

Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
East Ave., Diliman, Quezon City

**BIDS AND AWARDS COMMITTEE (BAC)**

27 January 2010

Government Procurement Policy Board (GPPB)  
Technical Support Office, 2506 Raffles Corporate Center  
F. Ortigas Jr. Avenue, Ortigas Center  
Pasig City

ATTENTION : **ATTY. RUBY U. ALVAREZ**  
Executive Director


Dear Atty. Alvarez:

In compliance with Executive Order No. 662 dated 20 September 2007, attached please find are the following:

- 1) Procurement Monitoring Report for the CY 2009 for:
  - Goods
  - Infrastructure Projects
  - Consultancy
- 2) List of non-government organizations (NGOs), civil society organizations, or professionals' association invited as observers.

The above shall also be posted at the Phil-GEPS website.

Very truly yours,

  
**AMADOR M. MONTEIRO.**  
Sr. Vice President &  
Chairman, BAC

Attached: a/s

**PROCUREMENT MONITORING REPORT FOR YEAR 2009**  
**SOCIAL SECURITY SYSTEM**  
**FOR GOODS**

SSS AD CONTROL NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									ABC (Php)		CONTRACT COST (Php)		PROJECT IMPLEMENTATION		Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/ VENDOR	Contract Signing	Acceptance/ Turnover			
IAEB-2009-01	Furniture for SSS Bacolod Branch Office	BSS	Public bidding	Dec. 16, 2008	January 7 to 14, 2009	22-Jan-09	5-Jan-09	5-Jan-09	Feb. 20, 2009	Feb. 20, 2009	14-Mar-09	P337,400.00	P337,400.00	Summit Furnishings, Inc.	17-Apr-09	11-Jun-09	Capex - Furniture		
IAEB-2009-04	Bulk Purchase of Medicines for the 1 <sup>st</sup> Semester 2009	HCD	Public bidding	Dec. 16, 2008	January 7 to 14, 2009	20-Jan-09	5-Feb-09	3-Feb-09	13-Mar-09	13-Mar-09	25-Mar-09	Maintenance- P6,658,657.25 Antibiotic Prep P1,704,246.71 Vitamins P3,432,710.17 Pensioner's Med. P1,356,068.56	Maintenance P5,366,829.30 Antibiotic Prep P898,027.60 Vitamins P1,745,281.10 Pensioner's med P814,113.50	Various suppliers	March to April 2009	April to September 2009	Supplies & Materials - Inventory		
IAEB-2009-05	Supply, delivery and installation of Modular Furniture & Accessories for SSS Kalookan Branch Office	BSS	Public Bidding (Re-advertisement)	Sept. 18, 2008	January 7 to 14, 2009	22-Jan-09	Feb. 20, 2009	Feb. 20, 2009	14-Mar-09	Feb. 20, 2009	14-Mar-09	P629,600.00	P629,600.00	Summit Furnishings, Inc.	17-Apr-09	Sept. 03, 2009	Capex - Furniture		
IAEB-2009-06	Supply, delivery and installation of Modular Furniture & Accessories for SSS Malabon Branch Office	BSS	Public bidding (Re-advertisement)	Sept. 18, 2008	January 7 to 14, 2009	22-Jan-09	5-Feb-09	5-Feb-09	Feb. 20, 2009	Feb. 20, 2009	14-Mar-09	P698,998.00	P698,998.00	Summit Furnishings, Inc.	17-Apr-09	29-Jul-09	Capex - Furniture		
IAEB-2009-07	Supply, delivery and installation of Modular Furniture & Accessories for SSS Tagaytay Branch Office	BSS	Public bidding (Re-advertisement)	Sept. 18, 2008	January 7 to 14, 2009	22-Jan-09	5-Feb-09	5-Feb-09	Feb. 20, 2009 May 07, 2008	Feb. 20, 2009 May 07, 2008	3/27/2009 May 20, 209	2 & 3 - P595,200.00	Lots 1 & 2 - P494,120.00 Lot 3 - P96,000.00	Distinctive Blinds and Office Systems (for Lots 1 and 2) Summit Furnishing for Lot 3	21-May-09	17-Jun-09	Capex - Furniture		
IAEB-2009-08	Supply, installation and delivery of 559 units of PC Workstations to replace old units in the SSS Main Office	ITMG	Public bidding	Jan. 13, 2009	January 19 to 26, 2009	3-Feb-09	17-Feb-09	17-Feb-09	2-Mar-09	2-Mar-09	5-May-09	P21,780,000.00	P21,711,745.00	Advance Solutions, Inc.	16-Jun-09	15-Sep-09	Computer System - Hardware Requirements		
IAEB-2009-10	Supply, delivery and installation of Modular Furniture & Accessories for SSS Taguig Branch Office	BSS	Public bidding	Jan. 15, 2009	January 21 to 28, 2009	10-Feb-09	24-Feb-09	24-Feb-09	3-Mar-09	3-Mar-09		P1,084,200.00	P1,084,200.00	Summit Furnishings, Inc.	23-Mar-09	2-Jun-09	Capex - Furniture		
IAEB-2009-11	Supply & installation of 2 units 200KVA UPS at SSS Data Center	EMD	Public bidding	Jan. 22, 2009	Jan. 28 to Feb. 04, 2009	Feb. 12, 2009	19-Mar-09	19-Mar-09	26-Apr-09	15-May-09	5-Jun-09	P8,987,860.00	P8,060,021.89	American Technologies	7-Oct-09	On going project	Capex		

