

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

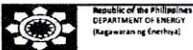
CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation					Delivery/Completion	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	NOA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
10000100001000	Publication of DC 2023-06-0021	AS-RMD M. Invidia M. Reyes	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2023	Businessworld Publishing Corp	3-Jul-2023	2023-07-151	N/A			15,878.00	15,878.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
		AS-RMD M. Invidia M. Reyes	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2023	Q&S Tribune (Concept & Information Group, Inc.)	3-Jul-2023	2023-07-152	N/A			21,772.80	21,772.80		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
300000100004000	Promotional Materials for the IEC Campaigns of Visayas Field Office	VFO-OO R. V. Dela Cruz	AMP 53.9	N/A	12-May-2023	N/A	N/A	N/A	N/A	N/A	22-Jun-2023	Aurelia Trading	For receiving by Supplier	2023-06-177	N/A		223,500.00	223,500.00	183,100.00	183,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
300000100003000	Services for the Preventive Maintenance/Repair of Non-Exclusive Equipment	ERTLS-GRFTLD V. P. Grege	AMP 53.6	N/A	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Camprock Analytika Ezenzales Trading	17-Aug-2023	2023-09-260	N/A		192,000.00	192,000.00	71,800.00	71,800.00		N/A	N/A	N/A	N/A	N/A	service done		
		ERTLS-GRFTLD V. P. Grege	AMP 53.6	N/A	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Its Science Phls. Inc.	23-Aug-2023	2023-09-261	N/A		118,000.00	118,000.00				N/A	N/A	N/A	N/A	N/A	service done		
300000100003000	Reference of ASTM Books and Standard Reference for Petroleum Products	ERTLS-GRFTLD V. P. Grege	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Jetpsed Media Inc.	30-Aug-2023	2023-08-230	N/A		296,400.00	296,400.00	264,280.00	264,280.00		N/A	N/A	N/A	N/A	N/A	delivery done (15 Nov. 2023)		
300000100004000	Procurement of Janitorial Services DOE-VFO for June to December 2023	VFO-OO R. V. Dela Cruz	AMP 53.9	N/A	29-May-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Perfect Clean General Services	16-Aug-2023	PO	N/A		435,000.00	435,000.00	409,797.48	409,797.48		N/A	N/A	N/A	N/A	N/A	N/A		
300000100002000	Procurement of SMS OTP / 2FA System Maintenance and Support Service	ITMS-ITD Minerva V. Reyes	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	AGD Intotech Inc.	1-Aug-2023	2023-08-187	N/A		998,750.00	998,750.00	998,500.00	998,500.00		N/A	N/A	N/A	N/A	N/A	service done (27 Sept. 2023)		
310100100001000	Printing and Binding of Energy Sector Accomplishment Report	EPRE-IPG F. R. C. Statuban	AMP 53.9	N/A	10-Jun-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Ranama Corporation	18-Aug-2023	2023-09-262	N/A		295,000.00	295,000.00	111,250.00	111,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
3201001000002000	Consultancy Services for the 2nd Surveillance Audit for the Maintenance of the OMS of DOE in Compliance with ISO9001:2015 Standard	EUMS-EPRED E. T. Ramres	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Ms. Cris S. Bator	17-Jul-2023	2023-07-159	N/A		500,000.00	500,000.00	500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
300000100004000	Security Services for the DOE - VFO	VFO-OO R. V. Dela Cruz	AMP 53.9	N/A	29-May-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	GQC Security Group, Inc.	16-Aug-2023	Contract	For receiving by Supplier		330,000.00	330,000.00	316,348.80	316,348.80		N/A	N/A	N/A	N/A	N/A	N/A		
300000100002000	Procurement of CY2023 Newspaper Subscription	ITMS-OO P. G. Fonderville	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	H-Asia Newspaper and Magazines, Inc.	3-Aug-2023	2023-0101-178236-0062	5-Sep-2023		536,490.00	536,490.00	482,940.00	482,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	ITMS Operational Planning and DOE ICT Systems Audit Review	ITMS-OO P. G. Fonderville	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Sherson Resort and Ecology Park	7-Jul-2023	2023-07-153	N/A		264,000.00	264,000.00	264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	activity done		
100000100001000	Procurement for the VMA and other incidental Expenses for the Conduct of Workshop on the 2023-2025 EOP of Region II and SARMM Distribution Utilities in Zamboanga City on 31 July to August 4, 2023	EPHAB-PPQD Madonna M. Nating	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	LM Metro Hotel	7-Jul-2023	2023-07-154	N/A		300,000.00	300,000.00	204,600.00	204,600.00		N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of VMA for the 61st APEC Expert Group on Energy Efficiency and Conservation (EGEEC) and 58th APEC Expert Group on New and Renewable Energy Technologies (EGNRET)	EUMB-OO P. T. Aquino	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2023	Matai Diamond Residences	For receiving by Supplier	2023-07-155	N/A		3,620,000.00	3,620,000.00	3,555,520.00	3,555,520.00		N/A	N/A	N/A	N/A	N/A	activity done		
300000100004000	Supply and Delivery of MFO Field Supplies 2023 for the Energy Resource Development and Utilization Division (ERDU)	MFO - ERDU C. B. Cebalga	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2023	RMB Ryma's Tailoring and Supplies	1-Jul-2023	2023-07-168	N/A		41,250.00	41,250.00	40,850.00	40,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
320100100001000	Procurement of ICT Equipment, Lot 2 - High Speed Scanner	EUMB-OO P. T. Aquino	Public Bidding	28-Mar-2023	31-May-2023	8-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	5-Jul-2023	13-Jul-2023	Solid Business Machines Center, Inc.	16-Aug-2023	2023-0101-178242-0067	11-Sep-2023		180,000.00	180,000.00	124,850.00	124,850.00		PNOC/COA/POCI	26-May-2023	26-May-2023	26-May-2023	26-May-2023	3-Jul-2023	delivery done (11 Sept. 2023)	
	Procurement of ICT Equipment, Lot 3 - High Speed Printer	EUMB-OO P. T. Aquino	Public Bidding	29-Mar-2023	31-May-2023	8-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	5-Jul-2023	13-Jul-2023	E2Tech IT Solutions, Inc.	16-Aug-2023	2023-0101-178242-0066	19-Sep-2023		99,900.00	99,900.00	82,000.00	82,000.00		PNOC/COA/POCI	26-May-2023	26-May-2023	26-May-2023	26-May-2023	3-Jul-2023	delivery done (29 Sept. 2023)	
300000100003000	Procurement of Laboratory Supplies and Materials for Various Testing Facilities of LATO for CY 2023	ERTLS-LATO I. C. Soriano	AMP 53.9	N/A	10-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Unotrade Inc.	23-Aug-2023	2023-09-263	N/A		455,300.00	455,300.00	381,917.04	381,917.04		N/A	N/A	N/A	N/A	N/A	delivery done (26 Oct. 2023)		
10000100001000	Procurement and its Administration of Covid-19 RT-PCR and Rapid Antigen	AS-HRMD M. C. P. Baltes	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Life Care	N/A	N/A	N/A		500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Procurement of Services of Facilitator and Supply of Training Materials for the Workshop on Public Speaking and Effective Presentation (PSEP)	AS-HRMD M. C. P. Baltes	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	People Dynamics, Inc.	11-Aug-2023	2023-08-202	N/A		220,000.00	220,000.00	220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Procurement of Materials for DOE Identification Cards of Newly Hired Employees for the CY2023	AS-HRMD M. C. P. Baltes	AMP 53.9	N/A	10-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Competitive Card Solutions, Phls. Inc.	11-Aug-2023	2023-08-203	N/A		61,900.00	61,900.00	61,900.00	61,900.00		N/A	N/A	N/A	N/A	N/A	delivery done (04 Oct. 2023)		
10000100001000	Procurement of Supply and Delivery of Toner and Consumable for Laser Printers	ITMS-ESD R. C. Dregale	AMP 53.9	N/A	27-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Optimal Systems Distribution, Inc.	3-Aug-2023	2023-08-186	N/A		963,000.00	963,000.00	968,600.00	968,600.00		N/A	N/A	N/A	N/A	N/A	delivery done (24 Aug. 2023)		

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Delivery/Completion n°	Remarks (Explaining changes from the APY)					
				Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	NDA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual		
20000100002000	Procurement of Solid State Drive (SSD) for the DOE Admin-OC Computer	ITMS-ID R. C. Drapeo	AMP 53 B	N/A	1-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Equity Technologies Corporation	23-Aug-2023	2023-0101-17248-0065	21-Sep-2023	967,000.00	967,000.00		741,240.00	741,240.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (29 Sept. 2023)			
1000100001000	Procurement of the Printing of 2024 Desk Calendar	EO-IPO Lisa S. Go	AMP 53 B	N/A	7-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Rit & Tuck Merchandising	11-Aug-2023	2023-09-264	N/A	440,000.00	440,000.00		179,960.00	179,960.00		N/A	N/A	N/A	N/A	N/A	N/A				
1000100001000	Procurement of Venue, Meals, and Accommodation for the Conduct of the 2023-2026 Power Development Plan Workshop on 20-21 July 2023	EPMS-PPOD M. A. Marabang	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	The Linden Suites	13-Jul-2023	2023-07-157	N/A	126,490.00	126,490.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
1000100001000	Venue, Meals and Accommodation for the Conduct of Focus Group Discussion with Financial Institutions	EO-IPO J. A. C. Semal	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	F1 Hotel Manila		2023-07-158	N/A	150,000.00	150,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
320100100001000	Procurement of Promotional Items for the Implementation of National Energy Efficiency and Conservation Programs	EUMB-OD P. T. Aquino	Public Bidding	25-May-2023	31-May-2023	6-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	18-Jul-2023	Rafashion	10-Aug-2023	2023-0101-19033-0020	29-Sep-2023	3,530,000.00	3,530,000.00		1,078,260.00	1,078,260.00		PNCO/COA/PCCI	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	delivery done (20 May 2023)		
			Public Bidding	25-May-2023	31-May-2023	6-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	18-Jul-2023	Tanjer Enterprises	10-Aug-2023	2023-0101-18453-0071	11-Oct-2023				778,600.00	778,600.00		PNCO/COA/PCCI	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	delivery done (12 Oct. 2023)	
			Public Bidding	25-May-2023	31-May-2023	6-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	18-Jul-2023	Danda Designs	31-Aug-2023	2023-0101-18293-0006	For receiving by Supplier				283,768.00	283,768.00		PNCO/COA/PCCI	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	26-May-2023	delivery done (12 Dec. 2023)	
320100100001000	Supply and Delivery of Various Office Equipment Lot 1	EUMB-OD P. T. Aquino	AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Fercal Ventures	8-Sep-2023	2023-0101-18293-0006	N/A	370,000.00	370,000.00		79,359.20	79,359.20		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (10 Dec. 2023)			
			AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Alpha Digital Marketing	2-Oct-2023	2023-09-296	N/A				246,230.00	246,230.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (17 Oct. 2023)		
1000100001000	Publication of IAEECC Resolution No. 8, s. 2023 entitled "Encouraging all Government Entities (GSES) to install and encourage Photovoltaic (PV) Systems or any equivalent Renewable Energy Technology in their Government owned Facilities and/or Office Buildings in a form of Self-generating Facility, Distributed Energy Resources (DER) or Net Metering Agreement with Host Distribution Utility (DU) July 20	AS-RMD Ms. Imelda M. Roxas	AMP 53 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Business World	18-Jul-2023	2023-07-160	N/A				6,115.00	6,115.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
1000100001000	Venue Meals and Accommodation for the conduct of Legal Services' Execution Planning Workshop and Mid-Year Performance Review	LS-OD R. P. De Guzman	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Waterlock Beach Hotel + Waterpark Inc.	19-Jul-2023	2023-07-165	N/A	495,000.00	495,000.00		455,440.00	455,440.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
1000100001000	Publication of IAEECC Resolution No. 9 s. 2023 entitled, "Inclusion of the Climate Change in an Advisory Capacity to harmonize the Approval and Implementation of Government Energy Efficiency projects (SEEPs) Classified as Climate Change Expenditures July 20	AS-RMD Ms. Imelda M. Roxas	AMP 53 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Business World	15-Jul-2023	2023-07-161	N/A				4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
1000100001000	Venue Meals and Accommodation in relation for the conduct of Nuclear Energy Awareness Training (NEAT) on Philippine Nuclear Energy 101: Powering the Future and Associated meetings	EPPO-PPFD D. V. Vinar	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Linneat Corp (Hertz Hotels and Resorts)	19-Jul-2023	2023-07-184	N/A	1,428,000.00	1,428,000.00		1,008,145.00	1,008,145.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
1000100001000	Publication of Intergovernmental Energy Board (IEB) Circular on the Joint Award of Petroleum Service Contracts and Coal Operating Contracts in BARMM July 20	AS-RMD Ms. Imelda M. Roxas	AMP 53 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Business World	15-Jul-2023	2023-07-182	N/A				12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
1000100001000	Publication of Intergovernmental Energy Board (IEB) Circular on the Joint Award of Petroleum Service Contracts and Coal Operating Contracts in BARMM July 20	AS-RMD Ms. Imelda M. Roxas	AMP 53 B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	Philippine Star	15-Jul-2023	2023-07-183	N/A				17,472.00	17,472.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
320100100003000	Rebidding of Event Management Services for the conduct of Stakeholder Consultations on the Implementing Guidelines on PELP Enforcement, Monitoring and Verification	EUMB-OD P. T. Aquino	Public Bidding	14-Feb-2023	1-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	14-Jul-2023	27-Jul-2023	Red Root Artists and Artisans Multipurpose Cooperative	24-Aug-2023	2023-0101-18583-0065	18-Sep-2023	1,500,000.00	1,500,000.00		1,485,000.00	1,485,000.00		PNCO/COA/PCCI	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	14-Jul-2023				
320100100001000	Supply and Delivery of Various Normative Reference (Local and International Standards) to PELP	EUMB-OD P. T. Aquino	AMP 53 B	N/A	27-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Usobone, Inc.	23-Aug-2023	2023-06-248	N/A	200,000.00	200,000.00		194,534.00	194,534.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (26 Oct. 2023)			
20000100003000	Procurement of Various ORFLD Laboratory Supplies and Materials (Glasses)	ERTLS-GRFLD V. B. Oron	AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Alcaport Trade	21-Sep-2023	2023-09-270	N/A	196,200.00	196,200.00		11,963.00	11,963.00		N/A	N/A	N/A	N/A	N/A	N/A				
			AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Behnan Laboratories	18-Sep-2023	2023-09-271	N/A				9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (16 Oct. 2023)		
			AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Yana Chemodikes	18-Sep-2023	2023-09-268	N/A				31,100.00	31,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
			AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	South Green Enterprises	For receiving by Supplier	2023-09-267	N/A				33,780.00	33,780.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (17 Nov. 2023)		
			AMP 53 B	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Chemline Scientific Corp	For receiving by Supplier	2023-09-269	N/A				5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (13 Nov. 2023)		

