

EMPLOYEES' COMPENSATION COMMISSION PROCUREMENT MONITORING REPORT as of JUNE 30, 2021

Code (PfP)	Procurement Project	PMO/ End-User	Is this an Entity/ Procure- ment Activity?	Actual Procurement Activity								ABC (PfP)		Contract Cont(PfP)		Date of Receipt of invitation										
				Mode of Procurement	Pre-Proc Conference	Adress of Procurement	Pre-bid Check	Eligibility Sub/Open Evaluation	Bid	Post-Dul Resolution	Notice of Award	Contract Signature	Notice of Procurement	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	Observers	List of Pre-bid Conf.	Eligibility Sub/Open Evaluation	Bid
P01	Publication of Bidding Resolution	PPBMO	No	NEP-53 - Scientific, Technically, Artistic, Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	24-May-21	n/a	24-May-21	24-May-21	COB	40,300.00	40,300.00	40,300.00	40,300.00	40,300.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Publication of Circular 21-05-18	PPBMO	No	NEP-53 - Scientific, Technically, Artistic, Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	28-May-21	n/a	31-May-21	31-May-21	COB	8,954.00	8,954.00	8,954.00	8,954.00	8,954.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Publication of B1-05-19	PPBMO	No	NEP-53 - Scientific, Technically, Artistic, Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	28-May-21	n/a	31-May-21	31-May-21	COB	12,096.00	12,096.00	12,096.00	12,096.00	12,096.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Fire Extinguisher	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	07-Apr-21	n/a	02-Feb-21	02-Feb-21	COB	25,000.00	25,000.00	24,700.00	24,700.00	24,700.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Telephone Wire, Telephone Modulator etc	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr-21	n/a	02-Feb-21	02-Feb-21	COB	5,000.00	5,000.00	4,972.00	4,972.00	4,972.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Timpani 2x3 DANGER	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	28-May-21	n/a	24-May-21	24-May-21	COB	300.00	300.00	300.00	300.00	300.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Construction Safety Net 1x14	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	28-May-21	n/a	02-Jun-21	02-Jun-21	COB	8,000.00	8,000.00	6,800.00	6,800.00	6,800.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Table x 6 ft x 90 cm green	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-21	n/a	17-Jun-21	17-Jun-21	COB	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Disinfection Service	REU 13 Balan	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	17-Jun-21	n/a	17-Jun-21	17-Jun-21	COB	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Clear Acrylic Plastic Barrier	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02-Mar-21	n/a	15-Mar-21	15-Mar-21	COB	35,000.00	35,000.00	31,000.00	31,000.00	31,000.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	PA/PA System 160WAC/PIC-120W/160W/160W	PPBMO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	15-Jan-21	n/a	16-Jan-21	16-Jan-21	COB	65,000.00	65,000.00	62,500.00	62,500.00	62,500.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	PA/PA System 160WAC/PIC-120W/160W/160W	PPBMO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-21	n/a	15-Apr-21	15-Apr-21	COB	152,200.30	152,200.30	152,200.30	152,200.30	152,200.30	n/a	n/a	n/a	n/a	n/a	n/a
P01	Labor and Parts for the PA/PA System 160WAC/PIC-120W/160W/160W	PPBMO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-21	n/a	23-Apr-21	23-Apr-21	COB	43,622.52	43,622.52	43,622.52	43,622.52	43,622.52	n/a	n/a	n/a	n/a	n/a	n/a
P01	Acron Cleaning, Repair and Maintenance	Supply	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02-Mar-21	n/a	18-Mar-21	18-Mar-21	COB	50,980.75	50,980.75	50,980.75	50,980.75	50,980.75	n/a	n/a	n/a	n/a	n/a	n/a
P01	Labor and Parts of Radiator for Nissan Leon Sed 566	Supply	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	01-Jun-21	n/a	16-Jun-21	16-Jun-21	COB	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Parts of Full X60K	WCPRO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-21	n/a	04-Aug-21	04-Aug-21	COB	16,500.00	16,500.00	16,245.10	16,245.10	16,245.10	n/a	n/a	n/a	n/a	n/a	n/a
P01	Parts of Metric	WCPRO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-21	n/a	03-Feb-21	03-Feb-21	COB	21,000.00	21,000.00	20,737.25	20,737.25	20,737.25	n/a	n/a	n/a	n/a	n/a	n/a
P01	ACU Cut/Fit Chaser	Admin/Bug	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb-21	n/a	15-Mar-21	15-Mar-21	COB	5,000.00	5,000.00	4,940.00	4,940.00	4,940.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Parts of Dust OF-540	Records	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-21	n/a	11-Feb-21	11-Feb-21	COB	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Labor and Check Up Assembly	Shimoda Machine	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-21	n/a	18-Jun-21	18-Jun-21	COB	600.00	600.00	600.00	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Assembly Separator	Records	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-21	n/a	21-Jun-21	21-Jun-21	COB	2,900.00	2,900.00	2,880.06	2,880.06	2,880.06	n/a	n/a	n/a	n/a	n/a	n/a
P01	Acron Cleaning 1st Quarter	REU 10 COCO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-21	n/a	24-Feb-21	24-Feb-21	COB	400.00	400.00	400.00	400.00	400.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Newspaper (Jan 1-31)	Supply	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04-Jun-21	n/a	15-Feb-21	15-Feb-21	COB	4,000.00	4,000.00	3,908.00	3,908.00	3,908.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	Newspaper Feb to Apr 2021	Supply	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-21	n/a	08-Apr-21	08-Apr-21	COB	11,500.00	11,500.00	11,470.00	11,470.00	11,470.00	n/a	n/a	n/a	n/a	n/a	n/a
P01	12 PCs Office Chair & 1 PC Computer Chair	Supply	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-21	n/a	27-Mar-21	27-Mar-21	COB	84,000.00	84,000.00	82,885.10	82,885.10	82,885.10	n/a	n/a	n/a	n/a	n/a	n/a
SMT11	Laptop Penitier	WCPRO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	01-Feb-21	n/a	03-Mar-21	03-Mar-21	COB	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a
SMT12	4 PCs Laptop	PPBMO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04-Apr-21	n/a	05-Apr-21	05-Apr-21	COB	59,986.00	59,986.00	59,986.00	59,986.00	59,986.00	n/a	n/a	n/a	n/a	n/a	n/a
SMT13	Stationery & USB Optical Mouse	PPBMO	No	NEP-53 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	04-May-21	n/a	20-May-21	20-May-21	COB	15,000.00	15,000.00	14,025.00	14,025.00	14,025.00	n/a	n/a	n/a	n/a	n/a	n/a
SOC11	Bunry Click	Supply	No	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	18-May-21	n/a	19-May-21	19-May-21	COB	6,700.00	6,700.00	6,500.00	6,500.00	6,500.00	n/a	n/a	n/a	n/a	n/a	n/a

