budget) | **20,400.00** | 20,400.00 | | **20,315.00** | 20,315.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,400.00** | 20,400.00 | | **20,315.00** | 20,315.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **999,630.00** | 999,630.00 | | **980,920.00** | 980,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 11th Update May 2024 | SUPPLY OF MEALS AND SNACKS FOR RACE OPERATION ON AUGUST 27, 2024 AND INFORMATION SEMINAR FOR EMPLOYERS ON AUGUST 30, 2024 WITH USE OF FUNCTION HALL | Bislig | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 13-08-2024 | N/A | 13-08-2024 | 13-08-2024 | 22-08-2024 | 22-08-2024 | 30-08-2024 | 30-08-2024 |
| 2024-0061 OO2023-023 | SUPPLY OF MEALS FOR THE PCEO'S VISIT AT SSS DAVAO SAN PEDRO BRANCH ON AUGUST 30, 2024 | Davao San Pedro | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 28-08-2024 | N/A | 28-08-2024 | 28-08-2024 | 29-08-2024 | 29-08-2024 | 30-08-2024 | 30-08-2024 |
| 2024-0382 (56th Update) | TRANSFER AND RE-INSTALLATION OF ACUS | Visayas West 2 Division | No | NP-53.9 - Small Value Procurement | N/A | 09-05-2024 | N/A | 17-05-2024 | 17-05-2024 | 17-05-2024 | N/A | 24-05-2024 | 24-05-2024 | 13-08-2024 | | | |
| 2024-0117 | 2024 ANNUAL PHYSICAL EXAM | Iloilo-Molo, WV2 Division | No | NP-53.9 - Small Value Procurement | N/A | 21-06-2024 | N/A | 01-07-2024 | 01-07-2024 | 01-07-2024 | N/A | 05-07-2024 | 05-07-2024 | 21-08-2024 | | | |
| 2024-0103 | PHYSICAL TRANSFER & HAULING SERVICES | Iloilo Central | No | NP-53.9 - Small Value Procurement | N/A | 25-06-2024 | N/A | 01-07-2024 | 01-07-2024 | 01-07-2024 | N/A | 10-07-2024 | 10-07-2024 | 22-08-2024 | | | |
| 2024-0144 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLE | Roxas | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-07-2024 | 23-07-2024 | 23-07-2024 | N/A | 26-07-2024 | | 13-08-2024 | | | |
| 2024-0105 | 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 | | 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 | | 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 | 22-02-2024 | 22-02-2024 | N/A | 22-02-2024 | 13-03-2024 | | 13-03-2024 | | |
| 2024-0086 | REPAIR, FABRICATION, INSTALLATION AND REPAINTING OF THE GATE ANF 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 | | 13-03-2024 | | |
| 2024-0105 | FUEL OF SERVICE VEHICLE OF LNMOS | 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 | | 13-03-2024 | | |
| 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 | | 20-03-2024 | | |

| 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) | **22,800.00** | 22,800.00 | | **22,500.00** | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **32,400.00** | 32,400.00 | | **32,400.00** | 32,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **398,685.00** | 398,685.00 | | **314,100.00** | 314,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **150,000.00** | 150,000.00 | | **68,700.00** | 68,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **270,000.00** | 270,000.00 | | **220,000.00** | 220,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | | **18,880.00** | 18,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **85,000.00** | 85,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0135 | 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 | 08-04-2024 | | 08-04-2024 | | |
| 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 | | 30-04-2024 | | |
| 2024-0144 | PREVENTIVE MAINTENANCE OF SSS SERVICE VEHICLE P8D263 (OVP-LN1D) | OVP-LN1D | 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 | | 30-04-2024 | | |
| 2024-0086 | REPAIR, PLACEMENT OF PARTS AND INSTALLTION 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 | | 30-04-2024 | | |
| 2024-0119 | PROCUREMENT OF PLUMBING EQUIPMENT AND ACCESOREIS 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 | | 08-04-2024 | | |
| 2024-0181 | PROCUREMENT OF TIRES FOR SSS SERVICE VEHICLE P8D263 (OVP-LN1D) | OVP-LN1D | 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 | 28-06-2024 | | 28-06-2024 | | |
| 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 | 31-07-2024 | | 31-07-2024 | | |
| 2024-0117 | CONDUCT OF ANNUAL PE FOR 72 EMPLOYEES FROM SSS AGOO, 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 | 06-06-2024 | | 06-06-2024 | | |
| 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 | 06-06-2024 | | 06-06-2024 | | |
| 2024-0118 | SUPPLY, DELIVERY AND INSTALLTION 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 | 06-06-2024 | | 06-06-2024 | | |
| 2024-0117 | CONDUCT OF 2024 ANNUAL PE FOR SSS BAGUIO, SSS LA TRINIDAD, SSS BONTOC, OVP, LUPC, HAAMD, LEGAL WITH EDMD, RIMS, LUZON LAD AND MOD EMPLOYEES | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-06-2024 | 20-06-2024 | N/A | 20-06-2024 | 26-07-2024 | | 26-07-2024 | | |
| 2024-0124 | MEALS AND SNACKS FOR BRANCH OFFICE AND PROCESSING CENTER FORUM | SSS LA UNION PC | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-06-2024 | 20-06-2024 | N/A | 20-06-2024 | 11-07-2024 | | 11-07-2024 | | |

| 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) | **18,200.00** | 18,200.00 | | **18,180.00** | 18,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **26,694.00** | 26,694.00 | | **25,460.00** | 25,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | | **19,550.96** | 19,550.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **28,750.00** | 28,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,945.00** | 25,945.00 | | **20,520.00** | 20,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,890.00** | 49,890.00 | | **49,800.00** | 49,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **414,000.00** | 414,000.00 | | **345,480.00** | 345,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **44,650.00** | 44,650.00 | | **35,250.00** | 35,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0392 | SUPPLY FOR DIESEL FUEL FOR GENERATOR SET AT SSS BAGUIO | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 20-06-2024 | 20-06-2024 | N/A | 20-06-2024 | 23-07-2024 | | 23-07-2024 | | |
| 2024-0086 | SUPPLY, DELIVERY AND INSTALLATION OF SUNSCREEN ROLLER SHADES | SSS Agoo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10-07-2024 | 10-07-2024 | N/A | 10-07-2024 | 16-07-2024 | | 16-07-2024 | | |
| 2024-0392 | GEN SET FUEL | SSS La Trinidad | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 10-07-2024 | 10-07-2024 | N/A | 10-07-2024 | 30-07-2024 | | 30-07-2024 | | |
| 2024-0060 | MEALS AND HOTEL ACCOMMODATION FOR SSSTEM WITH MEDD | SSS Laoag | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 10-07-2024 | 10-07-2024 | N/A | 10-07-2024 | 16-07-2024 | | 16-07-2024 | | |
| 2024-0403 8th update for May | CONDUCT OF PMS VEHICLE Z9M222 OF SSS BAGUIO (INCLUSIVE OF ALL PMS TO BE DONE UNTIL DECEMBER 2024) | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-08-2024 | 06-08-2024 | N/A | 06-08-2024 | 12-08-2024 | | 12-08-2024 | | |
| 2024-0404 | PREVENTIVE MAINTENANCE OF SSS LN LEGAL SERVICE VEHICLE 8ND2216 (INCLUSIVE OF ALL PMS TO BE DONE UNTIL DECEMBER 2024) | SSS Luzon North Legal | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-08-2024 | 06-08-2024 | N/A | 06-08-2024 | 13-08-2024 | | 13-08-2024 | | |
| 2024-0159 | REPLACEMENT OF MERCURY HALIDE FIXTURES TO LED AT SSS BAGUIO BLDG. | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-08-2024 | 06-08-2024 | N/A | 06-08-2024 | 22-08-2024 | | 22-08-2024 | | |
| 2024-0163 | REQUEST FOR PROCUREMENT OF VARIOUS MATERIALS FOR AIR-CONDITIONING UNIT REPAIR OF SSS DILIMAN AND FAIRVIEW BRANCH | Diliman and Fairview Branches | No | NP-53.9 - Small Value Procurement | N/A | 28-05-2024 | N/A | 18-06-2024 | 18-06-2024 | N/A | 10-06-2024 | 19-06-2024 | | 26-06-2024 | 22-08-2024 | 27-08-2024 | 27-08-2024 |
| 2024-0183 | REQUEST FOR PURCHASE OF TWO (2) UNITS AIR CURTAIN | Batasan Hills | No | NP-53.9 - Small Value Procurement | N/A | 24-06-2024 | N/A | 02-07-2024 | 02-07-2024 | N/A | 28-06-2024 | 05-07-2024 | | 11-07-2024 | 27-08-2024 | 29-08-2024 | 29-08-2024 |
| 2024-0403 (8th update for the month of May) | PREVENTIVE MAINTENANCE SERVICES OF NEW SERVICE VEHICLES (LOG) | OVP Luzon North 2 | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 25-07-2024 | 25-07-2024 | N/A | 25-07-2024 | 05-09-2024 | 17-09-2024 | 17-09-2024 | 17-09-2024 | 17-09-2024 |
| 2024-0117 | LABORATORY SERVICES FOR NON-NCR UNITS | Santiago | No | NP-53.9 - Small Value Procurement | N/A | 03-07-2024 | N/A | N/A | 25-07-2024 | 25-07-2024 | N/A | 25-07-2024 | 21-08-2024 | 22-08-2024 | 22-08-2024 | 13-09-2024 | 13-09-2024 |
| 2024-0124 | MEALS/SNACKS FOR SSS MAIN OFFICE & BRANCHES - POOL | Cauayan | No | NP-53.9 - Small Value Procurement | N/A | 29-08-2024 | N/A | N/A | 09-05-2024 | 09-05-2024 | N/A | 09-05-2024 | 05-09-2024 | 05-09-2024 | 05-09-2024 | 06-09-2024 | 06-09-2024 |

