

EMPLOYEES' COMPENSATION COMMISSION PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES FROM JULY TO DECEMBER 2021																																
CO2020	Procurement of 1 unit SUV	Admin	No	NP-53.1 - Two Failed Bidding	n/a	21-Nov-21	29-Nov-21	n/a	03-Dec-21	03-Dec-21	03-Dec-21	06-Dec-21	07-Dec-21	17-Dec-21	17-Dec-21	22-Dec-21	22-Dec-21	COB	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		COA, PISM, PCCI	21-Nov-21	n/a	21-Nov-21	21-Nov-21	21-Nov-21	n/a	
MM3	Procision of ECC Message Blast Service for One (1) Year	IPAD	No	Competitive Bidding	09-Feb-21	16-Feb-21	24-Feb-21	n/a	11-Mar-21	11-Mar-21	12-Mar-21	05-May-21	17-May-21	15-Jun-21	25-Jun-21	31-Dec-21	Monthly	COB	4,000,000.00	4,000,000.00		1,523,200.00	1,523,200.00		COA, PISM, PCCI	10-Feb-21	n/a	10-Feb-21	10-Feb-21	10-Feb-21	n/a	
CO5	Heavy Duty Paper shredder IBM Legicus B34	Appeals	No	Shopping	n/a	21-May-21	n/a	n/a	27-May-21	31-May-21	n/a	14-Jun-21	n/a	16-Jun-21	n/a	07-Aug-21	07-Aug-21	COB	223,000.00	142,000.00	81,000.00	61,000.00		61,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
CO6	Aircon Split-Type Inverter w/ Installation	REU XII Koronadal	No	Shopping	n/a	16-Mar-21	n/a	n/a	23-Mar-21	23-Mar-21	n/a	n/a	19-May-21	13-Oct-21	n/a	16-Sep-21	16-Sep-21	COB	125,249.00	83,249.00	42,000.00	41,249.00		41,249.00	n/a	n/a	n/a	n/a	n/a	n/a		
COM3	Procurement of Prepaid Load Cards	ECC CO & REUS	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	210,000.00	210,000.00		208,286.00	208,286.00		n/a	n/a	n/a	n/a	n/a	n/a		
ELW	Procurement of Purified Water	ECC CO & REUS	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	14,000.00	14,000.00		13,840.00	13,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
GODP4	Supply, Delivery and Administration of Flu Vaccine to ECC Employees	Admin HR	No	NP-53.9 - Small Value Procurement	n/a	09-Nov-21	n/a	n/a	12-Nov-21	12-Nov-21	n/a	17-Nov-21	16-Nov-21	17-Nov-21	n/a	01-Dec-21	01-Dec-21	COB	125,000.00	125,000.00		57,800.00	57,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MX7	Publication of 588 DOLE Anniversary	IPAD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a				VARIOUS DATES									COB	130,000.00	130,000.00		129,149.80	129,149.80		n/a	n/a	n/a	n/a	n/a	n/a		
MX5	Laundry Services	Admin HR	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	5,500.00	5,500.00		5,460.00	5,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
QH1	Procurement of Tarpaulin with Stand	REU X	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	15-Dec-21	15-Dec-21	n/a	n/a	n/a	18-Dec-21	n/a	20-Dec-21	20-Dec-21	COB	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OS	Procurement of Office Supplies and Materials	Admin Supply	No	Shopping	n/a				VARIOUS DATES									COB	400,000.00	400,000.00		329,547.65	329,547.65		n/a	n/a	n/a	n/a	n/a	n/a		
OSIT	Procurement of Toner, Cartridges and Ink	Admin Supply	No	Shopping	n/a				VARIOUS DATES									COB	650,000.00	650,000.00		613,131.86	613,131.86		n/a	n/a	n/a	n/a	n/a	n/a		
PD1	Publication of ECC Board Resolution	PPSMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	22-Jul-21	22-Jul-21	n/a	n/a	n/a	25-Jul-21	n/a	30-Jul-21	30-Jul-21	COB	15,000.00	15,000.00		14,112.00	14,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PR1	Procurement of Various Prostheses	WCPRD	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	420,000.00	420,000.00		388,280.00	388,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
RM	Procurement of Materials for Building Repairs and Maintenance	Admin Bldg	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	25,000.00	25,000.00		21,704.00	21,704.00		n/a	n/a	n/a	n/a	n/a	n/a		
RM	Repair and Replacing services of the existing steel gates and steel ramps at the ECC driveway and basement	Admin Bldg	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-21	n/a	n/a	28-Jan-21	29-Jan-21	03-Feb-21	06-May-21	07-May-21	17-May-21	n/a	15-Jul-21	15-Jul-21	COB	300,000.00	300,000.00		298,000.00	298,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RMT	Procurement of Materials and Services for Repair and Maintenance of IT Equipment	PPSMD	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	125,000.00	125,000.00		120,307.00	120,307.00		n/a	n/a	n/a	n/a	n/a	n/a		