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation					Delivery/Completion of Changes from the APP	Remarks (Explain)			
											Date of BAC Resolution/Recommendation Award	Notice of Award	NOA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	
200000100003000	Procurement of Various GRFTLD Laboratory Supplies and Materials (Chemicals)	ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Labotech Trading	18-Sep-2023	2023-06-272	N/A				8,716.00	8,716.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done 13 Dec. 2023		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Chemine Scientific Corp.	For receiving by Supplier	2023-06-208	N/A	887,400.00	887,400.00			48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Analytical and Sample Prep Machines, Inc.	17-Aug-2023	2023-06-228	N/A					207,800.00	207,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Yana Chemodites Inc.	15-Sep-2023	2023-05-273	N/A					1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Chemhub Technologies, Inc.	17-Aug-2023	2023-06-208	N/A					109,400.00	109,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Harnwell Chemicals Corporation	22-Aug-2023	2023-09-274	N/A					30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Theo-Pam Trading Corporation	22-Aug-2023	2023-09-278	N/A					4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Belman Laboratories	15-Sep-2023	2023-09-276	N/A					346,814.00	346,814.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100003000	Procurement of Various GRFTLD Laboratory Supplies and Materials (Parts and Consumables)	ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Moleve Trading Inc.	18-Sep-2023	2023-09-282	N/A	274,500.00	274,500.00			18,886.00	18,886.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	BG's Marketing	18-Sep-2023	2023-09-277	N/A					23,660.00	23,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Yana Chemodites Inc.	18-Sep-2023	2023-09-278	N/A					2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	B2B Non-Specialized Wholesale Trading	18-Sep-2023	2023-09-279	N/A					146,207.00	146,207.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Belman Laboratories	18-Sep-2023	2023-09-280	N/A					2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Starlab Medical and Scientific Apparatus Supply	For receiving by Supplier	2023-09-281	N/A					7,332.00	7,332.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Chemine Scientific Corp.	17-Aug-2023	2023-06-210	N/A	696,400.00	696,400.00			5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Chemhub Technologies Inc.	17-Aug-2023	2023-06-211	N/A					137,000.00	137,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100003000	Procurement of Various GRFTLD Laboratory Supplies and Materials (Standards)	ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Pho Maintech Consultancy Inc.	18-Aug-2023	2023-06-212	N/A					60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Analytical and Sample Prep Machines, Inc.	8-Sep-2023	2023-09-283	N/A					320,500.00	320,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Theo-Pam Trading Corporation	For receiving by Supplier	2023-09-284	N/A					58,261.00	58,261.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Up-Town Industrial Sales, Inc.	24-Aug-2023	2023-06-229	N/A	995,500.00	995,500.00			748,433.00	748,433.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	MZR Builders	23-Aug-2023	2023-06-243	N/A					86,346.00	86,346.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	F1 Hotel Manila	27-Jul-2023	2023-07-170	N/A	345,000.00	345,000.00			300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	BAJ Hotel Cebu	18-Aug-2023	2023-07-171	N/A	423,000.00	423,000.00			418,500.00	418,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
		ERTLS-GRFTLD V.P. Grago	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	CHMI Hotels & Residences, Inc. (Acacia Hotel Davao)	For receiving by Supplier	2023-07-172	N/A	368,000.00	368,000.00			358,200.00	358,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Publication of DC2023-07-0022 Implementing Guidelines on the Decommissioning and Mobilizing of a Generating Plant or Unit pursuant to Section 2.8 and DOE Department Circular DC2010-03-0003 July 28 2023	AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Businessworld Publishing Corporation (Business World)	27-Jul-2023	2023-07-168	N/A					24,460.80	24,460.80		N/A	N/A	N/A	N/A	N/A	N/A		
		AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Concept and Information Group Inc. (Daily Tribune)	27-Jul-2023	2023-07-168a	N/A					29,030.40	29,030.40		N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Publication of DC2023-07-0023 Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Manuals (Provision on Penalty Framework for Test and Commissioning July 31	AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Businessworld Publishing Corporation (Business World)	27-Jul-2023	2023-07-168	N/A					18,345.60	18,345.60		N/A	N/A	N/A	N/A	N/A	N/A		
		AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Philstar Daily Inc. (The Philippine Star)	27-Jul-2023	2023-07-169a	N/A					26,206.00	26,206.00		N/A	N/A	N/A	N/A	N/A	N/A		



Republic of the Philippines
DEPARTMENT OF ENERGY
(Bagong DepEd)