| 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) | **208,000.00** | 208,000.00 | | **208,000.00** | 208,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **325,528.00** | 325,528.00 | | **229,612.15** | 229,612.15 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **34,200.00** | 34,200.00 | | **34,200.00** | 34,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **508,200.00** | 508,200.00 | | **457,832.00** | 457,832.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **69,000.00** | 69,000.00 | | **12,674.51** | 12,674.51 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | | **8,837.14** | 8,837.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **57,000.00** | 57,000.00 | | **55,950.00** | 55,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **26,995.00** | 26,995.00 | | **25,998.00** | 25,998.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,032.10** | 30,032.10 | | **29,000.00** | 29,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **13,340.35** | 13,340.35 | | **13,340.35** | 13,340.35 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **102,000.00** | 102,000.00 | | **98,851.00** | 98,851.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **98,000.00** | | 98,000.00 | **98,000.00** | | 98,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 | MEALS/SNACKS FOR SSS MAIN OFFICE & BRANCHES - POOL | Cauayan | No | NP-53.9 - Small Value Procurement | N/A | 29-08-2024 | N/A | N/A | 09-05-2024 | 09-05-2024 | N/A | 09-05-2024 | 05-09-2024 | 05-09-2024 | 05-09-2024 | 06-09-2024 | 06-09-2024 |
| 2024-0392 | REPAIR OF ALUMINUM SWING DOORS AND CASEMENT WINDOWS OF THE SSS BAGUIO BUILDING | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-09-2024 | 03-09-2024 | N/A | 03-09-2024 | | | | | |
| 2024-0086 | PROCUREMENT FOR DECLOGGING OF SANITARY PIPES | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-09-2024 | 03-09-2024 | N/A | 03-09-2024 | | | | | |
| 2024-0086 | INSPECTION AND TROUBLE SHOOTING FEE OF ELEVATOR IN SSS BAGUIO BUILDING | SSS Baguio | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-09-2024 | 03-09-2024 | N/A | 03-09-2024 | | | | | |
| 2024-0181 | PURCHASE OF TIRES FOR SSS BONTOC VEHICLE P7Y446 | SSS Bontoc | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-09-2024 | 03-09-2024 | N/A | 03-09-2024 | | | | | |
| 2024-0117 | CONDUCT OF 2024 APE FOR 45 EMPLOYEES FROM SSS LAOAG, VIGAN, BANGUED AND OTHER DEPARTMENTS | SSS Vigan | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-09-2024 | 03-09-2024 | N/A | 03-09-2024 | | | | | |
| 2024-0124 | PURCHASE AND DELIVERY OF MEALS/SNACKS FOR PENSIONERS DAY ON SEPTEMBER 6, 2024 FOR 280 PAX | SSS Laoag | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-09-2024 | 03-09-2024 | N/A | 03-09-2024 | | | | | |
| 2024-0381 (5th update) | Renovation Works at Sanchez Mira Service Ofice | Tuguegarao | No | NP-53.9 - Small Value Procurement | N/A | 18-04-2024 | N/A | N/A | 08-05-2024 | 08-05-2024 | N/A | 08-05-2024 | 20-06-2024 | 02-07-2024 | 02-07-2024 | 18-10-2024 | 18-10-2024 |
| 2024-0403 (8th update for the month of May) | Preventive Maintenance Services of New Service Vehicles (LOG) | OVP Luzon North 2 | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 25-07-2024 | 25-07-2024 | N/A | 25-07-2024 | 28-08-2024 | 17-09-2024 | 17-09-2024 | 01-10-2024 | 01-10-2024 |
| 2024-0117 | Laboratory Services for Non-NCR Units | Solano | No | NP-53.9 - Small Value Procurement | N/A | 24-07-2024 | N/A | N/A | 05-09-2024 | 05-09-2024 | N/A | 05-09-2024 | 16-09-2024 | 27-09-2024 | 27-09-2024 | 09-10-2024 | 09-10-2024 |
| 2024-0082 | Request for supply &delivery of one (1) unit motor vehicle battery, (12V TOYOTA Innova 2.8LJ Diesel M/T-BZ-003) for service vehicle assigned at SSS Diliman Branch | Diliman | No | NP-53.9 - Small Value Procurement | N/A | 22-08-2024 | N/A | 17-09-2024 | N/A | N/A | 16-09-2024 | 19-09-2024 | N/A | 20-09-2024 | 22-10-2024 | 29-10-2024 | 29-10-2024 |
| 2024-0157 | Request for supply & delivery of various materials for repair of tiles at SSS Diliman Branch | Diliman | No | NP-53.9 - Small Value Procurement | N/A | 22-08-2024 | N/A | 30-08-2024 | N/A | N/A | 28-08-2024 | 11-09-2024 | N/A | 20-09-2024 | 22-10-2024 | 29-10-2024 | 29-10-2024 |

| 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) | **7,000.00** | | 7,000.00 | **7,000.00** | | 7,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **115,500.00** | 115,500.00 | | **115,500.00** | 115,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,333.00** | 20,333.00 | | **14,000.00** | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,000.00** | 24,000.00 | | **23,600.00** | 23,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **270,000.00** | 270,000.00 | | **268,775.00** | 268,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **98,000.00** | 98,000.00 | | **98,000.00** | 98,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **234,398.00** | 234,398.00 | | **234,397.43** | 234,397.43 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **13,340.35** | 13,340.35 | | **13,340.35** | 13,340.35 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **96,000.00** | 96,000.00 | | **92,000.00** | 92,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **10,000.00** | 10,000.00 | | **9,850.00** | 9,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **14,614.00** | 14,614.00 | | **14,604.00** | 14,604.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 11th Update for the mOnth of May | Request for supply & delivery of snaclks/meals for the conduct of RACE Operations of branches under the NCR North Division | Deparo | No | NP-53.9 - Small Value Procurement | N/A | 26-09-2024 | N/A | 02-10-2024 | 01-10-2024 | N/A | 01-10-2024 | 02-10-2024 | N/A | 02-10-2024 | 10-10-2024 | 10-10-2024 | 10-10-2024 |
| 2024-0124 11th Update for the mOnth of May | Request for supply & delivery of snaclks/meals for the conduct of RACE Operations of branches under the NCR North Division | Batasan Hills, Congressional, Cubao, Diliman, Eastwood, Fairview, Kalookan, Navotas, Novaliches, Paso De Blas, SFDM and Valenzuela | No | NP-53.9 - Small Value Procurement | N/A | 26-09-2024 | N/A | 02-10-2024 | 01-10-2024 | N/A | 01-10-2024 | 02-10-2024 | N/A | 02-10-2024 | 10-10-2024 | 10-10-2024 | 10-10-2024 |
| 2024-0124 11th Update for the mOnth of May | Request for supply & delivery of snaclks/meals for the conduct of RACE Operations of branches under the NCR North Division | Malabon | No | NP-53.9 - Small Value Procurement | N/A | 26-09-2024 | N/A | 02-10-2024 | 01-10-2024 | N/A | 01-10-2024 | 02-10-2024 | N/A | 02-10-2024 | 10-10-2024 | 10-10-2024 | 10-10-2024 |
| 2024-0172 | 1 lot supply of labor and materials for the repair and replacement of various spareparts of SSS Vehicle Toyota Innova of San Francisco Agusan Branch with plate no. P8-J057 | SFAD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11-09-2024 | 11-09-2024 | N/A | 11-09-2024 | 08-10-2024 | N/A | N/A | 08-10-2024 | 08-10-2024 |
| 2024-0096 | 1 lot supply of nine (9) units emergency light for SSS Ozamiz Branch | OZM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-09-2024 | 18-09-2024 | N/A | 18-09-2024 | 01-10-2024 | N/A | N/A | 01-10-2024 | 01-10-2024 |
| 2024-0172 | 1 lot repair of SSS Vehicle Toyota Innova P8F822 of SSS Valencia branch (parts replacement, repair and labor) | BUK | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 18-09-2024 | 18-09-2024 | N/A | 18-09-2024 | 03-10-2024 | N/A | N/A | 03-10-2024 | 03-10-2024 |
| 2024-0392 | 1 lot supply and delivery of (455 liters) 2 drums Diesel Fuel for Generator set of SSS Cagayan de Oro Branch | CDO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-10-2024 | 03-10-2024 | N/A | 03-10-2024 | 09-10-2024 | N/A | N/A | 09-10-2024 | 09-10-2024 |
| 2024-0172 | 1 lot labor and materials for the repair of SSS vehicle Mitsubishi Adventure SKC-110 of SSS OVP-NMD | OVP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-10-2024 | 03-10-2024 | N/A | 03-10-2024 | 11-10-2024 | N/A | N/A | 11-10-2024 | 11-10-2024 |
| 2024-0437 | 1 lot hauling services for the transportation of two (2) units 20 KVA generator sets from SSS Cagayan de Oro Branch to SSS Tandag Branch and vice versa | TDG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 14-10-2024 | 14-10-2024 | N/A | 14-10-2024 | 22-10-2024 | N/A | N/A | 22-10-2024 | 22-10-2024 |
| 2024-0124 | 1 lot provision of meals for the participants of R.A.C.E. Operations in Butuan City on 25 October 2024 | BTN | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 22-10-2024 | 22-10-2024 | N/A | 22-10-2024 | 24-10-2024 | N/A | N/A | 25-10-2024 | 25-10-2024 |
| 2024-0117 | 2024 Annual Physical Exam | Iloilo PC | No | NP-53.9 Small Value Procurement | N/A | 29-07-2024 | N/A | 12-08-2024 | 12-08-2024 | 12-08-2024 | N/A | 12-08-2024 | 04-09-2024 | 01-10-2024 | N/A | 30-10-2024 | 30-10-2024 |
| 2024-0117 | 2024 Annual Physical Exam | Kalibo | No | NP-53.9 Small Value Procurement | N/A | 29-07-2024 | N/A | 12-08-2024 | 12-08-2024 | 12-08-2024 | N/A | 12-08-2024 | 03-09-2024 | | N/A | 11-10-2024 | 11-10-2024 |

| 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) | **20,400.00** | 20,400.00 | | **20,400.00** | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **223,200.00** | 223,200.00 | | **223,200.00** | 223,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,400.00** | 20,400.00 | | **20,400.00** | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **54,924.00** | 54,924.00 | | **43,000.00** | 43,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **18,333.00** | 18,333.00 | | **16,200.00** | 16,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,200.00** | 20,200.00 | | **20,200.00** | 20,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **27,000.00** | 27,000.00 | | **23,273.25** | 23,273.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **27,402.00** | 27,402.00 | | **21,350.00** | 21,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **53,550.00** | 53,550.00 | | **53,550.00** | 53,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **19,200.00** | 19,200.00 | | **19,200.00** | 19,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **221,833.33** | 221,833.33 | | **139,470.00** | 139,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **95,620.00** | 95,620.00 | | **84,206.30** | 84,206.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0117 | 2024 Annual Physical Exam | Iloilo Central | No | NP-53.9 Small Value Procurement | N/A | 09-08-2024 | N/A | 20-08-2024 | 20-08-2024 | 20-08-2024 | N/A | 20-08-2024 | | 01-10-2024 | N/A | 30-10-2024 | 30-10-2024 |
| 2024-0117 | 2024 Annual Physical Exam | Roxas | No | NP-53.9 Small Value Procurement | N/A | 09/08/2024 | N/A | 20-08-2024 | 20-08-2024 | 20-08-2024 | N/A | 20-08-2024 | 24-09-2024 | 15-09-2024 | N/A | | |
| 2024-0061 | Meals and Hotel Accomodation | Visayas West 2 | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 22-10-2024 | 22-10-2024 | 22-10-2024 | N/A | 22-10-2024 | 22-10-2024 | 22-10-2024 | N/A | 25-10-2024 | 25-10-2024 |
| 2024-0157 | Supply of 1 Lot materials and labor for the repair and cleaning of vertical and horizontal signages and repair of MSS backdrop. | Bislig | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-09-2024 | N/A | 18-09-2024 | 18-09-2024 | 30-09-2024 | 30-09-2024 | 10-10-2024 | 10-10-2024 |
| 2024-0124 11th Update May 2024 | Supply of 17 pack meals and snacks for the participants of the 2024 RACE Operation on October 15, 2024 | Davao-San Pedro | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-09-2024 | N/A | 18-09-2024 | 18-09-2024 | 04-10-2024 | 04-10-2024 | 15-10-2024 | 15-10-2024 |
| 2024-0124 11th Update May 2024 | Supply of Snacks for the information Drive on October 17, 224 in Municipality of Baganga, October 21, 2024 in Municipality of Governor Generoso and on October 25, 2024 in City of Mati | Mati | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-10-2024 | N/A | 07-10-2024 | 07-10-2024 | 16-10-2024 | 16-10-2024 | 17-10-2024; 21-10-2024; 25-10-2024 | 17-10-2024; 21-10-2024; 25-10-2024 |
| 2024-0124 11th Update May 2024 | Supply of Venue, Hotel Accommodation and Meals for the conduct of Boost Program on October 23 to 25, 2024 | Davao | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-10-2024 | N/A | 07-10-2024 | 07-10-2024 | 22-10-2024 | 22-10-2024 | 25-10-2024 | 25-10-2024 |
| 2024-0124 11th Update May 2024 | Supply of meals and snacks for the Run After Contribution Evaders (RACE) on October 17, 2024, Supply of meals and snacks for the conduct of Branch Meeting on October 21, 2024 and Supply of snacks for the Information Drive on October 25, 2024 | Davao | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-10-2024 | N/A | 07-10-2024 | 07-10-2024 | 16-10-2024 | 16-10-2024 | 25-10-2024 | 25-10-2024 |
| 2024-0124 11th Update May 2024 | Supply of meals and snacks for the Run After Contribution Evaders (RACE) on October 29, 2024 in Matnao Davao del Sur | Digos | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 28-10-2024 | 28-10-2024 | 29-10-2024 | 29-10-2024 |
| 2024-0124 11th Update May 2024 and 2024-0178 6th Update June 2024 | Supply of meals and supplies and materials for the inauguration and blessing of SSS Panabo Branch on October 28, 2024 | Panabo | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 25-10-2024 | 25-10-2024 | 28-10-2024 | 28-10-2024 |
| 2024-0124 11th Update May 2024 | Supply of meals for the participants of branch blessing and inauguration of SSS Davao-San Pedro Branch on October 29, 2024 | Davao-San Pedro | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 25-10-2024 | 25-10-2024 | 29-10-2024 | 29-10-2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of E centerlaunching and MOA signing of BJMP on October 25, 2024 | Davao-San Pedro | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 23-10-2024 | 23-10-2024 | 25-10-2024 | 25-10-2024 |

