

EMPLOYEES' COMPENSATION COMMISSION PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2023

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)		
2023 PROCUREMENT ACTIVITIES COMPLETED AS OF DECEMBER 31, 2023																																	
PD1	Publication of Board Resolution BR 23-05-12	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Jul-23	N/A	N/A	N/A	N/A	01-Aug-23	N/A	17-Aug-23	18-Aug-23	COB	16,000.00	16,000.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COR06-R	Supply and Delivery of 3 Units Laptop ISSP YR2 (2021-2023)	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	N/A	22-Jun-23	N/A	N/A	30-Jun-23	03-Jul-23	07-Jul-23	N/A	19-Jul-23	20-Jul-23	COB	320,000.00	320,000.00		143,400.00	143,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COM7	Purchase of Prepaid Load Cards for ECC Drivers (ISERV)	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	Various Dates	N/A	N/A	Various Dates				COB	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COR3	Procurement of supplies, materials and tokens for ECC Year-End Culmination Activity	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	Various Dates	N/A	N/A	Various Dates				COB	227,700.00	227,700.00		218,380.00	218,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ELW1	Supply and Delivery of Purified Water at ECC Head Office	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	Various Dates	N/A	N/A	Various Dates				COB	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GODP2	Procurement of Emergency Kit Supplies and Materials	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	Various Dates	N/A	N/A	Various Dates				COB	136,300.00	136,300.00		136,300.00	136,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
NDPR1	Procurement of Polo Shirts for NDPR week	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-23	N/A	N/A	30-Aug-23	30-Aug-23	30-Aug-23	08-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	07-Nov-23	08-Nov-23	COB	107,000.00	107,000.00		86,190.00	86,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Supply and Delivery of Various Prostheses (7SPWRDs@120,000.00) Physical Restoration of members	WCPRD	No	NP-53.9 - Small Value Procurement																													
PR1	Above Elbow Prosthesis, Left for Mr Jonathan Ochona	WCPRD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	30-Jun-23	01-Jul-23	01-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-Jul-23	19-Dec-23	19-Dec-23	COB	150,000.00	150,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetic Gloves w/ Zipper Right for Mr Manuel Estopilo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	30-Jun-23	01-Jul-23	01-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-Jul-23	for delivery	for delivery	COB	92,500.00	92,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetic Glove with Zipper right for Mr Renato Estopilo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	30-Jun-23	01-Jul-23	01-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-Jul-23	for delivery	for delivery	COB	92,500.00	92,500.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicon Finger Prosthesis, right Thumb for Mr Joebert Soronendon	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	30-Jun-23	01-Jul-23	01-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-Jul-23	18-Sep-23	18-Sep-23	COB	47,500.00	47,500.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Knee Prosthesis, right for Mr Prudencio Gedatangan	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	30-Jun-23	01-Jul-23	01-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-Jul-23	18-Sep-23	18-Sep-23	COB	97,500.00	97,500.