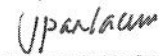
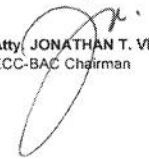



EMPLOYEES' COMPENSATION COMMISSION
 PROCUREMENT MONITORING REPORT (PMR)
 January to December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract/ PO Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO			
A. Public Bidding																									
a.1	Procurement of various IT Hardware and software	PPSMD	Public bidding	n/a	20-Jan-17	06-Feb-17	20-Feb-17	20-Feb-17	20-Feb-17	08-Mar-17	23-Mar-17	24-Mar-17	27-Mar-17	17-May-17	17-May-17	SIF	1,749,000.00		1,749,000.00	1,587,000.00		1,587,000.00	COA & ODWAPI		
a.2	Procurement of Airconditioning units	AD/Building	Public bidding	n/a	02-Jun-17	27-Jun-17	10-Jul-17	10-Jul-17	10-Jul-17	17-Jul-17	31-Jul-17	08-Aug-17	09-Aug-17	13-Sep-17	14-Sep-17	SIF	1,209,000.00		1,209,000.00	996,000.00		996,000.00	COA & ODWAPI		
a.3	Procurement of Printing and Installation of Train wrap and Ads	IPAD	Public bidding	17-Aug-17	10-Aug-17	22-Aug-17	04-Sep-17	04-Sep-17	19-Sep-17	19-Sep-17	07-Feb-18	07-Feb-18	07-Feb-18			SIF	4,000,000.00		4,000,000.00	3,448,000.00		3,448,000.00	COA & ODWAPI		
a.4	Repair & Renovation of Existing Toilets of ECC Building	AD/Building	Public bidding	n/a	18-Aug-17		02-Nov-17	02-Nov-17	11-Dec-17	11-Dec-17	24-Jan-18	23-Feb-18	08-Mar-18			SIF	4,757,471.70		4,757,471.70	4,625,840.92		4,625,840.92	COA & ODWAPI		
a.5	Procurement of ICT Hardware & Software under the ECC ISSP Plan	PPSMD	Public bidding	n/a	13-Oct-17	27-Oct-17	09-Nov-17	09-Nov-17	24-Nov-17	24-Nov-17	22-Jan-18	29-Jan-18	20-Jan-18	16-Apr-18	16-Apr-18	SIF	2,610,000.00		2,610,000.00	2,605,000.00		2,605,000.00	COA & ODWAPI		
a.6	Procurement of Out of Home EC Advertisement	IPAD	Public bidding	n/a	21-Oct-17	06-Nov-17	29-Nov-17	29-Nov-17	11-Dec-17	11-Dec-17	19-Jan-18	19-Feb-18	19-Feb-18			SIF	3,800,000.00		3,800,000.00	3,360,084.00		3,360,084.00	COA & ODWAPI		
																	16,125,471.70			16,621,924.92					
B. ALTERNATIVE METHOD OF PROCUREMENT																									
B.1 SHOPPING																									
b.1.1	3,500 pcs. DVD Recordable	IPAD	Shopping	n/a	05-Jan-17	n/a	16-Jan-17	16-Jan-17	16-Jan-17	16-Jan-17		18-Jan-17	18-Jan-17	19-Jan-17	19-Jan-17	SIF	70,000.00	70,000.00		57,750.00	57,750.00		n/a		
b.1.2	Supply, labor of Pest Control Services	AD/Building	Shopping	n/a	26-Jan-17	n/a	03-Feb-17	03-Feb-17	03-Feb-17	09-Mar-17		22-Mar-17	22-Mar-17	01-Apr-17	01-Apr-17	SIF	130,000.00	130,000.00		70,770.00	70,770.00		n/a		
b.1.3	Tempered magnetic glassboard	IPAD	Shopping	n/a	31-Jan-17	n/a	08-Feb-17	08-Feb-17	08-Feb-17	06-Apr-17		17-Apr-17	17-Apr-17	30-May-17	05-Jun-17	SIF	230,000.00	230,000.00		208,000.00	208,000.00		n/a		
b.1.4	1,000 pcs. T-shirt, v-neck	IPAD	Shopping	n/a	20-Feb-17	n/a	28-Feb-17	28-Feb-17	03-Mar-17	30-Oct-17		03-Nov-17	03-Nov-17	29-Nov-17	29-Nov-17	SIF	165,000.00	165,000.00		118,000.00	118,000.00		n/a		
b.1.5	1 license Adobe Creative Cloud	PPSMD	Shopping	n/a	07-Mar-17	n/a	13-Mar-17	13-Mar-17	13-Mar-17	14-Mar-17		21-Mar-17	21-Mar-17	23-Mar-17	23-Mar-17	SIF	60,000.00	60,000.00		49,995.00	49,995.00		n/a		
b.1.6	100,000 pcs. Printing of ECC Promotional Fan	IPAD	Shopping	n/a	09-Mar-17	n/a	17-Mar-17	17-Mar-17	17-Mar-17	29-Mar-17		25-Apr-17	25-Apr-17	02-Jun-17	02-Jun-17	SIF	250,000.00	250,000.00		165,000.00	165,000.00		n/a		