| 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) | **183,520.00** | 183,520.00 | | **83,100.00** | 83,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **95,000.00** | 95,000.00 | | **83,100.00** | 83,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **520,950.00** | 520,950.00 | | **462,670.00** | 462,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,400.00** | 20,400.00 | | **20,400.00** | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,900.00** | 24,900.00 | | **24,900.00** | 24,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **185,200.00** | 185,200.00 | | **167,600.00** | 167,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **29,700.00** | 29,700.00 | | **22,240.00** | 22,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,400.00** | 20,400.00 | | **20,230.00** | 20,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **18,800.00** | 18,800.00 | | **18,800.00** | 18,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **22,500.00** | 22,500.00 | | **22,000.00** | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **22,500.00** | 22,500.00 | | **22,500.00** | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 11th Update May 2024, 2024-0145 and 2024-0178 6th Update June 2024 | Supply and deliver of meals, tarpaulin, banner and supplies and materials for the inauguration and blessing of SSS Nabunturan Service Office on October 28, 2024 | Tagum | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 25-10-2024 | N/A | 25-10-2024 | 25-10-2024 | 26-10-2024 | 26-10-2024 | 28-10-2024 | 28-10-2024 |
| 2024-0057 and 2024-0124 11th Update May 2024 | Supply of hotel accommodation and meals for the SSS official who will attend the inauguration and blessing of branches and service office of Mindanao South 1 Division on October 28 to 29, 2024 | Mindanao South 1 Division | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 25-10-2024 | N/A | 25-10-2024 | 25-10-2024 | 28-10-2024 | 28-10-2024 | 28-10-2024 to 30-10-2024 | 28-10-2024 to 30-10 2024 |
| 2024-0157 | Supply and deliver of various electrical supplies | Tagum | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 28-10-2024 | 28-10-2024 | 04-11-2024 | 04-11-2024 |
| 2024-0086 | BUILDING MAINTENANCE FOR BRANCHES - POOL (overhead accessories of glass door) | EFMD / BALER | No | NP-53.9 Small Value Procurement | N/A | 30-07-2024 | N/A | N/A | 02-08-2024 | 12-08-2024 | N/A | 12-08-2024 | 14-08-2024 | 27-09-2024 | 27-09-2024 | 07-10-2024 | 07-10-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS 2024 ANNUAL PHYSICAL EXAMINATION OF 13 REGULAR EMPLOYEE OF SSS IBA BRANCH | HCD / IBA | No | NP-53.9 Small Value Procurement | N/A | 29-08-2024 | N/A | N/A | 04-09-2024 | 04-09-2024 | N/A | 04-09-2024 | 05-09-2024 | 18-09-2024 | 18-09-2024 | 03-10-2024 | 03-10-2024 |
| 2024-0124 | Request for Procurement for Meals/ Lunch for SSS officials, Employees & guests on Sept 20, 2024 relative to the blessing of zamboanga Branch office at City Mall. ( 2024-09-016) | Zamboanga | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 19-09-2024 | 19-09-2024 | 19-09-2024 | N/A | 19-09-2024 | 19-09-2024 | 19-09-2024 | 19-09-2024 | 20-09-2024 | 20-09-2024 |
| 2024-0059 | Request of Foods, venue, and accomodation relative to the conduct of Accounts Management Training on November 20-22, 2024 for 31 pax ( 1lot) ( DBAC Reso No. 2024-11-019 ) | Minwest | No | NP-53.9 Small Value Procurement | N/A | 09-11-2024 | N/A | 13-11-2024 | 13-11-2024 | 13-11-2024 | N/A | 13-11-2024 | 15-11-2024 | 18-11-2024 | 18-11-2024 | 25-11-2024 | 25-11-2024 |
| 2024-0103 | Hauling of Properties | Iloilo PC | No | NP-53.9 Small Value Procurement | N/A | 09-09-2024 | N/A | 17-09-2024 | 17-09-2024 | 17-09-2024 | N/A | 17-09-2024 | 16-10-2024 | 27-11-2024 | N/A | N/A | N/A |
| 2024-0109 | 3 Year General Pest Control | Kalibo | No | NP-53.9 Small Value Procurement | N/A | 31-07-2024 | N/A | 12-08-2024 | 12-08-2024 | 12-08-2024 | N/A | 12-08-2024 | 16-10-2024 | 18-11-2024 | N/A | 27-11-2024 | 27-11-2024 |
| 2024-0124 | Meals for Participants of Tree Planting Activity | Iloilo-Molo | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 15-11-2024 | 15-11-2024 | 15-11-2024 | N/A | 15-11-2024 | N/A | 20-11-2024 | N/A | 23-11-2024 | 23-11-2024 |
| 2024-0124 | Meals for Media Appreciation | Roxas Branch | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 18-11-2024 | 18-11-2024 | 18-11-2024 | N/A | 18-11-2024 | N/A | 20-11-2024 | N/A | 22-11-2024 | 22-11-2024 |
| 2024-0124 | Snacks for Information Seminar | Iloilo Central | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 18-11-2024 | 18-11-2024 | 18-11-2024 | N/A | 18-11-2024 | N/A | 22-11-2024 | N/A | 23-11-2024 | 23-11-2024 |

| 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) | **23,000.00** | 23,000.00 | | **23,000.00** | 23,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **50,200.00** | 50,200.00 | | **48,000.00** | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **37,825.00** | 37,825.00 | | **33,200.00** | 33,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,666.67** | 24,666.67 | | **24,666.67** | 24,666.67 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **58,073.00** | 58,073.00 | | **35,450.00** | 35,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **220,000.00** | 220,000.00 | | **220,000.00** | 220,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **356,500.00** | 356,500.00 | | **355,700.00** | 355,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **201,667.00** | 201,667.00 | | **150,000.00** | 150,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **82,900.00** | 82,900.00 | | **82,900.00** | 82,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | | **19,000.00** | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **27,000.00** | 27,000.00 | | **26,250.00** | 26,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **18,000.00** | 18,000.00 | | **18,000.00** | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 | Snacks for Information Seminar | Antique | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 19-11-2024 | 19-11-2024 | 19-11-2024 | N/A | 19-11-2024 | N/A | 25-11-2024 | N/A | 27-11-2024 | 27-11-2024 |
| 2024-085 | Preventive Maintenance of Service Vehicle | Antique | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 15-11-2024 | 15-11-2024 | 15-11-2024 | N/A | 15-11-2024 | N/A | 29-11-2024 | N/A | N/A | N/A |
| 2024-0404 | Preventive Maintenance of SSS Service Vehicle P8D263 (90,000 Km) | OVP LN1D | No | NP-53.9 Small Value Procurement | 03-10-2024 | 03-10-2024 | N/A | 03-10-2024 | 03-10-2024 | N/A | N/A | | | | | | |
| 2024-0181 | Supply and Installation of Tires for SSS Candon Branch Service Vehicle | Candon | No | NP-53.9 Small Value Procurement | 03-10-2024 | 03-10-2024 | N/A | 03-10-2024 | 03-10-2024 | N/A | N/A | | | | | | |
| 2024-0060 | Canvas and Procurement of Meals and Hotel Accomodation/Lease of Venue for the Conduct of SSS Training for Employer-Members Program | Member of Education Dept | No | NP-53.10 Lease of Real Property and Venue | 07-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 07-11-2024 | N/A | N/A | | | | | | |
| 2024-0392 | Supply of Diesel Fuel for the Generator set of SSS Candon Branch | Candon | No | NP-53.9 Small Value Procurement | 07-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 07-11-2024 | N/A | N/A | | | | | | |
| 2024-0124 | Procurement of Meals and Conduct of LND1 Year-Ender Press Conference on November 25, 2024 | MAD | No | NP-53.9 Small Value Procurement | 07-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 07-11-2024 | N/A | N/A | | | | | | |
| 2024-0181 | Purchase of Tires -4 Units Tires 205/65 RIM 16 for SSS La union Vehicle | La Union | No | NP-53.9 Small Value Procurement | 21-11-2024 | 21-11-2024 | N/A | 21-11-2024 | 21-11-2024 | N/A | N/A | | | | | | |
| 2024-0059 | Lease of Venue, Hotel Accomodation with Meals for 48 Pax for the Conduct of Account Management Training;Building Agility and Emplowering Excellence on November 28-29 2024 | La Union | No | NP-53.10 Lease of Real Property and Venue | 21-11-2024 | 21-11-2024 | N/A | 21-11-2024 | 21-11-2024 | N/A | N/A | | | | | | |
| 2024-0124 | Purchase of Meals for the Inauguration and Blessing of Naguilian Service office | La Union | No | NP-53.9 Small Value Procurement | 21-11-2024 | 21-11-2024 | N/A | 21-11-2024 | 21-11-2024 | N/A | N/A | | | | | | |
| 2024-0124 | PROCUREMENT OF MEALS (SNACKS AND LUNCH) FOR THE SSS PENSIONERS' DAY ON SEPTEMBER 6, 2024 | Angeles | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 03-09-2024 | N/A | 03-09-2024 | 05-09-2024 | 05-09-2024 | | 06-09-2024 | 06-09-2024 |
| 2024-0144 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (80,000 KM MILEAGE) OF SSS LUZON CENTRAL 2 DIVISION (P7X504) | OVP | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 03-09-2024 | N/A | 03-09-2024 | 20-09-2024 | 20-09-2024 | | 23-09-2024 | 23-09-2024 |