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation					Delivery/Completion	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Date received by Supplier/Contractor	Contract No.	Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	
320100100003000	Demonstration Project on Promoting Solar Photovoltaic (PV) Technology for Offices covered under QEMP as provided by EEAC Act Scaled-Down Scope of Work	EUMB-OD P. T. Aquino	Public Bidding	28-Feb-2023	15-Jun-2023	22-Jun-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	19-Jul-2023	27-Jul-2023	27-Jul-2023	WWC Yellow Bumble Bee Corp	15-Sep-2023	2023-0151-0023-0272-0072	For receiving by Supplier	12,000,000.00	12,000,000.00		8,277,733.00	8,277,733.00		PCNCGOAW/PCCI	13-Jul-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	19-Jul-2023		
320100100003000	Rebidding for the Procurement of Services for the conduct of Third-Party Energy Audit of Building of Government Entities	EUMB-OD P. T. Aquino	Public Bidding	28-Feb-2023	15-Jun-2023	22-Jun-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	19-Jul-2023	27-Jul-2023	Vega Energy Services Corp	8-Sep-2023	2023-0151-0023-0272-0072	22-Sep-2023	14,850,000.00	14,850,000.00		8,760,000.00	8,760,000.00		PCNCGOAW/PCCI	13-Jul-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	19-Jul-2023			
10000100001000	Procurement of Common Office Supplies for VFO	VFO-OD R. V. Dela Cruz	AMP 53.9	N/A	27-Jun-2023	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Cebu Educational Supply	1-Aug-23	2023-0151-0217-0025-0025	N/A	150,000.00	150,000.00		145,428.00	145,428.00		N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Annual Maintenance of HRIPS	AS - HRMD I. B. Santos	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-2023	Dora Alejandra Inc.	22-Aug-2023	2023-0151-0217-0025-0025	13-Sep-2023	785,000.00	785,000.00		318,750.00	318,750.00		N/A	N/A	N/A	N/A	N/A	N/A	service done		
10000100001000	Venue and Meals for the conduct of Energy Financing Forum Aug 08	EO-IPD Lisa S. Go	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-2023	F1 Hotel	4-Aug-2023	2023-06-191	N/A	350,000.00	350,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
200000100002000	Renewal Subscription for Adobe Licenses & MS Visio Standard	EO-IPD Lisa S. Go	AMP 53.9	N/A	14-Jul-2023	N/A	N/A	N/A	N/A	N/A	3-Aug-2023	ePartners Solutions Inc.	16-Aug-2023	2023-06-206	N/A	385,160.00	385,160.00		354,286.00	354,286.00		N/A	N/A	N/A	N/A	N/A	N/A	service done (19 Sept. 2023)		
320100100003000	Procurement of Service for the Research and Development of a Comprehensive Web-Based Data Science Analytic Toolkit	EUMB-OD P. T. Aquino	Public Bidding	25-May-2023	31-May-2023	8-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	7-Jul-2023	3-Aug-2023	Quandatics, Inc.	17-Aug-2023	2023-0151-18228-0069	12-Sep-2023	10,000,000.00	10,000,000.00		9,446,233.10	9,446,233.10		PCNCGOAW/PCCI	25-May-2023	25-May-2023	25-May-2023	25-May-2023	29-Jun-2023	service done (21 Sept. 2023)		
320100100003000	Data Visualization and Business Intelligence Tool Tableau	EUMB-OD P. T. Aquino	Public Bidding	23-May-2023	31-May-2023	8-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	7-Jul-2023	3-Aug-2023	Quandatics, Inc.	For receiving by Supplier	2023-0151-18228-0069	12-Sep-2023	2,900,000.00	2,900,000.00		2,181,150.72	2,181,150.72		PCNCGOAW/PCCI	25-May-2023	25-May-2023	25-May-2023	25-May-2023	29-Jun-2023	delivery done (19 Sept. 2023)		
320100100003000	Transfer of Funds for the EV Charging Stations and Solar Photovoltaic (PV) Demonstration Project under QEMP	EUMB-OD P. T. Aquino	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-2023	PNOC - Renewable Corporation	31-Aug-2023	N/A	N/A	30,000,000.00	30,000,000.00		30,000,000.00	30,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Venue Meals and Accommodation in relation to the conduct of the 1st Inter-Agency Framework for Sub-Committee 5 on Site and Supporting Facilities at Labrador Pampangan and Associated Meetings	EPFB-PFRD D. V. Vivar	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-2023	Hotel Casavola Resort & Chinese Restaurant	4-Aug-2023	2023-06-192	N/A	394,000.00	394,000.00		354,800.00	354,800.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
200000100004000	Procurement of Desk Phone 8008	MFO-OD Dr. Nilo J. Garcia	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Colombia Computer Center, Inc.	1-Aug-2023	2023-06-220	N/A	18,000.00	18,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100004000	Procurement of Cleaning Services for MFO Air-conditioning units	MFO-OD Dr. Nilo J. Garcia	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023	Air Prosystems, Inc.	10-Aug-2023	2023-0151-30785-0060	16-Oct-2023	40,000.00	40,000.00		15,560.00	15,560.00		N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement for the Venue, meals and accommodation and other incidental expenses for the conduct of EPMB Strategic Planning Workshop and Team Building	EPMB-OD I. C. Exconde	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Whiterock Beach Hotel	14-Aug-2023	2023-06-196	N/A	891,000.00	891,000.00		891,000.00	891,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Advisory Services for the conduct of EPMB Strategic Planning Workshop and Team Building	EPMB-OD I. C. Exconde	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mans Esperanza Ravio	For receiving by Supplier	2023-06-197	N/A	81,000.00	81,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100002000	Procurement of SAP Cloud Platform License for Enterprises Resource Planning-Oil Product Information System	UNMB-TIMB Dr. Rino E. Abad - Dr. Paolo G. Jonefuarth	Public Bidding	6-Jul-2023	13-Jul-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	10-Aug-2023	10-Aug-2023	Appenitic Solutions Inc.	4-Sep-2023	2023-0151-212388-0062	29-Sep-2023	22,000,000.00	22,000,000.00		21,990,000.00	21,990,000.00		PCNCGOAW/PCCI	3-Aug-2023	3-Aug-2023	3-Aug-2023	3-Aug-2023	10-Aug-2023			
320100100001000	Development, Enhancement and Maintenance of Various Web-Based Application Systems under the National Energy Efficiency & Conservation Database (NEEDC)	EUMB-OD P. T. Aquino	Public Bidding	22-Jun-2023	29-Sep-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	27-Jul-2023	10-Aug-2023	Barkero, Inc.	11-Sep-2023	2023-0151-236269-0059	2-Oct-2023	25,000,000.00	25,000,000.00		23,000,800.00	23,000,800.00		PCNCGOAW/PCCI	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	27-Jul-2023	service done (04 Dec. 2023)		
100000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of "Guns and Science, Guns in Science, You Have the Power" Campaign Project in Iloilo City	EUMB-OD P. T. Aquino	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	SEDA Alza Hotel	9-Oct-2023	2023-06-188	N/A	1,161,000.00	1,161,000.00		1,069,260.00	1,069,260.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Department Circular No. DC2023-08-0024, entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on Billing and Settlement"	AS-RMD Ms. Imelda M. Rose	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	Business World	10-Aug-2023	2023-06-189	N/A	15,120.00	15,120.00					N/A	N/A	N/A	N/A	N/A	N/A	activity done		
200000100004000	Procurement of Storage Facility for the DOE-Visayas Field Office	VFO-OD R. V. Dela Cruz	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	Caro Construction Development and Trade Corporation	For receiving by Supplier	Contract	N/A	990,000.00	990,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals and Accommodation for the National Energy Efficiency Program (NEECP) Program Implementation Workshop on Procurement and Other Associated Meetings	EUMB-OD P. T. Aquino	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	Robinson Land Corporation (Summit Ridge Hotel)	For receiving by Supplier	2023-06-201	N/A	505,500.00	505,500.00		481,200.00	481,200.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		



CODE PAY	Procurement Title	Encluse	Procurement Method	Private	Procurement	Mode of Procurement	Adaptation of Procurement	Approval of Procurement	Final Contract	Date of Receipt of Proposals	Open Date of Bidding	Contract Start Date	Date of Receipt of Bids	Contract Value (USD)	CO	MOOE	TOTAL	CO	MOOE	TOTAL	Contract Value (USD)	Actual Procurement Activity
10000100001000	Procurement of Vehicle, Means and Accommodation for the Worksite on the National Nuclear and Radiological Emergency D. V. West	Emergency	RFQ	NA	NA	NA	NA	NA	NA	11-Aug-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	1,475,000.00		1,475,000.00		1,475,000.00	1,398,820.00	1,398,820.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Worksite on the National Nuclear and Radiological Emergency D. V. West	Emergency	RFQ	NA	NA	NA	NA	NA	NA	11-Aug-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	1,000,000.00		1,000,000.00		1,000,000.00	6,300.00	6,300.00	NA	NA
20000100001000	Procurement of RFQ Repair and Maintenance of Service Vehicle Ford Ranger GAB 7088	RFQ	RFQ	NA	NA	NA	NA	NA	NA	25-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	10,000.00		10,000.00		10,000.00	6,300.00	6,300.00	NA	NA
20000100001000	Procurement of RFQ Storage Box and Storage	RFQ	RFQ	NA	NA	NA	NA	NA	NA	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	124,900.00		124,900.00		124,900.00	95,100.00	95,100.00	NA	NA
20000100001000	Procurement of RFQ Storage Box and Storage	RFQ	RFQ	NA	NA	NA	NA	NA	NA	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	17,070.00		17,070.00		17,070.00	17,070.00	17,070.00	NA	NA
20000100001000	Procurement of DDC Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	11,900.00		11,900.00		11,900.00	11,900.00	11,900.00	NA	NA
10000100001000	Vehicle Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	285,000.00		285,000.00		285,000.00	279,000.00	279,000.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Jul-2023	17-Jul-2023	17-Jul-2023	17-Jul-2023	940,000.00		940,000.00		940,000.00	899,800.00	899,800.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	800,000.00		800,000.00		800,000.00	568,000.00	568,000.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	470,000.00		470,000.00		470,000.00	463,000.00	463,000.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	280,000.00		280,000.00		280,000.00	283,048.00	283,048.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	293,000.00		293,000.00		293,000.00	280,250.00	280,250.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	293,000.00		293,000.00		293,000.00	280,250.00	280,250.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	816,000.00		816,000.00		816,000.00	795,000.00	795,000.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	392,400.00		392,400.00		392,400.00	385,750.00	385,750.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	968,064.00		968,064.00		968,064.00	968,064.00	968,064.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	444,000.00		444,000.00		444,000.00	380,380.00	380,380.00	NA	NA
10000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	17-Aug-2023	17-Aug-2023	17-Aug-2023	17-Aug-2023	17,000.00		17,000.00		17,000.00	17,000.00	17,000.00	NA	NA
20000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	22-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	457,500.00		457,500.00		457,500.00	457,500.00	457,500.00	NA	NA
20000100001000	Procurement of Vehicle, Means and Accommodation for the Contract of DCU Logo Dry Seal	RFQ	RFQ	NA	NA	NA	NA	NA	NA	22-Sep-2023	22-Sep-2023	22-Sep-2023	22-Sep-2023	104,800.00		104,800.00		104,800.00	104,800.00	104,800.00	NA	NA



CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAP	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	NCA Date received by Supplier/ Contractor	Contract No.	NTP Date received by Supplier/ Contractor	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
10000100001000	Procurement for the Venue, Meals, Accommodations and Other Incidental Expenses for the Conduct of Workshop on the 2023-2032 Distribution Development Plan (DDP) Deliberations for MIMAROPA and CALABARZON Region Distribution Utilities	EPMB-PPDO Madonna M Naging	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-2023	Margin Events Venue BGC,	For receiving by Supplier	2023-06-227	N/A	345,000.00	345,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done	
20000100004000	Procurement of Services of DOE-INFO Security Services (Pc Bidding)	MFGAOB Dr. Nilo J. Geronche	Public bidding	4-May-2023	22-Jun-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	27-Jul-2023	24-Aug-2023	Adson Security Agency	9-Oct-2023	Contract	N/A	550,000.00	550,000.00		549,967.50	549,967.50		PNOC/GOA/PCCI	13-Jul-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	27-Jul-2023				
3201001000010000	Pre-Bidding of ICT Equipment (5 units of High Speed Laptop)	ELMB-OD P. T. Aquino	Public bidding		5-Jul-2023	27-Jul-2023	27-Jul-2023	27-Jul-2023	27-Jul-2023	18-Aug-2023	24-Aug-2023	EZ Tech IT Solutions	19-Sep-2023	2023-0351-0178-0311-0077	10-Oct-2023	575,000.00	575,000.00		530,000.00	530,000.00		PNOC/GOA/PCCI	27-Jul-2023	27-Jul-2023	27-Jul-2023	27-Jul-2023	18-Aug-2023	delivery done (24 Oct 2023)			
10000100001000	Procurement of Services of Facilitator and Supply of Training Materials for the Improving Your Technical Writing Skills (ITWS)	AS-HRMD M. C. P. Baldoz	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Trust Management Centre	For receiving by Supplier	2023-09-291	N/A	55,000.00	55,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement of Venue, Meals, Accommodation and Other Incidental Expenses for the Conduct of Workshop on the 2023-2032 Distribution Development Plan (DDP) Deliberations for Regions XI, XII and Caraga Region Distribution Utilities on 26-29 September 2023	EPMB-PPDO Madonna M Naging	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Chili Hotels and Residences, Inc (Aceite Hotel Devast)	For receiving by Supplier	2023-06-232	N/A	281,000.00	281,000.00		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Supply and Delivery of 1,000 units of FLU Vaccines for DOE, Manila Office, Pangasinan, Cebu and Davao	AS-HRMD M. C. P. Baldoz	AMP 53.9	N/A	11-Jul-2023	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Clinical Global Frontiers Inc	12-Sep-2023	2023-09-292	N/A	780,000.00	780,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (06 Oct 2023)			
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of Genres Mainstreaming Evaluation Framework (GEMF) on September 13-15, 2023	AS-HRMD M. C. P. Baldoz	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Pine Properties Development Inc (Pineva Heart)	1-Sep-2023	2023-06-241	N/A	264,000.00	264,000.00		251,200.00	251,200.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of Public Consultation on the Guidelines on Coal Trading, Transport, Storage, Distribution and Utilization in the Philippines in Cebu City on 4-6 September 2023	ERDS-CNMD E. A. Abolena	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Bai Global Properties Group, Inc (Bai Hotel Cebu)	For receiving by Supplier	2023-06-233	N/A	656,265.00	656,265.00		589,400.00	589,400.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
3201001000010000	Procurement of Services for the Concept, Layout and Printing of National Energy Efficiency and Conservation Plan and Related Materials	ELMB-EPJMPD D. C. G. Jorjales	AMP 53.9	N/A	27-Jun-2023	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Renatus Corporation	8-Sep-2023	2023-09-293	N/A	775,000.00	775,000.00		381,791.00	381,791.00		N/A	N/A	N/A	N/A	N/A	N/A				
10000100001000	Procurement of services for the promotion of OIC 2023-06-0073 entitled "Guidelines on the Recognition of Training Organizations for Qualified Service Persons of DOE-Regulated Liquefied Petroleum Gas (LPG) Industry Businesses dated 3 August 2023.	AS-HRMD Ms. Imelda M. Binas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Businessworld Publishing Corp.	31-Aug-2023	2023-06-235	N/A	85,318.40	85,318.40		65,318.40	65,318.40		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of IEC Campaign on Alternative Fuels and Emerging Technology Program in Orangetown City on 5 to 8 September 2023	ELMB-AFETD L.M. A. Clapicho	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	CKG Venture Holdings Corp (Subic Grand Seas Resort)	For receiving by Supplier	2023-06-231	N/A	490,000.00	490,000.00		479,800.00	479,800.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of Public Consultation of Various WESM Rules Amendments (Batch 2 - Visayas Leg) on 5 to 9 September in Cebu City	EPMB-PNOD A. S. Barcelo	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Cebu Parklane International Hotel	For receiving by Supplier	2023-06-237	N/A	342,000.00	342,000.00		329,400.00	329,400.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
10000100001000	Procurement of Services for the Venue, Meals and Accommodation and other Incidental Expenses for the Conduct of Workshop on 2023-2032 Distribution Development Plans of Region X, XI, CARAGA and BARMM on 11-15 September 2023	EPMB-PPDO Madonna M Naging	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Northgate Hotel Ventures, Inc (Seda Centrio Hotel)	For receiving by Supplier	2023-06-238	N/A	419,800.00	419,800.00		415,680.00	415,680.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			
10000100001000	Procurement of Services for the Venue, Meals and Accommodation and other Incidental Expenses for the Conduct of Information, Education and Communication on Department Circular No. DIC2023-07-0022 on 6-8 September 2023 in Cebu City	EPMB-PPDO Madonna M Naging	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	Five Power Venture Development Corporation (Cebu Parklane International Hotel)	For receiving by Supplier	2023-06-239	N/A	304,200.00	304,200.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done			