b.1.7	100,000 pcs. Printing of ECC Brochure (A Guide for Employees)	IPAD	Shopping	n/a	09-Mar-17	n/a	17-Mar-17	17-Mar-17	17-Mar-17	05-Apr-17		20-Apr-17	20-Apr-17	11-May-17	11-May-17	SIF	250,000.00	250,000.00		165,000.00	165,000.00		n/a		
b.1.8	100,000 pcs. Printing of ECC Flyer (Occupational & Work-Related Diseases)	IPAD	Shopping	n/a	09-Mar-17	n/a	17-Mar-17	17-Mar-17	17-Mar-17	03-Apr-17		05-Apr-17	05-Apr-17	10-May-17	10-May-17	SIF	350,000.00	350,000.00		206,000.00	206,000.00		n/a		
b.1.9	50,000 pcs. Printing of ECC Handbook (An Employer's Guide on ECP)	IPAD	Shopping	n/a	09-Mar-17	n/a	17-Mar-17	17-Mar-17	17-Mar-17	27-Mar-17		28-Mar-17	28-Mar-17	02-May-17	02-May-17	SIF	375,000.00	375,000.00		302,500.00	302,500.00		n/a		
b.1.10	Procurement of one (1) unit Asian Utility Vehicle	AD	Shopping	n/a	27-Mar-17	n/a	03-Apr-17	03-Apr-17	06-Apr-17	08-Apr-17	18-Apr-17	24-Apr-17	24-Apr-17	17-May-17	17-May-17	SIF	900,000.00	900,000.00		899,000.00	899,000.00		n/a		
b.1.11	IT equipment and Android smartphone	PPSMD	Shopping	n/a	03-May-17	n/a	11-May-17	11-May-17	11-May-17	22-May-17	29-May-17	29-May-17	29-May-17	07-Jun-17	07-Jun-17	SIF	212,000.00	212,000.00		209,340.00	209,340.00		n/a		
b.1.12	Car foiling/wrapping installation	IPAD	Shopping	n/a	19-May-17	n/a	24-May-17	24-May-17	29-May-17	29-May-17		05-Jun-17	05-Jun-17	05-Oct-17	05-Oct-17	SIF	60,000.00	60,000.00		56,814.31	56,814.31		n/a		
b.1.13	CCTV camera	AD/Building	Shopping	n/a	25-May-17	n/a	31-May-17	31-May-17	05-Jun-17	07-Jul-17		18-Jul-17	18-Jul-17	01-Aug-17	01-Aug-17	SIF	215,000.00	215,000.00		212,588.00	212,588.00		n/a		
b.1.14	15 units iPad wi-fi	PPSMD	Shopping	n/a	29-Jun-17	n/a	07-Jul-17	07-Jul-17	12-Jul-17	03-Aug-17		10-Aug-17	10-Aug-17	11-Sep-17	19-Sep-17	SIF	359,850.00	359,850.00		321,960.00	321,960.00		n/a		
b.1.15	Double Face Illuminated Pylon Post	IPAD	Shopping	n/a	29-Jun-17	n/a	07-Jul-17	07-Jul-17	12-Jul-17	26-Jul-17		07-Aug-17	07-Aug-17	09-Oct-17	09-Oct-17	SIF	300,000.00	300,000.00		168,880.00	168,880.00		n/a		
b.1.16	125,000 pcs. Printing of ECC Brochure (A Guide for Employees)	IPAD	Shopping	n/a	13-Jul-17	n/a	19-Jul-17	19-Jul-17	19-Jul-17	03-Aug-17		09-Aug-17	09-Aug-17	29-Aug-17	29-Aug-17	SIF	250,000.00	250,000.00		175,000.00	175,000.00		n/a		
b.1.17	30,000 pcs. Printing of ECC Handbook (An Employer's Guide on ECP)	IPAD	Shopping	n/a	13-Jul-17	n/a	19-Jul-17	19-Jul-17	19-Jul-17	03-Aug-17		14-Aug-17	14-Aug-17	04-Oct-17	04-Oct-17	SIF	225,000.00	225,000.00		175,500.00	175,500.00		n/a		
b.1.18	19,500 pcs. Printing of ECC Handbook (FAQ about the ECP)	IPAD	Shopping	n/a	13-Jul-17	n/a	19-Jul-17	19-Jul-17	19-Jul-17	03-Aug-17		14-Aug-17	14-Aug-17	29-Sep-17	29-Sep-17	SIF	204,750.00	204,750.00		139,425.00	139,425.00		n/a		
b.1.19	43,000 pcs. Printing of ECC Flyer (Occupational & Work-related Diseases)	IPAD	Shopping	n/a	13-Jul-17	n/a	19-Jul-17	19-Jul-17	19-Jul-17	09-Aug-17		14-Aug-17	14-Aug-17	29-Aug-17	29-Aug-17	SIF	150,500.00	150,500.00		98,900.00	98,900.00		n/a		
b.1.20	100,000 pcs. Printing of ECC Promotional Fan	IPAD	Shopping	n/a	13-Jul-17	n/a	19-Jul-17	19-Jul-17	19-Jul-17	03-Aug-17		09-Aug-17	09-Aug-17	25-Jan-18	25-Jan-18	SIF	250,000.00	250,000.00		189,000.00	189,000.00		n/a		