| 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) | **18,150.00** | 18,150.00 | | **18,150.00** | 18,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **19,848.78** | 19,848.78 | | **19,848.78** | 19,848.78 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **28,994.39** | 28,994.39 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,000.00** | 24,000.00 | | **23,200.00** | 23,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **537,000.00** | 537,000.00 | | **536,000.00** | 536,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **34,200.00** | 34,200.00 | | **5,247.00** | 5,247.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,500.00** | 49,500.00 | | **49,400.00** | 49,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **24,000.00** | 24,000.00 | | **22,600.00** | 22,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **482,000.00** | 482,000.00 | | **482,000.00** | 482,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **38,667.00** | 38,667.00 | | **38,000.00** | 38,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **102,550.00** | 102,550.00 | | **102,550.00** | 102,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,550.00** | 20,550.00 | | **20,550.00** | 20,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 | SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF SSS EMPLOYERS' SYMPOSIUM / INFORMATION & COLLECTION DRIVE ON SEPTEMBER 18-19, 2024 | Olongapo | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 16-09-2024 | N/A | 16-09-2024 | 18-09-2024 | 18-09-2024 | | 19-09-2024 | 19-09-2024 |
| 2024-0117 | LABORATORY PACKAGE FOR ANNUAL PHYSICAL EXAMINATION FOR TWENTY EIGHT (28) EMPLOYEES OF SSS MEYCAUAYAN | Meycauayan | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 16-09-2024 | N/A | 16-09-2024 | 16-09-2024 | 08-10-2024 | 08-10-2024 | 29-10-2024 | 29-10-2024 |
| 2024-0083<br>2024-0181 | SUPPLY AND INSTALLATION OF ONE UNIT BATTERY AND TWO UNITS OF TIRES FOR THE SERVICE VEHICLE OF SSS SJDM (P7X416) | SJDM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 16-09-2024 | N/A | 16-09-2024 | 09-10-2024 | 09-10-2024 | | 14-10-2024 | 14-10-2024 |
| 2024-0073 | AD SPONSORSHIP IN RADIOWORLD BROADCASTING CORPORATION (CLTV 36) | OVP | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | 13-08-2024 | N/A | 13-08-2024 | 04-09-2024 | 04-09-2024 | | 30-10-2024 | 30-10-2024 |
| 2024-0073 | AD SPONSORSHIP / PLACEMENT IN PUNTO CENTRAL LUZON'S 17TH ANNIVERSARY SPECIAL ISSUE ON OCTOBER 30, 2024. | OVP | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 29-10-2024 | 29-10-2024 | | 30-10-2024 | 30-10-2024 |
| 2024-0117 | CONDUCT OF ANNUAL PHYSICAL EXAMINATION OF 38 REGULAR EMPLOYEES FOR CY 2024 OF SSS MALOLOS BRANCH | Malolos | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 16-09-2024 | N/A | 16-09-2024 | 30-09-2024 | 30-09-2024 | | 29-10-2024 | 29-10-2024 |
| 2024-0073 | AD SPONSORSHIP / PLACEMENT IN CENTRO NEWS' SPECIAL ISSUE ON NOVEMBER 4, 2024. | OVP | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 31-10-2024 | 31-10-2024 | | 04-11-2024 | 04-11-2024 |
| 2024-0073 | AD SPONSORSHIP / PLACEMENT IN CENTRAL LUZON BUSINESS WEEK'S SPECIAL ISSUE ON NOVEMBER 6, 2024. | OVP | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 31-10-2024 | 31-10-2024 | | 06-11-2024 | 06-11-2024 |
| 2024-0124 | SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF SSS INFORMATION & COVERAGE DRIVE ON NOVEMBER 14, 2024 AT LGU MAGALANG | Dau | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-11-2024 | N/A | 07-11-2024 | 13-11-2024 | 13-11-2024 | | 14-11-2024 | 14-11-2024 |
| 2024-0117 | CONDUCT OF 2024 ANNUAL PHYSICAL EXAMINATION FOR THE FORTEEN (14) REGULAR EMPLOYEES OF SSS BOCAUE BRANCH. | Bocaue | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 31-10-2024 | 31-10-2024 | | 14-11-2024 | 14-11-2024 |
| 2024-0117 | CONDUCT OF ANNUAL PHYSICAL EXAMINATION OF 48 REGULAR EMPLOYEES FOR CY 2024 | Pampanga | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 13-08-2024 | N/A | 13-08-2024 | 13-08-2024 | 13-08-2024 | | 13-11-2024 | 13-11-2024 |
| 2024-0117 | CONDUCT OF ANNUAL PHYSICAL EXAMINATION FOR THIRTY THREE REGULAR EMPLOYEES OF ANGELES BRANCH | Angeles | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 13-08-2024 | N/A | 13-08-2024 | 17-09-2024 | 17-10-2024 | 17-10-2024 | 11-11-2024 | 11-11-2024 |

| 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) | **37,500.00** | 37,500.00 | | **37,500.00** | 37,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **168,000.00** | 168,000.00 | | **131,045.00** | 131,045.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **19,500.00** | 19,500.00 | | **19,500.00** | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **222,000.00** | 222,000.00 | | **182,620.00** | 182,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | | **24,000.00** | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **84,000.00** | 84,000.00 | | **63,980.00** | 63,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **288,000.00** | 288,000.00 | | **191,230.00** | 191,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **198,000.00** | 198,000.00 | | **118,135.00** | 118,135.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 | DISMANTLING/REMOVAL OF PARTITIONS AND VARIOUS IMPROVEMENTS OF SSS ANGELES BRANCH | Angeles | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 03-09-2024 | N/A | 03-09-2024 | 20-09-2024 | 26-09-2024 | 26-09-2024 | 28-10-2024 | 28-10-2024 |
| 2024-0117 | LABORATORY PACKAGE FOR 2024 ANNUAL PHYSICAL EXAMINATION FOR TWENTY-THREE (23) REGULAR EMPLOYEES OF SSS STA. MARIA BRANCH | Sta. Maria | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 22-10-2024 | 15-11-2024 | 07-11-2024 | 27-11-2024 | 27-11-2024 |
| 2024-0117 | CONDUCT OF 2024 ANNUAL PHYSICAL EXAMINATION FOR TWENTY-FIVE REGULAR EMPLOYEES OF BALIUAG BRANCH | Baliuag | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 29-10-2024 | 08-11-2024 | 07-11-2024 | 25-11-2024 | 25-11-2024 |
| 2024-0073 | AD SPONSORSHIP / PLACEMENT IN SUNSTAR PAMPANGA'S 29TH ANNIVERSARY SPECIAL ISSUE ON NOVEMBER 29, 2024. | OVP | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 15-11-2024 | 18-11-2024 | | 29-11-2024 | 29-11-2024 |
| 2024-0117 | 2024 ANNUAL PHYSICAL EXAMINATION OF SSS SAN JOSE DEL MONTE BRANCH 17 EMPLOYEES | SJDM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 02-12-2024 | 02-12-2024 |
| 2024-0117 | CONDUCT OF ANNUAL PHYSICAL EXAMINATION FOR TWENTY-NINE (29) REGULAR EMPLOYEES OF OLONGAPO BRANCH FOR CY 2024 | Olongapo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 22-10-2024 | N/A | 22-10-2024 | 12-11-2024 | 13-11-2024 | 13-11-2024 | 25-11-2024 | 25-11-2024 |
| 2024-0059 | LEASE OF VENUE FOR THE CONDUCT OF ACCOUNTS MANAGEMENT TRAINING: BUILDING AGILITY AND EMPOWERING EXCELLENCE ON 14 TO 15 NOVEMBER 2024 WHICH INCLUDES MEALS AND ACCOMMODATION | OVP | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | 07-11-2024 | N/A | 07-11-2024 | 12-11-2024 | 13-11-2024 | 13-11-2024 | 16-11-2024 | 16-11-2024 |
| 2024-0124 | PURCHASE OF MEALS (AM SNACKS, LUNCH AND PM SNACKS) FOR THE CONDUCT OF HR CAREAVAN PROGRAM ON 20 NOVEMBER 2024 FOR 90 PAX | OVP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 18-11-2024 | | 20-11-2024 | 20-11-2024 |
| 2024-0103 | HAULING OF FURNITURE AND EQUIPMENTS OF SSS STA. MARIA BRANCH TO NEW SSS OFFICE | Sta. Maria | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-11-2024 | N/A | 07-11-2024 | 18-11-2024 | 18-11-2024 | | 07-12-2024 | 10-12-2024 |
| 2024-0135 | SUPPLY AND DELIVERY OF DRINKING WATER AND PAPER CUPS FOR MEMBERS FOR CY 2024. | Pampanga | 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 | 25-03-2024 | 25-03-2024 | | 09-12-2024 | 09-12-2024 |
| 2024-0135 | SUPPLY AND DELIVERY OF DRINKING WATER AND PAPER CUPS FOR MEMBERS FOR CY 2024. | Angeles | 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 | 12-04-2024 | | 12-12-2024 | 12-12-2024 |
| 2024-0135 | SUPPLY AND DELIVERY OF DRINKING WATER AND PAPER CUPS FOR MEMBERS FOR CY 2024. | Malolos | 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 | 19-04-2024 | 19-04-2024 | | 27-11-2024 | 27-11-2024 |

| 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) | **205,495.00** | 205,495.00 | | **200,040.77** | 200,040.77 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **138,000.00** | 138,000.00 | | **100,980.00** | 100,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **150,000.00** | 150,000.00 | | **120,700.00** | 120,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **102,000.00** | 102,000.00 | | **80,230.00** | 80,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **174,000.00** | 174,000.00 | | **156,091.99** | 156,091.99 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **510,000.00** | 510,000.00 | | **501,000.00** | 501,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **54,000.00** | 54,000.00 | | **54,000.00** | 54,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **80,364.00** | 80,364.00 | | **80,292.58** | 80,292.58 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |