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Knee Prosthesis right for Mr Demetrio Jumanawan Jr	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	23-Jun-23	N/A	N/A	30-Jun-23	01-Jul-23	01-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-Jul-23	03-Nov-23	03-Nov-23	COB	100,000.00	100,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Bilateral Wrist Hand Orthosis for Paola Porazo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	#VALUE!	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-23	18-Jul-23	11-Oct-23	11-Oct-23	COB	32,975.00	32,975.00		32,975.00	32,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis, right & Above Elbow Prosthesis Left for Mr Joanne Villaresol	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-23	N/A	N/A	07-Jul-23	08-Jul-23	08-Jul-23	11-Jul-23	11-Jul-23	21-Jul-23	21-Jul-23	19-Dec-23	19-Dec-23	COB	345,000.00	345,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Above Elbow Prosthesis, left for Norbert Tan	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	22-Jul-23	N/A	N/A	29-Jul-23	30-Jul-23	30-Jul-23	02-Aug-23	02-Aug-23	08-Aug-23	08-Aug-23	for delivery	for delivery	COB	160,000.00	160,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetic Hand Glove Prosthesis left for Shawn Michael Portillo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	22-Jul-23	N/A	N/A	29-Jul-23	30-Jul-23	30-Jul-23	02-Aug-23	02-Aug-23	08-Aug-23	08-Aug-23	for delivery	for delivery	COB	85,000.00	85,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetic Glove Right for Mr Joshua Ordonio	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	05-Aug-23	N/A	N/A	12-Aug-23	13-Aug-23	13-Aug-23	16-Aug-23	02-Aug-23	05-Sep-23	05-Sep-23	for delivery	for delivery	COB	112,500.00	112,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis, right for Mr rodolfo Maymagot	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	05-Aug-23	N/A	N/A	12-Aug-23	13-Aug-23	13-Aug-23	16-Aug-23	02-Aug-23	05-Sep-23	05-Sep-23	for delivery	for delivery	COB	140,000.00	140,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis left for Mr Romel Araqui	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	05-Aug-23	N/A	N/A	12-Aug-23	13-Aug-23	13-Aug-23	16-Aug-23	02-Aug-23	05-Sep-23	05-Sep-23	for delivery	for delivery	COB	140,000.00	140,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Assistive Device, Wrist Cock Up Splint Left for Mr Richard Mejora	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-23	N/A	N/A	05-Oct-23	06-Oct-23	06-Oct-23	09-Oct-23	02-Aug-23	23-Oct-23	23-Oct-23	19-Dec-23	19-Dec-23	COB	52,500.00	52,500.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Assistive Device, Lumbosacral Device for Mr Ervin Diesta	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	#VALUE!	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-23	07-Nov-23	for delivery	for delivery	COB	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicon Prosthesis Finger index, middle, ring left for Mr Domingo Caldas	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	20-Oct-23	21-Oct-23	21-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	for delivery	for delivery	COB	90,000.00	90,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicone Finger 3rd Digit left for Jonathan Gamila	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	20-Oct-23	21-Oct-23	21-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	for delivery	for delivery	COB	42,500.00	42,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis left for Mark Virgil Babol	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	20-Oct-23	21-Oct-23	21-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	for delivery	for delivery	COB	115,000.00	115,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis Right for Danila Candido Jr	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	20-Oct-23	21-Oct-23	21-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	for delivery	for delivery	COB	130,000.00	130,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

