



ALTERNATIVE MODE OF PROCUREMENT

PHILGEPS Reference No.	Procurement Mode	Program/Activity/Projects	ABC	Contractor	Contract Amount	Purchase/Contract No.
9445832	Negotiated Procurement (SVP)	Procurement of Various IT Parts and Peripherals	188,000.00	Yonan Office Supplies and Equipment Trading	186,500.00	23-03-47
9401309	Negotiated Procurement (SVP)	Supply and Delivery and Administration of Annual Physical Exam for ECC Employees	445,000.00	Medical Benefit Clearinghouse Inc	267,000.00	23-02-20
9415320	Negotiated Procurement (SVP)	Supply and Delivery and Administration of Flu Vaccine for ECC Employees	142,000.00	Pharma Quest Co	96,560.00	23-02-29
9415343	Negotiated Procurement (SVP)	Supply and Delivery of UTM Subscription	280,000.00	Handlink Inc.	250,000.00	23-03-43
9435498	Negotiated Procurement (SVP)	Supply and Delivery of One (1) Piece Prosthesis	112,500.00	SGG Orthocare and Medical Enterprise	79,000.00	23-02-28
9435554	Negotiated Procurement (SVP)	Supply and Delivery of Pest Control Service for One (1) Year	200,000.00	MAC J Pest control Services	93,600.00	23-04-29
9444940	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	705,500.00	SGG Orthocare and Medical Enterprise	447,000.00	23-02-30/31/32/33/34
9533785	Negotiated Procurement (SVP)	Supply and Delivery of ECC Customize Jacket	221,850.00	Y8 Trading	206,550.00	23-04-89
9580244	Negotiated Procurement (SVP)	Supply and Delivery of Customized Wrist Watch	388,000.00	Newtrends Internation Corporation	305,615.00	23-04-88
9543125	Negotiated Procurement (SVP)	Preventive Maintenance of Forty-Nine (49) Air-Conditioning Units	80,000.00	Green Air Airconditioning Services	45,000.00	23-03-66

9543147	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	337,500.00	SGG Orthocare and Medical Enterprise	314,000.00	23-03-68
9556018	Negotiated Procurement (SVP)	Supply and Delivery of ECC Customized Polo Shirt	106,200.00	Y8 Trading	64,251.00	23-03-67
9708442	Negotiated Procurement (SVP)	Supply and Delivery of Deployment of a Facebook Messenger Live Chatbot for ECC	500,000.00	AGMS Information Technology Inc	404,000.00	23-07-159
9590275	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	242,500.00	SGG Orthocare and Medical Enterprise	179,000.00	23-04-91/92/93
9593360	Shopping	Supply and Delivery of 1st Quarter Office Supplies	345,958.00	Copy Data Systems Corp/ Tricom Dynamics/ Mighty Lynx Solution Inc/ Yonan Office Supplies and Equipment Trading/ Zab Enterprises Inc/ Paperline Enterprises Inc/ Banbee Commercial Co Inc		23-04-72/73/74/84/85/86/87
9645110	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	970,000.00	A.L. Buenavista Enterprises Inc.	490,000.00	23-04-94/95/96/97/98/99
9645146	Negotiated Procurement (SVP)	Procurement of Windows-Based Laptop and Public Assistance Kiosk	320,000.00	Ablaze Marketing	143,400.00	23-07-153
9764837	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	335,000.00	SGG Orthocare and Medical Enterprise	184,000.00	23-06-140/141/142
9842182	Negotiated Procurement (SVP)	Supply and Delivery of ECC Customized Foldable Cotton / Canvas Tote Bag with Pouch	125,000.00	King of Kings Trading	98,000.00	23-07-165
9842178	Negotiated Procurement (SVP)	Supply and Delivery of ECC Brochure: A Guide for Employees 2023 Edition	375,000.00	EC-TEC Commercial	195,000.00	23-07-167
9842179	Negotiated Procurement (SVP)	Supply and Delivery of ECC Coverage Self-Employed (SE) Member Poster	250,000.00	EC-TEC Commercial	95,500.00	23-07-166
9843918	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	580,000.00	SGG Orthocare and Medical Enterprise	398,000.00	23-07-155
9883500	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	345,000.00	SGG Orthocare and Medical Enterprise	220,000.00	23-07-162

9934221	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	245,000.00	SGG Orthocare and Medical Enterprise	185,000.00	23-08-177
9938265	Shopping	Supply and Delivery of 2nd Quarter Office Supplies	803,545.00	Banbee Commercial Co Inc/ Zab Enterprises Inc/ Paperline Enterprises Inc/ Sunshine Officelink Ventures Corp/ Mostaco Marketing/ Lambert Trading/ Accessories and Supplies Depot Inc/ Group 5 Computer Products & Supplies Inc		23-08-179/180/181/182/183/184/185186
9994912	Negotiated Procurement (SVP)	Supply and Delivery of Various Prostheses	392,500.00	A.L. Buenavista Enterprises Inc.	180,000.00	23-09-196