EMPLOYEES' COMPENSATON COMMISSION PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment 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/ RE)	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)	
2022 PROCUREMENT ACTIVITIES COMPLETED (JULY TO DECEMBER 2022)																																	
PD1	Publication of Board Resolution (Policy Development Legal/ MFO 1)	Appeals	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-22	n/a	25-Nov-22	25-Nov-22	COB	12,000.00	12,000.00		11,088.00	11,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX IT	Canva Pro 1 Year Subscription	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-22	n/a	03-Nov-22	04-Nov-22	COB	3,000.00	3,000.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX IT	1 Year Organization Validated Standard SSL Certificate	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	n/a	07-Jul-22	08-Jul-22	COB	11,000.00	11,000.00		10,667.49	10,667.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX IT	Antivirus - Kaspersky	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	n/a	27-Dec-22	28-Dec-22	COB	11,000.00	11,000.00		10,667.49	10,667.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM 7	Procurement of Prepaid Load Cards	ECC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	122,900.00	122,900.00		121,850.00	121,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CS1	Appraisal Services for ECC Bldg Makati	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	27-Sep-22	27-Sep-22	COB	42,000.00	42,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSC2	Procurement of Tokens, Supplies and Materials for Parangal and Pasasalamat to ECC Retirees	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	18,000.00	18,000.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies, Materials and Tshirts for ECC DOLE Anniversary	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	146,600.00	146,600.00		97,772.00	97,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELW1	Supply and Delivery of Purified Water	ECC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	34,500.00	34,500.00		34,195.00	34,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GODP4	Procurement of Antigen Kits for ECC empoyees	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	60,700.00	60,700.00		38,364.00	38,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IEC	Supply and Delivery of Various IEC Supplies and Materials	IPAD	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	608,000.00	608,000.00		497,400.00	497,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MM5a	Explainer Animated Videos and Cinematic Videos on ECC	IPAD	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-22	N/A	N/A	N/A	N/A	N/A	21-Mar-22	N/A	25-Mar-22	25-Mar-22	24-Oct-22	24-Oct-22	COB	500,000.00	500,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MX5	Laundry Fee	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	1,600.00	1,600.00		1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS	Procurement of Common-Use Supplies	ECC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	200,000.00	200,000.00		191,481.28	191,481.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS	Procurement of Common-Use Supplies	ECC	No	Shopping	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	Various Dates						COB	610,015.20	610,015.20		592,457.28	592,457.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OS-T	Procurement of IT Supplies, Materials and Consumables	ECC	No	Shopping	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	Various Dates						COB	648,140.00	648,140.00		459,453.60	459,453.60		N/A	N/A	N/A	N/A	N/A	N/P	N/A	
PR1	Supply and Delivery of Various Prostheses for ECC PWRD Beneficiaries	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	Various Dates						COB	1,063,130.00	1,063,130.00		646,110.00	646,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Procurement of Assistive Device for ECC PWRD Beneficiaries	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM8	Repair of Fiberglass Skyroof, ECC Bldg Canopy	Admin	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	11-Jul-22	16-Jun-22	21-Jul-22	21-Jul-22	25-Aug-22	25-Aug-22	COB	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM6	Regular repairs and maintenance works - ECC Bldg and REUs	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	61,492.00	61,492.00		67,450.00	67,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM7	Repair and rehabilitation of Water Tank	Admin	No	NP-53.9 - Small Value Procurement	N/A	02-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	21-Jul-22	29-Jun-22	29-Jun-22	28-Jul-22	28-Jul-22	COB	500,000.00	500,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM8	Replacement of Power Supply of ECC Acrylic Signage	Admin	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-22	N/A	N/A	N/A	N/A	N/A	11-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	22-Aug-22	22-Aug-22	COB	160,000.00	160,000.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMIT	Repairs and Maintenance of IT Equipment	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	137,500.00	137,500.00		134,650.00	134,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	Repairs and Maintenance of Motor Vehicles	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	340,948.90	340,948.90		322,992.90	322,992.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMOE	Repairs and Maintenance of Office Equipment	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	141,560.35	141,560.35		132,778.85	132,778.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX	Newspaper Subscription	IPAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	1,740.00	1,740.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF	Procurement of Semi-Expendable Office Furniture and Fixtures	ECC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	301,192.45	301,192.45		297,257.45	297,257.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXIT	Procurement of Semi-Expendable IT Equipment	ECC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	39,035.00	39,035.00		33,035.00	33,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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)	
