

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

EMPLOYEES' COMPENSATION COMMISSION

4th & 5th Flrs., ECC Building, #355 Senator Gil Puyat Avenue, Makati City
 PHILGEPS Posting for 2nd QUARTER CY2022 - Contract Awarded

ALTERNATIVE MODE OF PROCUREMENT

PHILGEPS Reference No.	Procurement Mode	Program/Activity/Projects	ABC	Contractor	Contract Amount	Purchase/Contract No.
8479767	NP-SVP	Water Tank Repair	500,000.00	Jayterkiel Builders	400,000.00	22-06-102
8512089	NP-SVP	Supply and Delivery of ECC Customized Polo Shirt	156,000.00	AAP Sportswear Enterprises	109,200.00	22-03-56
8556792	NP-SVP	Supply and Delivery of Prepaid Cellphone Load Cards 2nd Quarter	111,000.00	Roshq Trading / Techsolve Systems Solutions Inc.	28,198.00 / 82,005.00	22-04-60 / 22-04-59
8556827	NP-SVP	Printing and Delivery of ECC Identification Cards	72,750.00	Grafia Enterprise	60,000.00	22-04-55
8585531	NP-SVP	Supply and Delivery of Various Prostheses	400,000.00	SGG Orthocare and Medical Enterprise	233,000.00	22-04-68
8655632	NP-SVP	Procurement of Various IT Parts and Peripherals	268,450.00	GMO Globalsign Inc. / Accel Prime / Aspex Inc.	10,687.49 / 79,325.00 / 11,100.00	22-06-86 / 22-06-87 / 22-06-85
8724254	NP-SVP	Supply and Delivery of Various Prostheses	285,000.00	SGG Orthocare and Medical Enterprise	190,000.00	22-06-97
8671530	Shopping	2nd Quarter Office Supplies	327,582.00	BanBee Commercial Co. Inc. / Clockwerk Trading / Zab Enterprises	69,760.00 / 120,300.00 / 9,400.00	22-06-90 / 22-06-91 / 22-06-92
8671533	Shopping	2nd Quarter Consumable Supplies	392,640.00	ASDI / Philcopy	102,859.64 / 98,850.00	22-06-89 / 22-06-84