| 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 |
| 2024-0135 | SUPPLY AND DELIVERY OF DRINKING WATER AND PAPER CUPS FOR MEMBERS FOR CY 2024. | Olongapo | 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 | 15-03-2024 | 19-03-2024 | | 18-11-2024 | 18-11-2024 |
| 2024-0086 | RETILING OF FLOOR AND OTHER INTERIOR IMPROVEMENT / REPAIR WORKS 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 | 27-05-2025 | 29-05-2024 | 27-05-2024 | 22-11-2024 | 22-11-2024 |
| 2024-0183 | Request for supply & delivery of two (2) sets ceiling mounted exhaust fan and twenty (20) units rechargeable emergency lamp. | San Francisco Del Monte Branch | No | NP-53.9 - Small Value Procurement | N/A | 30-08-2024 | N/A | 20-09-2024 | N/A | N/A | 05-09-2024 | 20-9-2024 | N/A | 26-09-2024 | 10-10-2024 | 14-11-2024 | 14-11-2024 |
| 2024-0157 | Request for supply and delivery of various lighting fixtures | Novaliches Branch | No | NP-53.9 - Small Value Procurement | N/A | 20-09-2024 | N/A | 26-09-2024 | N/A | N/A | 24-09-2024 | 01-10-2024 | N/A | 01-10-2024 | 10-10-2024 | 14-11-2024 | 14-11-2024 |
| 2024-0157 | Request for supply and delivery of various lighting fixtures | Batasan Hills | No | NP-53.9 - Small Value Procurement | N/A | 24-09-2024 | N/A | 01-10-2024 | N/A | N/A | 30-09-2024 | 01-10-2024 | N/A | 01-10-2024 | 10-10-2024 | 12-11-2024 | 12-11-2024 |
| 2024-0082 | Request for supply & delivery of seven (7) units motor vehicle battery | Congressional, Cubao, Fairview, Kalookan, Malabon, Navotas, and Novaliches | No | NP-53.9 - Small Value Procurement | N/A | 18-10-2024 | N/A | 11/05/2024 | N/A | N/A | 29-10-2024 | 07/11/2024 | N/A | 15-11-2024 | 22-11-2024 | 28-11-2024 | 28/11/2024 |
| 2024-0157 | Repairs for Various Branches - Pool | Tuguegarao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 05-09-2024 | 05-09-2024 | N/A | 05-09-2024 | 10-10-2024 | 21-10-2024 | 04-11-2024 | 04-11-2024 | 04-11-2024 |
| 2024-0404 | Preventive Maintenance Services of New Service Vehicles (LOG) | Luzon North 2 Legal Dept | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 04-10-2024 | 04-10-2024 | N/A | 04-10-2024 | 17-10-2024 | 22-11-2024 | 22-11-2024 | 22-11-2024 | 22-11-2024 |
| 2024-0157 | Repairs for Various Branches - Pool | Ilagan | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 04-10-2024 | 04-10-2024 | N/A | 04-10-2024 | 29-10-2024 | 06-11-2024 | 06-11-2024 | 06-11-2024 | 06-11-2024 |
| 2024-0059 | Lease of Property/Venue with Meals | OVP | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | 19-11-2024 | 19-11-2024 | N/A | 19-11-2024 | 19-11-2024 | 22-11-2024 | 22-11-2024 | 27-11-2024 | 27-11-2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of snacks for the coordination meeting with kaltaSSS collect program partners on October 11 and November 15, 2024 | Davao-San Pedro | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-09-2024 | N/A | 18-09-2024 | 18-09-2024 | 04-10-2024 | 04-10-2024 | 10/11/2024 and 11/15/2024 | 10/11/2024 and 11/15/2024 |
| 2024-0105 | Supply of Fuel (Diesel) for the SSS service vehicle with plate No. P8D172 for October to December 2024 | MOD Southern Mindanao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 04-11-2024 | 04-11-2024 | 04-11-2024 | 04-11-2024 |

| 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 | | **20,000.00** | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **989,339.00** | 989,339.00 | | **890,292.58** | 890,292.58 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **46,966.50** | 46,966.50 | | **22,884.00** | 22,884.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **36,686.50** | 36,686.50 | | **31,271.75** | 31,271.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **12,948.00** | 12,948.00 | | **8,830.00** | 8,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **70,000.00** | 70,000.00 | | **66,850.00** | 66,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **14,500.00** | 14,500.00 | | **13,377.00** | 13,377.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,000.00** | 25,000.00 | | **13,514.51** | 13,514.51 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **14,960.00** | 14,960.00 | | **14,960.00** | 14,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **310,500.00** | 310,500.00 | | **300,000.00** | 300,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,900.00** | 15,900.00 | | **15,900.00** | 15,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | | **15,000.00** | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0117 | Supply of Annual Physical Examination Services for SSS Mindanao South 1 Division OVP, MOG OSVP, AGAS, HAAMS, MSLD, EDMD,RIMS, NCD, Davao Processing Center, SSS Davao Branch and SSS Davao-San Pedro Branch | MOD Southern Mindanao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 14-10-2024 | N/A | 14-10-2024 | 14-10-2024 | 04-11-2024 | 04-11-2024 | 11/13-22/2024 | 11/13-22/2024 |
| 2024-0157 | Supply and deliver of various electrical, plumbing and other civil works materials for the repair and maintenance of SSS Davao Branch | Davao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 25-10-2024 | N/A | 25-10-2024 | 25-10-2024 | 14-11-2024 | 14-11-2024 | 11/15 & 18/2024 | 11/15 & 18/2024 |
| 2024-0124 11th Update May 2024 | Supply of meals and snacks for the participants of Mindanao South 1 Division for the Perfomance Review on November 12, 2024 | Panabo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-11-2024 | N/A | 11-11-2024 | 11-11-2024 | 11-11-2024 | 11-11-2024 | 12-11-2024 | 12-11-2024 |
| 2024-0059 | Supply of venue, hotel accommodation and meals for the conduct of accounts management training on building agility and empowering excellence and moot court presentation of SSS Mindanao South 1 and 2 Division, EDMA and VisMin LAD employees on November 25 to 27, 2024 | Mindanao South 1 Division | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 19-11-2024 | 19-11-2024 | 11/25-27/2024 | 11/25-27/2024 |
| 2024-0117 | Conduct of 2024 Annual Physical Examination of Twenty Five (25) Regular Employees of SSS Calapan Branch | Calapan Branch | No | NP-53.9 - Small Value Procurement | N/A | 01-08-2024 | N/A | 03-10-2024 | 03-10-2024 | 03-10-2024 | N/A | 03-10-2024 | 19-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0117 | Conduct of 2024 Annual Physical Examination of Thirty Nine (39) Regular Employees of SSS Lipa Branch | Lipa Branch | No | NP-53.9 - Small Value Procurement | N/A | 01-08-2024 | N/A | 03-10-2024 | 03-10-2024 | 03-10-2024 | N/A | 03-10-2024 | 06-11-2024 | N/A | N/A | N/A | N/A |
| 2024-0144/ 2024-172 | Replacement of Spare Parts, Repairs, Maintenance & Others and Preventive Maintenance Services of 2020 Toyota Innova (CS No. P7Y563) for CY 2024 of SSS Lemery Branch | Lemery Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 03-10-2024 | N/A | 03-10-2024 | N/A | 03-10-2024 | N/A | N/A | N/A | N/A | N/A |
| 2024-0117 | Conduct of 2024 Annual Physical Examination of Thirteen (13) Regular Employees of SSS Boac Branch | Boac Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-11-2024 | 13-11-2024 | 13-11-2024 | N/A | 13-11-2024 | N/A | N/A | N/A | N/A | N/A |
| 2024-0105, 2nd update for the month of October 2024 | Supply of Fuel for Service Vehicle of SSS Odiongan with CS No. P7Y396 for November to December 2024 | Odiongan Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 13-11-2024 | N/A | 13-11-2024 | N/A | 13-11-2024 | N/A | N/A | N/A | N/A | N/A |
| 2024-0177 | Supply and Delivery of 3 pcs of None Stock Toner for Newly Delivered Printers of SSS Lemery and Nasugbu Service Office | Lemery Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-11-2024 | N/A | 26-11-2024 | N/A | 26-11-2024 | N/A | N/A | N/A | N/A | N/A |
| 2024-0081 | Supply of Two (2) Units of Batteries for 100 KVA Cummins Generator Set of SSS Batangas Branch | Batangas Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-11-2024 | N/A | 26-11-2024 | N/A | 26-11-2024 | N/A | N/A | N/A | N/A | N/A |
| 2024-0081 | Procurement of Battery including Repair and Reconditioning of Power Generator Set at SSS Lipa Branch | Lipa Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 26-11-2024 | N/A | 26-11-2024 | N/A | 26-11-2024 | N/A | 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) | **984,000.00** | 984,000.00 | | **623,200.00** | 623,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **45,420.00** | 45,420.00 | | **37,932.00** | 37,932.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **67,200.00** | 67,200.00 | | **67,200.00** | 67,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **770,000.00** | 770,000.00 | | **766,545.00** | 766,545.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **150,000.00** | 150,000.00 | | **126,800.00** | 126,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **234,000.00** | 234,000.00 | | **185,233.00** | 185,233.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **36,675.19** | 36,675.19 | | **36,675.19** | 36,675.19 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **78,000.00** | 78,000.00 | | **50,430.00** | 50,430.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,875.00** | 25,875.00 | | **25,875.00** | 25,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **16,170.00** | 16,170.00 | | **14,100.00** | 14,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **16,533.00** | 16,533.00 | | **15,800.00** | 15,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **76,104.00** | 76,104.00 | | **68,000.00** | 68,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

| 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 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD / DAGUPAN | No | NP-53.9 - Small Value Procurement | N/A | 12-08-2024 | N/A | N/A | 16-08-2024 | 04-09-2024 | N/A | 04-09-2024 | 05-09-2024 | 19-09-2024 | 19-09-2024 | 08-11-2024 | 08-11-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD/ MARIVELES | No | NP-53.9 - Small Value Procurement | N/A | 03-09-2024 | N/A | N/A | 09-09-2024 | 30-09-2024 | N/A | 30-09-2024 | 14-10-2024 | 04-11-2024 | 04-11-2024 | 19-11-2024 | 19-11-2024 |
| 2024-0157 | BUILDING MAINTENANCE FOR BRANCHES - POOL / Supply, delivery and installation of acrylic signages | EFMD/ CABANATUAN | No | NP-53.9 - Small Value Procurement | N/A | 17-09-2024 | N/A | N/A | 23-09-2024 | 30-09-2024 | N/A | 30-09-2024 | 14-10-2024 | 14-11-2024 | 14-11-2024 | 25-11-2024 | 25-11-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD/ SAN CARLOS, PANG. | No | NP-53.9 - Small Value Procurement | N/A | 18-09-2024 | N/A | N/A | 23-09-2024 | 29-10-2024 | N/A | 29-10-2024 | 06-11-2024 | 25-11-2024 | 25-11-2024 | 28-11-2024 | 28-11-2024 |
| 2024-0059 | LEASE OF VENUE, HOTEL ACCOMMODATION FOR VARIOUS TRAINING PROGRAMS / Lease of suitable venue with meal package and hotel accommodation for the participants, resource speakers and facilitators for the conduct of Account Management Training: Building Agility and Empowering Excellence for Account Officers of Luzon Central 1 Division | LDD/ LUZON CENTRAL 1 DIVISION | No | NP-53.10 Lease of Real Property and Venue | N/A | 31-10-2024 | N/A | N/A | 06-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 08-11-2024 | 08-11-2024 | 08-11-2024 | 13-11-2024 | 13-11-2024 |
| 2024-0157 | Supply & Delivery of various Light Fixtures | Makati JP Rizal Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 04-09-2024 | N/A | N/A | N/A | 19-09-2024 | 19-09-2024 | 20-09-2024 | N/A | 24-10-2024 | 24-10-2024 |
| 2024-0124 11TH Update for the month of May | Procurement of Meals for Liga ng mga Barangay sa Pilipinas National Congress 2024 | NCR South Division | No | NP-53.9 - Small Value Procurement | N/A | 18-09-2024 | N/A | 16-09-2024 | N/A | N/A | N/A | 23-09-2024 | 23-09-2024 | 23-09-2024 | N/A | 24-10-2024 | 24-10-2024 |
| 2024-0124 11TH Update for the month of May | Supply & Delivery of set Meals for AM Snack , Lunch & PM Snacks for October and November RACE Operations | NCR South Division | No | NP-53.9 - Small Value Procurement | N/A | 03-10-2024 | N/A | 03-10-2024 | N/A | N/A | N/A | 09-10-2024 | 09-10-2024 | 11-10-2024 | N/A | 15-11-2024 | 15-11-2024 |
| 2024-0157 | Supply & Delivery of various Light Fixtures | Parañaque Tambo Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 21-10-2024 | N/A | N/A | N/A | 22-10-2024 | 22-10-2024 | 29-10-2024 | N/A | 20-11-2024 | 20-11-2024 |
| 2024-0124 11TH Update for the month of May | Supply & Delivery of Meals for Participant for the conduct of 3rd Party ISO Audit | Las Piñas Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 28-10-2024 | N/A | N/A | N/A | 28-10-2024 | 28-10-2024 | 29-10-2024 | N/A | 04-11-2024 | 04-11-2024 |
| 2024-0124 11TH Update for the month of May | Supply & Delivery of Meals for Participant for the conduct of 3rd Party ISO Audit | Makati Gil Puyat Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 28-10-2024 | N/A | N/A | N/A | 28-10-2024 | 28-10-2024 | 30-10-2024 | N/A | 05-11-2024 | 05-11-2024 |
| 2024-0088 | Supply & Delivery of Various Electrical Materials for E-Center | Parañaque Tambo Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 29-10-2024 | N/A | N/A | N/A | 29-10-2024 | 29-10-2024 | 30-10-2024 | N/A | 19-11-2024 | 19-11-2024 |