SXMV	Dash Cam for Montero Sports Motor Vehicle	ECC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	09-Aug-22	09-Aug-22	COB	7,600.00	7,600.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE	Procurement of Semi-Expendable Office Equipment	ECC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	64,212.00	64,212.00		52,588.79	52,588.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOM	Hydraulic Jack	ECC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	12-Sep-22	12-Sep-22	COB	46,500.00	46,500.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
YEC1	Corporate Activity: Year End Culminating Activity	ECC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Dates				COB	1,458,000.00	1,458,000.00		1,457,038.80	1,457,038.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																					**7,559,365.90**			**6,461,102.93**								
Total Contract Price of Procurement Actitvites Conducted																								**1,098,262.97**								
Total Savings (Total Alloted Budget - Total Contract Price)																																
ONGOING PROCUREMENT ACTIVITIES																																
PB-22-01	Public Bidding for the Provision of Message Blast Service for One (1) Year - CY 2022-2023	IPAD	No	Competitive Bidding	02-Mar-22	07-Mar-22	22-Mar-22	N/A	07-Apr-22	08-Apr-22	04-May-22	11-May-22	29-Jun-22	18-Oct-22	19-Oct-22	Ongoing	Ongoing	COB	3,000,000.00	3,000,000.00		1,359,320.00	1,359,320.00		COA, PISM, PCCI	04-Mar-22	n/a	04-Mar-22	04-Mar-22	04-Mar-22	n/a	
PB-22-02	Public Bidding of One (1) Lot-Seventy (70) Personnel on Janitorial and Technical-Clerical Support Services in the ECC for One (1) Year (June 1, 2022-May 31, 2023)	IPAD	Yes	Competitive Bidding	02-Mar-22	07-Mar-22	22-Mar-22	N/A	21-Apr-22	22-Apr-22	13-May-22	20-May-22	In-process	In-process				COB	18,511,317.74	18,511,317.74		18,477,484.08	18,477,484.08		COA, PISM, PCCI	04-Mar-22	n/a	04-Mar-22	04-Mar-22	04-Mar-22	n/a	
PB-22-04	Supply and Delivery of Various Prostheses Batch 1	WCPRD	No	Competitive Bidding	04-Mar-22	14-Mar-22	29-Mar-22	N/A	05-May-22	06-May-22	18-May-22	25-May-22	27-Jun-22	30-Jun-22	30-Jun-22	Ongoing	Various Dates	COB	2,827,500.00	2,827,500.00		1,765,000.00	1,765,000.00		COA, PISM, PCCI	11-Mar-22	n/a	11-Mar-22	11-Mar-22	11-Mar-22	n/a	
PB-22-05	Placement of ECC Radio Advertisement with a Co-Production of a 30-Minute Radio Program for Three (3) Months	IPAD	No	Competitive Bidding	04-Mar-22	23-Mar-22	05-Apr-22	N/A	12-May-22	13-May-22	31-May-22	07-Jun-22	In-process	In-process				COB	10,000,000.00	10,000,000.00		8,499,000.00	8,499,000.00		COA, PISM, PCCI	21-Mar-22	n/a	21-Mar-22	21-Mar-22	21-Mar-22	n/a	
PB-22-06	Public Bidding for the Supply, Delivery, Installation and Commissioning of 5TR Floor Mounted Package Type Airconditioning Units	ADMIN	Yes	Competitive Bidding	15-Mar-22	04-Apr-22	26-Apr-22	N/A	19-May-22	20-May-22	07-Jun-22	14-Jun-22	05-Sep-22	19-Sep-22	19-Sep-22	Ongoing	Ongoing	COB	1,400,000.00		1,400,000.00	1,071,940.00		1,071,940.00	COA, PISM, PCCI	01-Apr-22	n/a	01-Apr-22	01-Apr-22	01-Apr-22	n/a	
PB-22-07	Supply of Labor and Materials for Repainting and Refurbishing of ECC Basement	ADMIN	Yes	Competitive Bidding	16-May-22	10-May-22	18-May-22	N/A	30-May-22	31-May-22	27-May-22	03-Jun-22	05-Sep-22	29-Nov-22	02-Dec-22	Ongoing	Ongoing	COB	1,200,000.00	1,200,000.00		956,391.60	956,391.60		COA, PISM, PCCI, PCA	06-May-22	n/a	06-May-22	06-May-22	06-May-22	n/a	
PB-22-08	Supply and Delivery of Various Information Technology Equipment, Accessories and Software - Two (2) Lots (ISSP Impiementation for CY2022)	PPSMD	Yes	Competitive Bidding	16-May-22	23-May-22	31-May-22	N/A	16-Jun-22	17-Jun-22	14-Jun-22	21-Jun-22	05-Sep-22	16-Sep-22	16-Sep-22	11-Nov-22	11-Nov-22	COB	2,108,000.00		2,108,000.00	2,098,155.00		2,098,155.00	COA, PISM, PCCI	20-May-22	n/a	20-May-22	20-May-22	20-May-22	n/a	
PB-22-09	Supply and Delivery of Motor Vehicles (Lot 1) 1 Unit Passenger Van	ADMIN	No	Competitive Bidding	21-Oct-22	28-Oct-22	09-Nov-22	N/A	21-Nov-22	22-Nov-22	22-Nov-22	15-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	For delivery		COB	2,000,000.00		2,000,000.00	1,926,888.00		1,926,888.00	COA, PISM, PCCI	28-Oct-22	n/a	28-Oct-22	28-Oct-22	28-Oct-22	n/a	
Total Alloted Budget of On-going Procurement Activities																					**41,046,817.74**			**36,154,178.68**								

Prepared by

ANALIZA C. CHUA
BAC Secretariat

Recommended for Approval by:

ATTY. EVELYN R. RAMOS
Deputy Executive Director
BAC Chairperson

Approved:

ENGR. JOSE MARIA S. BATINO, CESO IV
OIC Executive Director, ECC /
Head of the Procuring Entity