RMMV	Preventive and Corrective Maintenance of ECC Service Vehicles	Admin	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	200,000.00	200,000.00		182,817.42	182,817.42		n/a	n/a	n/a	n/a	n/a	n/a		
RMOE	Preventive and Corrective Maintenance of ECC Office Equipment	Admin	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	60,000.00	60,000.00		56,659.18	56,659.18		n/a	n/a	n/a	n/a	n/a	n/a		
SUBEX	Newspaper Subscription	Admin	No	NP-53.9 - Small Value Procurement	n/a				VARIOUS DATES									COB	28,000.00	28,000.00		27,584.00	27,584.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXFF5	Procurement of Mobile Pedestal	WCPRD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	23-Jul-21	23-Jul-21	n/a	n/a	n/a	30-Jul-21	n/a	03-Sep-21	03-Sep-21	COB	18,000.00	18,000.00		17,455.00	17,455.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXFF6	Procurement of 4pcs Office Chair	WCPRD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	25-Jul-21	25-Jul-21	n/a	n/a	n/a	01-Aug-21	n/a	27-Aug-21	27-Aug-21	COB	12,000.00	12,000.00		9,980.00	9,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXFF14	Procurement of Screen / Sneeze Guard for Tables	REU XII	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	13-Apr-21	13-Apr-21	n/a	n/a	n/a	20-Apr-21	n/a	14-Jul-21	14-Jul-21	COB	6,800.00	6,800.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXFF15	Procurement of Office Table & Office Chair	REU XI	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07-Jul-21	07-Jul-21	n/a	n/a	n/a	14-Jul-21	n/a	29-Jul-21	29-Jul-21	COB	14,000.00	14,000.00		13,426.00	13,426.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXIT12	Wireless Keyboard	CA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02-Nov-21	02-Nov-21	n/a	n/a	n/a	04-Nov-21	n/a	05-Nov-21	05-Nov-21	COB	5,000.00	5,000.00		4,893.00	4,893.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXIT13	Data Recovery Wizard	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04-Dec-21	04-Dec-21	n/a	n/a	n/a	05-Dec-21	n/a	21-Dec-21	21-Dec-21	COB	3,600.00	3,600.00		3,562.80	3,562.80		n/a	n/a	n/a	n/a	n/a	n/a		
SXIT14	EDB Recovery (Personal Edition/Corporate Premium)	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04-Dec-21	04-Dec-21	n/a	n/a	n/a	05-Dec-21	n/a	21-Dec-21	21-Dec-21	COB	11,000.00	11,000.00		10,669.62	10,669.62		n/a	n/a	n/a	n/a	n/a	n/a		
SXIT2	Seagate STKY2000400 2TB External Hard Disk	PPSMD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05-Nov-21	05-Nov-21	n/a	n/a	n/a	10-Nov-21	n/a	15-Nov-21	15-Nov-21	COB	4,500.00	4,500.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
SXIT7	Printer Epson L5190	COA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07-Jul-21	07-Jul-21	n/a	n/a	n/a	12-Jul-21	n/a	30-Jul-21	30-Jul-21	COB	14,990.00	14,990.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
SKIT15	Uninterrupted Power Supply	REU VI	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	21-Jun-21	21-Jun-21	n/a	n/a	n/a	23-Jun-21	n/a	16-Sep-21	16-Sep-21	COB	3,000.00	3,000.00		2,995.00	2,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SKOE18	Pushcart 150kg	WCPRD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	23-Jul-21	23-Jul-21	n/a	n/a	n/a	30-Jul-21	n/a	10-Sep-21	10-Sep-21	COB	6,000.00	6,000.00		5,339.75	5,339.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SKOE19	CCTV Camera bullet type	Building	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	27-Oct-21	27-Oct-21	n/a	n/a	n/a	03-Nov-21	n/a	17-Nov-21	17-Nov-21	COB	1,000.00	1,000.