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FOR GOODS**

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				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/VENDOR	Contract Signing	Acceptance/Turnover			
IAEB-2009-13	General Cleaning/ Decontamination of Air Conditioning System of the Ground & 2nd floor of the SSS Main Bldg.	EMD	Public bidding (Re-advertisement)	16-Dec-08	Jan. 28 to Feb. 04, 2009	Feb. 12, 2009	Feb. 26, 2009	Feb. 26, 2009	28-Mar-09	26-Mar-09	14-Apr-09	P1,469,872.82	P583,445.18	EPSCO Industrial Services, Phils. Inc.	13-May-09	20-Jun-09	MR Building - A/C System		
IAEB-2009-14	Supply and delivery of Seventy-four (74) units brand new service motor vehicles	Project Committee	Negotiated Procurement after 2 failed publication for lots 1, 2, 3 & 5	none	February 10 to 17, 2009	none	3-Mar-09	3-Mar-09			3/17/2009 for lot 1) April 03, 2009 for lots 2 & 3	March 23, 2009 for lot 1) April 16, 2009 for lots 2 & 3	P1,900,000.00 - lot 1 P1,900,000.00 - lot 2 P1,500,000.00 - lot 3	P1,899,482.14 - for Lot 1 P1,900,000.00 - for Lot 2 P1,500,000.00 - for Lot 3	Micah Motors - for Lot 1 Toyota Dagupan - for Lots 2 and 3	April 06, 2009 for lot 1 May 10, 2009 for lots 2 & 3	April 06, 2009 for lot 1 June 08 and July 03, 2009 for lots 2 & 3	CAPEX - Transportation Equipment	
IAEB-2009-15	SSS Employees Rice Grant for the 2 <sup>nd</sup> Quarter 2009	RMD	Public bidding	Feb. 10, 2009	Feb. 12 to 19, 2009	24-Feb-08	10-Mar-09	10-Mar-09	18-Mar-09	18-Mar-09		Lot 1 - P3,870,500.00 Lot 2 - P4,942,500.00 Lot 3 - P5,122,500.00 Lot 4 - P4,515,000.00	Lot 1 - P2,972,180.00 Lot 2 - P3,732,578.00 Lot 3 - P3,970,962.00 Lot 4 - P3,494,810.00	Lot 1 - Cresto Trading Lot 2 - LM Cereal Lot 3 - LM Cereal Lot 4 - Cresto Trading	5-Jan-09	5-Feb-09	OPEX - Rice Grant		
IAEB-2009-18	Upgrade of Existing WEB & Email System	ITMG	Public bidding	Feb. 10, 2009	Feb. 17 to 24, 2009	3-Mar-09	17-Mar-09	17-Mar-09	18-Mar-09	19-Mar-09		P0,500,000.00	P9,369,000.00	Total Information Mgmt. (TIM)	April 02, 2009	1-Jul-09	Computer System - Hardware Requirements		
IAEB-2009-19	One year contract for the subscription of two 128 Kbps bandwidth leased line services for SSS Laa Pines and Bogo Branch	ITMG	Public bidding	none	February 17 to 24, 2009	none	10-Mar-09	10-Mar-09				P300,000.00	For Laa Pines only - at P94,060.00 For Bogo - failed bidding	PLDT	24-Mar-09	April 27, 2009	Data Communication		
IAEB-2009-20	Replacement of old & dilapidated/ defective panel boards & circuit breakers from basement to 3 <sup>rd</sup> floor, Main Building	EMD	Public bidding	Feb. 03, 2009	February 20 to 27, 2009	10-Mar-09	24-Mar-09	24-Mar-09	7-Apr-09	7-Apr-09		P1,349,654.20	P1,072,734.28	Electro-mechtech	7-May-08	28-Sep-09	MR Building - Electrical/Mechanical Standard System		
IAEB-2009-21	Purchase of EDP Supplies/TSF for the 1 <sup>st</sup> Semester 2009	OSD	Public bidding Emergency Purchase	none	February 20 to 27, 2009	none	3-Mar-09	3-Mar-09	9-Mar-09	9-Mar-09		P1,906,320.00	P1,465,480.00	Consolidated Paper Products	5-May-08		Supplies & Materials - Inventory		
IAEB-2009-23	Provision and installation of Capacitor Banks of various capacities at SSS NCR Branch Offices	EMD	Public bidding (Re-advertisement)	Jan. 22, 2009	March 05 to 11, 2009	19-Mar-09	14-Apr-09	14-Apr-09	21-Apr-09	21-Apr-09	28-Apr-09	P1,978,371.50	P1,594,857.60	Electro-mechtech	23-Jun-08	9-Oct-09	Capex - Equipment		