| 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) | **193,600.00** | 193,600.00 | | **175,950.00** | 175,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **52,848.00** | 52,848.00 | | **40,930.00** | 40,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,800.00** | 49,800.00 | | **49,515.00** | 49,515.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **96,000.00** | 96,000.00 | | **69,046.00** | 69,046.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **615,000.00** | 615,000.00 | | **615,000.00** | 615,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **49,949.00** | 49,949.00 | | **26,546.00** | 26,546.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **66,000.00** | 66,000.00 | | **64,500.00** | 64,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **339,300.00** | 339,300.00 | | **337,245.00** | 337,245.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **11,390.00** | 11,390.00 | | **7,035.00** | 7,035.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **6,000.00** | 6,000.00 | | **4,500.00** | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **7,200.00** | 7,200.00 | | **7,200.00** | 7,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **9,651.00** | 9,651.00 | | **8,294.20** | 8,294.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0088 | Supply & Delivery of Various Electrical Materials for E-Center | Taguig Gate 3 Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 23-09-2024 | N/A | N/A | N/A | 22-10-2024 | 22-10-2024 | 29-10-2024 | N/A | 10-12-2024 | 10-12-2024 |
| 2024-0157 | Supply & Delivery of various Light Fixtures | Makati Gil Puyat Branch | No | NP-53.9 - Small Value Procurement | N/A | 22-10-2024 | N/A | 21-10-2024 | N/A | N/A | N/A | 29-10-2024 | 29-10-2024 | 30-10-2024 | N/A | 02-12-2024 | 05-12-2024 |
| 2024-0099 | Procurement of Exhaust Fan | Makati Gil Puyat Branch | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 30-10-2024 | N/A | N/A | N/A | 07-11-2024 | 07-11-2024 | 11-11-2024 | N/A | 04-12-2024 | 04-12-2024 |
| 2024-0157 | Supply & Delivery of various Light Fixtures | Makati Chino Roces Branch | No | NP-53.9 - Small Value Procurement | N/A | 31-10-2024 | N/A | 31-10-2024 | N/A | N/A | N/A | 07-11-2024 | 07-11-2024 | 11-11-2024 | N/A | 09-12-2024 | 09-12-2024 |
| 2024-0157 & 2024-0086 | Supply & Delivery of various Light Fixtures & Materials | Alabang Muntinlupa | No | NP-53.9 - Small Value Procurement | N/A | 01-11-2024 | N/A | 17-10-2024 | N/A | N/A | N/A | 18-11-2024 | 18-11-2024 | 18-11-2024 | N/A | 06-12-2024 | 06-12-2024 |
| 2024-0124 11TH Update for the month of May | Supply & Delivery of Snacks for Information and Coverage Drive | NCR South Division | No | NP-53.9 - Small Value Procurement | N/A | 14-11-2024 | N/A | 13-11-2024 | N/A | N/A | N/A | 18-11-2024 | 18-11-2024 | 18-11-2024 | N/A | 29-11-2024 | 29-11-2024 |
| 2024-0124 3rd Update for the month of November | Procurement of Meals for December 2024 RACE | NCR South Division | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | 21-11-2024 | N/A | N/A | N/A | 02-12-2024 | 02-12-2024 | 04-12-2024 | N/A | 12-12-2024 | 12-12-2024 |
| 2024-0105 | FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM) | OSD/ MOD-TARLAC | No | NP-53.9 - Small Value Procurement | N/A | 02-02-2024 | N/A | N/A | 08-02-2024 | 23-02-2024 | N/A | 23-02-2024 | 27-02-2024 | 18-03-2024 | 18-03-2024 | 31-10-2024 | 31-10-2024 |
| 2024-0105 | FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM) | OSD/ LC1-IBA | No | NP-53.9 - Small Value Procurement | N/A | 02-02-2024 | N/A | N/A | 23-02-2024 | 23-02-2024 | N/A | 23-02-2024 | 27-02-2024 | 18-03-2024 | 18-03-2024 | 13-12-2024 | 13-12-2024 |
| 2024-0105 | FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM) | OSD/ LC1-SAN CARLOS, PANGASINAN | No | NP-53.9 - Small Value Procurement | N/A | 02-02-2024 | N/A | N/A | 08-02-2024 | 23-02-2024 | N/A | 23-02-2024 | 27-02-2024 | 18-03-2024 | 18-03-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0135 | PAPER CUPS AND DRINKING WATER | OSD/ CABANATUAN | No | NP-53.9 - Small Value Procurement | N/A | 05-02-2024 | N/A | N/A | 09-02-2024 | 23-02-2024 | N/A | 23-02-2024 | 27-02-2024 | 18-03-2024 | 18-03-2024 | 10-12-2024 | 10-12-2024 |
| 2024-0135 | PAPER CUPS AND DRINKING WATER | OSD/ DAGUPAN | No | NP-53.9 - Small Value Procurement | N/A | 06-02-2024 | N/A | N/A | 13-02-2024 | 23-02-2024 | N/A | 23-02-2024 | 27-02-2024 | 12-03-2023 | 12-03-2023 | 29-11-2024 | 29-11-2024 |

| 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) | **9,150.00** | 9,150.00 | | **8,099.20** | 8,099.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **106,200.00** | 106,200.00 | | **70,000.00** | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **33,264.00** | 33,264.00 | | **13,600.00** | 13,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **62,850.00** | 62,850.00 | | **40,500.00** | 40,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **56,058.00** | 56,058.00 | | **32,937.80** | 32,937.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **67,500.00** | 67,500.00 | | **67,500.00** | 67,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **226,800.00** | 226,800.00 | | **226,800.00** | 226,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **168,000.00** | 168,000.00 | | **168,000.00** | 168,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |
| 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 | N/A | Completed |

| 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 CARD PROGRAM) | OSD/ BALER | No | NP-53.9 - Small Value Procurement | N/A | 06-02-2024 | N/A | N/A | 13-02-2024 | 26-03-2024 | N/A | 26-03-2024 | 08-04-2024 | 08-05-2024 | 08-05-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0135 | PAPER CUPS AND DRINKING WATER | OSD/ TARLAC | No | NP-53.9 - Small Value Procurement | N/A | 21-02-2024 | N/A | N/A | 26-02-2024 | 18-06-2024 | N/A | 18-06-2024 | 27-06-2024 | 02-07-2024 | 02-07-2024 | 12-12-2024 | 12-12-2024 |
| 2024-0392 | FUEL FOR GENERATOR SET | EFMD/ ALAMINOS | No | NP-53.9 - Small Value Procurement | N/A | 19-06-2024 | N/A | N/A | 24-02-2024 | 11-07-2024 | N/A | 11-07-2024 | 18-07-2024 | 13-08-2024 | 13-08-2024 | 05-12-2024 | 05-12-2024 |
| 2024-0392 | FUEL FOR GENERATOR SET | EFMD/ IBA | No | NP-53.9 - Small Value Procurement | N/A | 13-06-2024 | N/A | N/A | 19-06-2024 | 11-07-2024 | N/A | 11-07-2024 | 18-07-2024 | 28-08-2024 | 28-08-2024 | 05-12-2024 | 05-12-2024 |
| 2024-0392 | FUEL FOR GENERATOR SET | EFMD/ DAGUPAN | No | NP-53.9 - Small Value Procurement | N/A | 07-06-2024 | N/A | N/A | 13-06-2024 | 11-07-2024 | N/A | 11-07-2024 | 18-07-2024 | 01-08-2024 | 01-08-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0392 | FUEL FOR GENERATOR SET | EFMD/ BALANGA | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2024 | N/A | N/A | 02-08-2024 | 04-09-2024 | N/A | 04-09-2024 | 05-09-2024 | 13-09-2024 | 13-09-2024 | 24-09-2024 | 24-09-2024 |
| 2024-0119 | MAINTENANCE OF FURNITURE & EQUIPMENT FOR BRANCHES – POOL / REFILL OF FIRE EXTINGUISHERS IN TARLAC BRANCH | EFMD/ TARLAC | No | NP-53.9 - Small Value Procurement | N/A | 07-10-2024 | N/A | N/A | 14-10-2024 | 29-10-2024 | N/A | 29-10-2024 | 06-11-2024 | 02-12-2024 | 02-12-2024 | 11-12-2024 | 11-12-2024 |
| 2024-0399 | One (1) unit Gasoline Engine, Self Priming Water Pump including accessories and hose for SSS Tarlac Branch | TARLAC | No | NP-53.9 - Small Value Procurement | N/A | 08-10-2024 | N/A | N/A | 14-10-2024 | 29-10-2024 | N/A | 29-10-2024 | 06-11-2024 | 20-11-2024 | 20-11-2024 | 02-12-2024 | 02-12-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD/ ALAMINOS | No | NP-53.9 - Small Value Procurement | N/A | 17-10-2024 | N/A | N/A | 25-10-2024 | 29-10-2024 | N/A | 29-10-2024 | 06-11-2024 | 26-11-2024 | 26-11-2024 | 05-12-2024 | 05-12-2024 |
| 2024-0086 | BUILDING MAINTENANCE FOR BRANCHES - POOL (Repainting of Interior Walls and Ceiling) | EFMD/ CABANATUAN | No | NP-53.9 - Small Value Procurement | N/A | 30-10-2024 | N/A | N/A | 06-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 14-11-2024 | 25-11-2024 | 25-11-2024 | 09-12-2024 | 09-12-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD/ URDANETA | No | NP-53.9 - Small Value Procurement | N/A | 30-10-2024 | N/A | N/A | 06-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 14-11-2024 | 29-11-2024 | 29-11-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD/ LUZON CENTRAL 1 DIVISION | No | NP-53.9 - Small Value Procurement | N/A | 31-10-2024 | N/A | N/A | 06-11-2024 | 07-11-2024 | N/A | 07-11-2024 | 14-11-2024 | 25-11-2024 | 25-11-2024 | 05-12-2024 | 05-12-2024 |