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SKOE20	Grinder 850W, Impact Drill 13MM	Building	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	26-Aug-21	26-Aug-21	n/a	n/a	n/a	02-Sep-21	n/a	17-Nov-21	17-Nov-21	COB	12,000.00	12,000.00		10,710.00	10,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SKOE9 & 1	Microwave & oven toaster	COA/Supply	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18-Jun-21	18-Jun-21	n/a	n/a	n/a	25-Jun-21	n/a	23-Jul-21	23-Jul-21	COB	14,000.00	14,000.00		13,070.00	13,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SKOE21	Air Purifier	REU X	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	28-Sep-21	28-Sep-21	n/a	n/a	n/a	05-Oct-21	n/a	21-Oct-21	21-Oct-21	COB	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SKOE22	UV Disinfection Box	REU XII	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06-Oct-21	06-Oct-21	n/a	n/a	n/a	13-Oct-21	n/a	27-Oct-21	27-Oct-21	COB	2,500.00	2,500.00		2,239.00	2,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
YEC	Year-End Culminating Activity	ECC HO & REUs	No	Direct Contracting	n/a	n/a	n/a	n/a	29-Nov-21	01-Dec-21	n/a	02-Dec-21	06-Dec-21	07-Dec-21	n/a	15-Dec-21	15-Dec-21	COB	1,696,000.00	1,696,000.00		1,696,000.00	1,696,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																		10,393,439.00														
Total Contract Price of Procurement Activities Conducted																					7,421,118.08											
Total Savings (Total Alloted Budget - Total Contract Price)																					2,972,320.92											
ONGOING PROCUREMENT ACTIVITIES																																
MM1	Radio Station Services to Produce and Air 4 Different 15-Second ECP Radio Advertisements in AM and FM Stations for 3 Months	IPAD	No	Competitive Bidding	21-May-21	28-May-21	09-Jun-21	n/a	01-Jul-21	01-Jul-21	02-Jul-21	11-Aug-21	20-Oct-21	09-Nov-21	19-Nov-21	Ongoing	Monthly	COB	10,000,000.00	10,000,000.00		7,500,000.00	7,500,000.00		COA, PISM, PCCI	21-May-21	n/a	21-May-21	21-May-21	21-May-21	n/a	
INFRA1	Supply of Labor, Equipment and Materials for Refurbishing and Repainting of the Exterior Facade of the ECC Bldg.	Admin Bldg	No	Competitive Bidding	04-Jun-21	11-Jun-21	22-Jun-21	n/a	15-Jul-21	15-Jul-21	16-Jul-21	20-Aug-21	03-Sep-21	05-Dec-21	15-Dec-21	Ongoing	Monthly	COB	3,200,000.00	3,200,000.00		2,351,110.36	2,351,110.36		COA, PISM, PCCI	04-Jun-21	n/a	04-Jun-21	04-Jun-21	04-Jun-21	n/a	
PR1	Supply and Delivery of Various Prosthesis - 3 Lots (Luzon, Visayas, Mindanao)	WCPRD	No	Competitive Bidding	18-Jun-21	25-Jun-21	05-Jul-21	n/a	22-Jul-21	22-Jul-21	23-Jul-21	27-Aug-21	03-Sep-21	20-Sep-21	20-Sep-21	Ongoing	Various Dates	COB	4,827,200.00	4,827,200.00		3,212,000.00	3,212,000.00		COA, PISM, PCCI	18-Jun-21	n/a	18-Jun-21	18-Jun-21	18-Jun-21	n/a	
PR1	Supply and Delivery of Various Prosthesis - 1 Lot	WCPRD	No	Competitive Bidding	12-Jul-21	22-Jul-21	12-Aug-21	n/a	22-Oct-21	22-Oct-21	23-Oct-21	22-Nov-21	24-Nov-21	07-Dec-21	09-Dec-21	Ongoing	Various Dates	COB	1,345,000.00	1,345,000.00		827,980.00	827,980.00		COA, PISM, PCCI	21-Jul-21	n/a	21-Jul-21	21-Jul-21	21-Jul-21	n/a	
SEC1	Fourteen (14) Personnel on Security Services at the ECC Bldg. for One (1) Year (Jan. 1 - Dec. 31, 2022)	Admin	Yes	Competitive Bidding	27-Sep-21	04-Oct-21	12-Oct-21	n/a	29-Oct-21	29-Oct-21	30-Oct-21	22-Nov-21			Jan. 1 - Dec. 31, 2022	Monthly	COB	4,473,509.76	4,473,509.76		3,939,442.08	3,939,442.08		COA, PISM, PCCI	03-Oct-21	n/a	03-Oct-21	03-Oct-21	03-Oct-21	n/a		
ISSP21	Supply and Delivery of Various IT Equipment, Accessories and Software (ISSP Implementation 2021)	PPSMD	No	Competitive Bidding	29-Nov-21	08-Nov-21	16-Nov-21	n/a	02-Dec-21	02-Dec-21	22/12/23	21-Dec-21	for award					COB	3,515,000.00		3,515,000.00	0.00			COA, PISM, PCCI	29-Oct-21	n/a	29-Oct-21	29-Oct-21	29-Oct-21	n/a	
Total Alloted Budget of On-going Procurement Activities																		27,360,709.76														

Prepared by


ANALIZA C. CHUA
 BAC Secretariat

Recommended for Approval by:


Atty. JONATHAN T. VILLASOTO
 Deputy Executive Director
 BAC Chairperson

Approved:


STELLA Z. BANAWES
 Executive Director, ECC /
 Head of the Procuring Entity