IAEB-2009-24	3-year contract for the Comprehensive Maintenance Services of the 116 Samatronics UPS	EMD	Public bidding (Re-advertisement)		March 05 to 12, 2009	19-Mar-09	2-Apr-09	2-Apr-09	14-Apr-09	14-Apr-09	21-Apr-09	P4,364,332.14	P4,364,332.12	New Covenant Marketing Corp. (NECOMAC)	21-Apr-09	On-going project	MR - Furniture & Equipment		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/VENDOR	Contract Signing	Acceptance/Turnover		
IAEB-2009-26	148 units Netbooks and 138 units Multi-Media Projectors for Branch Managers	ITMG	Public bidding	Feb. 10, 2009	March 09 to 16, 2009	24-Mar-09	14-Apr-09	14-Apr-09	Lot 1 - June 22, 2009 Lot 2 - June 8, 2009	Lot 1 - June 22, 2009 Lot 2 - June 8, 2009	Lot 1 - July 14, 2009 Lot 2 - June 17, 2009	Lot 1 - 148 units Netbooks - P3,838,000.00 Lot 2 - 138 Projectors - P4,252,000.00	Lot 1 - 148 units netbooks - P3,838,000.00 Lot 2 - 138 Projectors - P3,470,010.00	Lot 1 - 148 units netbooks - American Technologies, Inc. Lot 2 - 138 Projectors - Advance Solutions, Inc.	18-Aug-09	10-Oct-09	Computer System - Hardware Requirements	
IAEB-2009-31	Bulk Purchase of Medicines for SSS Bicol Cluster Pensioner's Day	Bicol Cluster	Public bidding (Republication)		March 12 to 19, 2009	24-Mar-09	14-Apr-09	14-Apr-09	6-May-09	8-May-09	20-May-09	P404,202.80	P395,970.00	Nimphama Drug	27-May-09	10-Jun-09	Special project - SSS Pensioner's Day	
IAEB-2009-32	Supply and installation of 2 units 10TR Precision Aircon for the IT Equipment at SSS BRC San Pablo Branch	EMD	(Negotiated - emergency purchase)		March 12 to 19, 2009	none	26-Mar-09	26-Mar-09	1-Apr-09	1-Apr-09	16-Apr-09	P6,869,934.87	P3,878,756.96	Rego Industries	30-Apr-09	27-Aug-09	Capex - Equipment	
IAEB-2009-33	Supply and delivery of eighty (80) units PC Notebooks for Executives and Foreign Branches	ITMG	Public bidding	13-Jan-09	March 18 to 25, 2009	2-Apr-09	16-Jun-09	16-Jun-09	22-Jun-09	3-Jul-09	14-Jul-09	P7,250,000.00	P7,150,000.00	Advance Solutions	25-Aug-09	31-Oct-09	Computer System - Hardware Requirements	
IAEB-2009-35	Bulk Purchase of Medicines for the 1 <sup>st</sup> Semester 2009	HCD	Public bidding (Rebid Items)	none	April 15 to 22, 2009	30-Apr-09	14-May-09	14-May-09	May 29, 2009	May 29, 2009	11-Jun-09	Maintenance - P1,479,392.43 Antibiotic Prep - P421,333.49 Vitamins - P1,485,561.00 Pensioner's Med. - P182,339.50	P1,557,458.30	various suppliers	May to June 2009	June to July 2009	Supplies & Materials - Inventory	
IAEB-2009-36	Bulk Purchase of Supplies and Materials for the 1 <sup>st</sup> Semester 2009	OSD	Public bidding		April 15 to 22, 2009	30-Apr-09	14-May-09	14-May-09	2-Jun-09	2-Jun-09	15-Jun-09	EDP Supplies - P27,178,058.26 Paper Products - P15,974,801.06 Printed Forms - P15,733,075.45 Computer Supplies - P13,682,902.83 Other Supplies - 707,753.82	EDP Supplies - P19,555,734.50 Paper Products - P11,015,285.00 Printed Forms - P12,396,294.90 Computer Supplies - P12,216,993.00 Other Supplies - P498,403.40	Various Suppliers	July 3 to Aug. 17, 2009	September to November 2009	Supplies & Materials - Inventory	
IAEB-2009-37	Provision and Installation of Air Duct Works at RM Hall Foyer, ITMG & DCOO area of the SSS Main Bldg.	EMD	Negotiated Procurement after 2 failed biddings	Dec. 16, 2008	April 17 to 24, 2009	none	7-May-09	7-May-09	22-May-09	22-May-09	23-Oct-09	P449,458.50	P436,746.96	Bulkers Macrosystem Tech, Inc.	3-Nov-09	2-Dec-09	MR Building - Aircon system	