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	NOA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Delivery/Completion	Remarks (Explains changes from the APP)	
																Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
320100100001000	Rebidding for the Procurement for Supply and Delivery of LED Lighting products for Local Government Units (LGU) and Public School under "Pala Saw" Programme	EUMB-OD P. T. Aquino	Public Bidding	4-May-2023	3-Aug-2023	10-Aug-2023	24-Aug-2023	24-Aug-2023	14-Sep-2023	8-Sep-2023	14-Sep-2023	Traffic Supplies & Construction Corp.	25-Sep-2023	2023-0101-0086-0337-0082	11-Oct-2023	4,128,000.00	4,128,000.00		3,189,200.00	3,189,200.00		PCNOC/COM/PCCI	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023		
10000100001000	Procurement of Venue, Meals and Accommodation in relation to the conduct of the 2nd Interagency Fieldwork for sub-committee 5 on Life and Supporting Facilitation at Marikina, Batasan & Associated Meetings	EPPB-OD M. O. Sinocut	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	LKY Roberts & Hotel, Inc.	15-Sep-2023	2023-05-297	N/A	426,000.00	428,000.00		417,600.00	417,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done
20000100004000	Procurement of Supply and delivery of Customized DOE Posters	MFO-OD Dr. Nilo J. Garcia	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	Oyet Metal Craft	25-Sep-2023	2023-09-305	N/A	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000100004000	Procurement of EIMO's acrylic Plaques	MFO-OD Dr. Nilo J. Garcia	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	RA Siatons Crafts	26-Sep-2023	2023-10-375	N/A	14,450.00	14,450.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000100004000	Procurement of EIMO's Deltamather	MFO-OD Dr. Nilo J. Garcia	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	Macro Industrial Trading	26-Sep-2023	2023-10-326	N/A	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Procurement of Venue, Meals and Accommodation for the conduct of Workshop for the Finalization of Competitive Selection Process Documents for Republic Act 11846 "Metrolink" System Act	EPMB-REAMD M. L. L. Das	AMP 53.10	N/A	15-Jul-2023	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	JAD Saver's Development Co. Inc (Best Western Hotel Metro Clark)	For receiving by Supplier	2023-09-298	N/A	330,000.00	330,000.00		321,000.00	321,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	DOE Ground Improvement/Landscape Project (EROD Area)	AS-GSD Engr. Jericho O. Bragado	AMP 53.9	N/A	16-Jun-2023	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	Midgreen Landscaping Services	For receiving by Supplier	2023-09-299	N/A	360,000.00	360,000.00		359,280.00	359,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Procurement of Services for the Supply and Installation of Top Bed Cover for Toyota Hilux (P2M365)	AS-GSD Engr. Jericho O. Bragado	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	Auto Camp Motors & Services	4-Oct-2023	2023-09-300	N/A	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done (13 Nov. 2023)
10000100001000	Procurement of 4 pieces of tires (235/65R16) and other related services for Toyota GL Grande with conduction sticker number.	AS-GSD Engr. Jericho O. Bragado	AMP 53.9	N/A	8-Aug-2023	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	Sure Tire Trading	4-Oct-2023	2023-09-301	N/A	52,700.00	52,700.00		52,700.00	52,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (19 Oct. 2023)
10000100001000	Procurement of Tires and Other related services for Ford Ranger C56C781B101	AS-GSD Engr. Jericho O. Bragado	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	KHS Motor General Merchandising Car Care Service Center	6-Oct-2023	2023-09-302	N/A	45,000.00	45,000.00		39,920.00	39,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (20 Oct. 2023)
10000100001000	Procurement of Tires and Other related services for Ford Ranger City 636	AS-GSD Engr. Jericho O. Bragado	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	KHS Motor General Merchandising Car Care Service Center	26-Sep-2023	2023-09-303	N/A	40,000.00	40,000.00		39,920.00	39,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (23 Nov. 2023)
10000100001000	Procurement of Tires and Other related services for Toyota Grandia C56F72457	AS-GSD Engr. Jericho O. Bragado	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	KHS Motor General Merchandising Car Care Service Center	6-Oct-2023	2023-09-304	N/A	45,000.00	45,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (26 Nov. 2023)
10000100001000	Procurement of Services for the Venue, Meals and Accommodation in Relation to the Conduct of Workshop on Establishing the Safety Infrastructure for a Nuclear Power Program and Associated Meetings on September 27-30, 2023	EPPB-PFRD D. V. Viver	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	Ermita Hotel Services, Inc (Crimson Hotel Filinvest City)	26-Sep-2023	2023-09-305	N/A	1,080,000.00	1,080,000.00		1,020,000.00	1,020,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done
10000100001000	Procurement of Services for the Publication of DO2023-09-0206 entitled "Declaring the Commercial Operations of the Reserve Market and Providing Further Policies"	AS-RMD Ms. Imelda M. Rose AS-RMD Ms. Imelda M. Rose	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	Businessworld	26-Sep-2023	2023-09-307	N/A				9,048.00	9,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done
10000100001000	Procurement of Services for the Venue, Meals and Accommodation in Relation to the Conduct of 2023 Symposium on Nuclear Energy for Students in Various College and Universities "Steering the Academic Towards Careers in Nuclear Industry" on October 3-7, 2023 in Legazpi City	AS-OD E. B. Morales	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	Hotel St. Elix	2-Oct-2023	2023-09-306	N/A	657,200.00	657,200.00		652,780.00	652,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Delivery/Completion	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
10000100001000	Procurement of Services for the Production of Audio-Visual Presentations and Other Multi-Media Materials and Concept, Layout and Printing of Campaign Materials on the Investment Opportunities in the Renewable Energy Sector in the Philippines.	EO-JPO Lisa S. Go	Public Bidding	27-Jul-2023	3-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	8-Sep-2023	26-Sep-2023	Red Root Artists and Arisan Multipurpose Cooperative	9-Oct-2023	2023-02-0101 0201-03-0101 0202-03-022	13-Oct-2023	2,000,000.00	2,000,000.00		1,770,000.00	1,770,000.00		PNOC/DOA/PCC	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	8-Sep-2023		
200000100001000	Procurement of Supply and Delivery of office supplies (2nd and 3rd quarter) electrical supplies	MFO-OD Dr. Nilo J. Gerche	AMP 53.9	N/A	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	21-Sep-2023	Devan Everflex Electrical & Glassware	3-Oct-2023	2023-10-321	N/A	114,576.00	114,576.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100001000	Procurement of Mindanao Field Office Supply and Delivery of Drugs and Medicines	MFO-OD Dr. Nilo J. Gerche	AMP 53.9	N/A	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	21-Sep-2023	ECV Office Supplies Warehouse, Inc.	3-Oct-2023	2023-10-322	N/A	102,427.50	102,427.50		58,001.37	58,001.37		N/A	N/A	N/A	N/A	N/A	N/A		
200000100001000	Procurement of DOE-MFO Monoblock Chairs	MFO-OD Dr. Nilo J. Gerche	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-2023	AMESCO Drug Corporation	3-Oct-2023	2023-10-323	N/A	72,000.00	72,000.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100002000	Procurement of Supply and Delivery of Information and Data Management Division's Other Supplies	ITMS-DMO M. R. Cabrera	AMP 53.9	N/A	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Fort Home Decors, THE	3-Oct-2023	2023-10-324	N/A	15,000.00	15,000.00		72,434.00	72,434.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (21 Dec. 2023)	
10000100001000	Procurement of Supply and Delivery of 2,500 Boxes (100 pcs/box) of Ascorbic Acid	AS-HRMD M. C. P. Balon	AMP 53.9	N/A	4-Jun-2023	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Amreivas Corporation	9-Oct-2023	2023-09-310	N/A	465,250.00	465,250.00		357,500.00	357,500.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (20 Oct. 2023)	
10000100001000	Procurement of Services for the Conduct of 2023 DOE Sports Tournament	AS-HRMD M. C. P. Balon	AMP 53.9	N/A	3-Sep-2023	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Kalye Liga, Inc.	13-Oct-2023	2023-01-0151 0370-0356-xxxx	11-Dec-2023	130,800.00	130,800.00		129,690.00	129,690.00		N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Procurement of Supply and Delivery of Supplies and Materials for GAD Projects for CY2023	E. S. Abangan ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	PC Link Computer Parts and Accessories Shop	11-Oct-2023	2023-09-312	N/A	28,600.00	28,600.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (06 Dec. 2023)	
10000100001000	Procurement of Supply and Delivery of Supplies and Materials for GAD Projects for CY2023	E. S. Abangan ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Office Warehouse, Inc.	5-Oct-2023	2023-09-311	N/A	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (05 Dec. 2023)	
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of Workshop on the 2023-2022 Distribution Development Plan of Region I, II and CAR Distribution Utilities in Baguio on October 9 - 13, 2023	EPMB-PPDO Madonna M. Naling	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Los Angeles Corporation (El Cielito Inn)	29-Sep-2023	2023-09-313	N/A	372,200.00	372,200.00		321,300.00	321,300.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of Public Consultation and Focus Group Discussion on Renewable Portfolio Standards for On-Grid Areas in Legazpi City on October 2-3, 2023	REMB-TSMD E. V. Nan	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Hotel St. Elix	For receiving by Supplier	2023-09-314	N/A	400,000.00	400,000.00		384,760.00	384,760.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
3104002000001000	Procurement of Services for the Preventive Maintenance of Technical and Scientific Equipment - Four (4) Units of Analytical Vapor Pressure Analyzers	OMD-RMMSCO L. R. Capistrano	AMP 50C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Dynalab Corporation	16-Oct-2023	2023-09-315	N/A	400,000.00	400,000.00		395,200.00	395,200.00		N/A	N/A	N/A	N/A	N/A	N/A	service done	
10000100001000	Procurement of Tires and Other Related Services for Toyota Fortuner with Conduction Sticker No. P1P994	AS - GSD Engr. Jencho O. Bragado	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	K. H. S. Miller General Merchandising and Car Care Services Center Corp.	6-Oct-2023	2023-09-316	N/A	45,000.00	45,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (25 Oct. 2023)	
10000100001000	Procurement of Supply, Delivery and Installation of DOE Logo and Door Signage	AS - GSD Engr. Jencho O. Bragado	AMP 53.9	N/A	15-Aug-2023	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Whisperprint, Inc.	2023-09-317	N/A	220,000.00	220,000.00		81,200.00	81,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (13 Mar. 2023)	
10000100001000	Procurement of Services CY2023 PABX System Maintenance Services for the Period 1 September to 31 December 2023	AS - GSD Engr. Jencho O. Bragado	AMP 53.9	N/A	8-Aug-2023	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	EBDI Philippines, Inc.	6-Oct-2023	Contract	For receiving by Supplier	107,390.34	107,390.34		71,593.56	71,593.56		N/A	N/A	N/A	N/A	N/A	N/A		
3201001000001000	Procurement of Services for the Printing of 2,000 pcs. of PEP Acknowledgment of Ripped Sample (ARS) - Product Verification Testing Tagging Sticker	ELUMB-EPRED E. T. Ramos	AMP 53.9	N/A	8-Aug-2023	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Mania-Hassu Light Industry Corporation	8-Oct-2023	2023-09-319	N/A	100,000.00	100,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	service done (21 Nov. 2023)	
10000100001000	Procurement of Services for the Venue, Meals and Accommodation for the Conduct of Workshop on the 2023-2022 Distribution Development Plan of Region V Distribution Utilities in Legazpi on October 24 - 27, 2023	EPMB-PPDO Madonna M. Naling	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2023	Legazpi Mail L, Inc.	9-Oct-2023	2023-09-320	N/A	259,400.00	259,400.00		235,600.00	235,600.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
3101001000001000	Procurement of Concept, Layout Design, Printing and Binding of Publication of Energy Situation and Related Materials	EPFB-OD M. O. Sincoro	AMP 53.9	N/A	7-Sep-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	New Age Graphics, Inc.	16-Oct-2023	2023-01-01-0352-0370-0089	28-Dec-2023	875,000.00	875,000.00		775,000.00	775,000.00		N/A	N/A	N/A	N/A	N/A	N/A		



CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Pre-Proc Conference	Adva/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Delivery/Completion	Remarks (Explaining changes from the APP)				
											Date of BAC Resolution/Recommendation Award	Notice of Award	N/A Date received by Supplier/ Contractor	Contract No.	NTP Date received by Supplier/ Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
20000100001000	Procurement of Subscription on the Updates of Digital Legal References Materials Law, Jurisprudence, DOJ, ENR, Taxation, SEC	LS-OO R. P. De Guzman	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	GD Technologies Asst. Inc	9-Oct-2023	2023-10-333	N/A	92,400.00	92,400.00		92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done	
20000100002000	Procurement of Active Directory Management Software Maintenance and Support Services	ITMS-OO P. G. Fondevilla	AMP 53.9	N/A	16-Sep-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Sophia's Information Technology Services	20-Nov-2023	2023-10-334	N/A	400,000.00	400,000.00		319,750.00	319,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330-100-20000-2000	Procurement of Supply and Delivery of Various Promotional Materials under PCECP CY2023	ERDB-OD D. F. Antepeda	AMP 53.9	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	NDJ Enterprise Corporation	20-Oct-2023	2023-10-335	N/A	889,950.00	889,950.00		493,990.50	493,990.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (20 Oct 2023)		
10000100001000	Procurement of Services for the Supply of Labor, Tools and Materials for the Repair and Maintenance works of Isatib Omax, SAA 3547	AS - GSD Engr. Jencho O. Bragado	AMP 53.9	N/A	7-Sep-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Caran Auto Service and Trading Center	16-Oct-2023	2023-10-336	N/A	100,000.00	100,000.00		80,300.00	80,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done		
10000100001000	Procurement of Services for the Repair/Refurbishment and Replacement of Body of the Three Laboratory Vans	AS - GSD Engr. Jencho O. Bragado	AMP 53.9	N/A	16-Aug-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Industrial & Transport Equipment Inc.	16-Oct-2023	2023-10-337	N/A	990,000.00	990,000.00		999,000.00	999,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done		
10000100001000	Publication of Department Circular No. 2023-08-0027 entitled "Amendment to Department Circular No. DC2021-11-0038 titled "Providing the Revised Guidelines for the Green Energy Auction Program in the Philippines"	AS-RMD Ms. Inelda M. Reyes	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Philstar Daily Inc.	6-Oct-2023	2023-10-327	N/A	906,891.20	906,891.20		6,048.00	6,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Various Sports Supplies and Sports Uniforms for the Conduct of Sports Tournament	AS-RMD-SPORTS V. R. Velasco	AMP 53.9	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Businessworld Publishing Corp.	6-Oct-2023	2023-10-328	N/A				4,233.66	4,233.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Various Sports Supplies and Sports Uniforms for the Conduct of Sports Tournament	AS-HRMD-SPORTS V. R. Velasco	AMP 53.9	N/A	12-Sep-2023	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Subi Nation Apparel (Mark D' Unt Enterprise)	17-Nov-2023	2023-10-338	N/A	426,050.00	426,050.00		178,400.00	178,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (23 Oct 2023)		
10000100001000	Procurement of Services for the Publication of Department Circular No. DC2023-10-0028 Guidelines on Petroleum Data Declassification Free Data Access	AS-RMD Ms. Inelda M. Reyes	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	The Daily Tribune (Concept & Information Group, Inc.)	6-Oct-2023	2023-10-330	N/A				13,977.60	13,977.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals & Accommodations for the Conduct of Multi Stakeholders Assembly and Consultation	EUMS-EPMPD D. C. G. Jornales	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Businessworld Publishing Corp.	6-Oct-2023	2023-10-329	N/A				12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals & Accommodations for the Conduct of Multi Stakeholders Assembly and Consultation	EUMS-EPMPD D. C. G. Jornales	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Holiday Inn & Suites Makati	12-Oct-2023	2023-10-331	N/A	1,084,500.00	1,084,500.00		1,079,700.00	1,079,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals & Accommodations for the Conduct of Workshop on the 2023-2022 Distribution Development Plan of Region VII Distribution Utilities in Tacloban on Oct. 17-20, 2023	EPMB-PP00 Madonna M. Naling	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-2023	Sunmit Hotel Tacloban	17-Oct-2023	2023-10-332	N/A	266,600.00	266,600.00		201,360.00	201,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
20000100003000	Procurement of Participation to Proficiency Testing for Coal Analysis	ERTLS-GRITLD S. M. C. Bituon	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	RMB Industrial Stations	For receiving by Supplier	2023-10-349	N/A	20,000.00	20,000.00		11,831.04	11,831.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
3103001000020000	Procurement of Business/Biofuels Safety, Health, and Environment Code of Practice Handbook	REMB-BEMD J. E. Calp	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Alphabet Communications Graphics and Print	18-Oct-2023	2023-10-350	N/A	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done (11 Dec 2023)		
10000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information Education and Communication Campaign on the Implementation of the Electric Power Reform Act (EPRA) of 2021 on Oct. 18-20, 2023	EPMB-PM00 A. S. Barvelino	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Bala Azaria Resort & Hotel Corp.	18-Oct-2023	2023-10-340	N/A	300,000.00	300,000.00		296,480.00	296,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue and Meals in Relation to the Conduct of the Residence in Action A Tabletop Exercise for "The Big One" on October 30, 2023	EPPB-PFRD D. V. Vivar	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Luxent Hotel (BGISIS Development Corporation)	17-Oct-2023	2023-10-341	N/A	220,000.00	220,000.00		212,500.00	212,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals and Accommodation on Bid Review and Evaluation Committee (REC) Drafting of Model Contract and Accounting Procedures in BARMM on Oct. 17-20, 2023 Metro Manila	ERDB-OD D. F. Antepeda	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Greenhaven Property Ventures, Inc (Holiday Inn & Suites Makati)	13-Oct-2023	2023-10-342	N/A	1,122,080.00	1,122,080.00		1,122,080.00	1,122,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals and Accommodation for the conduct of Consumer Connect on Oct. 18-20, 2023 in Bacolod City	EG-CWPO G. A. Ramos	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Park Inn Radisson Bacolod	18-Oct-2023	2023-10-343	N/A	222,400.00	222,400.00		222,200.00	222,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Emerkids on Nov. 22-24, 2023 in Davao City	EG-CWPO G. A. Ramos	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Apo View Hotel	22-Nov-2023	2023-10-344	N/A	179,500.00	179,500.00		186,544.00	166,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Pre-Proc Conference	Advs Post of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Delivery/Completion of Acceptance	Remarks (Explaining changes from the APP)				
											Date of BAC Resolution/Recommendation Award	Notice of Award	NOA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	SubOpen of Bids			Bid Evaluation	Post Qual		
10000100001000	Procurement of Venue, Meals and Accommodation for the conduct of Enrichids on Nov 25-27, 2023 in Cebu City	EO-CWOPO G. A. Ramos	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Golden Peak Hotel & Suites	25-Oct-2023	2023-10-345	N/A	178,000.00	178,000.00		123,100.00	123,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals and Accommodation for the Energy Investment Briefing for Region III Clark Pangasinan City on Oct 17-19, 2023	EO-IPO J. A. C. Sernal	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Memoa Cityscapes, Inc. (Quest Hotel and Resorts)	18-Oct-2023	2023-10-348	N/A	400,000.00	400,000.00		350,200.00	350,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
300-100-20000-2000	Procurement of Supply and Delivery of ICT Supplies under PCECP-CY2023	ERDB-OD D. F. Antorada	AMP 53 9	N/A	4-Sep-2023	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Lessview Trading	17-Oct-2023	2023-10-352	N/A	324,800.00	324,800.00		81,200.00	81,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Supply and Delivery of ICT Supplies under PCECP-CY2023	ERDB-OD D. F. Antorada	AMP 53 9	N/A	4-Sep-2023	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Group 5 Computer Products & Supplies, Inc.	23-Oct-2023	2023-10-351	N/A	138,900.00	138,900.00		138,900.00	138,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (11 Dec 2023)		
10000100001000	Procurement of Venue, Meals and Accommodations for the Conduct of the EVOISS Operation with AMPREGO	EO-IPO J. A. C. Sernal	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Southeast Hotel Ventures, Inc. (Seda Abenoja Hotel)	23-Oct-2023	2023-10-347	N/A	350,000.00	350,000.00		340,400.00	340,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement for Venue, Meals and Accommodation for the Energy Efficiency and Conservation National Conference and Other Associated Meeting on Nov 27 to Dec 01, 2023	EUMB-OD P. T. Aquino	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Bay Area Hotel Ventures, Inc. (Seda Manila Bay)	16-Oct-2023	2023-10-348	N/A	3,256,000.00	3,256,000.00		3,256,000.00	3,256,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
3001001000010000	Procurement of Services for the Arrng of Radio-Ready Materials on Energy Efficiency and Conservation (EEEC)	EUMB-OD P. T. Aquino	AMP 53 6	N/A	7-Sep-2023	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Newsounds Broadcasting Network Inc. (Bomba Radyo Philippines)	25-Oct-2023	2023-0151-0422-0393-0000	For receiving by Supplier	5,000,000.00	5,000,000.00		4,999,999.20	4,999,999.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3001001000010000	The contract for the Transfer of Fund for the Services for the Implementation of the "You Have the Power" Campaign	EUMB-OD P. T. Aquino	AMP 53 5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Presidential Communications Office (PCO)	9-Nov-2023	NTP	N/A	15,000,000.00	15,000,000.00		15,000,000.00	15,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue and Meal's Public Consultation and Information, Education Campaign on Bohol/Bornéo Code of Practice	REMB-BEMD J. E. Cabal	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	The Heritage Hotel Manila	23-Oct-2023	2023-10-357	N/A	250,000.00	250,000.00		232,800.00	232,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2000001000030000	Procurement of Calibration Services for Two (2) Units Fluka 971 Temperature and Humidity	ERTLS-LATD I. C. Soriano	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	Premier Physic Metrologie (PPM)	23-Oct-2023	2023-10-356	N/A	5,000.00	5,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
3002001000010000	(Rebidding) Consultancy Services for the Preparation of a Feasibility Study on the Establishment of a Vehicle Performance Assessment Facility (VPAF) for Road Transport Vehicles	EUMB-OD P. T. Aquino	AMP 53 6	N/A	7-Sep-2023	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	Meralco Power Foundation Inc. (Meralco Power Academy)	6-Nov-2023	2023-0151-0422-0393-0000	10-Nov-2023	10,000,000.00	10,000,000.00		9,700,000.00	9,700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2000001000020000	Procurement of Services for Virtual Local Area Network (VLAN) Implementation	ITMS-OD P. G. Fondevilla	AMP 53 9	N/A	29-Sep-2023	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	Accent Micro Technologies Inc. (AMTI)	21-Nov-2023	2023-10-359	N/A	995,000.00	995,000.00		995,000.00	995,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement of 4 pcs Tires and other related services for Toyota HiLux with Plate No. SKR 884	AS - GSD Engr. Jericho O. Bagalao	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	NHS Miller General Merchandise Car Care Services Corp.	23-Oct-2023	2023-10-300	N/A	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (28 Dec 2023)		
10000100001000	Publication of Implementing Guidelines on the Competition and Responsibilities of the TVGC for the Development of Particular Product Requirements and Minimum Energy Performance for Road Transport Vehicles (MEPV) under the Philippine Transport Vehicles Fuel Economy Labeling Program	AS-RMD Ms. Imelda M. Roxas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	Businessworld	19-Oct-2023	2023-10-353	N/A	12,230.40	12,230.40		12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Publication of Department Circular No. DC2023-10-029 entitled "Providing Specific Auction Policy and Guidelines for Non-F/E Eligible Renewable Energy Technologies in the Green Energy Auction Program"	AS-RMD Ms. Imelda M. Roxas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	The Daily Tribune (Concept & Information Group, Inc.)	20-Oct-2023	2023-10-354	N/A	14,515.20	14,515.20		14,515.20	14,515.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Publication of Department Circular No. DC2023-10-029 entitled "Providing Specific Auction Policy and Guidelines for Non-F/E Eligible Renewable Energy Technologies in the Green Energy Auction Program"	AS-RMD Ms. Imelda M. Roxas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2023	Businessworld	19-Oct-2023	2023-10-355	N/A	14,112.00	14,112.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
2000001000040000	Procurement of Services for the Renovation of Designated Parking Space for Electric Vehicle	MFO-OD Dr. Nilo J. Gerolito	AMP 53 8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	AGF Eltagrip Distribution, Inc.	20-Oct-2023	2023-10-361	N/A	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done		
2000001000040000	Procurement of Mindanao Field Office Repair and Maintenance for Service Vehicle Toyota (Plus SAA 1170) (Replacement of Tires)	MFO-OD Dr. Nilo J. Gerolito	AMP 53 8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	Power-Up Tires Battery and Auto Supply Corporation	20-Oct-2023	2023-10-362	N/A	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done		
2000001000040000	Procurement of Services for the Supply, Delivery and Installation of Teajams at the Allocated Lot for DOE-MFO in Davao City Regional Center	MFO-OD Dr. Nilo J. Gerolito	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	AGF Eltagrip Distribution, Inc.	20-Oct-2023	2023-10-363	N/A	15,000.00	15,000.00		14,975.00	14,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2000001000040000	Procurement of the Mindanao Field Office Sports Festival Venue and Meals	MFO-OD Dr. Nilo J. Gerolito	AMP 53 8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	De Veyra-Nagar Corporation	7-Nov-2023	2023-11-373	N/A	37,668.00	37,668.00		37,668.00	37,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement of Supply and Delivery of Bond Paper for DOE	AS-RMD F. O. Domingo	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	Nation Paper Products & Printing Co.	6-Nov-2023	2023-10-368	N/A	314,000.00	314,000.00		312,850.00	312,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	delivery done (23 Nov 2023)		



CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/Completion of Acceptance	Remarks (Explains changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	NOA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
10000100001000	Procurement of Venue, Meals and Accommodation for the conduct of Information, Education and Communication Campaign on the Implementation of Electric Power Reform Act (EPIRA) of 2001 in Samar on November 8, 2023	EPMB-PMDD A. S. Barcelona	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2023	Alberdi Corp (Next Prime Hotel & Restaurant)	8-Nov-2023	2023-10-365	N/A	372,000.00	372,000.00		150,920.00	150,920.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Venue, Meals and Accommodation for the conduct of Information, Education and Communication Campaign on the Implementation of Electric Power Reform Act (EPIRA) of 2001 in Zamboanga on November 23, 2023	EPMB-PMDD A. S. Barcelona	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	Marcian Garden Hotel Corp	22-Nov-2023	2023-10-366	N/A	399,700.00	399,700.00		257,540.00	257,540.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Hotel Venue, Meals and Accommodation for the conduct of Workshop on the Electricity Spot Market (ESM) for the Medanao Electric Cooperatives in Cagayan De Oro on 14-17 November 2023	EPMB-PMDD A. S. Barcelona	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	Seda Centre Hotel	For receiving by Supplier	2023-10-367	N/A	549,000.00	549,000.00		481,680.00	481,680.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Venue, Meals and Accommodation in relation to the conduct of NEP-IAC Sub-Committee 5 Workshop on Siting and Workshop on Emergency Preparedness and Response (EPR) and Associated Meetings	EPMS-PPRD D. V. Villar	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	BGISIS Devl. Corp (Luzon Hotel)	For receiving by Supplier	2023-10-364	N/A	2,449,000.00	2,449,000.00		2,226,000.00	2,226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Materials and various Christmas Decors for DOE Christmas Tree for DOE Christmas Anniversary Celebration	AS - GSO Engr. Jencho D. Bagada	AMP 53.9	N/A	27-Aug-2023	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	Invictus-EMS Hardware & Construction	27-Oct-2023	2023-10-369	N/A	459,250.00	459,250.00		392,655.00	392,655.00		N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Publication of Invitation to Bid for the Competitive Selection Process (CSP) pursuant to the provision under R.A. No. 11946 otherwise known as "Microgrid System Act"	AS-RMD Mr. Inelda M. Raza	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2023	Business World	3-Nov-2023	2023-11-370	N/A				48,921.60	48,921.60		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
		AS-RMD Mr. Inelda M. Raza	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2023	Philippine Star	3-Nov-2023	2023-11-371	N/A				62,868.00	65,868.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done
10000100001000	Procurement of Venue Meals and Accommodation for the Conduct of Strategic Planning Workshop (SPW) of OSEC for the period Nov. 15 - 17, 2023	OSEC-HEA R. M. Tolentino	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2023	WhiteRock Beach Hotel + Waterpark	9-Nov-2023	2023-11-372	N/A	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
20000100004000	Procurement of Supply and Delivery of Stainless Tensile Weights and Seamless Stainless Steel Calibration Bucket	MFO-OD Dr. Nilo J. Gercho	AMP 53.9	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	First Philippine Scales, Inc.	8-Nov-2023	2023-11-374	N/A	140,000.00	140,000.00		90,178.00	90,178.00		N/A	N/A	N/A	N/A	N/A	N/A		
		MFO-OD Dr. Nilo J. Gercho	AMP 53.9	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	Macro Industrial Trading		2023-11-375	N/A				47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
20000100004000	Procurement of Round Neck Di-Fit T-Shirts with Sublimation Printing and Water Resistant Field Jackets with Hood and DOE Logo Print	MFO-OD Dr. Nilo J. Gercho	AMP 53.9	N/A	21-Sep-2023	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	Art Colours Garments & General Merchandise, Inc	7-Nov-2023	2023-11-378	N/A	220,500.00	220,500.00		207,500.00	207,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100004000	Procurement of Venue, Meals and Accommodation for the DOE-MFO Year End Performance Review Cum Team Building	MFO-OD Dr. Nilo J. Gercho	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	Hijo Resort Davao	9-Nov-2023	2023-11-390	N/A	232,200.00	232,200.00		230,200.00	230,200.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
2000001000020000	Procurement of Web Access Security Isolation System with Maintenance and Support Services for One (1) Year	ITMS-OD P. G. Fondelika	Public Bidding	14-Sep-2023	21-Sep-2023	12-Oct-2023	12-Oct-2023	12-Oct-2023	9-Nov-2023	30-Oct-2023	9-Nov-2023	Zamshin Systems Corporation	23-Nov-2023	2023-0101-0401-0419-0092	For receiving by Supplier	2,500,000.00	2,500,000.00		2,490,000.00	2,490,000.00		PNOC/COA/PCCI	12-Oct-2023	12-Oct-2023	12-Oct-2023	12-Oct-2023	30-Oct-2023		
10000100001000	Procurement of Venue, Meals and Accommodation for the Energy Investment Briefing for Region 4 (Tagaytay City, 29 Nov - 02 Dec 2023)	EO-IPO Lisa S. Go	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Quest Hotel Tagaytay (Fora Services, Inc.)	17-Nov-2023	2023-11-377	N/A	400,000.00	400,000.00		349,000.00	349,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Venue, Meals and Accommodation for the EVOSS Implementation Assessment and Planning Workshop (IAPW) on 21-23 November 2023	EO-IPO Lisa S. Go	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Hotel Monticello Tagaytay (Patts College of Aeronautics)	21-Nov-2023	2023-11-376	N/A	130,000.00	130,000.00		126,700.00	126,700.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Facilitator and Supply of Training Materials for the Work Attitude and Values Enhancement (WAVE) (2 Sessions)	AS-RRMD M. C. P. Balboa	AMP 53.9	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	People Dynamics, Inc.	13-Nov-2023	2023-11-379	N/A	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3202002000010000	Procurement of ICT Supplies under FY2023 Alternative Fuels and Energy Technology Division's (AFETD) Locally Funded Project	EUMB-AFETD L.M. A. Capricho	AMP 53.9	N/A	10-Oct-2023	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Phikopy Corporation	13-Nov-2023	2023-11-380	N/A	517,700.00	517,700.00		506,440.00	506,440.00		N/A	N/A	N/A	N/A	N/A	N/A	delivery done (15 Dec 2023)	

