ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
2023-0223	RENOVATION OF TABACO BRANCH	EFMD	NO	Competitive Bidding	11-10-2022	1-25-2023	02-02-2023		2-16-2023	03-01-2023	3-21-2023	03-30-2023	04-03-2023	05-02-2023	4-27-2023	9-29-2023	
2023-0324	THREE (3) YEAR FLEET CARD PROGRAM FOR NCR OPERATIONS GROUP	NCROG	NO	Competitive Bidding	2-17-2022	1-17-2023	1-26-2023		2-9-2023	02-16-2023	03-09-2023	03-09-2023	03-21-2023	5-25-2023	5-23-2023	5-24-2026	
2023-0323	TWO (2) YEAR FLEET CARD PROGRAM FOR LUZON OPERATIONS GROUP	LOG	NO	Competitive Bidding	01-07-2022	1-17-2023	1-26-2023		2-9-2023	02-20-2023	03-09-2023	03-23-2023	03-29-2023	5-25-2023	5-23-2023	5-24-2025	
2023-0246	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO OPERATIONAL STATE OF NETWORK MONITORING SYSTEM	PMO	NO	Competitive Bidding	10-28-2021	1-16-2023	1-26-2023		2-23-2023	2-27-2023	03-30-2023	4-13-2023	4-25-2023	6-22-2023	6-21-2023	7-22-2023	
2023-0278	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK EQUIPMENT	PMO	NO	Competitive Bidding	02-02-2023	2-14-2023	2-23-2023		03-09-2023	03-14-2023	4-19-2023	4-20-2023	4-27-2023	6-23-2023	6-21-2023	6-23-2026	
2023-0244	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products Paper Multi-purpose, A4, 70	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	
2023-0244	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products Paper Multi-purpose, Legal Size, 70 gsm/500	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	
2023-0250	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products ENVELOPE-WDW REG NO ADD WHITE FOR BRNCHS	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	6,139,298.95		6,139,298.95	5,648,143.23	5,648,143.23	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	1-25-2023		02-16-2023	02-16-2023	02-16-2023		
Corporate Budget	12,321,064.00	12,321,064.00	0.00	12,144,569.74	12,144,569.74	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	1-17-2023		02-07-2023	02-07-2023	02-07-2023		
Corporate Budget	23,915,613.00	23,915,613.00	0.00	23,573,032.15	23,573,032.15	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	1-17-2023		02-07-2023	02-07-2023	02-07-2023		
Corporate Budget	8,715,000.00	0.00	8,715,000.00	7,990,000.00	0.00	7,990,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	1-16-2023		1-16-2023	1-16-2023	1-16-2023		
Corporate Budget	13,913,297.00	13,913,297.00	0.00	11,237,000.00	11,237,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		2-14-2023	2-14-2023	2-14-2023		
Corporate Budget	9,575,839.00	9,575,839.00	0.00	4,550,318.08	4,550,318.08	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget				4,340,934.72	4,340,934.72	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	79,200.00	79,200.00		79,200.00	79,200.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	2-14-2023		03-09-2023	03-09-2023	03-09-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0302	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products ENVELOPE - EXPANDING	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	
2023-0303	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products ADDING MACHINE TAPE, 2-	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	
2023-0315	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products CARTOLINA - WHITE, 22-1/2	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	
2023-0317	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 1 – Paper and Paper Products ENVELOPE - WINDOW REG MAILING ONLY WHITE (500	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023	6-22-2023	6-20-2023	7-22-2023	
2023-0285	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 4 – Supplies-Others EMPTY CARTONS	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-04-2023	05-16-2023	6-22-2023	6-21-2026	7-22-2023	
2023-0287	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 4 – Supplies-Others RUBBER BAND - TRANSPARENT 445 GRAMS	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-04-2023	05-16-2023	6-22-2023	6-21-2026	7-22-2023	
2023-0297	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 4 – Supplies-Others INK FOR TRODAT DATER, BLACK 28ML/BOTTLE	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-04-2023	05-16-2023	6-22-2023	6-21-2026	7-22-2023	
2023-0301	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 4 – Supplies-Others BALLPOINT PEN (BLACK)	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-04-2023	05-16-2023	6-22-2023	6-21-2026	7-22-2023	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	5,651.47	5,651.47		38,997.00	38,997.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	30,588.86	30,588.86		34,542.00	34,542.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	169,480.50	169,480.50		161,410.00	161,410.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	472,131.00	472,131.00		828,300.00	828,300.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	1,238,049.15	1,238,049.15	0.00	1,007,078.00	1,007,078.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	399,196.38	399,196.38		313,302.00	313,302.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	127,415.20	127,415.20		234,960.00	234,960.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	444,074.07	444,074.07		340,473.00	340,473.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0310	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 4 – Supplies-Others CORRUGATED BOX	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-04-2023	05-16-2023	6-22-2023	6-21-2026	7-22-2023	
2023-0311	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 4 – Supplies-Others RAG - CAMISETA	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-04-2023	05-16-2023	6-22-2023	6-21-2026	7-22-2023	
2023-0281	ACQUISITION OF NETWORK EQUIPMENT Lot 2: Server Switches	PMO	NO	Competitive Bidding	02-09-2023	2-14-2023	2-23-2023		03-09-2023	03-14-2023	05-08-2023	05-11-2023	05-23-2023	6-20-2023	6-19-2023	10-18-2023	
2022-0109	1 Lot, Meals for Various Events for 1st Quarter of 2023	GSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/01/2023	n/a	n/a	04/01/2023	n/a				
2023-0118	Directors' and Officers' Liability Insurance (DOLI)	ARMG	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/12/2022	29/12/2022				
2023-0118	Directors' and Officers' Liability Insurance (DOLI)	COMSEC	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/12/2022	29/12/2022				
2023-0114	Four-In-One Checks	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	03/01/2023	n/a	n/a	04/01/2023	13/01/2023				
2023-0123	ENVELOPE, EXPANDING, KRAFT, LEGAL	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0124	LOOSELEAF COVER	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0125	PAPER, MULTI-PURPOSE, 70GSM, A4	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0126	PAPER, MULTI-PURPOSE, 70GSM, A4	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0127	FOLDER, WITH TAB, LEGAL	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0128	TONER CART, SAMSUNG MLT-D203L, BLACK	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0129	CLIP BACKFOLD, 50MM	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0130	STAMP PAD INK, PURPLE OR VIOLET, 50ML (MIN.)	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0131	MARKER, PERMANENT, BULLET TYPE, BLACK	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0132	MARKER, PERMANENT, BULLET TYPE, BLUE	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0133	MARKER, WHITEBOARD, BLACK	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0134	MARKER, WHITEBOARD, BLUE	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0135	TAPE, PACKAGING, WIDTH: 48MM (Â±1MM)	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0136	PAPER CLIP, 33MM	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	3,077,298.72	3,077,298.72		1,832,292.00	1,832,292.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	149,166.04	149,166.04		210,028.00	210,028.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	5,546,790.00	0.00	5,546,790.00	4,456,000.00	0.00	4,456,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		2-14-2023	2-14-2023	2-14-2023		
Corporate Budget	672,090.00	672,090.00	0.00	646,500.00	646,500.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	2,241,000.00	2,241,000.00	0.00	2,241,000.00	2,241,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	7,470,000.00	7,470,000.00	0.00	7,470,000.00	7,470,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	97,500.00	97,500.00	0.00	91,000.00	91,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	18,039,524.90	18,039,524.90	0.00	18,039,524.90	18,039,524.90	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0137	FASTENER, METAL, 70MM	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0138	PENCIL, LEAD WITH ERASER	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0139	RECORD BOOK, 500 PAGES	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0140	RULER, PLASTIC, 450MM	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0141	SIGN PEN, BLUE, LIGUID/GEL INK, 0.5MM NEEDLE TIP	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0142	STAPLE REMOVER, PLIER TYPE	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0143	TAPE, MASKING, WIDTH: 24MM (Â±1MM)	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0144	TAPE, TRANSPARENT, WIDTH: 24MM (Â±1MM)	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0145	TWINE, PLASTIC	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0146	WASTEBASKET, NON RIGID PLASTIC	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0147	DIGITAL VOICE RECORDER	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0148	ELECTRIC FAN, STAND	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0149	FIRE EXTINGUISHER, DRY	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0150	PENCIL SHARPENER	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0151	PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0152	ALCOHOL, ETHYL, 1 GALLON	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0153	ALCOHOL, ETHYL, 500 ML	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0154	NOTEBOOK, STENOGRAPHER, SPIRAL, 50 LEAVES	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-0155	CORRECTION TAPE, 8 METERS	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a			19/01/2023	23/01/2023				
2023-080	3 Items, Supply and Delivery of Comfort Room Accessories for SSS Main Office 1. 32 pieces, Jumbo toilet Roll Dispenser 2. 42 pieces, hand Hand Soap Dispenser 3. 1 lot, Water Closet	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2023					
2023-0004	Facilitation Services for Philippine Governance System	CPPD	NO	Direct Contracting	n/a	n/a	n/a	n/a	10/02/2023	13/02/2023	n/a	15/02/2023	17/02/2023				
2023-0122	Meals and Hotel Accommodation - Corporate Events (Strategy Refresh)	CPPD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	15/02/2023	16/02/2023	n/a	16/02/2023					
2023-0109 2023-0327	1 Lot, Various Meals for LDD and PMERD	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a			n/a	24/01/2023					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	309,360.00	309,360.00	0.00	240,410.00	240,410.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	415,000.00	415,000.00	0.00	392,000.00	392,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	285,000.00	285,000.00	0.00	162,750.00	162,750.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	369,000.00	369,000.00	0.00	351,000.00	351,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0119	Hotel Accommodation for Branch Officership Program (BOP) Participants - Batch 7	LDD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	20/02/2023	20/02/2023	n/a	20/02/2023	21/02/2023				
2023-0095	1 Lot Hiring of Bus/Transportation Service for Corporate Planning Workshop	CPPD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/02/2023	n/a				
2023-0122	Meals and Hotel Accommodation - Corporate Events (Corporate Planning Workshops)	CPPD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	24/02/2023	24/02/2023	24/02/2023	24/02/2023	26/02/2023				
2023-0008	Renewal of Technistock Philippines Subscription for Two (2) Years	PMO	NO	Direct Contracting	n/a	n/a	n/a	n/a	09/02/2023	14/02/2023	16/02/2023	16/02/2023	27/02/2023				
2023-0328	1 Lot, Replacement of Telephone Line of SSS Tabaco Branch (1 Year)	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2023	n/a				
2023-0106	1 Lot, 10G Transceivers (8 units)	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2023	n/a				
2023-0122	Meals and Hotel Accommodation - Corporate Events (Corporate Planning Workshops - Senior Management Committee)	CPPD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	24/02/2023	24/02/2023	24/02/2023	24/02/2023	24/02/2023				
2023-0122	Meals and Hotel Accommodation - Corporate Events: Group Planning Workshop (CSS, IS, and Other Units Directly under ORGSO and GPC)	CPPD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	28/02/2023	01/03/2023	02/03/2023	02/03/2023	03/03/2023				
2023-0115	Procurement of Pension Checks with Vouchers	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	10/2/2023	14/02/2023	15/02/2023	15/02/2023	27/02/2023				
2023-0070	58 pieces, Printing of Tarpaulin for the National Women's Month Celebration in March 2023	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	n/a				
2023-0080	42 pieces, Hand Dryer (Automatic)	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	n/a				
2023-0018	Purchase of Laboratory Reagents for 2023 Annual Physical Examination and Monitoring Illnesses (Glycosylated Hemoglobin Reagents)	HCD	NO	Direct Contracting	n/a	n/a	n/a	n/a	15/02/2023	01/03/2023	n/a	01/03/2023	13/03/2023				
2023-0326	20 units, Mobile Phones for Digital ACOP Complaints	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023					
2023-0108	120 Trips, Rent of One (1) Closed Van for a period of three (3) years	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023					
2023-0080	76 Items, Various Consumable Materials under EFMD-MBFT	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023					
2023-0035	1 Lot , Maintenance of IP Radio	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	15,162,680.00	15,162,680.00	0.00	1,039,000.00	1,039,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	32,000.00	32,000.00	0.00	30,500.00	30,500.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	11,157,700.00	11,157,700.00	0.00	1,199,999.00	1,199,999.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	5,013,998.00	5,013,998.00	0.00	4,775,152.00	4,775,152.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	19,151.84	19,151.84	0.00	19,151.84	19,151.84	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	397,865.00	397,865.00	0.00	288,000.00	288,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget			0.00	279,994.00	279,994.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget			0.00	2,990,000.00	2,990,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	2,325,244.70	2,325,244.70	0.00	2,231,659.00	2,231,659.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	63,800.00	63,800.00	0.00	28,420.00	28,420.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	288,750.00	288,750.00	0.00	197,358.00	197,358.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	2,710,086.00	2,710,086.00	0.00	217,500.00	217,500.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	103,200.00	103,200.00	0.00	96,000.00	96,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	900,000.00	900,000.00	0.00	696,000.00	696,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	899,500.00	899,500.00	0.00	638,325.00	638,325.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	336,000.00	336,000.00	0.00	290,000.00	290,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0042	1 Lot, Supply of Materials and Labor for the Draining and	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023					