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				Pre-Proc Conference	Adp/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/VENDOR	Contract Signing	Acceptance/Turnover					
IAEB-2009-39	SSS Employees Rice Grant for the 3 <sup>rd</sup> Quarter 2009	RMD	Public bidding	23-Apr-09	May 11 to 18, 2009	21-May-09	4-Jun-09	4-Jun-09	16-Jun-09	16-Jun-09	24-Jun-09	Lot 1 - Cresto Trading P3,870,500.00 Lot 2 - Cresto Trading P4,942,500.00 Lot 3 - LM Ceres P4,002,482.00 Lot 4 - Joseph Rice Center P4,530,000.00	Lot 1 - Cresto Trading P2,856,680.00 Lot 2 - Cresto Trading P3,736,534.00 Lot 3 - LM Ceres P3,777,180.00 Lot 4 - Joseph Rice Center P3,511,656.00								OPEX - Rice Grant
IAEB-2009-40	Supply and delivery of seventy four (74) units Brand new Service Motor Vehicles	TWG	Public bidding (Re-advertisement)		May 11 to 18, 2009	26-May-09	11-Jun-09	11-Jun-09	29-Jun-09	29-Jun-09	30-Aug-09	P64,824,000.00	P64,824,000.00	Diamond Motors Inc	29-Sep-09	6-Dec-09	CAPEX - Transportation Equipment				
IAEB-2009-41	Supply, delivery and installation of Modular Furniture & Accessories for SSS Pagadian Branch Office	BSS	Public bidding (Re-advertisement)	Feb. 26, 2009	May 21 to 28, 2009	4-Jun-09	23-Jun-09	23-Jun-09	22-Jul-09	22-Jul-09	30-Jul-09	P962,100.00	P969,100.00	Summit Furnishings, Inc.	27-Aug-09	Delivered Awaiting acceptance from the branch	Capex - Furniture				
IAEB-2009-42	Supply, delivery and installation of Modular Furniture & Accessories for SSS Meycauayan Branch Office	BSS	Public bidding (Re-advertisement)	Feb. 26, 2009	May 21 to 28, 2009	4-Jun-09	23-Jun-09	23-Jun-09	22-Jul-09	22-Jul-09	30-Jul-09	P799,600.00	P730,600.00	Summit and Dargo	11-Aug-09	10-Oct-09	Capex - Furniture				
IAEB-2009-43	Supply, delivery and installation of Modular Furniture & Accessories for SSS Tacurong Branch Office	BSS	Public bidding (Re-advertisement)	Feb. 26, 2009	May 21 to 28, 2009	4-Jun-09	23-Jun-09	23-Jun-09	22-Jul-09	22-Jul-09	30-Jul-09	P496,200.00	P476,200.00	Summit Furnishings, Inc.	11-Aug-09	Delivered Awaiting acceptance from the branch	Capex - Furniture				
IAEB-2009-44	Supply, delivery and installation of Modular Furniture & Accessories for SSS Makati 3	BSS	Public bidding (Re-advertisement)	Feb. 26, 2009	May 21 to 28, 2009	4-Jun-09	23-Jun-09	23-Jun-09	22-Jul-09	22-Jul-09	30-Jul-09	P343,355.00	P318,355.00	Summit Furnishings, Inc.	11-Aug-09	12-Oct-09	Capex - Furniture				
IAEB-2009-45	Supply, delivery and installation of Modular Furniture & Accessories for SSS Cebu Branch Office	BSS	Public bidding	21-May-09	May 21 to 28, 2009	4-Jun-09	23-Jun-09	23-Jun-09	6-Jul-09	6-Jul-09	14-Jul-09	P9,496,000.00	P8,511,111.00	Summit Furnishings, Inc. & Diamond Interiors	July 23 and 27, 2009	21-Oct-09	Capex - Furniture				
IAEB-2009-46	SSS Unified Multi-Purpose Identification (UMID) Card Project	TWG	Public bidding	28-May-09	June 01 to 05, 2009	9-Jun-09	7-Jul-09	7-Jul-09	15-Jul-09	9-Oct-09	4-Nov-09	P3,006,728,000.00	P1,688,828,000.00	Joint Venture of ALLCARD Plastics Philippines Inc. (ALLCARD), Stracom Corporation (STRADCOM) and Tecco Electric & Machinery Co., Ltd. (TECO)	14-Dec-09	On-going project	Operating Expense - Printing and Reproduction - ID Card Production				
IAEB-2009-49	Supply and Installation of Airconditioning units and other related works for SSS Meycauayan	BSS	Public bidding	4-Jun-09	June 16 to 25 2009	2-Jul-09	16-Jul-09	16-Jul-09	Aug. 13, 2009	Aug. 13, 2009	Sept. 18, 2009	P453,515.66	P346,178.50	Marco, Inc.	6-Oct-09	19-Oct-09	Capex - Equipment				