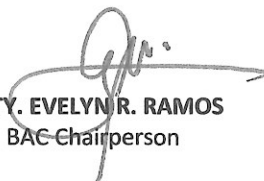
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)	
PR1	Cosmetoc Hand Prosthesis w/ Zipper left for Ms Aishah Sonmorita	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	20-Oct-23	21-Oct-23	21-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	for delivery	for delivery	COB	100,000.00	100,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetoc Hand Glove Prosthesis w/ zipper right for Adhiev Dominon	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-23	N/A	N/A	20-Oct-23	21-Oct-23	21-Oct-23	24-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	for delivery	for delivery	COB	85,000.00	85,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Assistive Device for Christian Earl Gregorio	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	#VALUE!	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	07-Dec-23	for delivery	for delivery	COB	29,350.00	29,350.00		29,350.00	29,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicon Finger Right 2nd & 3rd Digit for Christopher Casio	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	N/A	10-Nov-23	11-Nov-23	11-Nov-23	14-Nov-23	14-Nov-23	07-Dec-23	07-Dec-23	for delivery	for delivery	COB	105,000.00	105,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis, right for Ms Liza Modrano	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	N/A	10-Nov-23	11-Nov-23	11-Nov-23	14-Nov-23	14-Nov-23	07-Dec-23	07-Dec-23	for delivery	for delivery	COB	115,000.00	115,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Above Knee Prosthesis left for Mr Darwin Lalandon	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	N/A	10-Nov-23	11-Nov-23	11-Nov-23	14-Nov-23	14-Nov-23	07-Dec-23	07-Dec-23	for delivery	for delivery	COB	160,000.00	160,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetic Hand Gloves, left , 3rd, 4th, 5th digit for Mr Romando Josen	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	N/A	10-Nov-23	11-Nov-23	11-Nov-23	14-Nov-23	14-Nov-23	07-Dec-23	07-Dec-23	for delivery	for delivery	COB	95,000.00	95,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Below Knee Prosthesis, right for Mr Raymond Barillon	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	03-Nov-23	N/A	N/A	10-Nov-23	11-Nov-23	11-Nov-23	14-Nov-23	14-Nov-23	07-Dec-23	07-Dec-23	for delivery	for delivery	COB	107,500.00	107,500.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Cosmetic Hand Prosthesis with zipper: 1st 2nd 3rd Digit right for Mr Benazer Dumanan	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	#VALUE!	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Cosmetic Hand Glove left for Rosalyn Amor	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	72,500.00	72,500.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Cosmetic Hand Prosthesis Right for Mr Madel De Umanila	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	87,500.00	87,500.00		54,990.00	54,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Above Knee Prosthesis, right for Mr Weston Enino	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	190,000.00	190,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Repair Above Knee Prosthesis, Socket for Mr Jafeth Francisco	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	47,500.00	47,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Shoulder Disarticulation Prosthesis, Left for Mr Elmer Labor	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	155,000.00	155,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Prosthesis, Silicon Finger Prosthesis, Right Thumb for Mr Edlen Consuelo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	11-Dec-23	19-Dec-23	19-Dec-23	for delivery	for delivery	COB	47,500.00	47,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM11	Renovation of ECC Prayer Room	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	89,865.00	89,865.00		76,868.00	76,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RM6	Purchase of Construction Materials for Minor Carpentry Repairs	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	2,590.00	2,590.00		1,735.00	1,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMIT	Cordless Blower	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	02-Sep-23	N/A	N/A	05-Sep-23	N/A	N/A	N/A	N/A	08-Sep-23	NA	11-Sep-23	11-Sep-23	COB	14,800.00	14,800.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMMV	Supplies, Materials and Spare Parts for Preventive & Corrective Maintenance of ECC Service Vehicles	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	148,368.20	148,368.20		141,982.94	141,982.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RMOE	Supplies, Materials and Spare Parts for Repair of Office Equipment	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	148,368.20	148,368.20		141,982.94	141,982.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISC	Supply and Delivery of Customized Abanico	Admin	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-23	N/A	N/A	01-Jul-23	N/A	N/A	N/A	N/A	01-Jul-23	NA	02-Jul-23	03-Jul-23	COB	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX1	Periodicals	Admin	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	6,000.00	6,000.00		5,975.00	5,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUBEX1	Software License Sketch Up	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-23	N/A	N/A	01-Jul-23	N/A	N/A	N/A	N/A	03-Jul-23	NA	03-Jul-23	03-Jul-23	COB	30,000.00	30,000.00		26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXFF	Procurement of Semi-Expendable Furniture & Fixtures	ECC Office	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	164,860.00	164,860.00		129,645.00	129,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXIT	Procurement of Semi-Expendable IT Equipment	PPSMD	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	46,400.00	46,400.00		37,887.83	37,887.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SXOE	Procurement of Semi-Expendable Office Equipment	ECC Office	No	NP-53.9 - Small Value Procurement	N/A	Various Dates	N/A	N/A	Various Dates	Various Dates	N/A	N/A	N/A	Various Dates	NA	Various Dates	Various Dates	COB	83,500.00	83,500.00		64,121.00	64,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEC	Procurement of Security Services in the ECC Bldg. for One (1) Year (PB-ECC-2023-01)	Admin	No	Competitive Bidding	05-Jan-23	09-Jan-23	16-Jan-23	N/A	02-Feb-23	02-Feb-23	08-Feb-23	28-Feb-23	07-Mar-23	14-Apr-23	15-Apr-23	Various Dates	Various Dates	COB	5,000,000.00	5,000,000.00		4,180,074.84	4,180,074.84		COA, PCCL, PISM	06-Jan-23	N/A	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	Completed
CONS1	Procurement of Consultancy Services for the Reorganization (Merger) of ECC and OSHC (PB-ECC-2023-02)	Admin/HR	No	Competitive Bidding	24-Jan-23	31-Jan-23	01-Mar-23	14-Mar-23	23-Mar-23	23-Mar-23	19-May-23	29-May-23	30-May-23	19-Jul-23	20-Jul-23	Various Dates	Various Dates	COB	6,000,000.00	6,000,000.00		5,998,440.00	5,998,440.00		COA, PCCL, PISM, COFILCO	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	Completed