2023-0074	1,700 Rolls Tissue Paper - Jumbo	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	N/a	15/03/2023					
2023-0068	1 Lot Refill of Dry Chemical Fire Extinguisher for SSS Main Office	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		n/a	n/a	n/a	15/03/2023					
2023-0018	Purchase of Laboratory Reagents for 2023 Annual Physical Examaination and Monitoring Illnesses (Blood Chemistry Reagents)	HCD	NO	Direct Contracting	n/a	n/a	n/a	n/a	28/02/2023	06/03/2023	06/03/2023	08/03/2023					
2023-0001	Supply and Delivery of Waterless Urinal Cartridges for SSS Main Office and SSS Makati Building	EFMD	NO	Direct Contracting	n/a	n/a	n/a	n/a	06/03/2023	06/03/2023	08/03/2023	08/03/2023	24 Mar. 2023				
2023-0051	15 Units Supply and Delivery of Air-Curtain for Various SSS NCR Branches	EFMD	NO	NP-53.9 - Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2023					
2023-0066	1 Lot Supply and Delivery of Twenty Sets of Aluminum Modular Stage Platform and Two Sets of 2-step Aluminum Mobile Stairs	EFMD	NO	NP-53.9 - Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2023					
2023-0056	1,600 Liters, Supply and Delivery of Diesel Fuel for Generator Sets at SSS Main Office (Euro 4 Standard)	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2023					
2023-0080	5 ITEMS, VARIOUS CONSUMABLE MATERIALS UNDER EFMD-MBET 1. 14 PAIRS, SAFETY SHOES 2. 6 SETS, FULL BODY SAFETY HARNESS WITH LANYARD 3. 2 PIECES, WELDING HELMET 4. 20 PIECES, STAINLESS STEEL FAUCET, KNOB TYPE 5. 15 PIECES, STAINLESS STEEL FAUCET, GOOSE NECK	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-23					
2023-0116	AIRLINE TICKETS	OSD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-23	04-04-2023				
2023-0294	1 LOT PHYSICAL ACCESS CON	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Apr-23					
2023-0100	1 LOT, PHOTOGRAPHY EQUIP	MAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Apr-23					
2023-0331	1 LOT, MEALS FOR VARIOUS EVENTS	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr-23 2023-I-035-1					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	110,000.00	110,000.00	0.00	96,500.00	96,500.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	213,486.00	213,486.00	0.00	161,500.00	161,500.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	170,000.00	170,000.00	0.00	82,867.00	82,867.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	2,710,086.00	2,710,086.00	0.00	2,492,586.00	2,492,586.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	700,000.00	700,000.00	0.00	684,432.00	684,432.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	214,515.00	214,515.00	0.00	180,000.00	180,000.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	790,000.00	790,000.00	0.00	673,500.00	673,500.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	125,312.00	125,312.00	0.00	95,280.00	95,280.00	0.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	89,950.00	89,950.00		66,097.00	66,097.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	8,390,431.00	8,390,431.00		8,390,431.00	8,390,431.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	995,810.00	995,810.00		549,076.98	549,076.98		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	650,000.00	650,000.00		636,388.88	636,388.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	498,000.00	498,000.00		479,080.00	479,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0104	1 LOT, VIRTUAL CONFERENCING SOFTWARE, ONE (1) YEAR SUBSCRIPTION OF FOUR (4) LICENSES	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-23 2023-II-034-3					
2023-0063	2 LOTS, ANNUAL SERVICING OF SUBSTATION AT SSS MAKATI BUILDING AND SSS HONG KONG SUN PLAZA PROPERTY	PSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 Apr-2023 2023-II-036-13					
2023-0061	17 LOTS, BROADBAND INTERNET SUBSCRIPTION FOR SERVICE OFFICES FOR ONE (1) YEAR, MINIMUM BANDWIDTH 20 MBPS Lot 8 - Bongabong Service	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 Apr- 2023 2023-II-036-3					
2023-0101	Lot 1 - SSS Paso De Blas Entrance Facility for Telco	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 Apr- 2023 2023-II-036-3					
2023-0101	Lot 2 - SSS Pasig Processing Center Entrance Facility for Telco	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 Apr- 2023 2023-II-036-3					
2023-0041	1 LOT, SSS SAN PABLO BRANCH STRUCTURED CABLING	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 Apr-2023 2023-II-036-3					
202-0060	1 LOT, HIRING OF RESOURCE SPEAKER FOR THE BASIC SUPERVISORY DEPARTMENT COURSE	LDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.1					
202-0055	SUPPLY & DELIVERY OF VARIOUS LED PANEL DOWNLIGHTS AND THHN WIRE FOR THE REPLACEMENT OF LIGHTING FIXTURES OF ELEVATOR LOBBY SSS MAIN BUILDING EAST AVENUE DILIMAN	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.2					
2023-0037	26 ITEMS, SUPPLY AND DELIVERY OF VARIOUS MECHANICAL CONSUMABLE SUPPLIES (BEARINGS &V-BELTS)	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.3					
2023-0055	1 LOT, SUPPLY OF LABOR, MATERIALS AND TECHNICAL EXPERTISE FOR THE TECHNICAL ASSESSMENT, REPAIR & CALIBRATION OF THE FIRE DETECTION AND ALARM SYSTEM (FDAS) AT THE BASEMENT CONTROL ROOM, SSS MAIN OFFICE, EAST AVENUE, DILIMAN	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.4					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	35,888.00	35,888.00		34,000.00	34,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	620,000.00	620,000.00		505,000.00	505,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	55,400.00	55,400.00		29,000.00	29,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	160,794.04	160,794.04		121,959.04	121,959.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	80,784.83	80,784.83		54,000.00	54,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	338,165.94	338,165.94		270,390.00	270,390.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	520,000.00	520,000.00		480,000.00	480,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	245,414.40	245,414.40		131,300.00	131,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	69,730.00	69,730.00		46,740.00	46,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	78,355.00	78,355.00		78,019.20	78,019.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0064	1 LOT, SSS MAKATI BUILDING PEST CONTROL SERVICES FOR THREE (3) YEARS	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.5					
2023-0064	1 LOT, SSS URDANETA PROPERTIES PEST CONTROL SERVICES FOR THREE YEARS	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.5					
2023-0064	1 LOT, SSS HONG KONG SUN PLAZA PROPERTY PEST CONTROL SERVICES FOR THREE (3) YEARS	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.5					
2023-0055	1 LOT, SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF DIMMABLE LED BULB WITH DIMMER CONTROLLER, RECONFIGURATION / CONVERSION OF THE EXISTING DOUBLE ENDED LED FLUOURESCENT TUBE LIGHTS TO SINGLE ENDED LED FLUORESCENT TUBE LIGHTS; AND REWIRING INSTALLATION OF BOX TYPE LUMINAIRE (WHICH INCLUDE 1 WATTS LED FLUORESCENT TUBE AT	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.6					
2023-0055	1 LOT, SUPPLY OF LABOR AND MATERIALS FOR THE REWIRING AND REPLACEMENT OF 40WATTS PRE-HEAT FLUORESCENT LIGHTS AND ITS' HOUSING / CASING TO BOX TYPE LUMINAIRE (WHICH INCLUDE 18WATTS LED FLUORESCENT TUBE) AND REPLACEMENT OF PAR 30 FLOOD LIGHT BULB TO PAR 30 LED FLOOD LIGHT BULB	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-2023 2023-II-037-3.6					
2023-0325	32 UNITS AIR PURIFIER	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-2023 2023-II-039					
2023-0073	3 ITEMS, SUPPLY AND DELIVERY OF COMFORT ROOM EQUIPMENT & ACCESSORIES FOR SSS IP/ROPA PROPERTIES.	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-2023 2023-II-039					
2023-0101	1 LOT, SSS SAN CARLOS PANGASINAN ENTRANCE FACILITY FOR TELCO	PMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-May-2023 2023II-040-3					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	213,108.12	213,108.12		176,198.40	176,198.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	205,372.08	205,372.08		171,561.60	171,561.60									
Corporate Budget	233,019.80	233,019.80		217,929.60	217,929.60									
Corporate Budget	243,144.72	243,144.72		196,984.70			N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	158,329.08	158,329.08		141,388.80										
Corporate Budget	139,132.80	139,132.80		318,336.00	318,336.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	223,470.00	223,470.00		189,690.00	189,690.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	89,098.74	89,098.74		67,806.40	67,806.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0060	1 LOT, HIRING OF RESOURCE SPEAKER FOR THE COMPETENCY TRAINING PROGRAM FOR INCUMBENT MEMBER SERVICE REPRESENTATIVES (MSRs)	LDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-May-2023 2023II-040-4					
2023-0055	54 ITEMS, PURCHASE OF VARIOUS ELECTRICAL MATERIALS	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-2023 2023-II-042-1					
2023-0342	1 LOT, SUPPLY AND DELIVERY OF STAINLESS STEEL STANCHIONS WITH VELVET ROPE FOR SSS MAIN OFFICE	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-2023 2023-II-042-2					
2023-0333	1 LOT, PROCUREMENT OF 179 PIECES PRINTING & FRAMING OF OFFICIAL PHOTO OF PRESIDENT FERDINAND R. MARCOS JR	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-2023 2023-II-042-3.3					
2023-0055	8 ITEMS, SUPPLY & DELIVERY OF VARIOUS LED LIGHT FOR THE PREVENTIVE MAINTENANCE OF SSS BUILDING LIGHTING FACILITIES	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-2023 2023-II-042-3.4					
2023-0055	14 ITEMS, SUPPLY AND DELIVERY OF VARIOUS TOOLS TO BE USED BY EFMD ELECTRO-MECHANICAL PERSONNEL FOR THE PREVENTIVE MAINTENANCE OF SSS MAIN BUILDING	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-2023 2023-II-042-3.5					
2023-0335	1 LOT, PROCUREMENT OF FUEL FOR THREE (3) MONTHS FOR MAIN OFFICE	OSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-2023 2023-II-042-3.6					
2023-0178	SUPPLY, DELIVERY, AND INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) FOR PROCESSING CENTERS	BSSD	NO	Repeat Order	31-Mar-22	n/a	n/a	n/a	n/a	n/a	n/a	18-May-2023 2023-I-035-18					
2023-0067	5 ITEMS, PURCHASE OF ASSORED POWER TOOLS FOR EFMD-MBET	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-23 2023-II-043-3.1					
2023-0060	1 LOT, HIRING OF RESOURCE SPEAKER FOR THE COMPETENCY TRAINING PROGRAM FOR INCUMBENT ACCOUNT OFFICERS FROM NCR AND LUZVIMIN	LDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-23 2023-II-043-3.2					
2023-0014	KYOCERA LASER PRINTER TK-5244, YELLOW (NEW CARRIED ON STOCK)	OSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-23 2023-043-7	29-May-23				
2023-0015	KYOCERA LASER PRINTER TK-5244, CYAN (NEW CARRIED ON STOCK)	OSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-23 2023-043-7	29-May-23				
2023-0016	KYOCERA LASER PRINTER TK-5244, BLACK (NEW CARRIED ON STOCK)	OSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-23 2023-043-7	29-May-23				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	950,000.00	950,000.00		712,500.00	712,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	400,100.00	400,100.00		317,239.50	317,239.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	52,770.00	52,770.00		48,000.00	48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	168,216.00	168,216.00		147,138.00	147,138.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	413,500.00	413,500.00		75,500.00	75,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	144,250.00	144,250.00		30,034.78	30,034.78		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	960,020.00	960,020.00		744,286.50	744,286.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	2,239,072.00	2,239,072.00		2,239,072.00	2,239,072.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	45,680.00	45,680.00		28,700.00	28,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	450,000.00	450,000.00		429,000.00	429,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	420,750.00	420,750.00		420,750.00	420,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	420,750.00	420,750.00		420,750.00	420,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	365,310.00	365,310.00		365,310.00	365,310.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0017	KYOCERA LASER PRINTER TK-5244, MAGENTA (NEW CARRIED ON STOCK)	OSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-23 2023-043-7	29-May-23				
2023-0096	1 UNIT, DIGITAL VIDEO CAMERA (4K)	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-23 2023-045-II-3.a.					
2023-0098	1 UNIT, DIGITAL CAMERA	CCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-23 2023-045-II-3.a.					
2023-0050	6 ITEMS, SUBSCRIPTION OF PRINTED NEWSPAPER	LDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-May-23 2023-045-II-3.b					
2023-0007	LOT 1 - Online Subscription to Bloomberg LP. For 2 Years for the use of EID, FMG and SDISD	PSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-23 2023-I-029-17	5-Jun-23				
2023-0007	LOT 2 - RENEWAL OF ONLINE SUBSCRIPTION TO BLOOMBERG LP. FOR 2 YEARS (31 MARCH 2023 TO 30 MARCH 2025)	PSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-23 2023-I-029-17	16-Jun-23				
2023-0007	LOT 3 -New Subscription to Bloomberg Professional Service Subscription+ Bloomberg PC with 23" Dual flat Panel for 2 years for the use of EID, AID and EFMD	PSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr-23 2023-I-029-17	16-Jun-23				
2023-0056	7,000 LITERS, SUPPLY AND DELIVERY OF DIESEL FUEL FOR GENERATOR SETS AT SSS MAIN OFFICE (EURO 4 STANDARD)	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23 2023-II-051-3.a					
2023-0355	1 LOT, IMPROVEMENT OF LANDSCAPE OF SSS MAIN OFFICE	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23 2023-II-051-3.b					
2023-0054	12 ITEMS, SUPPLY AND DELIVERY OF VARIOUS TOOLS TO BE USED BY EFMD ELECTRO-MECHANICAL PERSONNEL FOR THE PREVENTIVE MAINTENANCE OF SSS BUILDING	EFMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23 2023-II-051-3.c					
2023-0053	Procurement of Diesel Fuel for the Service Vehicle of SSS Virac Branch (2023 005)	SSS Virac Branch	NO	NP-53.9 - Small Value Procurement		02/21/2023											
2023-0109	Snacks for the Information Drive of SSS Naga Branch (2023 006)	SSS Naga Branch	NO	NP-53.9 - Small Value Procurement		02/20/2023											
2023-0070	Printing of Tarpaulin Streamers of OVP Luzon Bicol Division (2023 007)	Office of the Head, Luzon Bicol Division	NO	NP-53.9 - Small Value Procurement		03/10/2023											
2023-0053	Procurement of Fuel for Service Vehicle (P8A729) of SSS Masbate Branch (2023 008)	SSS Masbate Branch	NO	NP-53.9 - Small Value Procurement		02/14/2023											
2023-0059	Supply and Delivery of Mineral Drinking Water for SSS Clients of SSS Naga Branch (2023 009)	SSS Naga Branch	NO	NP-53.9 - Small Value Procurement		03/21/2023											