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/VENDOR	Contract Signing	Acceptance/Turnover		
IAEB-2009-50	Supply, delivery and installation of 3 sets 20TR Precision Airconditioning units and 2 year CPM at DCOO	EMD	Public bidding	2-Apr-09	June 19 to 26 2009	2-Jul-09	30-Jul-09	30-Jul-09	Sept. 18, 2009	Nov. 04, 2009	Nov. 20, 2009	P9,999,723.47	P7,193,723.00	Raigo Industries, Inc.	9-Dec-09	On-going project	Capex - Equipment (20TR Precision Aircon)	
IAEB-2009-51	Supply and installation of Paging System (PABGM) at SSS Main, MAC & Utility Buildings	EMD	Public bidding	26-Mar-09	June 19 to 26 2009	2-Jul-09	16-Jul-09	16-Jul-09	Aug. 07, 2009	Aug. 07, 2009	Aug. 17, 2009	P4,992,351.80	P4,726,568.00	PTL Tower Corporation	18-Sep-09	4-Dec-09	MR Building - Electro-Mechanical	
IAEB-2009-52	Supply and installation of Airconditioning units and other related works for SSS Manila Branch (YMCA)	BSS	Public bidding	4-Jun-09	June 18 to 25 2009	2-Jul-09	16-Jul-09	16-Jul-09	Aug. 03, 2009	Aug. 03, 2009	Aug. 10, 2009	P1,433,251.25	P1,127,131.00	Raigo Industries	13-Aug-09	1-Sep-09	Capex - Equipment	
IAEB-2009-53	Manufacture and delivery of 250,000 Compliance Stickers	TWG	Public bidding	26-May-09	July 7 to 14, 2009	21-Jul-09	4-Aug-09	4-Aug-09	Aug. 17, 2009	Aug. 17, 2009	Aug. 26, 2009	P3,750,000.00	P1,610,000.00	DVK Enterprises	28-Aug-09	3-Nov-09	Supplies and Materials - Inventory	
IAEB-2009-54	Supply, delivery and installation of Modular Furniture & Accessories for SSS Gingoog Branch Office	BSS	Public bidding	2-Jul-09	July 14 to 21, 2009	30-Jul-09	13-Aug-09	13-Aug-09	Sept. 15, 2009	Sept. 15, 2009	Oct. 6, 2009	P797,500.00	P787,500.00	Summit Furnishing	21-Oct-09	18-Dec-09	Capex - Furniture	
IAEB-2009-55	Supply, delivery and installation of Modular Furniture & Accessories for SSS Durnagueta Branch Office	BSS	Public bidding	2-Jul-09	July 14 to 21, 2009	30-Jul-09	13-Aug-09	13-Aug-09	Sept. 15, 2009	Sept. 15, 2009	Oct. 6, 2009	P790,900.00	P780,900.00	Summit Furnishing	21-Oct-09	Delivered Awaiting acceptance from the branch	Capex - Furniture	