b.1.21	28 units BUS Ads Location: Metro Manila	IPAD	Shopping	n/a	14-Jul-17	n/a	20-Jul-17	20-Jul-17	20-Jul-17	26-Jul-17		04-Aug-17	04-Aug-17	09-Nov-17	09-Nov-17	SIF	980,000.00	980,000.00		840,000.00	840,000.00		n/a		
b.1.22	1 unit Multi-Function digital copier	Finance	Shopping	n/a	14-Jul-17	n/a	20-Jul-17	20-Jul-17	25-Jul-17	10-Aug-17		17-Aug-17	17-Aug-17	18-Aug-17	18-Aug-17	SIF	70,000.00	70,000.00		50,990.00	50,990.00		n/a		
b.1.23	Billboard steel framing	IPAD	Shopping	n/a	04-Aug-17	n/a	09-Aug-17	09-Aug-17	09-Aug-17	11-Aug-17		24-Aug-17	24-Aug-17	23-Oct-17	23-Oct-17	SIF	200,000.00	200,000.00		174,720.00	174,720.00		n/a		
																	6,257,100.00			5,055,132.31					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/Post of JAER	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract/ PO Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO			
B.1 SHOPPING																									
b.1.24	1 license OV Wildcard SSL for the domain "ecc.gov.ph. 1 year	PPSMD	Shopping	n/a	04-Aug-17	n/a	09-Aug-17	09-Aug-17	14-Aug-17	15-Aug-17		23-Aug-17		29-Aug-17	30-Aug-17	SIF	50,000.00	50,000.00		38,748.42	38,748.42		n/a		
b.1.25	Glass panel	Admin./Bldg	Shopping	n/a	18-Aug-17	n/a	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		04-Sep-17		21-Oct-17	21-Oct-17	SIF	672,000.00	672,000.00		635,255.00	635,255.00		n/a		
b.1.26	Consultancy Service for the conduct of 3rd Customer Satisfaction Survey	PPSMD	Shopping	n/a	25-Aug-17	n/a	04-Sep-17	04-Sep-17	04-Sep-17	08-Nov-17	16-Nov-17	20-Dec-17		05-May-18	05-May-18	SIF	250,000.00	250,000.00		250,000.00	250,000.00		n/a		
b.1.27	Consultancy Service for ECC OMS - recertification	PPSMD	Shopping	n/a	06-Sep-17	n/a	12-Sep-17	12-Sep-17	12-Sep-17	08-Nov-17	27-Nov-17	20-Dec-17		22-Dec-17	10-Jan-18	SIF	100,000.00	100,000.00		71,400.00	71,400.00		n/a		
b.1.28	Mirror lens digital camera w/ 18-55mm kit lens	IPAD	Shopping	n/a	26-Sep-17	n/a	05-Oct-17	05-Oct-17	13-Oct-17	19-Oct-17		06-Nov-17		10-Nov-17	17-Nov-17	SIF	120,000.00	120,000.00		115,688.00	115,688.00		n/a		
b.1.29	ECC Corporate Giveaways for Advocacy Seminars, Press Con and Prizes for Q & A																								
	Lot 1 1,000 pcs. Pouch envelope type	IPAD	Shopping	n/a	19-Oct-17	n/a	26-Oct-17	26-Oct-17	26-Oct-17	29-Dec-17		29-Dec-17		12-Feb-18	12-Feb-18	SIF	80,000.00	80,000.00		67,000.00	67,000.00		n/a		
	Lot 2 1,500 pcs. Umbrella, J type, nylon, 23"	IPAD	Shopping	n/a	19-Oct-17	n/a	26-Oct-17	26-Oct-17	26-Oct-17	29-Dec-17		29-Dec-17		26-Feb-18	26-Feb-18	SIF	172,500.00	172,500.00		120,000.00	120,000.00		n/a		
	Lot 3 1,500 pcs. Drawstring bag-riffstuff	IPAD	Shopping	n/a	19-Oct-17	n/a	26-Oct-17	26-Oct-17	26-Oct-17	29-Dec-17		29-Dec-17		27-Feb-18	27-Feb-18	SIF	270,000.00	270,000.00		150,000.00	150,000.00		n/a		
	Lot 4 1,000 pcs. USB Card type, 8GB, full color	IPAD	Shopping	n/a	19-Oct-17	n/a	26-Oct-17	26-Oct-17	26-Oct-17	29-Dec-17		29-Dec-17		27-Feb-18	27-Feb-18	SIF	450,000.00	450,000.00		300,000.00	300,000.00		n/a		
																	2,164,500.00			1,748,091.42					

Prepared by:

JOSEFA C. PANLAQUI
 ECC-BAC Secretariat

Recommending Approval:

Atty. JONATHAN T. VILLASOTO
 ECC-BAC Chairman

Approved by:

STELLA ZIPAGAN-BANAWIS
 Executive Director

Date: April 17, 2018