| 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) | **304,000.00** | 304,000.00 | | **304,000.00** | 304,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **31,200.00** | 31,200.00 | | **31,200.00** | 31,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **34,200.00** | 34,200.00 | | **34,200.00** | 34,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **44,600.00** | 44,600.00 | | **44,600.00** | 44,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **39,400.00** | 39,400.00 | | **39,400.00** | 39,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **28,333.33** | 28,333.33 | | **23,800.00** | 23,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **21,830.00** | 21,830.00 | | **17,278.00** | 17,278.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **68,076.67** | 68,076.67 | | **68,076.00** | 68,076.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **297,600.00** | 297,600.00 | | **293,904.80** | 293,904.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **118,731.92** | 118,731.92 | | **117,970.00** | 117,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **727,663.01** | 727,663.01 | | **485,382.00** | 485,382.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0144 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLES / Preventive maintenance (120,000 km) of Toyota Innova 2.8LJ Diesel M/T of SSS Baler Branch | OSD/ BALER | No | NP-53.9 - Small Value Procurement | N/A | 08-11-2024 | N/A | N/A | 12-11-2024 | 13-11-2024 | N/A | 13-11-2024 | 22-11-2024 | 03-12-2024 | 03-12-2024 | 05-12-2024 | 05-12-2024 |
| 2024-0117 | OUTSOURCED LABORATORY SERVICES FOR NON-NCR UNITS | HCD/ BALANGA | No | NP-53.9 - Small Value Procurement | N/A | 10-11-2024 | N/A | N/A | 13-11-2024 | 13-11-2024 | N/A | 13-11-2024 | 22-11-2024 | 03-12-2024 | 03-12-2024 | 10-12-2024 | 10-12-2024 |
| 2024-0109 | 3 Year General Pest Control | Roxas | No | NP-53.9 - Small Value Procurement | N/A | 12-10-2024 | N/A | 22-10-2024 | 22-10-2024 | 22-10-2024 | N/A | 22-10-2024 | 16-10-2024 | 17-12-2024 | N/A | N/A | N/A |
| 2024-0145 | Supply and Delivery of Tarpaulin | Iloilo-Molo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 27-11-2024 | 27-11-2024 | 27-11-2024 | N/A | 27-11-2024 | N/A | 04-12-2024 | N/A | 10-12-2024 | 10-12-2024 |
| 2024-0117 | Annual PE of Antique Branch | Antique | No | NP-53.9 - Small Value Procurement | N/A | 13-11-2024 | N/A | 19-11-2024 | 19-11-2024 | 19-11-2024 | N/A | 19-11-2024 | 09-12-2024 | 11-12-2024 | N/A | 13-12-2024 | 13-12-2024 |
| 2024-0135 | Paper Cups and Drinking Water | Tuguegarao | 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 | 22-03-2024 | 25-03-2024 | 25-03-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0135 | Paper Cups and Drinking Water | Santiago | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-04-2024 | 19-04-2024 | N/A | 19-04-2024 | 23-04-2024 | 28-04-2024 | 28-04-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0135 | Paper Cups and Drinking Water | Solano | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 19-04-2023 | 19-04-2023 | N/A | 19-04-2023 | 23-04-2024 | 24-04-2024 | 24-04-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0135 | Paper Cups and Drinking Water | Cauayan | 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 | 14-05-2024 | 14-05-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0181 | Tires | Ilagan | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 27-11-2024 | 27-11-2024 | N/A | 27-11-2024 | 27-11-2024 | 04-12-2024 | 04-12-2024 | 06-12-2024 | 06-12-2024 |
| 2024-0117 | Supply of Annual Physical Examination Services for SSS Davao MEC, SSS Digos, SSS Bislig and SSS Toril Branch | Toril | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 07-10-2024 | N/A | 07-10-2024 | 07-10-2024 | 28-10-2024 | 28-10-2024 | 6-30/11/2024 | 6-30/11/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November 29, 2024 and December 2, 2024 | Panabo | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-11-2024 | N/A | 11-11-2024 | 11-11-2024 | 16-11-2024 | 16-11-2024 | 29/11/2024 & 02/12/2024 | 29/11/2024 & 02/12/2024 |

| 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) | **29,513.33** | 29,513.33 | | **23,030.00** | 23,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **180,000.00** | 180,000.00 | | **159,600.00** | 159,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **90,000.00** | 90,000.00 | | **82,900.00** | 82,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **32,448.00** | 32,448.00 | | **22,464.00** | 22,464.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **93,052.00** | 93,052.00 | | **88,660.00** | 88,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,000.00** | 20,000.00 | | **19,985.00** | 19,985.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | | **15,000.00** | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | | **15,000.00** | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **15,000.00** | 15,000.00 | | **15,000.00** | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **34,000.00** | 34,000.00 | | **34,000.00** | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **444,000.00** | 444,000.00 | | **370,391.00** | 370,391.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,600.00** | 30,600.00 | | **30,600.00** | 30,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November 21, 2024 and December 2, 2024 | Tagum | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-11-2024 | N/A | 11-11-2024 | 11-11-2024 | 16-11-2024 | 16-11-2024 | 21/11/2024 & 02/12/2024 | 21/11/2024 & 02/12/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November 20, 2024 and December 05, 2024 | Digos | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-11-2024 | N/A | 11-11-2024 | 11-11-2024 | 16-11-2024 | 16-11-2024 | 20/11/2024 & 05/12/2024 | 20/11/2024 & 05/12/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November and December 2024 | Bislig | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-11-2024 | N/A | 11-11-2024 | 11-11-2024 | 16-11-2024 | 16-11-2024 | 21/11/2024 & 04/12/2024 | 21/11/2024 & 04/12/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November 13, 2024 and December 4, 2024 | Davao | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 11-11-2024 | N/A | 11-11-2024 | 11-11-2024 | 12-11-2024 | 12-11-2024 | 13/11/2024 & 04/12/2024 | 13/11/2024 & 04/12/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November and December 2024 | Davao-San Pedro | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 19-11-2024 | 19-11-2024 | 28/11/2024 & 11/12/2024 | 28/11/2024 & 11/12/2024 |
| 2024.0117 | Supply of Annual Physical Examination Services for SSS Mati Branch | Mati | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 19-11-2024 | 19-11-2024 | 29-30/11/2024 | 29-30/11/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for SSS Mindanao South 1 Division Branch heads meeting for November and December 2024 | Mindanao South 1 Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 19-11-2024 | 19-11-2024 | 20/11/2024 & 10/12/2024 | 20/11/2024 & 10/12/2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November 29, 2024 and December 02, 2024 | Toril | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 19-11-2024 | 19-11-2024 | 29/11/2024 & 02/12/2024 | 29/11/2024 & 02/12/2024 |
| 2024-0124 11th Update May 2024 | Supply of meals and snacks for SSS Mindanao South 1 Division Branch heads and section heads meeting in conformity with Ease of Doing Business with invited speakers from other government agencies and collaboration with mindanao South 2 Division on December 03, 2024 at General Santos City | Mindanao South 1 Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 18-11-2024 | N/A | 18-11-2024 | 18-11-2024 | 19-11-2024 | 19-11-2024 | 03-12-2024 | 03-12-2024 |
| 2024-0124 11th Update May 2024 | Supply and deliver of meals and snacks for the participants of RACE Operations on November 28, 2024 and December 02, 2024 | Mati | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 26-11-2024 | N/A | 26-11-2024 | 26-11-2024 | 27-11-2024 | 27-11-2024 | 28/11/2024 & 02/12/2024 | 28/11/2024 & 02/12/2024 |
| 2024-0163 | Supply and deliver of various maintenance parts for aircon units of SSS Davao Branch and OVP Mindanao South 1 Division | Mindanao South 1 Division | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 26-11-2024 | N/A | 26-11-2024 | 26-11-2024 | 04-12-2024 | 04-12-2024 | 05-12-2024 | 05-12-2024 |
| 2024-0081 | Supply of parts and labor for the repair and replacement of parts of Weichai 20KVA generator set. | Mati | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | 26-11-2024 | N/A | 26-11-2024 | 26-11-2024 | 09-12-2024 | 09-12-2024 | 11-12-2024 | 11-12-2024 |