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	420,750.00	420,750.00		420,750.00	420,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	280,000.00	280,000.00		185,000.00	185,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	185,000.00	185,000.00												
Corporate Budget	52,430.00	52,430.00		34,240.00	34,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	26,252,670.00	26,252,670.00		10,574,968.32	10,574,968.32		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget				3,524,989.44	3,524,989.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget				10,584,225.12	10,584,225.12									
Corporate Budget	438,200.00	438,200.00		388,500.00	388,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	750,300.00	750,300.00		707,065.00	707,065.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	112,250.00	112,250.00		18,700.00	18,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	101,000.00	101,000.00		101,000.00	101,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	20,000.00	20,000.00		19,920.00	19,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	15,400.00	15,400.00		7,392.00	7,392.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate 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.	N.A.
Corporate Budget	15,990.00	15,990.00		15,990.00	15,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0109	Procurement of Meals for the Conduct of RACE Operations for Various Branches of Luzon Bicol Division (2023 010 to 2023 017)	Various Branches of Luzon Bicol	NO	NP-53.9 - Small Value Procurement		03/30/2023											
2023-0070	Printing of Fifteenn (15) Pieces Tarpaulin for the National Women's Month Celebration in March 2023 of 10 Branches and Five (5) Service Offices (SOs) under Luzon Central 2 Division	Office of the Head, Luzon Central 2 Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/9/2023	N/A		3/17/2023				
2023-0109	Procurement of Meals for Various Committee Meetings of Luzon Bicol Division (2023 018 to 2023 019)	SSS Luzon Bicol Division	NO	NP-53.9 - Small Value Procurement		04/17/2023											
2023-0109	Procurement of Meals for Information Seminar/Drive for Various Branches of SSS Luzon Bicol Division (2023 020 to 2023 025)	Various Branches of Luzon Bicol	NO	NP-53.9 - Small Value Procurement		03/30/2023											
2023-0032	Procurement of Diesel Fuel for the Generator Sets under Luzon Bicol Division (2023 026 to 2023 032)	Various Branches of Luzon Bicol	NO	NP-53.9 - Small Value Procurement		04/17/2023											
2023-0019	Procurement of Preventive Maintenance Service of 2020 Toyota Innova of SSS Masbate Branch and SSS Iriga Branch (2023 033 to 2023 034)	SSS Masbate and SSS Iriga	NO	Direct Contracting		04/04/2023											
2023-0028	Procurement of Branch Maintenance and Repair Projects of SSS Masbate Branch (2023 035)	SSS Masbate	NO	NP-53.9 - Small Value Procurement		04/18/2023											
2023-0337	Procurement of Fuel for Vehicles for Two (2) Months (2023 036 to 041)	Various Branches of Luzon Bicol	NO	NP-53.9 - Small Value Procurement		04/29/2023											
2023-0028	Procurement project on Standard Repairs - Various Minor Repairs of SSS Sorsogon (2023 042)	SSS Sorsogon	NO	NP-53.9 - Small Value Procurement		05/02/2023											
2023-0019	PMS of 2020 Toyota Innova of OVP, Luzon Bicol Division (2023 043)	Office of the Head, Luzon Bicol Division	NO	Direct Contracting		04/12/2023											
2023-0019	40,000km Preventive Maintenance Service of 2020 Toyota Innova of Legazpi Branch (2023 044)	SSS Legazpi	NO	Direct Contracting		05/16/2023											
2023-0032	Procurement of Diesel Fuel for Generator Set of SSS Virac Branch (2023 045)	SSS Virac	NO	NP-53.9 - Small Value Procurement		05/05/2023											
2023-0059	BOTTLED WATER FOR MEMBERS	SAN PABLO	NO	NP-53.9 - Small Value Procurement													
2023-0110	PREVENTIVE MAINTENANCE SERVICES OF SERVICE VEHICLE	BIÑAN	NO	NP-53.9 - Small Value Procurement													

