

EMPLOYEES' COMPENSATION COMMISSION

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

PHILGEPS Posting for 1ST QUARTER CY2022 - Contract Awarded

ALTERNATIVE MODE OF PROCUREMENT

PHILGEPS Reference No.	Procurement Mode	Program/Activity/Projects	ABC	Contractor	Contract Amount	Purchase/Contract No.
8380683	NP-SVP	Pest Control Services for 1 Year C.Y. 2022-2023	240,000.00	MAC J Pest Control Services	133,200.00	22-03-18
8372928	Shopping	Adobe Creative Cloud All Applications	180,000.00	Challenge Systems Inc.	176,400.00	22-02-19
8394133	Shopping	Procurement of Vitamins for ECC Employees	80,000.00	Trika Medical and Medicine Supply Corp.	20,352.00	22-03-26
8394133	NP-SVP	Procurement of Dedicated Internet Access Service of Employees' Compensation Commission	600,000.00	Converge Information and Communications Technology Solution, Inc.	387,777.00	22-04-22
8394133	NP-SVP	Supply and Delivery of Prosthesis for Mr. Junwill Carmelo	400,000.00	SGG Orthocare and Medical Enterprise	364,000.00	22-03-40
8414543	NP-SVP	Supply and Delivery of Prepaid Cellphone Load Cards	109,400.00	ROSHQ Trading	109,048.00	22-02-17
8479767	NP-SVP	Water Tank Repair	500,000.00	MALTG Construction	486,955.00	22-03-48
8438096	NP-SVP	Procurement of Explainer Animated Videos and Cinematic Videos on ECC	850,000.00	Neonotion Events Management	450,000.00	22-03-49
8495213	NP-SVP	Supply and Delivery of ECC Company Suits	384,000.00	GL10 Consumer Goods Trading	288,000.00	22-03-42