IAEB-2009-56	Supply, delivery and installation of Modular Furniture & Accessories for SSS Mariveles Branch Office	BSS	Public bidding	2-Jul-09	July 14 to 21, 2009	30-Jul-09	13-Aug-09	13-Aug-09	Sept. 15, 2009	Sept. 15, 2009	Oct. 16, 2009	P739,900.00	P729,900.00	Summit Furnishing	21-Oct-09	Delivered Awaiting acceptance from the branch	Capex - Furniture	
IAEB-2009-57	Supply, delivery and installation into operational one (1) unit PABX for SSS Bacolod Branch	ITMG-NCD	Public bidding	16-Jul-09	July 21 to 28, 2009	none	13-Aug-09	13-Aug-09	Sept. 18, 2009	Sept. 18, 2009	Oct. 14, 2009	P1,300,000.00	P1,277,776.00	Trends & Technologies	11-Jan-20	On going project	Network Requirements & OPEX - MR Computer Equipment	
IAEB-2009-59	Printing of 200,000 copies of 2009 SSS Newsletter	CCD	Public bidding	16-Jul-09	July 24 to 31, 2009	Aug. 06, 2009	20-Aug-09	20-Aug-09	Oct. 07, 2009	Oct. 07, 2009	Oct. 23, 2009	P500,000.00	P350,000.00	JTW Corporation	14-Jan-10	On-going project	Printing and Reproducing	
IAEB-2009-60	Supply and installation of Airconditioning units and other related works for SSS Bacoor Branch Office	BSS	Public bidding	none	July 28 to 31, 2009	none	7-Aug-09	7-Aug-09	Aug. 12, 2009	Aug. 12, 2009		P373,653.31	P323,270.00	Technos Re. and AC	24-Aug-09	21-Sep-09	MR- Bldg. - Electro-Mechanical	
IAEB-2009-62	SSS Employee Rice Grant for the 4 <sup>th</sup> Quarter 2009	RMD	Public bidding	30-Jul-09	August 06 to 13, 2009	13-Aug-09	27-Aug-09	27-Aug-09	Sept. 8, 2009	Sept. 8, 2009	Sept. 14, 2009	Lot 1 - P3,637,500.00 Lot 2 - P4,545,000.00 Lot 3 - P4,867,500.00 Lot 4 - P4,260,000.00	Lot 1 - P2,771,760.45 Lot 2 - P3,414,204.00 Lot 3 - P3,777,160.00 Lot 4 - P3,286,702.98	Lot 1 - Veramar Trading Lot 2 - Joseph Rice Center Lot 3 - Joseph Rice Center Lot 4 - Veramar Trading	5-Oct-09	4-Nov-09	OPEX - Rice Grant	
IAEB-2009-63	Supply and installation of Airconditioning units and other related works for SSS General Santos Branch Office (neg. proc. After 2 failed bidding)	BSS	Public bidding		Aug. 10 to 17, 2009	none	3-Sep-09	3-Sep-09	Sept. 14, 2009	Sept. 14, 2009	16-Oct-09	P777,872.20	P521,500.00	EMCOR, Inc.	29-Oct-09	Not fully implemented	Capex- Equipment	