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	163,200.00	163,200.00		162,600.00	162,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	16,500.00	16,500.00		11,880.00	11,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	88,200.00	88,200.00		88,200.00	88,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	70,000.00	70,000.00		68,700.00	68,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	591,000.00	591,000.00		564,555.59	564,555.59		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	34,615.00	34,615.00		34,615.00	34,615.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	25,000.00	25,000.00		24,359.00	24,359.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	117,584.76	117,584.76		104,507.07	104,507.07		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	20,547.33	20,547.33		18,997.50	18,997.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	21,658.13	21,658.13		21,658.13	21,658.13		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	16,042.00	16,042.00		16,042.00	16,042.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	50,400.00	50,400.00		46,162.66	46,162.66		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	16,000.00	16,000.00	0.00	15,400.00	15,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	23,000.00	23,000.00	0.00	14,050.00	14,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0019	PREVENTIVE MAINTENANCE SERVICES OF 2020 TOYOTA INNOVA	BACOOR	NO	Direct Contracting													
2023-0019	PREVENTIVE MAINTENANCE SERVICES OF 2020 TOYOTA INNOVA	STA CRUZ	NO	Direct Contracting													
2023-0019	PREVENTIVE MAINTENANCE SERVICES OF 2020 TOYOTA INNOVA	LUCENA	NO	Direct Contracting													
2023-0110	PREVENTIVE MAINTENANCE SERVICES OF SERVICE VEHICLE	BACOOR	NO	NP-53.9 - Small Value Procurement													
2023-0337	PROCUREMENT OF FUEL FOR TWO (2) MONTHS FOR LUZON OPERATIONS GROUP	LUZON SOUTH MEDICAL OPERATION S SECTION	NO	NP-53.9 - Small Value Procurement													
2023-0337	PROCUREMENT OF FUEL FOR TWO (2) MONTHS FOR LUZON OPERATIONS GROUP	STA CRUZ	NO	NP-53.9 - Small Value Procurement													
2023-0059	BOTTLED WATER FOR MEMBERS	SAN PABLO	NO	NP-53.9 - Small Value Procurement													
2023-0110	PREVENTIVE MAINTENANCE SERVICES OF SERVICE VEHICLE	BIÑAN	NO	NP-53.9 - Small Value Procurement													
2023-0019	PREVENTIVE MAINTENANCE SERVICES OF 2020 TOYOTA INNOVA	BACOOR	NO	Direct Contracting													
2023-0019	PREVENTIVE MAINTENANCE SERVICES OF 2020 TOYOTA INNOVA	STA CRUZ	NO	Direct Contracting													
2023-0019	PREVENTIVE MAINTENANCE SERVICES OF 2020 TOYOTA INNOVA	LUCENA	NO	Direct Contracting													
2023-0110	PREVENTIVE MAINTENANCE SERVICES OF SERVICE VEHICLE	BACOOR	NO	NP-53.9 - Small Value Procurement													
2023-0337	PROCUREMENT OF FUEL FOR TWO (2) MONTHS FOR LUZON OPERATIONS GROUP	LUZON SOUTH MEDICAL OPERATION S SECTION	NO	NP-53.9 - Small Value Procurement													
2023-0019	Preventive Maintenance Services of 2020 Toyota Innova for CY 2023 (CS No. R7X248)	OSD / Puerto Princesa Branch	NO	Direct Contracting	n/a												
2023-0032	Procurement of Genset Fuel	OSD / Lipa Branch	NO	NP-53.9 - Small Value Procurement	n/a												
2023-0032	Procurement of Genset Fuel	OSD / Calapan Branch	NO	NP-53.9 - Small Value Procurement	n/a												
2023-0337	FUEL/GASOLINE - Procurement of Fuel for Two (2) Months for Service Vehicle of SSS OVP-LS2 and Batangas Branch	OSD / OVP-LS2	NO	NP-53.9 - Small Value Procurement	n/a												
2023-0032	Procurement of Genset Fuel	OSD / Batangas Branch	NO	NP-53.9 - Small Value Procurement	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)	
Corporate Budget	27,000.00	27,000.00	0.00	20,695.00	20,695.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00	0.00	26,460.00	26,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00	0.00	26,460.00	26,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	23,000.00	23,000.00	0.00	14,800.00	14,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	15,001.96	15,001.96	0.00	15,001.96	15,001.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	15,001.96	15,001.96	0.00	15,001.96	15,001.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	16,000.00	16,000.00	0.00	15,400.00	15,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	23,000.00	23,000.00	0.00	14,050.00	14,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00	0.00	20,695.00	20,695.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00	0.00	26,460.00	26,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00	0.00	26,460.00	26,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	23,000.00	23,000.00	0.00	14,800.00	14,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	15,001.96	15,001.96	0.00	15,001.96	15,001.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	25,592.50	25,592.50		25,592.50	25,592.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	50,400.00	50,400.00		50,400.00	50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	26,864.29	26,864.29		26,864.29	26,864.29		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	50,400.00	50,400.00		50,400.00	50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	50,400.00	50,400.00		50,400.00	50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0032	Procurement of Genset Fuel	OSD / San Jose, Occ. Mindoro Branch	NO	NP-53.9 - Small Value Procurement	n/a												
2023-0337	FUEL/GASOLINE - Procurement of Fuel for Two (2) Months for Service Vehicle of SSS Lipa Branch	OSD / Lipa Branch	NO	NP-53.9 - Small Value Procurement	n/a												
322	1 lot supply & delivery of various office supplies and materials	CDO	NO	NP-53.9 - Small Value Procurement													
074	1 lot supply & delivery of various office supplies and materials	CDO	NO	NP-53.9 - Small Value Procurement													
052	1 lot supply of labor & materials for the repair/replacement of defective items of SSS vehicle Toyota Innova Plate	CDO	NO	Direct Contracting													
059	1 lot monthly supply & delivery of 500 bottled water for members	CDO	NO	NP-53.9 - Small Value Procurement													
331	1 lot provision of meals for eight (8) media personalities & seventeen (17) participants during regional media activities and conduct of 2023 RACE operations on	CDO	NO	NP-53.9 - Small Value Procurement													
331	1 lot provision of meals for eight (8) media personalities & seventeen (17) participants during regional media activities and conduct of 2023 RACE operations on	TDG	NO	NP-53.9 - Small Value Procurement													
331	1 lot provision of meals for eight (8) media personalities & seventeen (17) participants during regional media activities and conduct of 2023 RACE operations on	OROQ	NO	NP-53.9 - Small Value Procurement													
331	1 lot provision of meals for eight (8) media personalities & seventeen (17) participants during regional media activities and conduct of 2023 RACE operations on	ILI	NO	NP-53.9 - Small Value Procurement													
019	1 lot supply of change oil for SSS Lapasan vehicle	LAP	NO	NP-53.9 - Small Value Procurement													
019	1 lot labor & materials for the change oil – Toyota Innova of SSS Tandag	TDG	NO	NP-53.9 - Small Value Procurement													
052	1 lot supply of materials & labor re: replacement of defective alternator	NMD	NO	NP-53.9 - Small Value Procurement													