| 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) | **27,000.00** | 27,000.00 | | **26,400.00** | 26,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,600.00** | 30,600.00 | | **30,260.00** | 30,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **28,800.00** | 28,800.00 | | **28,000.00** | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,600.00** | 30,600.00 | | **26,690.00** | 26,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **40,800.00** | 40,800.00 | | **39,100.00** | 39,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **90,000.00** | 90,000.00 | | **51,185.00** | 51,185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **18,000.00** | 18,000.00 | | **17,000.00** | 17,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,600.00** | 30,600.00 | | **28,900.00** | 28,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **39,600.00** | 39,600.00 | | **39,600.00** | 39,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **40,800.00** | 40,800.00 | | **40,800.00** | 40,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **65,180.00** | 65,180.00 | | **58,651.00** | 58,651.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **43,200.00** | 43,200.00 | | **43,200.00** | 43,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0061 | Supply of Venue, Hotel Accommodation and Meals for Year End Report and Meeting of Mindanao Operations Group on December 15 to 17, 2024 | Mindanao South 1 Division | No | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | 12-12-2024 | N/A | 12-12-2024 | 12-12-2024 | 13-12-2024 | 13-12-2024 | 12/15-17/24 | 12/15-17/24 |
| 2024-0088 | Request for replacement of buckling floor tiles | Fairview | No | NP-53.9 - Small Value Procurement | N/A | 30-08-2024 | N/A | 27-09-2024 | N/A | 19-09-2024 | 24-09-2024 | 01-10-20241 | 03-10-2024 | 01-10-20241 | 10-10-2024 | 09-12-2024 | 09-12-2024 |
| 2024-0157 | Request for supply & delivery of various lighting fixtures | Congressional & Valenzuela Branches | No | NP-53.9 - Small Value Procurement | N/A | 09-10-2024 | N/A | 06-11-2024 | N/A | N/A | 16-10-2024 | 07-11-2024 | N/A | 15-11-2024 | 22-11-2024 | 03-12-2024 | 03-12-2024 |
| 2024-0157 | Request for supply & delivery of various lighting fixtures | Navotas | No | NP-53.9 - Small Value Procurement | N/A | 10-10-2024 | N/A | 06-11-2024 | N/A | N/A | 16-10-2024 | 07-11-2024 | N/A | 15-11-2024 | 22-11-2024 | 09-12-2024 | 09-12-2024 |
| 2024-0143 | Request for PMS (Change Oil) for service vehicle | Cubao & Kalookan | No | NP-53.9 - Small Value Procurement | N/A | 17-10-2024 | N/A | 05-11-2024 | N/A | N/A | 30-10-2024 | 07-11-2024 | N/A | 15-11-2024 | 20-11-2024 | 02-12-2024 | 02-12-2024 |
| 2024-0124 3rd Update for the Month pf November | Request for the suply & delivery of AM Snacks/Lunch/PM Snacks for the conduct of RACE Operations on November 28, 2024 & December 11, 2024 | Various Branches NCR North Division | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | 26-11-2024 | N/A | N/A | 25-11-2024 | 26-11-2024 | 26-11-2024 | 26-11-2024 | 26-11-2024 | 28-11-2024 | 28-11-2024 |
| 2024-0415 6th Update for the month of June | Messengerial Services for Three (3) Years of SSS OVP/AGAS-LS2, Batangas, Lemery and Lipa Branches | OVP-LS2 | No | NP-53.9 - Small Value Procurement | N/A | 16-11-2024 | N/A | 09-12-2024 | 09-12-2024 | 09-12-2024 | N/A | 09-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0415 6th Update for the month of June | Messengerial Services for Three (3) Years of SSS Boac Branch | Boac | No | NP-53.9 - Small Value Procurement | N/A | 21-11-2024 | N/A | 09-12-2024 | 09-12-2024 | 09-12-2024 | N/A | 09-12-2024 | 16-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0415 6th Update for the month of June | Messengerial Services for Three (3) Years of SSS Calapan Branch | Calapan Branch | No | NP-53.9 - Small Value Procurement | N/A | 21-11-2024 | N/A | 09-12-2024 | 09-12-2024 | 09-12-2024 | N/A | 09-12-2024 | 16-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0415 6th Update for the month of June | Messengerial Services for Three (3) Years of SSS Odiongan Branch | Odiongan Branch | No | NP-53.9 - Small Value Procurement | N/A | 16-11-2024 | N/A | 09-12-2024 | 09-12-2024 | 09-12-2024 | N/A | 09-12-2024 | 16-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0415 6th Update for the month of June | Messengerial Services for Three (3) Years of SSS San Jose, Occidental Mindoro Branch | San Jose, Occ. Mindoro | No | NP-53.9 - Small Value Procurement | N/A | 20-11-2024 | N/A | 09-12-2024 | 09-12-2024 | 09-12-2024 | N/A | 09-12-2024 | 26-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0415 6th Update for the month of June | Messengerial Services for Three (3) Years of SSS Puerto Princesa Branch | Puerto Princesa | No | NP-53.9 - Small Value Procurement | N/A | 20-11-2024 | N/A | 09-12-2024 | 09-12-2024 | 09-12-2024 | N/A | 09-12-2024 | 18-12-2024 | 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) | **228,700.00** | 228,700.00 | | **227,000.00** | 227,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **557,747.00** | 557,747.00 | | **523,940.00** | 523,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **52,610.00** | 52,610.00 | | **40,800.00** | 40,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **16,256.00** | 16,256.00 | | **12,305.00** | 12,305.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | | **27,200.00** | 27,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **571,200.00** | 571,200.00 | | **571,200.00** | 571,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **215,302.13** | 215,302.13 | | **215,058.00** | 215,058.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **107,651.07** | 107,651.07 | | **55,224.00** | 55,224.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **195,729.21** | 195,729.21 | | **90,396.00** | 90,396.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **78,291.68** | 78,291.68 | | **52,206.00** | 52,206.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **156,583.37** | 156,583.37 | | **112,992.00** | 112,992.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **225,088.59** | 225,088.59 | | **209,910.00** | 209,910.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0124 | Procurement of snacks (AM) and lunch for the conduct of Tree Planting Activity at Upper Pasonanca, Zamboanga City | Zamboanga | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 22-11-2024 | 25-11-2024 | 25-11-2024 | N/A | 25-11-2024 | 25-11-2024 | 26-11-2024 | N/A | 30-11-2024 | 30-11-2024 |
| 2024-0371 | 1 lot SSS Marawi Service Office DSL Subscription for Twenty-Four Months | ILI | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 21-11-2024 | 21-11-2024 | N/A | 21-11-2024 | 06-12-2024 | N/A | N/A | N/A | N/A |
| 105 (2nd update for the month of Oct.) | 1 lot supply of fuel for SSS Mindanao North Legal Dept. vehicle for plate no. P8E930 | MNLD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 03-12-2024 | N/A | N/A | 03-12-2024 | 03-12-2024 |
| 2024-0081 | 1 lot repair and reconditioning of power generator set of SSS Gingoog Branch | GNG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 05-12-2024 | 05-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot snacks and lunch for 50 pax for the Information Seminar re: Pension Booster and other SSS Updates on December 9, 2024 | LAP | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 04-12-2024 | N/A | N/A | 09-12-2024 | 09-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot meals for the conduct of Information Seminar on December 10, 2024 (for 50 pax) of SSS Tandag Branch | TDG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 06-12-2024 | N/A | N/A | 10-12-2024 | 10-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot provision of meals and snacks for the conduct of Information Seminar on December 2, 2024 of SSS San Francisco Agusan del Sur Branch | SFAD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 02-12-2024 | N/A | N/A | 02-12-2024 | 02-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot provision of meals and snacks for SSS Surigao Branch Information Seminar | SUR | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 09-12-2024 | 09-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot provision of meals on December 9, 2024 for the participants of the Information Drive/Seminar on the Legal Obligations of Employers, SSS Online Facility and E-Service, and SSS Benefits | BTN | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 09-12-2024 | 09-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot meals for the conduct of Information Seminar on December 10, 2024 for SSS Oroquieta Branch | OROQ | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 10-12-2024 | 10-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot meals and snacks for Information Seminar on December 10, 2024 of SSS Valencia Branch | BUK | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 10-12-2024 | 10-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot meals/snacks for the conduct of Information and Coverage Drive of SSS Gingoog Branch | GNG | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 09-12-2024 | 09-12-2024 |

| 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) | **23,000.00** | 23,000.00 | | **23,000.00** | 23,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **108,800.00** | 108,800.00 | | **95,952.00** | 95,952.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| Government of the Philippines (current year's budget) | **69,000.00** | 69,000.00 | | **30,580.00** | 30,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | N/A | Completed |
| 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 | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **29,700.00** | 29,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **29,700.00** | 29,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **29,250.00** | 29,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **29,700.00** | 29,700.00 | | **29,700.00** | 29,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | Completed |

# Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |
| 2024-0144 | 1 lot supply of labor and materials for the change oil od SSS vehicle with plate no P8-J057 of SSS San Francisco ADS | SFAD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 28-11-2024 | 28-11-2024 | N/A | 28-11-2024 | 05-12-2024 | N/A | N/A | 05-12-2024 | 05-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot provision of meals (AM snacks and lunch) for Eighty-eight (88) participants for the conduct of SSS Information and coverage drive on December 10 & 11, 2024 at Multi-purpose Hall, 2nd flr. SSS Bldg., Carmen, CDO | CDO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-12-2024 | 03-12-2024 | N/A | 03-12-2024 | 09-12-2024 | N/A | N/A | 10-12-2024 | 10-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot provision of meals for the participants of Information Seminar on December 9, 2024 | OZM | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-12-2024 | 03-12-2024 | N/A | 03-12-2024 | 06-12-2024 | N/A | N/A | 09-12-2024 | 09-12-2024 |
| 124 (3rd update for the month of Nov.) | 1 lot meals and snacks - December 10, 2024 – Employer's Information Seminar of SSS Iligan Branch | ILI | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 03-12-2024 | 03-12-2024 | N/A | 03-12-2024 | 10-12-2024 | N/A | N/A | 10-12-2024 | 10-12-2024 |
| 2024-0081 | 1 lot labor and materials for the repair and reconditioning of power generator set of SSS San Francisco Agusan del Sur | SFAD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-12-2024 | 06-12-2024 | N/A | 06-12-2024 | 11-12-2024 | N/A | N/A | 16-12-2024 | 16-12-2024 |
| 2024-0157 | 1 lot labor and materials for the replacement of two (2) defective gate valves of elevated water tank of SSS CDO Branch | CDO | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-12-2024 | 06-12-2024 | N/A | 06-12-2024 | 18-12-2024 | N/A | N/A | 18-12-2024 | 18-12-2024 |
| 2024-0181 | 1 lot supply of labor and materials replacement of 4 tires for Toyota Innova Iligan branch vehicle | ILI | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 06-12-2024 | 06-12-2024 | N/A | 06-12-2024 | 09-12-2024 | N/A | N/A | 09-12-2024 | 09-12-2024 |
| 2024-0109 | 3-year contract for General Pest Control Services | Tacloban Branch | No | NP-53.9 - Small Value Procurement | N/A | 27-09-2024 | N/A | N/A | 01-10-2024 | 01-10-2024 | N/A | 04-10-2024 | 04-10-2024 | 25-11-2024 | 02-12-2024 | N/A | N/A |
| 2024-0109 | 3-year contract for General Pest Control Services | Ormoc Branch | No | NP-53.9 - Small Value Procurement | N/A | 27-09-2024 | N/A | N/A | 01-10-2024 | 01-10-2024 | N/A | 07-10-2024 | 07-10-2024 | 25-11-2024 | 02-12-2024 | N/A | N/A |
| 2024-0157 | Supply, Delivery and Installation of Various Hardwares and Materials for Maintenance Works of SSS Ormoc | Ormoc Branch | No | NP-53.9 - Small Value Procurement | N/A | 29-10-2024 | N/A | N/A | 19-11-2024 | 22-11-2024 | N/A | 26-11-2024 | 02-12-2024 | N/A | N/A | N/A | N/A |
| 2024-0124 | Procurement of Meals for the Information Seminar of SSS Catbalogan Branch on December 2, 2024 | Catbalogan Branch | No | NP-53.9 - Small Value Procurement | N/A | 22-11-2024 | N/A | N/A | 22-11-2024 | 27-11-2024 | N/A | 02-12-2024 | 02-12-2024 | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | | | | | | | |

**Total Allotted Budget**

**Total Contract Price of Procurer**

**Total Savings (Total Allotted Bud**

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the 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) | **15,470.00** | 15,470.00 | | **15,470.00** | 15,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **40,000.00** | 40,000.00 | | **39,600.00** | 39,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **30,000.00** | 30,000.00 | | **29,700.00** | 29,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 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 | Completed |
| Government of the Philippines (current year's budget) | **71,000.00** | 71,000.00 | | **70,000.00** | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **36,898.00** | 36,898.00 | | **36,898.00** | 36,898.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **20,450.00** | 20,450.00 | | **20,450.00** | 20,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **463,418.00** | 463,418.00 | | **322,380.00** | 322,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **264,810.00** | 264,810.00 | | **214,200.00** | 214,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **48,324.00** | 48,324.00 | | **48,000.00** | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Government of the Philippines (current year's budget) | **25,800.00** | 25,800.00 | | **21,600.00** | 21,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | | | | | | | |
| **of Procurement Activities** | **1,582,877,965.01** | **878,194,547.07** | **704,683,417.94** | | | | | | | | | | | |
| **nent Activities Conducted** | | | | **1,449,615,556.39** | **803,666,751.78** | **645,948,804.61** | | | | | | | | |
| **lget - Total Contract Price)** | **133,262,408.62** | | | | | | | | | | | | | |

**SOCIAL SECURITY SYSTEM**

## Procurement Monitoring Report as of July 01, 2024 to December 31, 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 |

**Prepared by:**

**ROSALYN D. AZUL-CONDAT**
CEO IV, Administrative Section
BAC Secretariat Department

**Recommended for Approval by:**

**LILIBETH E. CORTEZ**
Acting Head, Procurement Management Division
Concurrent Acting Head, BAC Secretariat Department

**APPROVED:**

**ROBERT JOSEPH MONTES DE CLARO**
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) | |