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				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/ VENDOR	Contract Signing	Acceptance/ Turnover		
IAEB-2009-65	Supply, delivery and installation of modular furniture and accessories for SSS Pasig 1	BSS	Public bidding	2-Jul-09	August 25 to September 01, 2009	8-Sep-09	22-Sep-09	22-Sep-09	October 19, 2009	19-Oct-09	30-Oct-09	P1,497,850.00	P1,433,902.00	Summit Furnishings, Inc. and Dargo Design	4-Nov-09	Delivered Awaiting acceptance from the branch	Capex - Furniture	
IAEB-2009-66	Supply, delivery and installation of modular furniture and accessories for SSS Pasig 2	BSS	Public bidding	2-Jul-09	August 25 to September 01, 2009	8-Sep-09	22-Sep-09	22-Sep-09	October 19, 2009	19-Oct-09	30-Oct-09	P1,189,300.00	P1,140,502.00	Summit Furnishings Inc. and Dargo Design	4-Nov-09	Delivered Awaiting acceptance from the branch	Capex - Furniture	
IAEB-2009-67	Paper and Paper Products for the 1 <sup>st</sup> Semester CY 2009 Bulk Purchase	OSD	Public bidding (Re-advertisement)		August 26 to September 02, 2009	none	17-Sep-09	17-Sep-09	Sept. 23, 2009	Sept 23, 2009	23-Oct-09	P1,368,718.55	P825,495.47	Coren Commercial	16-Nov-09	13-Nov-09	Supply and Materials Inventory	
IAEB-2009-68	2-year contract for Cargo Forwarding Services (based on new budget)	OSD	Public Bidding Re-advertisement based on the new budget	28-Jul-08	August 27 to September 03, 2008	10-Sep-09	29-Sep-09	29-Sep-09	November 03, 2008	November 03, 2009	January 05, 2010	Total amount of P14,813,335.97 broken down as follows: Lot 1 local destination - P11,069,290.32 Lot 2 - foreign destination - P3,544,045.65	For Lot 1 only (Local destination) - P10,206,608.00 For Lot 2 - failed bidding	Worklink Services for Lot 1 only	for contract preparation	for contract preparation	On going contract preparation	
ITB-2009-001	Supply and installation of airconditioning units and other related works for SSS Bacolod Branch Office	BSS	Re-advertisement on the negotiated procurement - emergency purchase	15-Jan-09	October 8 to 15, 2009	none	27-Oct-09	Nov. 10, 2009	Dec. 02, 2009	Dec. 02, 2009	Dec. 08, 2009	P2,185,947.78	P2,146,184.81	Fai-Aire Engineering	14-Dec-09	on-going project	Capex- Equipment	
ITB-2009-002	One year contract for the upgrade of Clear Channel Leased Line in Various SSS Branches	ITMG- NCD	Public bidding	none	October 28 to November 4, 2009	none	19-Nov-09	19-Nov-09	Nov. 25, 2009	Nov. 25, 2009	Dec. 08, 2009	P7,852,900.00	P2,505,639.88 for 16 sites) and P1,356,000.00 for 6 sites a total of P3,961,639.88	Innovate Comm- Globe 16 sites PLDT for 6 sites		On-going upgrade	Upgrade of Leased Line	
ITB-2009-003	SSS Employee Rice Grant for the 1 <sup>st</sup> Quarter 2010	RMD	Public bidding	19-Nov-09	December 01 to 04, 2009	3-Dec-09	10-Dec-09	10-Dec-09	Dec. 15, 2009	Dec. 15, 2009	Dec. 16, 2009	Lot 1 - P4,857,900.00 Lot 2 - P4,875,000.00 Lot 3 - P6,015,000.00 Lot 4 - P5,227,500.00	Lot 1 - P3,535,974.00 Lot 2 - P3,645,525.00 Lot 3 - P4,638,758.00 Lot 4 - P4,031,448.00	Lot 1 - Cresto Trading Lot 2 - Cresto Trading Lot 3 - Cresto Trading Lot 4 - Cresto Trading	4-Jan-10	On-going delivery	OPEX - Rice Grant	