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	164,000.00	164,000.00		164,000.00	164,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	16,477.47	16,477.47		16,477.47	16,477.47		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	15,740.00	15,740.00		15,740.00	15,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	1,104.00	1,104.00		1,104.00	1,104.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	32,146.72	32,146.72		32,146.72	32,146.72		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate 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.	N.A.
Corporate Budget	27,600.00	27,600.00		27,600.00	27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,600.00	27,600.00		27,600.00	27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,600.00	27,600.00		27,600.00	27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,600.00	27,600.00		27,200.00	27,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00		26,659.27	26,659.27		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,000.00	27,000.00		26,445.53	26,445.53		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	17,800.00	17,800.00		16,796.00	16,796.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

ANNEX B

(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
028	1 lot supply & delivery of various office/building maintenance	CDO	NO	NP-53.9 - Small Value Procurement													
044	1 lot building maintenance for Cagayan de Oro Branch for the year 2023	CDO	NO	NP-53.9 - Small Value Procurement													
2023-0052	Supply and deliver various spare parts for SSS service vehicle with plate nos. SKB-155 and SHB-941	Davao	NO	NP-53.9 - Small Value Procurement													
223-0331 (March 2023) 2nd Update	Supply and deliver Meals for the participants and media personalities for 2023 Run After Contribution Evaders (RACE) on April 27 to 28, 2023	Ilustre	NO	NP-53.9 - Small Value Procurement													
223-0331 (March 2023) 2nd Update	Supply and deliver Meals for the participants and media personalities for 2023 Run Against Contribution Evaders (RACE) on April 27 to 28, 2023	Toril	NO	NP-53.9 - Small Value Procurement													
223-0331 (March 2023) 2nd Update	Supply and deliver Meals for the participants and media personalities for 2023 Run Against Contribution Evaders (RACE) on April 28 to May 02, 2023	Digos	NO	NP-53.9 - Small Value Procurement													
2023-019	Procurement of Materials and Labor for the Change Oil and Preventive Maintenance of SSS Vehicle - Toyota Innova (50,000 KM Maintenance)	OVP-Mindanao South 2 Division	NO	Direct Contracting													
2023-052	Procurement of Materials and Labor for the Replacement fo Shock Absorber and Wiper of SSS Vehicle	Cotabato	NO	NP-53.9 - Small Value Procurement													
2023-0331	Procurement of Snacks & Meals for the RACE Operations in Cotabato City & Libungan North Cotabato area on April 27 & 28, 2023	Cotabato	NO	NP-53.9 - Small Value Procurement													
2023-0331	Procurement of Snacks & Meals for the RACE Operations in General Santos City area on April 27 & 28, 2023	General Santos	NO	NP-53.9 - Small Value Procurement													
2023-0331	Procurement of Snacks & Meals for the RACE Operations in Koronadal on April 27 & 28, 2023	Koronadal	NO	NP-53.9 - Small Value Procurement													
2023-0331 March 2023 2nd Update	Purchase of Meals for RACE	Las Piñas	NO	NP-53.9 - Small Value Procurement													
2023-0331 March 2023 2nd Update	Purchase of Meals for RACE	Taguig	NO	NP-53.9 - Small Value Procurement													

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	116,652.50	116,652.50		79,166.00	79,166.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	216,300.00	216,300.00		194,500.00	194,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,800.00	27,800.00		27,800.00	27,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,600.00	27,600.00		27,600.00	27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,600.00	27,600.00		27,600.00	27,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	27,600.00	27,600.00		26,680.00	26,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	18,691.13	18,691.13		18,691.13	18,691.13		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	20,000.00	20,000.00		14,618.00	14,618.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate 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.	N.A.
Corporate 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.	N.A.
Corporate Budget	20,400.00	20,400.00		18,836.00	18,836.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	10,200.00	10,200.00		10,200.00	10,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	10,200.00	10,200.00		10,200.00	10,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0331 March 2023 2nd Update	Purchase of Meals for RACE	Alabang Muntinlupa	NO	NP-53.9 - Small Value Procurement													
2023-0331 March 2023 2nd Update	Purchase of Meals for RACE	Parañaque Tambo	NO	NP-53.9 - Small Value Procurement													
2023-0331 March 2023 2nd Update	Purchase of Meals for RACE	Parañaque	NO	NP-53.9 - Small Value Procurement													
2023-0331 March 2023 2nd Update	Purchase of Meals for RACE	Makati Gil Puyat	NO	NP-53.9 - Small Value Procurement													
2023-0058	Purchase of 58,750 pcs Paper Cups for Members	OSD Under NCR South Division Branches	NO	NP-53.9 - Small Value Procurement													
2023-0069	Supply, Delivery, and Installation of Specialty Works	Danao Branch	NO	NP-53.9 - Small Value Procurement													
2023-0044	Construction of concrete platform at SSS Cebu Branch	Cebu Branch	NO	NP-53.9 - Small Value Procurement													
2023-0028	Metrials for the Repair of Comfort Rooms of Cebu Branch	Cebu Branch	NO	NP-53.9 - Small Value Procurement													
2023-0059	Bottled Drinking Water for Members	Cebu Branch	NO	NP-53.9 - Small Value Procurement													
2023-0019	30,000 KM Preventive Maintenance of SSS Tacloban Service Vehicle with conduction sticker no P8 GOFO	Tacloban	NO	Direct Contracting													
2023-0028	Procurement of Various Bulding Maintenance Supplies for SSS Ormoc Branch	Ormoc	NO	NP-53.9 - Small Value Procurement													
																	Total Alloted Budget of Procurement
																	Total Contract Price of Procurement Actitvites
																	Total Savings (Total Alloted Budget - Total Con
0N-GOING PROCUREMENT ACTIVITIES																	
2023-0272	SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS) INTO OPERATIONAL	IASG	NO	Competitive Bidding	3-17-2022	1-16-2023	1-26-2023		2-09-2023	2-10-2023	2-16-2023	FAILED BID					

