

EMPLOYEES' COMPENSATION COMMISSION

4th & 5th Flrs., ECC Building, #355 Senator Gil Puyat Avenue, Makati City

PHILGEPS Posting for CY2020 - Contract Awarded

PUBLIC BIDDING

PHILGEPS Reference No.	Procurement Mode	Program/Activity/Projects	ABC	Contractor	Contract Amount	Purchase/Contract No.
7119	Public Bidding	Procurement of ECC-Co-Production of a Radio Program	10,000,000.00	Manila Broadcasting Company	7,888,888.88	20-10-20
7297470	Public Bidding	Procurement of Security Services of the ECC	3,900,000.00	Redbird Security Agency	3,899,177.28	20-12-01

ALTERNATIVE MODE OF PROCUREMENT

PHILGEPS Reference No.	Procurement Mode	Program/Activity/Projects	ABC	Contractor	Contract Amount	Purchase/Contract No.
6899658	NP-SVP	11 pcs Dining Table	55,000.00	Japhet Unli Sales Trading Corp	59,500.00	20-09-101
6899658	NP-SVP	20 pcs Stool Chair	16,000.00	Primewave Enterprises Inc	9,660.00	20-09-102
7087814	Shopping	Supply, Delivery and Installation of CCTV Cameras in Various Areas of ECC Building	350,000.00	DGL Veracity	328,000.00	20-10-141
29556	Shopping	500 pcs. Graphic Design, Creative and Printing Services for ECC 2019 Annual Report	150,000.00	Alphabet Communications Graphic And Print	124,000.00	20-10-123
7225838	NP-SVP	Prepaid Load Card for ECC Employees	127,100.00	ROSHQ Trading	126,562.00	20-10-129
7225851	Shopping	1 Set Collapsible Tent	55,000.00	Anglowealth Enterprises	49,200.00	20-10-129-A
7225868	Shopping	Public Address System for ECC Building	500,000.00	Wattsavers Energy Services Company	383,789.00	20-11-149
7239816	NP-SVP	Supply, Labor of Pest Control Services	240,000.00	Mac J Pest Control Services	129,600.00	20-11-153
7242559	Shopping	18 pcs. Air Purifier	144,000.00	Primewave Enterprises Inc	59,250.06	20-11-150
7242742	NP-SVP	Adobe Creative Cloud All Application	150,000.00	Metos Offshore Inc	138,000.00	20-11-152
7277789	NP-SVP	ISO Certifying Body Services for Re-Certification Audit of 2020	100,000.00	TUV Rheiland	93,940.00	20-11-16
7261589	Shopping	1 Unit Heavy Duty Multi-Function Copier	300,000.00	Tricom Dynamics Inc	197,000.00	20-11-147
7280778	Shopping	2 Unit Heavy Duty Paper Shredder	200,000.00	Gakken Philippines Inc	158,000.00	20-11-156
7276056	NP-SVP	Procurement of ECC Chatbox Platform - Six (6) Months Subscription	300,000.00	Kaiza Corporation	234,000.00	20-11-158
7269126	NP-SVP	Supply and Delivery of Pneumonia Vaccine for ECC Employees	260,000.00	Pharma Quest Co	206,700.00	20-11-148
7200431	NP-SVP	Supply and Delivery of Flu Vaccine for ECC Employees	77,000.00	Amreivax Corporation	69,376.00	20-09-114
7076384	NP-SVP	Consulting Services: Training Institution to Conduct Training on International Financial Accounting Standards for ECC Employees	1,000,000.00	Sycip Gorres Velayo and Co	880,000.00	20-07-08