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAP	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of invitation					Delivery/Completion or Acceptance	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
20000100004000	Procurement of Motor Vehicle (Van) Rental For Focused Inspection in the Province of Pangasinan - DOE Luzon Field Office	LFO-EMRD R. M. Sevilla	AMP 53.9	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	MRT Corporation	16-Nov-2023	2023-11-361	N/A	450,000.00	450,000.00		405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100001000001000	Procurement for Venue and Meals in relation to the Conduct of the Post-Election Assessment for the Barangay and Sangguniang Kabataan Elections (BSKE) 2023	EPPB-PFRD D. V. Vinar	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	ISISIS Development Corporation (Luzon Hotel)	For receiving by Supplier	2023-11-382	N/A	180,000.00	180,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
100001000010000	Procurement of Venue, Meals and Accommodation in relation to the Conduct of Stakeholders Involvement through Technical Cooperation with Japan Atomic Industrial Forum (JAIF) International Cooperation Centre (JICC) Training Course on Nuclear Infrastructure Development and Associated Events	EPPB-PFRD D. V. Vinar	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Hue Hotels and Resorts Puerto Princesa (Luzon Lifestyle and Leisure Hotel, Inc.)	For receiving by Supplier	2023-11-383	N/A	1,772,500.00	1,770,500.00		1,700,000.00	1,700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
100001000001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Proposed Department Circular on the Guidelines on Coal Trading, Transport, Storage, Distribution and Utilization in the Philippines	ERDB-CAMD E. A. Alonzo	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	SM Prime Holdings, Inc. - Park Inn Radisson North Edsa	For receiving by Supplier	2023-11-384	N/A	665,200.00	665,200.00		661,600.00	661,600.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
100001000001000	Publication of Invitation to Bid for the Competitive Selection Process (CSP) pursuant to the provision under Republic Act No. 11646 otherwise known as the "Microgrid Systems Act"	AS-RMD Ms. Imelda M. Bono	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Palawan News	For receiving by Supplier	2023-11-387	N/A	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
			AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	The Visayan Daily Star	For receiving by Supplier	2023-11-386	N/A	25,952.00	25,952.00		25,952.00	25,952.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
			AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Bicol Posts New Publishing	For receiving by Supplier	2023-11-385	N/A	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done
100001000010000	Procurement of 4 Pieces Tens (25/55-R17) with Camber Correction/Alignment and Other Related Services for Toyota Hiux with CS No. PBN55	AS - GSD Engr. Jenelle O. Bragado	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov-2023	Pinexx Tire Supply	For receiving by Supplier	2023-11-388	N/A	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100003000	Procurement of Calibration Service for Fifteen (15) units of Resistance Temperature Detector (RTD) PT100 of Air Conditioner Testing Facility (ACTF) and Clothes Washing Machine Testing Facility (CWMTF)	ERTLS-LATD I. C. Soriano	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Alchemy Industrial Controls Engineering Services	For receiving by Supplier	2023-11-391	N/A	42,990.00	42,990.00		36,080.00	36,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100003000	Procurement of Services for the Preventive Maintenance and Calibration of the Reference Washing Machine in the LATL Clothes Washing Machine Test Facility	ERTLS-LATD I. C. Soriano	AMP 53.9	N/A	18-Sep-2023	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	ELS Philippines Inc.	For receiving by Supplier	2023-11-392	N/A	230,000.00	230,000.00		227,665.45	227,665.45		N/A	N/A	N/A	N/A	N/A	N/A		
100001000010000	Procurement of Supply and Delivery of Ink/Toners and Other Printer Consumables	ITMS-OD P. G. Fondella	Public Bidding	5-Oct-2023	12-Oct-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	Optimal Systems Distribution Inc.	12-Dec-2023	2023-0101-0449-0435-0093	For receiving by Supplier	3,219,500.00	3,219,500.00		3,196,916.00	3,196,916.00		PCN/COA/PCCI	16-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	16-Nov-2023	delivery done (27 Dec. 2023)	
100001000010000	Procurement of QR Certificates (QC) for the Conduct of 2023 DOE Sports Tournament	AS-HRMD M. C. P. Baldoz	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Landbank of the Philippines PEZA	For receiving by Supplier	2023-11-393	N/A	67,980.00	67,980.00		67,980.00	67,980.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
100001000010000	Procurement of Sports Trophies for the Conduct of 2023 DOE Sports Tournament	AS-HRMD M. C. P. Baldoz	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	T.J's Clear Art	17-Nov-2023	2023-11-394	N/A	31,800.00	31,800.00		31,248.00	31,248.00		N/A	N/A	N/A	N/A	N/A	N/A		
100001000010000	Procurement of Promotional Items/Materials for the IEC, HSSE-AMT and TC for Standard Development of Natural Gas Facilities, Product and Code of Practice and Other Supplies	ONMB-NGMD L.L. Sagun	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Aracella Trading	For receiving by Supplier	2023-11-395	N/A	189,800.00	189,800.00		163,564.00	163,564.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
100001000010000	Procurement (Lease of Venue and Real Property) for the Conduct of DOE-Wide Strategic Planning Workshop 2024 on November 22-24, 2023	EPPB - PD F. R. O. Rubalan	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Lonest Corporation	21-Nov-2023	2023-11-396	N/A	1,865,000.00	1,865,000.00		1,462,800.00	1,462,800.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	
100001000010000	Procurement of Venue, Meals, and Accommodation for the EVOSS Steering Committee Meeting on 07 December 2023	EO-IPCO Lisa S. Oo	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Marsnew Hotel & Resort Corp. (Century Park Hotel)	28-Nov-2023	2023-11-397	N/A	250,000.00	250,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done	

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion	Remarks (Explaining changes from the APP)		
					Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
10000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on the Wholesale Electricity Spot Market (WESM) for the Mindanao Electric Cooperatives	EPMB-PMQD A. S. Barcelona	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2023	Park Inn by Radisson Deava (SM Prime Holdings Inc.)	17-Nov-2023	2023-11-398	N/A	493,200.00	493,200.00		391,200.00	391,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Venue, Meals and Accommodation in Relation to the Conduct of ERDB's 2023 Year-End Contracts Review 2024 Planning Workshop and 2025 Budget Preparation	ERDB-OD D. F. Antopita	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Stem Real Estate and Development Corporation (Le Monde Hotel)	17-Nov-2023	2023-11-399	N/A	860,000.00	860,000.00		860,000.00	860,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Services for the Publication of DC2023-10-0300 Entitled "Guidelines on Energy Efficiency Excellence Award"	AS-RRMO Ms. Inelda M. Reyes	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Businessworld Publishing Corp.	For receiving by Supplier	For receiving by Supplier	N/A	12,230.40	12,230.40		12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done	
10000100001000	Procurement of Services for the Repair and Re-upholstery of Various Seats in DOE	AS-RRMO Engr. Jencho O. Bragado	AMP 53.9	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	JRVS Office Furniture and Services	For receiving by Supplier	2023-11-402	N/A	291,000.00	291,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	service done	
10000100001000	Procurement of Services for the Publication of DC2023-11-0311 Entitled "Guidelines on the Awarding of Service Contracts for the Exploration, Development and Production of Native Hydrogen"	AS-RRMO Ms. Inelda M. Reyes	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Businessworld Publishing Corp.	For receiving by Supplier	2023-11-403	N/A	4,116.00	4,116.00		4,116.00	4,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	activity done	
320200200001000	Procurement of AFETD's Promotional Materials under the FY2023 Alternative Fuels and Energy Technology Division's (AFETD) Locally Funded Project (Fund 151)	LUMB-OD P. T. Aquino	Public Bidding	28-Sep-2023	25-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	8-Nov-2023	16-Nov-2023	King of Kings Trading	For receiving by Supplier	2023-0151-0386-0446-0395	15-Jan-2024	1,547,500.00	1,547,500.00		340,200.00	340,200.00		PCNCCOA/PCCI	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	8-Nov-2023			
10000100001000	Procurement of Glass Plaque as Token of Recognition to Compliant Energy Sectors under DOE Reportorial Requirements for A.Y. 2022	EPMB-PMQD P. M. Cruz	AMP 53.9	N/A	10-Oct-2023	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	Glyptic Art Enterprise	For receiving by Supplier	2023-11-405	N/A	126,000.00	126,000.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
310200100001000	Procurement of Vehicle Rental Services for the ERDB's 2023 Year-End Contract Review, 2024 Planning Workshop and 2025 Budget Preparation on 28 to 30 November 2023 in Baguio City	ERDB-OD D. H. Jara	AMP 53.9	N/A	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Victory Liner Incorporated	24-Nov-2023	2023-11-407	N/A	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320200200001000	Procurement of Engagement of Services from a Third-Party Audit Firm for the Energy Management System (EMS) Certification for the Department of Energy	LUMB-OD P. T. Aquino	AMP 53.9	N/A	14-Nov-2023	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	DQS Certification Philippines Inc.	24-Nov-2023	2023-11-407A	N/A	550,000.00	550,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement of Subscription for SQL Server 2022 Standard Core	EO-IPD Lea S. Go	AMP 53.9	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Digi Specs IT Corp	For receiving by Supplier	2023-11-409	N/A	600,000.00	600,000.00		518,000.00	518,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement of Firearm Security License Maintenance and Support Services	ITMS-TED Minerva V. Rozas	Public Bidding	5-Oct-2023	12-Oct-2023	9-Nov-2023	9-Nov-2023	9-Nov-2023	9-Nov-2023	16-Nov-2023	28-Nov-2023	AGD Infotech Inc	11-Dec-2023	2023-0101-0441-0452-0096	For receiving by Supplier	1,250,000.00	1,350,000.00		1,187,520.00	1,187,520.00		PCNCCOA/PCCI	9-Nov-2023	9-Nov-2023	9-Nov-2023	9-Nov-2023	16-Nov-2023			
10000100001000	Procurement of Services for the Supply and Installation of Automatic Stop Board for Toyota Fortuner PI 8536	AS - GSD Engr. Jencho O. Bragado	AMP 53.9	N/A	30-Nov-2023	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Autocamp Motors & Services	For receiving by Supplier	2023-11-410	N/A	75,000.00	75,000.00		72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement for Services of Facilitator and Supply of Training Materials for Livelihood Programs: No-Bake Desserts, Healthy Juice Drinks, Fresh Flower Arrangement, and Photo/Video Editing	AS-HRMO M. C. P. Baidon	AMP 53.9	N/A	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Techno Learning Resources and Community Empowerment (TLRCE) Livelihood Center Inc.	For receiving by Supplier	2023-11-411	N/A	240,000.00	240,000.00		234,000.00	234,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
10000100001000	Procurement of Venue, Meals and Accommodation for 2nd Joint Review and Evaluation Committee Meeting on Model PSG & COC for BARM	ERDB-OD D. F. Antopita	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2023	Greenhaven Property Ventures, Inc (Holiday Inn & Suites Makati)	For receiving by Supplier	2023-11-408	N/A	800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
10000100001000	Procurement of Venue, Meals and Accommodation for Technical Conference of Petroleum Service Contract (PSC) and Coal Operating Contract (COC) Holders on 06-07 December 2023	ERDB-OD D. F. Antopita	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-2023	Holiday Inn and Suites Makati	For receiving by Supplier	2023-12-416	N/A	570,000.00	570,000.00		548,257.00	548,257.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done		
310200100001000	Procurement for the Printing of Handbook on Coal Mine Safety and Health Regulations and Printing of DOE stickers for the Issued Tax-Exempt Certificates	ERDB-CHMO E. A. Altonza	AMP 53.9	N/A	25-Sept-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Gloria Printing Press	For receiving by Supplier	2023-12-420	N/A	319,500.00	319,500.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
310200100001000	Procurement of Supply and Installation of Rolled-Up Blinds at ERDB	ERDB-CHMO E. A. Altonza	AMP 53.9	N/A	25-Sept-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	J2M Graphic Design Services	For receiving by Supplier	2023-12-421	N/A	142,800.00	142,800.00		142,800.00	142,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
310200100001000	Procurement of Supply and Installation of Rolled-Up Blinds at ERDB	ERDB-OD D. F. Antopita	AMP 53.9	N/A	6-Oct-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	ACP Interior Decoration Services	11-Dec-2023	2023-12-422	N/A	150,000.00	150,000.00		62,180.00	62,180.00		N/A	N/A	N/A	N/A	N/A	N/A			
31060000001000	Procurement of Supply and Delivery of the Promotional Items of Power Planning and Development Division	EPMB-PPGD Madonna M. Nating	AMP 53.9	N/A	10-Oct-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Aveolia Trading	For receiving by Supplier	2023-12-423	N/A	149,850.00	149,850.00		144,522.00	144,522.00		N/A	N/A	N/A	N/A	N/A	N/A			