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	10,200.00	10,200.00		8,500.00	8,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	10,200.00	10,200.00		10,115.00	10,115.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	10,200.00	10,200.00		10,115.00	10,115.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	10,200.00	10,200.00		10,200.00	10,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	47,000.00	47,000.00		44,062.50	44,062.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	206,030.00	206,030.00		206,030.00	206,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	504,210.00	504,210.00		452,531.66	452,531.66		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	40,943.00	40,943.00		39,793.80	39,793.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate 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.	N.A.
Corporate Budget	26,481.84	26,481.84		26,481.84	26,481.84		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Corporate Budget	47,753.60	47,753.60		47,055.00	47,055.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
: Activities			213,118,005.44											
Conducted						176,449,792.41								
tract Price)						36,668,213.03								
Corporate Budget	22,987,290.00	7,112,090.00	15,875,200.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	1-16-2023		1-16-2023	1-16-2023	1-16-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0251	ACQUISITION OF APPLICATION DELIVERY CONTROLLER (LOAD BALANCER FOR SSS WEBSITE IN THE MAIN PRODUCTION AND DISASTER RECOVERY) – (SUPPLY, DELIVERY, INSTALLATION AND	PMO	NO	Competitive Bidding	9-06-2022	01-31-2023	02-09-2023		03-09-2023	03-13-2023		FAILED					
2023-0304	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium)	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023				
2023-0307	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium)	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023				
2023-0318	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium)	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023				
2023-0319	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 2 – IT Supplies (Ribbons, Toner and LTO Ultrium)	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-08-2023	05-16-2023				
2023-0295	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms R-6 MISC P.R, 25SHTS 07'13	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	5-24-2023	6-1-2023	6-16-2023				
2023-0296	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms REL-9 REP 25SETS/PAD 4PLY	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	5-24-2023	6-1-2023	6-16-2023				
2023-0308	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms TSF-11X10-5/8 1 PLY 2000	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	5-24-2023	6-1-2023	6-16-2023				

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	31,015,000.00	6,043,000.00	24,972,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	1-31-2023		03-02-2023	03-02-2023	03-02-2023		
Corporate Budget	252,144.00	252,144.00	0.00	252,120.00	252,120.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	6,430,472.40	6,430,472.40	0.00	6,429,456.00	6,429,456.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	495,804.30	495,804.30	0.00	495,784.00	495,784.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	134,134.00	134,134.00	0.00	134,030.00	134,030.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	2,250,529.92	2,250,529.92	0.00	1,172,151.00	1,172,151.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	49,422.70	49,422.70	0.00	36,934.00	36,934.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	102,672.00	102,672.00	0.00	98,208.00	98,208.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0309	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	5-24-2023	6-1-2023	6-16-2023				
2023-0312	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 3 – TSF and Printed Forms TSF-11X14-7/8 1 PLY 2000	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	5-24-2023	6-1-2023	6-16-2023				
2023-0313	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 5 – Disposable Surgical Facemask	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	5-24-2023	6-1-2023	6-16-2023				
2023-0314	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 Lot 6 – Disinfectant Concentrate	OSD	NO	Competitive Bidding	01-26-2023	2-14-2023	2-23-2023		03-16-2023	03-17-2023	05-02-2023	05-18-2023	06-01-2023				
2023-0281	ACQUISITION OF NETWORK EQUIPMENT Lot 1: Edge Routers	PMO	NO	Competitive Bidding	02-09-2023	2-14-2023	2-23-2023		03-09-2023	03-14-2023	04-19-2023	04-27-2023	05-15-2023				
2023-0223	RENOVATION OF ILIGAN BRANCH	EFMD	NO	Competitive Bidding	11-03-2022	2-15-2023	2-23-2023		03-16-2023	03-21-2023	05-03-2023	05-04-2023	05-16-2023				
2023-0209	HIRING OF TWO (2) EXTERNAL APPRAISAL COMPANIES FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES Lot 1	AMD	NO	Competitive Bidding	02-22-2023	03-02-2023	03-15-2023		03-29-2023	03-30-2023	FAILED						
2023-0209	HIRING OF TWO (2) EXTERNAL APPRAISAL COMPANIES FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES Lot 2	AMD	NO	Competitive Bidding	02-22-2023	03-02-2023	03-15-2023		03-29-2023	03-30-2023	FAILED						

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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)	
Corporate Budget	119,433.60	119,433.60	0.00	113,274.00	113,274.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	113,960.00	113,960.00	0.00	113,280.00	113,280.00	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	1,822,839.20	1,822,839.20	0.00	1,550,271.80	1,550,271.80	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	1,059,119.40	1,059,119.40	0.00	944,078.40	944,078.40	0.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	11,430,000.00	0.00	11,430,000.00	10,650,000.00	0.00	10,650,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		2-14-2023	2-14-2023	2-14-2023		
Corporate Budget	8,417,813.52	0.00	8,417,813.52	7,277,212.85	0.00	7,277,212.85	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	2-14-2023		03-09-2023	03-09-2023	03-09-2023		
Corporate Budget	2,000,000.00	2,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	03-02-2023		03-02-2023	03-02-2023	03-02-2023		
Corporate Budget	2,000,000.00	2,000,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	03-02-2023		03-02-2023	03-02-2023	03-02-2023		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0222	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR E-CENTER FURNITURE FOR VARIOUS SSS BRANCHES	BEMSD	NO	Competitive Bidding	02-23-2023	03-02-2023	03-16-2023		04-13-2023								
2023-0203	FENCE FOR TWENTY-ONE (21) SSS-OWNED VACANT LOTS AT MANILA HARBOUR CENTER	EFMD	NO	Competitive Bidding	02-16-2023	03-03-2023	03-16-2023		03-30-2023		FAILED						
2023-0171	SERVICING OF POWER SUBSTATION 1 AND 2	EFMD	NO	Competitive Bidding	3-29-2023	04-04-2023	04-12-2023		4-26-2023	05-03-2023	05-23-2023	05-24-2023	06-02-2023				
2023-0215	SERVICE PROVIDER FOR THE LEADERSHIP ASSESSMENT TEST	PMERD	NO	Competitive Bidding	3-22-2023	04-04-2023	04-12-2023		4-26-2023	04-27-2023							
2023-0260	ONE (1)-YEAR MAINTENANCE SERVICES FOR THE BUDGET MANAGEMENT SYSTEM (BMS) HARDWARE	PMO	NO	Competitive Bidding	3-22-2023	04-04-2023	04-12-2023		4-26-2023								
2023-0224	PREVENTIVE MAINTENANCE OF SEWERAGE TREATMENT PLANT AT HONG KONG SUN PLAZA PROPERTY	EFMD	NO	Competitive Bidding	3-20-2023	04-04-2023	04-13-2023		4-27-2023								
2023-0279	REPLACEMENT OF PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX)	PMO	NO	Competitive Bidding	03-23-2023	04-04-2023	04-13-2023		05-04-2023	05-08-2023							
2023-0280	LINK LOAD BALANCER FOR DISASTER RECOVERY SITE	PMO	NO	Competitive Bidding	03-23-2023	04-04-2023	04-13-2023		04-27-2023	04-28-2023							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	24,239,409.00		24,239,409.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	03-02-2023		03-30-2023	03-30-2023	03-30-2023		
Corporate Budget	5,100,489.00	5,100,489.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	03-02-2023		03-02-2023	03-02-2023	03-02-2023		
Corporate Budget	4,144,447.65	4,144,447.65		3,500,000.00	3,500,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-04-2023		04-04-2023	04-04-2023	04-04-2023		
Corporate Budget	940,000.00	940,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-04-2023		04-04-2023	04-04-2023	04-04-2023		
Corporate Budget	2,550,000.00	2,550,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-04-2023		04-04-2023	04-04-2023	04-04-2023		
Corporate Budget	12,770,949.60	12,770,949.60					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-04-2023		04-04-2023	04-04-2023	04-04-2023		
Corporate Budget	31,643,442.00	31,643,442.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-04-2023		04-04-2023	04-04-2023	04-04-2023		
Corporate Budget	7,831,117.00		7,831,117.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-04-2023		04-04-2023	04-04-2023	04-04-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0272	SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS) INTO OPERATIONAL STATE (RE-ADVERTISEMENT)	IASG	NO	Competitive Bidding	3-17-2022	04-12-2023	04-20-2023		05-04-2023	05-12-2023							
2023-0266 2023-0267	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot I: Visayas Central 1 & 2	SECURITY OFFICE	NO	Competitive Bidding	3-23-2023	04-12-2023	04-20-2023		05-11-2023	05-12-2023							
2023-0268	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot II: Mindanao North	SECURITY OFFICE	NO	Competitive Bidding	3-23-2023	04-12-2023	04-20-2023		05-11-2023	05-12-2023							
2023-0269 2023-0270	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot III: Mindanao South 1 &	SECURITY OFFICE	NO	Competitive Bidding	3-23-2023	04-12-2023	04-20-2023		05-11-2023	05-12-2023							
2023-0271	THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR VISAYAS CENTRAL DIVISIONS AND MINDANAO OPERATIONS GROUP Lot IV: Mindanao West	SECURITY OFFICE	NO	Competitive Bidding	3-23-2023	04-12-2023	04-20-2023		05-11-2023	05-12-2023							
2023-0195	REPAINTING OF EXTERIOR WALLS AND VARIOUS EXTERIOR REPAIR WORKS AT MAIN BUILDING	EFMD	NO	Competitive Bidding	4-13-2023	04-19-2023	04-27-2023		05-11-2023	05-15-2023							
2023-0210	FLEET CARD PROGRAM FOR FUELS FOR THE MAIN OFFICE SERVICE VEHICLES	OSD	NO	Competitive Bidding	4-13-2023	04-19-2023	04-27-2023		05-11-2023								
2023-0209	HIRING OF TWO (2) EXTERNAL APPRAISAL COMPANIES FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES (RE-ADVERTISEMENT)	AMD	NO	Competitive Bidding	02-22-2023	04-25-2023	05-03-2023		05-17-2023	05-18-2023							