**PROCUREMENT MONITORING REPORT for CY 2009**

**SOCIAL SECURITY SYSTEM  
FOR CIVIL WORKS**

SSS AD CONTROL NUMBER (CIVIL)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									ABC (PhP)		Contract Cost (PhP)		PROJECT IMPLEMENTATION		Source of Funds
				Pre-Proc Conferences	Ads/Post of IAEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/ VENDOR	Contract Signing	Acceptance/ Turnover			
IAEB-2009-01	Repair/Repainting of Exterior Walls and Roofing of Casa Real Townhouses	AMD	Public bidding	16-Dec-08	Jan. 07 to 14, 2009	27-Jan-09	5-Feb-09	19-Feb-09	10-Mar-09	10-Mar-09	10-Mar-09	March 23, 2009	P1,428,723.99	P1,424,008.32	Jakboa Builders	21-Apr-09	19-Oct-09	Income from Investment	
IAEB-2009-02	Rehabilitation of roofing at SSS Makati Building	AMD	Public bidding	15-Jan-09	Jan. 22 to 29, 2009	12-Feb-09	24-Feb-09	10-Mar-09	18-Mar-09	18-Mar-09	24-Mar-09		P3,304,767.89	P3,289,128.37	R.B. Soriano	7-Apr-09	16-Jun-09	Income from Investment	
IAEB-2009-05	Renovation of SSS Pasig 2 Branch Office	BSS	Public bidding	22-Jan-09	Jan. 28 to Feb. 04, 2009	19-Feb-09	3-Mar-09	24-Mar-09	29-Apr-09	4-May-09	13-May-09		P1,640,293.99	P1,636,394.78	RB Soriano	20-May-09	85-88% completed	Capex - Leasehold Improvement	
IAEB-2009-09	Conversion of Basement into SSS Museum and Library at the SSS Main Bldg.	EMD	Public bidding (Re-advertisement)	22-Jan-09	June 11 to 18, 2009	2-Jul-09	16-Jul-09	30-Jul-09	13-Aug-09	13-Aug-09	18-Aug-09		P6,783,426.88	P6,729,242.40	Tapnio and Tan	24-Sep-09	65% completed	MR Building - Repairs & Renovation	
IAEB-2009-10	Renovation of SSS Carmona Branch	BSS	Public bidding	16-Jun-09	June 29 to July 06, 2009	21-Jul-09	4-Aug-09	18-Aug-09	Sept. 01, 2009	Sept. 14, 2009	30-Sep-09		P2,029,692.24	P2,017,536.50	Jakboa Builders	5-Oct-09	85-88% completed	Capex - Leasehold Improvement	
IAEB-2009-12	Renovation of SSS Mariveles (Bataan) Branch for Additional Office Space	BSS	Public bidding	2-Jul-09	July 15 to 22, 2009	6-Aug-09	20-Aug-09	Sept. 15, 2009	Sept. 21, 2009	Nov. 13, 2009	Dec. 17, 2009		P699,326.48	P684,995.00	Incore Builders & Development (2nd lowest bidder)	Awaiting budget clearance for 2010	N/A	Capex - Leasehold Improvement	
IAEB-2009-14	Rehabilitation of 6 Public CR located at the Ground and 2 <sup>nd</sup> floors, SSS Main Building, East Ave. Q.C.	EMD	Public bidding	16-Jul-09	August 25 to September 01, 2009	15-Sep-09	29-Sep-09	13-Oct-09	Oct. 26, 2009	Oct. 26, 2009	Oct. 30, 2009		P3,117,365.07	P3,111,802.60	R.B. Soriano	20-Nov-09	40% completed	MR Building - Repairs & Renovation	

**PROCUREMENT MONITORING REPORT for CY 2009**

**SOCIAL SECURITY SYSTEM  
FOR CONSULTANCY**

SSS AD CONTROL NUMBER (CIVIL)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								ABC (Php)		Contract Cost (Php)		PROJECT IMPLEMENTATION		Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	Total	SUPPLIER/ VENDOR	Contract Signing	Acceptance/ Turnover		
IAEB-2009-02	Research and Consultancy Services and to conduct highest and best use study for various SSS Properties	AMD	(Negotiated Procurement after 2 failed biddings)	6-Jun-08	February 11 to 18, 2009	3-Mar-09	23-Apr-09	14-May-09	17-Jun-09	17-Jun-09	1-Jul-09	P2,000,000.00	P1,700,000.00	Land Excel Consulting, Inc.	14-Aug-09	28-Jan-10		

LIST OF PRIVATE GROUP/SECTOR, NON-GOVERNMENT ORGANIZATION (NGO) & PROFESSIONALS' ASSOCIATIONS/ORGANIZATIONS INVITED AS SSS BAC OBSERVERS AS OF JANUARY 2010:

Observer's Classification	Company name	Authorized Representative/s
Private Group/Sector	Phil. Chamber of Commerce & Industry (PCCI)	Victor Cuenca – General Services Manager
Non-Government Organization (NGO)	Catholic Bishop Conference of the Phils. (CBCP)	Engr. Jose B. Lugay Engr. Jose Cuaresma
Non-Government Organization (NGO)	Fellowship of Christian in Government, Inc. (FOCIG)	Deanny T. Delantar Georlyn B. Andres Leoncito Silva
Non-Government Organization (NGO)	Transparency & Accountability Network (TAN)	Ma. Flora M. Cerna – Research & Advocacy Officer Leslie Anne Flores – Research Associate
Non-Government Organization (NGO)	Procurement Watch, Inc. (PWI)	Cirpiano A. Ravanes – Executive Director Carolina R. Belisario
National Constructors Associations	Phil. Institute of Civil Engineers (PICE)	Engr. Carmen D. Tutanés
National Constructors Associations	Phil. Constructors Association, Inc.	Engr. Jerico T. Borja

*Jan 1/29/2010*