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)	
CO01	Monitorlift - 5th Floor, Supply and Delivery of Audio Video Conferencing System (PB-ECC-2023-03)	PPSMD	No	Competitive Bidding	07-Apr-23	14-Apr-23	25-Apr-23	N/A	11-May-23	11-May-23	12-May-23	29-May-23	30-May-23	08-Jun-23	08-Jun-23	Various Dates	Various Dates	COB	2,546,500.00		2,546,500.00	2,252,500.00		2,252,500.00	COA, PCCI, PISM	20-Apr-23	N/A	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	Completed
CO07 CO08 CO10	Supply and Delivery of Various IT Equipment and Accessories (PB-ECC-2023-04)	PPSMD	No	Competitive Bidding	02-May-23	08-May-23	18-May-23	N/A	01-Jun-23	01-Jun-23	07-Jun-23	19-Jun-23	21-Jun-23	29-Jun-23	29-Jun-23	Various Dates	Various Dates	COB	3,500,000.00		3,500,000.00	3,493,302.22		3,493,302.22	COA, PCCI, PISM	19-Jun-23	N/A	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	Completed
SUBEX3	Procurement of Cloud Services: Software as a Service for One (1) Year - Framework Agreement (PB-ECC-2023-05)	PPSMD	No	Competitive Bidding	02-May-23	15-May-23	23-May-23	N/A	08-Jun-23	08-Jun-23	13-Jun-23	19-Jun-23	23-Jun-23	07-Jul-23	07-Jul-23	Various Dates	Various Dates	COB	1,200,000.00	1,200,000.00		1,139,308.80	1,139,308.80		COA, PCCI, PISM	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	Completed
PR1	Supply and Delivery of Various Prostheses (PB-ECC-2023-06)	WCPRD	No	Competitive Bidding	09-May-23	16-May-23	29-May-23	N/A	14-Jun-23	14-Jun-23	19-Jun-23	19-Jun-23	23-Jun-23	07-Jul-23	07-Jul-23	Various Dates	Various Dates	COB	1,580,000.00	1,580,000.00		788,000.00	788,000.00		COA, PCCI, PISM	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23	Completed
CO	Supply, Delivery and Installation of Two Units Submersible Duplex Pumps (PB-ECC-2023-07)	Admin	No	Competitive Bidding	15-May-23	22-May-23	30-May-23	N/A	15-Jun-23	16-Jun-23	16-Jun-23	21-Jun-23	07-Jul-23	15-Jul-23	20-Jul-23	Various Dates	Various Dates	COB	1,200,000.00		1,200,000.00	1,080,000.00		1,080,000.00	COA, PCCI, PISM	15-May-23	15-May-23	15-May-23	15-May-23	15-May-23	15-May-23	Completed
MM1	Placement of ECC Radio Advertisement With a Co-Production of a 30-Minute Radio Program for Three (3) Months (PB-ECC-2023-08)	IPAD	No	Competitive Bidding	31-Jul-23	07-Aug-23	15-Aug-23	N/A	01-Sep-23	01-Sep-23	03-Sep-23	15-Sep-23	27-Sep-23	28-Sep-23	30-Sep-23	Various Dates	Various Dates	COB	9,000,000.00	9,000,000.00		7,198,888.88	7,198,888.88		COA, PCCI, PISM	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	Completed
Total Alloted Budget of Procurement Activities																		35,156,376.40														
Total Contract Price of Procurement Activites Conducted																					29,620,847.45											
Total Savings (Total Alloted Budget - Total Contract Price)																					5,535,528.95											
ONGOING PROCUREMENT ACTIVITIES																																
MM2	Provision of Message Blast Service for 1 Year (PB-ECC-2023-09)	IPAD	No	Competitive Bidding	13-Sep-23	20-Sep-23	28-Sep-23	N/A	12-Oct-23	13-Oct-23	19-Oct-23	Ongoing						COB	3,000,000.00	3,000,000.00		0.00			COA, PISM, PCCI	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23	20-Sep-23	
COR14	Repair / Renovation of the 3rd Floor of the ECC Building (PB-ECC-2023-10)	Admin	No	Competitive Bidding	24-Oct-23	31-Oct-23	08-Nov-23	N/A	23-Nov-23	25-Nov-23	Ongoing	Ongoing						COB	17,995,391.29		17,995,391.29	0.00			COA, PISM, PCCI, PCAB	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	
CO02	Supply, Delivery and Installation of Audio Visual Equipment at the ECC Board Room (3rd Floor) (PB-ECC-2023-11)	PPSMD	No	Competitive Bidding	28-Nov-23	07-Dec-23	15-Dec-23	N/A	18-Jan-24									COB	5,000,000.00		5,000,000.00	0.00			COA, PISM, PCCI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	
Total Alloted Budget of On-going Procurement Activities																		61,151,767.69			29,620,847.45											

Prepared by


ANALIZA C. CHUA
 BAC Secretariat

Recommended for Approval by:


ATTY. EVELYN R. RAMOS
 BAC Chairperson

Approved:


ATTY. KAIMA VIA B. VELASQUEZ
 Acting Executive Director