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	04-12-2023		04-12-2023	04-12-2023	04-12-2023		
Corporate Budget	14,688,180.00	14,688,180.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-12-2023		04-12-2023	04-12-2023	04-12-2023		
Corporate Budget	13,850,996.00	13,850,996.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-12-2023		04-12-2023	04-12-2023	04-12-2023		
Corporate Budget	20,571,447.00	20,571,447.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-12-2023		04-12-2023	04-12-2023	04-12-2023		
Corporate Budget	5,698,505.00	5,698,505.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-12-2023		04-12-2023	04-12-2023	04-12-2023		
Corporate Budget	11,140,335.00	11,140,335.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	04-19-2023		04-19-2023	04-19-2023	04-19-2023		
Corporate Budget	27,401,460.47	27,401,460.47					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-19-2023		04-19-2023	04-19-2023	04-19-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-25-2023		04-25-2023	04-25-2023	04-25-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0209	HIRING OF TWO (2) EXTERNAL APPRAISAL COMPANIES FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES (RE-ADVERTISEMENT)	AMD	NO	Competitive Bidding	02-22-2023	04-25-2023	05-03-2023		05-17-2023	05-18-2023							
2023-0245	SUBSCRIPTION OF 3x400 MBPS PRIMARY CORPORATE INTERNET ACCESS FOR MAIN OFFICE AND DISASTER RECOVERY (DR) SITE FOR THREE (3) YEARS	PMO	NO	Competitive Bidding	4-20-2023	05-02-2023	05-11-2023		05-25-2023	05-29-2023							
2023-0224	PREVENTIVE MAINTENANCE OF SEWERAGE TREATMENT PLANT AT HONG KONG SUN PLAZA PROPERTY (RE-ADVERTISEMENT)	EFMD	NO	Competitive Bidding	3-20-2023	05-02-2023	05-11-2023		05-25-2023								
2023-0258	MEALS FOR VARIOUS EVENTS FOR MAIN OFFICE AND NCR GROUP Lot 1 – Main Office	OSD	NO	Competitive Bidding	04-13-2023	05-10-2023	05-18-2023										
2023-0258	MEALS FOR VARIOUS EVENTS FOR MAIN OFFICE AND NCR GROUP Lot 2 – NCR Group	OSD	NO	Competitive Bidding	04-13-2023	05-10-2023	05-18-2023										
2023-0203	FENCE FOR TWENTY-ONE (21) SSS-OWNED VACANT LOTS AT MANILA HARBOUR CENTER (RE-ADVERTISEMENT)	EFMD	NO	Competitive Bidding	02-16-2023	05-16-2023	05-25-2023		06-08-2023								
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 Lot 1 – Office Equipment	OSD	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 Lot 2 – Office Furniture	OSD	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	04-25-2023		04-25-2023	04-25-2023	04-25-2023		
Corporate Budget	13,680,000.00	13,680,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-02-2023		05-02-2023	05-02-2023	05-02-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-02-2023		05-02-2023	05-02-2023	05-02-2023		
Corporate Budget	5,300,425.00	5,300,425.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-10-2023		05-10-2023	05-10-2023	05-10-2023		
Corporate Budget	939,975.00	939,975.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-10-2023		05-10-2023	05-10-2023	05-10-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	05-16-2023		05-16-2023	05-16-2023	05-16-2023		
Corporate Budget	3,487,550.00	3,487,550.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget	1,099,020.00	1,099,020.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-19-2023		05-19-2023	05-19-2023	05-19-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 Lot 3 – Audio/Video Equipment	OSD	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 Lot 4 – Electronic Equipment	OSD	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0242	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP Lot I: Main Office, Edsa Lot	SECURITY OFFICE	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0243	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP	SECURITY OFFICE	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0265	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP Lot III: NCR East and North	SECURITY OFFICE	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0264	THREE (3) YEAR CONTRACT FOR SECURITY SERVICES FOR OF MAIN OFFICE, EDSA LOT, POEA, NCR PROPERTIES AND NCR OPERATIONS GROUP Lot IV: NCR South and West	SECURITY OFFICE	NO	Competitive Bidding	05-04-2023	05-19-2023	06-01-2023		06-15-2023								
2023-0210	FLEET CARD PROGRAM FOR FUELS FOR THE MAIN OFFICE SERVICE VEHICLES (RE-ADVERTISEMENT)	OSD	NO	Competitive Bidding	4-13-2023	05-23-2023	06-01-2023		06-15-2023								
2023-0172	PREVENTIVE MAINTENANCE SERVICES FOR AIR-CONDITIONERS AT THE MAIN OFFICE BUILDING	EFMD	NO	Competitive Bidding	5-17-2023	05-23-2023	05-31-2023		06-14-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	747,800.00	747,800.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget	5,413,800.00	5,413,800.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget	39,688,935.00	39,688,935.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget	34,646,192.00	34,646,192.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget	57,780,780.00	57,780,780.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget	48,517,916.00	48,517,916.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-19-2023		05-19-2023	05-19-2023	05-19-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-23-2023		05-23-2023	05-23-2023	05-23-2023		
Corporate Budget	1,425,500.00	1,425,500.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-23-2023		05-23-2023	05-23-2023	05-23-2023		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES, MAKATI BUILDING AND MAIN OFFICE BUILDING Lot 1 – NCR Branches and	EFMD	NO	Competitive Bidding	05-18-2023	05-24-2023	06-01-2023		06-15-2023								
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES, MAKATI BUILDING AND MAIN OFFICE BUILDING Lot 2 - Luzon Division, Branches and Service Offices	EFMD	NO	Competitive Bidding	05-18-2023	05-24-2023	06-01-2023		06-15-2023								
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES, MAKATI BUILDING AND MAIN OFFICE BUILDING Lot 3 – Visayas Division, Branches and Service Offices	EFMD	NO	Competitive Bidding	05-18-2023	05-24-2023	06-01-2023		06-15-2023								
2023-0168	SUPPLY, DELIVERY AND INSTALLATION OF AIR – CONDITIONING UNITS FOR VARIOUS DIVISIONS, BRANCHES, SERVICE OFFICES, MAKATI BUILDING AND MAIN OFFICE BUILDING Lot 4 – Mindanao Division, Branches and Service Offices	EFMD	NO	Competitive Bidding	05-18-2023	05-24-2023	06-01-2023		06-15-2023								
2023-0249	MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON-IMPACT PRINTER (NIP)	PMO	NO	Competitive Bidding	05-17-2023	05-26-2023	06-07-2023		06-21-2023								
2023-0247	HIRING OF ISO 9001:2015 CERTIFICATION BODY FOR SHORT TERM LOANS GRANTING QMS PROCESS	QMD	NO	Competitive Bidding	05-03-2023	05-30-2023		06-07-2023									
2023-0276	FIRE RATED STEEL DOORS	EFMD	NO	Competitive Bidding	05-24-2023	05-30-2023	06-07-2023		06-21-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	29,302,025.00	29,302,025.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-24-2023		05-24-2023	05-24-2023	05-24-2023		
Corporate Budget	40,130,700.00	40,130,700.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-24-2023		05-24-2023	05-24-2023	05-24-2023		
Corporate Budget	10,062,950.00	10,062,950.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-24-2023		05-24-2023	05-24-2023	05-24-2023		
Corporate Budget	11,167,425.00	11,167,425.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	05-24-2023		05-24-2023	05-24-2023	05-24-2023		
Corporate Budget	2,163,000.00	2,163,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-26-2023		05-26-2023	05-26-2023	05-26-2023		
Corporate Budget	694,272.87	694,272.87					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Insurers and Re-insurers Association 4) Confederation of Filipino Consultanting Organization, Inc. 5) Commission on Audit 6) Transparency Accountability Network	05-30-2023		05-30-2023	05-30-2023	05-30-2023		
Corporate Budget	1,650,000.00	1,650,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	05-30-2023		05-30-2023	05-30-2023	05-30-2023		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0251	ACQUISITION OF APPLICATION DELIVERY CONTROLLER (LOAD BALANCER FOR SSS WEBSITE IN THE MAIN PRODUCTION AND DISASTER RECOVERY) – (SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION INTO	PMO	NO	Competitive Bidding	9-06-2022	06-01-2023	06-09-2023		06-22-2023								
2023-0257	CONCEPT, DESIGN & PRINTING OF 2022 ANNUAL REPORT	CCD	NO	Competitive Bidding	05-10-2023	06-06-2023		06-14-2023									
2023-0248	HIRING OF NATIONAL MEDIA MONITORING SERVICE PROVIDER FOR TWO (2) YEARS CONTRACT	CCD	NO	Competitive Bidding	05-31-2023	06-06-2023	06-14-2023		06-28-2023								
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 1: Multi-Purpose Vehicle (MPV) - 28 Units	EFMD	NO	Competitive Bidding	06-01-2023	06-07-2023	06-15-2023		06-29-2023								
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 2: Sports Utility Vehicle (SUV) – 1 Unit	EFMD	NO	Competitive Bidding	06-01-2023	06-07-2023	06-15-2023		06-29-2023								
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 3: Passenger Van - 72 Units	EFMD	NO	Competitive Bidding	06-01-2023	06-07-2023	06-15-2023		06-29-2023								
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 4: Ambulance – 1 Unit	EFMD	NO	Competitive Bidding	06-01-2023	06-07-2023	06-15-2023		06-29-2023								
2023-0174	SUPPLY AND DELIVERY OF SERVICE VEHICLES FOR VARIOUS BRANCHES AND OFFICES Lot 5: Delivery Truck – 1 Unit	EFMD	NO	Competitive Bidding	06-01-2023	06-07-2023	06-15-2023		06-29-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06-01-2023		06-01-2023	06-01-2023	06-01-2023		
Corporate Budget	1,380,000.00	1,380,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Insurers and Re-insurers Association 4) Confederation of Filipino Consultanting Organization, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	06-06-2023		06-06-2023	06-06-2023	06-06-2023		
Corporate Budget	4,300,000.00	4,300,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-06-2023		06-06-2023	06-06-2023	06-06-2023		
Corporate Budget	36,050,000.00		36,050,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-07-2023		06-07-2023	06-07-2023	06-07-2023		
Corporate Budget	2,090,248.00		2,090,248.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-07-2023		06-07-2023	06-07-2023	06-07-2023		
Corporate Budget	122,496,882.48		122,496,882.48				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-07-2023		06-07-2023	06-07-2023	06-07-2023		
Corporate Budget	2,141,901.00		2,141,901.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-07-2023		06-07-2023	06-07-2023	06-07-2023		
Corporate Budget	1,869,136.00		1,869,136.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-07-2023		06-07-2023	06-07-2023	06-07-2023		

