

**DEPARTMENT OF ENERGY  
BIDS AND AWARDS COMMITTEE**

**Resolution No. 281, s. 2015**

**A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY OF THE DOE  
CY 2015 ANNUAL PROCUREMENT PLAN (APP) SUPPLEMENTAL NO. 13**

**WHEREAS**, Section 7.2, Rule II of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 states that no government procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan of the procuring entity;

**WHEREAS**, the DOE-Bids and Awards Committee (DOE-BAC) in coordination with the different operating units of the Department including Project Management Offices (PMOs), had prepared an Annual Procurement Plan (APP) for CY 2015 approved by Secretary Zenaida Y. Monsada;

**WHEREAS**, the DOE-BAC through its Secretariat received subsequent request from various operating units for their additional procurement requirements for the current year and change of procurement mode, thus the need to have a Supplemental APP No. 13;

**WHEREAS**, the Department's Supplemental APP No. 13 shall be subsequently submitted to the Government Procurement Policy Board (GPPB) pursuant to Section 7.4, Rule II of IRR of said Act which states among others that:

“Section 7.4. Updating of the individual Project Procurement Management Plan and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of Procuring Entity.”

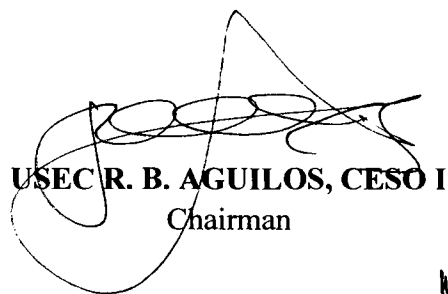
**NOW, THEREFORE**, in view of the foregoing, and upon motion duly-made by Asst. Dir. Rodela I. Romero as proponent of the activity, be it:

**RESOLVED, AS IT IS HEREBY RESOLVED**, to endorse to the Secretary for the approval of the DOE CY 2015 Supplemental APP No. 13 in the amount of **PHP 14,431,295.00** under the Regular and Project Fund. g


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**RESOLVED FINALLY, AS IT IS HEREBY FINALLY RESOLVED**, to furnish copies of this Resolution upon approval by the Secretary to the Commission on Audit and GPPB for their information, guidance and reference.

**RESOLVED AND ADOPTED** by the DOE Bids and Awards Committee this 12<sup>th</sup> November 2015 at the Estancia Resort Hotel, Tagaytay City, Cavite.

  
**USEC R. B. AGUILOS, CESO I**  
Chairman

*OB*  
**DIR. A. T. TENAZAS**  
Member

  
**DIR. R. E. ABAD**  
Member

  
**DIR. A. A. S. SOLUTA**  
Member

Alternate Members: *OB* **ASEC. J. R. A. ACOL** / *Amang* **DIR. A. V. MANGA** / *OB* **DIR. P. T. AQUINO**

Approved by:

  
**ZENAIDA Y. MONSADA**  
Secretary



DEPARTMENT OF ENERGY  
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 13  
Calendar Year 2015

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO			
	Procurement of Awards, Prizes and Tokens in relation to the Kick Off Activities of 2015 NLCM	AS	AMP (Sec 53.5)														NECM	2,265,000.00				
	Procurement of Supplies relative to the 2015 NECM Activities (Kick Off Activity)	AS	AMP(Sec 53.9)															NECM	261,295.00			
	Procurement of Prizes, Tokens relative to the 2015 NECM Activities (Himig ng Pasko / 2015 Major Accomplishment of the Energy Sector to DOE Employees)	ERDB	AMP (Sec 53.5)															NECM	2,500,000.00			
	Procurement of Meals relative to the conduct of 2015 NECM Activities (Himig ng Pasko / 2015 Major Accomplishment of the Energy Sector to DOE Employees)	ERDB	AMP(Sec 53.9)															NECM	187,000.00			
	Procurement of Meals, Awards and Tokens relative to the conduct of 2015 NECM (ERDB Logo Making Contest)	ERDB	AMP (Sec 53.5 and 53.9)															NECM	40,000.00			
	Supplies, Awards and Tokens relative to the 2015 NECM (43 DOE Anniversary Celebration)	AS	AMP(Sec 53.5 and 53.9)															NECM	6,115,000.00			
	Procurement of Meals, Awards, Tokens and Supplies relative to the 2015 NLCM (Inter-Agency Fun Games)	HRMD	AMP(sec 53.9)															NECM	45,000.00			
	Procurement of Meals relative to the 2015 NECM (DOE Fun Games)	HRMD	AMP(Sec 53.9)															NECM	203,000.00			
	Procurement of Awards, Prizes and Tokens relative to the 2015 NECM (DOE Fun Games)	HRMD	AMP (Sec 53.5)															NECM	1,615,000.00			