CY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity																	ABC (PHF)			Contract Cost (PHP)					List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	NOA Date received by Supplier/Contractor	Contract No.	NTP Date received by Supplier/Contractor	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										
10000100001000	Procurement of Services for the Installation of Pocket-Type Sliding Glass Door at PAO Office and Replacement of Defective Double Glass Door at Building 2	AS - GSD Engr. Jancho O. Bragado	AMP 53 9	N/A	9-Nov-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Kelsay Blare Construction Supplies Trading	11-Dec-2023	2023-12-424	N/A	126,000.00	126,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement for the Printing of the DOE Investment Kit	EO-IPD Lisa S. Go	AMP 53 9	N/A	11-Nov-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Red Root Artists and Artists Multi-Purpose Cooperative	For receiving by Supplier	2023-12-425	N/A	700,000.00	700,000.00		610,000.00	610,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement of Services for the Production of Audio-Visual Presentations and Other Multimedia Materials, Concept, and Layout for the Energy Virtual One-Stop Shop (EVOS3)	EO-IPD Lisa S. Go	AMP 53 9	N/A	11-Nov-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Red Root Artists and Artists Multi-Purpose Cooperative	For receiving by Supplier	2023-12-426	N/A	500,000.00	500,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
200001000004000	Procurement of MFO EMD Supply and Delivery Response of Equipment	MFO-OD N. J. Gencho	AMP 53 9	N/A	6-Dec-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Rockste Gear Outdoor Products Trading	6-Dec-2023	2023-12-417	N/A	192,000.00	192,000.00		191,245.00	191,245.00		N/A	N/A	N/A	N/A	N/A	N/A									
200001000004000	Procurement of other Supplies for DOE-MFO	MFO-OD N. J. Gencho	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	ATZ Karl Trading	6-Dec-2023	2023-12-418	N/A	22,890.00	22,890.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement of Printing Services for the DOE Corporate Folders	EO-IPD Lisa S. Go	AMP 53 9	N/A	9-Nov-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Innovation Printshoppo, Inc.	For receiving by Supplier	2023-12-427	N/A	175,000.00	175,000.00		112,250.00	112,250.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement of Printing for the EVOS3 Act with LGU Energy Code Booklet	EO-IPD Lisa S. Go	AMP 53 9	N/A	9-Nov-2023	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Innovation Printshoppo, Inc.	For receiving by Supplier	2023-12-428	N/A	700,000.00	700,000.00		164,325.00	164,325.00		N/A	N/A	N/A	N/A	N/A	N/A									
200001000004000	Procurement of Laboratory Supplies for EMD	MFO-OD R. V. Dela Cruz	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2023	Signaltech, Inc.	For receiving by Supplier	2023-12-429	N/A	78,800.00	78,800.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A									
200001000004000	Procurement of Various PPE for MFO ERDU	MFO-OD R. V. Dela Cruz	AMP 53 10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2023	Top Lifegear Marketing	7-Dec-23	2023-12-430	N/A	80,000.00	80,000.00		76,220.00	76,220.00		N/A	N/A	N/A	N/A	N/A	N/A	activity done								
31050000001000	Procurement of Services for the Printing of Compendium of EPRRA & Other Power Related Laws	EPIMS-PMDO A. S. Barcelona	AMP 53 9	N/A	2-Dec-2023	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	New Age Graphics, Inc.	For receiving by Supplier	2023-12-435	N/A	285,000.00	285,000.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
310200100001000	Procurement of Supply and Delivery of Various Promotional Material (Umbrella) under PCECP 2023	EROD-OD D. F. Antiporda	AMP 53 9	N/A	14-Nov-2023	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Platinum Source Venture OPC	18-Dec-2023	2023-12-436	N/A	391,400.00	391,400.00		257,500.00	257,500.00		N/A	N/A	N/A	N/A	N/A	N/A									
310400100002000	Procurement of Services for the Preventive Maintenance of Technical and Scientific Equipment - Three (3) Units of XGG Simde On-The-Go (OTG) Sulfur Analyzers	OIMB-RMMSCD L. R. Capobiano	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Brownstone Asia-Tech, Inc.	For receiving by Supplier	2023-12-437	N/A	800,000.00	800,000.00		799,080.00	799,080.00		N/A	N/A	N/A	N/A	N/A	N/A	service done								
310400100002000	Procurement of Promotional Items/Materials for TCPA/TCPFP	OIMB-RMMSCD A. D. T. Lim	AMP 53 9	N/A	14-Nov-2023	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Topset Enterprises	18-Sep-2023	2023-12-438	N/A	200,000.00	200,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement for the Publication of Department Circular No. 2023-12-0033 Entitled "Guidelines on the Awarding of Petroleum Service Contracts for Development and Production"	AS-RMD Ms. Imelda M. Rosas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Daily Tribune	For receiving by Supplier	2023-12-432	N/A				6,115.20	6,115.20		N/A	N/A	N/A	N/A	N/A	N/A	activity done								
10000100001000	Procurement for the Publication of Department Circular No. 2023-12-0032 Entitled "The Rules and Regulations on Administrative Actions for Violations of the Renewable Portfolio Standards (RPS) Rules"	AS-RMD Ms. Imelda M. Rosas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Business World	15-Dec-2023	2023-12-431	N/A				6,451.20	6,451.20		N/A	N/A	N/A	N/A	N/A	N/A	activity done								
310200100001000	Procurement of CY2023 PCECP Office Supplies	EROD-OD D. F. Antiporda	AMP 53 9	N/A	23-Nov-2023	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	Phynetek Int'l Non-specialized Wholesale Trading	For receiving by Supplier	2023-12-439	N/A	161,957.00	161,957.00		127,108.00	127,108.00		N/A	N/A	N/A	N/A	N/A	N/A									
200001000004000	Supply and Delivery of Promotional Materials under PCECP 2023	MFO-OD N. J. Gencho	AMP 53 9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2023	AGF Elitegroup Distribution, Inc.	20-Dec-2023	2023-12-440	N/A	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement of Hauling/Disposal of Construction Debris and branches of trees	AS - GSD Engr. Jancho O. Bragado	AMP 53 9	N/A	14-Dec-2023	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Express Waste Solutions, Inc.	For receiving by Supplier	2023-12-443	N/A	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement of Professional Services for the Conduct of Vulnerability and Penetration Testing (VAPT)	EO-IPD Lisa S. Go	AMP 53 9	N/A	15-Dec-2023	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Mara Linux and Business Solutions, Inc.	21-Dec-2023	2023-12-444	N/A	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Procurement of Subscription for the Anti-DOGS Web Application Firewall (Premium) with Installation (period covered 12 months at 8,500/month)	EO-IPD Lisa S. Go	AMP 53 9	N/A	15-Dec-2023	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Mara Linux and Business Solutions, Inc.	21-Dec-2023	2023-12-445	N/A	107,000.00	107,000.00		107,000.00	107,000.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Publication of DC 2023-12-0035 entitled "Prescribing the Policy & General Framework on Expanded Roof Mounted Solar Program in the Philippines"	AS-RMD Ms. Imelda M. Rosas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Businessworld	22-Dec-2023	2023-12-441	N/A				14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A									
10000100001000	Publication of DC 2023-12-0035 entitled "Prescribing the Policy & General Framework on Expanded Roof Mounted Solar Program in the Philippines"	AS-RMD Ms. Imelda M. Rosas	AMP 53 6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Daily Tribune	21-Dec-2023	2023-12-442	N/A				14,515.20	14,515.20		N/A	N/A	N/A	N/A	N/A	N/A									
310100100001000	Procurement of Service Provider in relation to the conduct of Training, Data Collection, Processing & Generation of Report & Publication Activities of the 2023 HECS	EPPS-PFRD D. V. Vinar	AMP 53 5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Philippine Statistics Authority (PSA)	28-Dec-2023	2023-0151-0486-0566-2024-0003	For receiving by Supplier	47,224,971.00	47,224,971.00		47,224,971.00	47,224,971.00		N/A	N/A	N/A	N/A	N/A	N/A									



QY 2023 2nd PROCUREMENT MONITORING REPORT (PMR)

CODE PAF	Procurement Title	End-user	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	NOA Date received by Supplier/ Contractor	Contract No	NTP Date received by Supplier/ Contractor	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
332100100001000	Procurement of the Professional Services for the Conduct of Energy Transition Studies under National and Regional Energy Planning Program (NREPP) Workshop	EPPB-PFRD D. V. Vivar	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	University of the Philippines - Phi Learning Center for Environment & Social Sustainability (UP- PHLOCESS)	26-Dec-2023	2023-0121-0457-0565-2024-0004	For receiving by Supplier	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
10000100001000	Publication of DC 2023-12-0034 titled: "Guidelines on the Authorization Energy Auditors Under the Government Energy Management Program (GEMPP)"	AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Businessworld	22-Dec-2023	2023-12-446	N/A			42,806.40	42,806.40		N/A	N/A	N/A	N/A	N/A	N/A		activity done	
			AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Daily Tribune	21-Dec-2023	2023-12-447	N/A			43,545.60	43,545.60		N/A	N/A	N/A	N/A	N/A	N/A		activity done
10000100001000	Publication of DC2023-12-0036 titled "Reclassifying Designated Establishments in the Commercial Sector, Adjusting their Threshold, and Providing Compliance Guidelines Thereof Pursuant to the Energy Efficiency and Conservation Act"	AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Businessworld	22-Dec-2023	2023-12-448	N/A			18,345.60	18,345.60		N/A	N/A	N/A	N/A	N/A	N/A		activity done	
			AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	The Philippine Star	For receiving by Supplier	2023-12-449	N/A			26,206.00	26,206.00		N/A	N/A	N/A	N/A	N/A	N/A		activity done
10000100001000	Publication of DC2023-12-0037 titled: "Reclassifying Designated Establishments in the Industrial Sector, Adjusting their Threshold and Providing Compliance Guidelines Thereof Pursuant to the Energy Efficiency and Conservation Act"	AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Businessworld	22-Dec-2023	2023-12-450	N/A			18,345.60	18,345.60		N/A	N/A	N/A	N/A	N/A	N/A		activity done	
			AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	The Philippine Star	For receiving by Supplier	2023-12-451	N/A			26,206.00	26,206.00		N/A	N/A	N/A	N/A	N/A	N/A		activity done
10000100001000	Publication of DC2023-12-0038 titled: "Reclassifying Designated Establishments in the Transport Sector, Adjusting their Threshold and Providing Compliance Guidelines Thereof Pursuant to the Energy Efficiency and Conservation Act"	AS-RMD Ms. Imelda M. Roxas	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	Businessworld	22-Dec-2023	2023-12-452	N/A			24,460.80	24,460.80		N/A	N/A	N/A	N/A	N/A	N/A		activity done	
			AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	The Philippine Star	For receiving by Supplier	2023-12-453	N/A			34,944.00	34,944.00		N/A	N/A	N/A	N/A	N/A	N/A		activity done

Total Allocated Budget of Procurement Activities: 331,064,282.64 331,064,282.64 0.00
 Total Contract Price of Procurement Activities: 302,101,786.76 302,101,786.76 8.00
 Total Savings (Total Allocated Budget-Total Contract Price): 28,952,626.78 28,952,626.78 8.00

Prepared By:
 ELUSA B. MORALES
 BAC, Secretariat Help
 pcjpac

Recommended By:
 LISEO GIOVANNI C. J. BACORDO
 Chairman, Bids and Awards Committee

Approved By:
 RAFAEL P. M. LOTILLA
 Secretary
 Head of the Procuring Entity