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(SOCIAL SECURITY SYSTEM) Procurement Monitoring Report as of January 01 to June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0247	HIRING OF ISO 9001:2015 CERTIFICATION BODY FOR SHORT TERM LOANS GRANTING QMS PROCESS (RE-ADVERTISEMENT)	QMD	NO	Competitive Bidding	05-03-2023	6-19-2023		6-27-2023									
2023-0224	PREVENTIVE MAINTENANCE OF SEWERAGE TREATMENT PLANT AT HONG KONG SUN PLAZA PROPERTY (3rd ADVERTISEMENT)	EFMD	NO	Competitive Bidding	3-20-2023	6-19-2023	6-29-2023										
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 (RE-ADVERTISEMENT) Lot 2 – Office Furniture	OSD	NO	Competitive Bidding	05-04-2023	06-20-2023	06-29-2023		07-13-2023								
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 (RE-ADVERTISEMENT) Lot 3 – Audio/Video Equipment	OSD	NO	Competitive Bidding	05-04-2023	06-20-2023	06-29-2023		07-13-2023								
2023-0211	VARIOUS SEMI - EXPENDABLE EQUIPMENT FOR CY2023 (RE-ADVERTISEMENT) Lot 4 – Electronic Equipment	OSD	NO	Competitive Bidding	05-04-2023	06-20-2023	06-29-2023		07-13-2023								
2023-0232	MESSENGERIAL SERVICES Lot 1 - Main Office, Luzon and NCR Operations Group	OSD	NO	Competitive Bidding	06-21-2023	6-23-2023	07-05-2023		07-19-2023								
2023-0232	MESSENGERIAL SERVICES Lot 2 – Visayas Operations Group	OSD	NO	Competitive Bidding	06-21-2023	6-23-2023	07-05-2023		07-19-2023								
2023-0232	MESSENGERIAL SERVICES Lot 3 - Mindanao Operations Group	OSD	NO	Competitive Bidding	06-21-2023	6-23-2023	07-05-2023		07-19-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Insurers and Re-insurers Association 4) Confederation of Filipino Consultanting Organization, Inc. 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	6-19-2023		6-19-2023	6-19-2023	6-19-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-19-2023		6-19-2023	6-19-2023	6-19-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-20-2023		06-20-2023	06-20-2023	06-20-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-20-2023		06-20-2023	06-20-2023	06-20-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-20-2023		06-20-2023	06-20-2023	06-20-2023		
Corporate Budget	2,146,300.00	2,146,300.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-23-2023		6-23-2023	6-23-2023	6-23-2023		
Corporate Budget	1,990,600.00	1,990,600.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-23-2023		6-23-2023	6-23-2023	6-23-2023		
Corporate Budget	2,816,400.00	2,816,400.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-23-2023		6-23-2023	6-23-2023	6-23-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0228	WIRELESS BROADBAND INTERNET FOR ON-WHEELS	PMO	NO	Competitive Bidding	06-21-2023	6-23-2023	07-05-2023		07-19-2023								
2023-0284	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT FRONT-END RESOURCES	PMO	NO	Competitive Bidding	06-09-2023	6-23-2023	07-05-2023		07-19-2023								
2023-0196	WATERPROOFING WORKS OF MAIN OFFICE, BAGUIO AND DAVAO BUILDINGS Lot 1 - Concrete Deck Adjacent to Second Floor Executive Lounge and AHU	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0189	WATERPROOFING WORKS OF MAIN OFFICE, BAGUIO AND DAVAO BUILDINGS Lot 2 - Roof Deck and Repair/Restoration of Rear Exterior Walls of Baguio	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0187	WATERPROOFING WORKS OF MAIN OFFICE, BAGUIO AND DAVAO BUILDINGS Lot 3 - Roof Deck of Davao Building	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL) Lot 1 - NCR Group Branches	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	3,609,088.00	3,609,088.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-23-2023		6-23-2023	6-23-2023	6-23-2023		
Corporate Budget	4,431,271.00	4,431,271.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-23-2023		6-23-2023	6-23-2023	6-23-2023		
Corporate Budget	5,051,085.00	5,051,085.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	7,627,441.00	7,627,441.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	3,768,968.00	3,768,968.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association 4) Philippine Institure of Civil Engineers 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	5,604,000.00	5,604,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network 7) Procurement Watch	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,358,000.00	1,358,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,467,800.00	1,467,800.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0229	TWO (2) YEAR CONTRACT FOR PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNIT OF BRANCHES (SEMI-ANNUAL)	EFMD	NO	Competitive Bidding	06-08-2023	6-26-2023	07-06-2023		07-20-2023								
2023-0209	HIRING OF ONE (1) EXTERNAL APPRAISAL COMPANY FOR THE APPRAISAL OF VARIOUS SSS-OWNED PROPERTIES (3RD ADVERTISEMENT)	AMD	NO	Competitive Bidding	02-22-2023	06-27-2023	07-05-2023		07-19-2023								
2023-0210	FLEET CARD PROGRAM FOR FUELS FOR THE MAIN OFFICE SERVICE VEHICLES (3RD ADVERTISEMENT)	OSD	NO	Competitive Bidding	04-13-2023	06-27-2023	07-06-2023		07-20-2023								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	1,212,000.00	1,212,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,928,600.00	1,928,600.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,297,000.00	1,297,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,326,800.00	1,326,800.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,255,600.00	1,255,600.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget	1,280,000.00	1,280,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-26-2023		6-26-2023	6-26-2023	6-26-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-27-2023		06-27-2023	06-27-2023	06-27-2023		
Corporate Budget							1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	06-27-2023		06-27-2023	06-27-2023	06-27-2023		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2023-0235 2023-0236	PRINTING OF SSS INFORMATION MATERIALS FOR CY 2023	OSD	NO	Competitive Bidding	6-14-2023	6-24-2023	07-05-2023		07-19-2023								
2023-0330	SUPPLY AND DELIVERY OF CORPORATE JACKET AND FABRIC FOR EMPLOYEES' UNIFORM Lot 1 – Female Fabric	OSD	NO	Competitive Bidding	6-22-2023	6-28-2023	07-06-2023		07-20-2023								
2023-0330	SUPPLY AND DELIVERY OF CORPORATE JACKET AND FABRIC FOR EMPLOYEES' UNIFORM Lot 2 – Male Fabric	OSD	NO	Competitive Bidding	6-22-2023	6-28-2023	07-06-2023		07-20-2023								
2023-0330	SUPPLY AND DELIVERY OF CORPORATE JACKET AND FABRIC FOR EMPLOYEES' UNIFORM Lot 3 – Corporate Jacket	OSD	NO	Competitive Bidding	6-22-2023	6-28-2023	07-06-2023		07-20-2023								
																	Total Alloted Budget of On-going Procuremer

Prepared by:

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

Recommended for Approval by:

DORENDA M. DASMARIÑAS
Vice President
Procurement Management Division

APPROVED:

ROLANDO LEDESMA MACASAET
President & CEO

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Corporate Budget	4,543,885.00	4,543,885.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-24-2023		6-24-2023	6-24-2023	6-24-2023		
Corporate Budget	12,780,420.00	12,780,420.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-28-2023		6-28-2023	6-28-2023	6-28-2023		
Corporate Budget	7,244,040.00	7,244,040.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-28-2023		6-28-2023	6-28-2023	6-28-2023		
Corporate Budget	5,289,000.00	5,289,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit 6) Transparency Accountability Network	6-28-2023		6-28-2023	6-28-2023	6-28-2023		
	0													
ıt Activities			829,506,144.11											