

Department of Energy Procurement Monitoring Report
July to December 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
100000100001000	Supply and Delivery of Various Electrical Supply	Mr. Dante L. Lontok AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	14-Dec-20	23-Dec-20	29-Dec-20	31-Dec-20	375,200.00	375,200.00	N/A	40,710.00	40,710.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Various Electrical Supply	Mr. Dante L. Lontok AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	14-Dec-20	23-Dec-20	29-Dec-20	31-Dec-20			N/A	205,917.75	205,917.75	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Services for the Updating of Digital Legal Reference Materials, Laws, Jurisprudence, DOJ Opinion, SEC and ENR	Ms. Fiorelza A. Semilla LS-OD	AMP Sec 50c	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	14-Dec-20	23-Dec-20	29-Dec-20	31-Dec-20	80,640.00	80,640.00	N/A	80,640.00	80,640.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Services for SPSS Statistical Software Subscription Plan for One (1) Year	Ms. Lunyning G. Baltazar EPMB-PMDD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-20	25-Nov-20	04-Dec-20	11-Dec-20	18-Dec-20	668,000.00	668,000.00	N/A	660,000.00	660,000.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-11-0023 entitled "Prescribing Policy Framework for the Development of the Fuel Economy Rating, Fuel Economy Performance, and Related Energy Efficiency and Conservation Policies for the Transport Sector and Other Support Infrastructure" dated 22 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-20	25-Nov-20	04-Dec-20	11-Dec-20	18-Dec-20	15,876.00	15,876.00	N/A	15,876.00	15,876.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-11-0023 entitled "Prescribing Policy Framework for the Development of the Fuel Economy Rating, Fuel Economy Performance, and Related Energy Efficiency and Conservation Policies for the Transport Sector and Other Support Infrastructure" dated 22 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-20	25-Nov-20	04-Dec-20	11-Dec-20	18-Dec-20	20,412.00	20,412.00	N/A	20,412.00	20,412.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Health and Safety Officer's Uniform and Covid-19 Supply Kits under Task Force on Energy Resiliency	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-20	11-Dec-20	18-Dec-20	28-Dec-20	31-Dec-20	810,000.00	810,000.00	N/A	751,000.00	751,000.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000010004000	Services for Building Office Lease of Luzon Field Office for the Period of July to December 2020	Dir. Renante M. Sevilla LFO	AMP Sec 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-20	25-Nov-20	04-Dec-20	11-Dec-20	28-Dec-20	500,000.00	500,000.00	N/A	416,745.00	416,745.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Supply and Delivery of Various ICT Equipment for ITMS National Energy Data Repository	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	10-Jun-20	15-Oct-20	22-Oct-20	05-Nov-20	05-Nov-20	10-Nov-20	10-Nov-20	22-Dec-20	23-Dec-20	24-Dec-20	29-Dec-20	31-Dec-20	1,325,000.00	1,325,000.00	N/A	1,320,150.00	1,320,150.00	N/A	COA/PICPA/PNPC	01-Jun-20	13-Oct-20	23-Oct-20	23-Oct-20	30-Oct-20	30-Oct-20			
200000100002000	Supply and Delivery of Various ICT Equipment for Knowledge Center and Museum	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	10-Jun-20	15-Oct-20	22-Oct-20	05-Nov-20	05-Nov-20	10-Nov-20	10-Nov-20	09-Dec-20	10-Dec-20	11-Dec-20	18-Dec-20	28-Dec-20	500,000.00	500,000.00	N/A	496,900.00	496,900.00	N/A	COA/PICPA/PNPC	01-Jun-20	13-Oct-20	23-Oct-20	23-Oct-20	30-Oct-20	30-Oct-20			
310100100001000	Venue, Meals and Accommodation for Conduct of Stakeholders' Involvement Subcommittee Strategic Planning for the Development of the Communication Plan on Nuclear Energy and Associated Meetings on 8-10 December 2020 in Tagaytay City	Mr. Danny V. Vivar EPPB-PFRD	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-20	27-Nov-20	08-Dec-20	10-Dec-20	10-Dec-20	650,000.00	650,000.00	N/A	631,000.00	631,000.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-10-0022 entitled "Prescribing the Policies to Enhance the Net-Metering Program for Renewable Energy Systems"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-20	02-Dec-20	03-Dec-20	03-Dec-20	04-Dec-20	9,408.00	9,408.00	N/A	9,408.00	9,408.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-10-0022 entitled "Prescribing the Policies to Enhance the Net-Metering Program for Renewable Energy Systems"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-20	02-Dec-20	03-Dec-20	03-Dec-20	04-Dec-20	12,096.00	12,096.00	N/A	12,096.00	12,096.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Services for the Participation to Interlaboratory Test Comparison/Proficiency Testing for Coal Analysis	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-20	02-Dec-20	16-Dec-20	28-Dec-20	29-Dec-20	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Supply and Delivery of Supply and Delivery of EUMB-EECD COVID 19 Health Kit as Promotional Materials for DOE Energy Conservation Program	Dir. Patrick T. Aquino EUMB	Public Bidding	10-Nov-20	12-Nov-20	19-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COA/PICPA/PNPC	30-Oct-20	10-Nov-20	N/A	N/A	N/A	N/A	N/A	Change of items, for Covid 19 items
100000100001000	Supply and Delivery of One (1) Unit Washing Machine as Raffle Prize for 48th DOE Anniversary	Ms. Luzviminda A. Domingo FS-BD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-20	07-Dec-20	16-Dec-20	28-Dec-20	29-Dec-20	45,000.00	45,000.00	N/A	41,495.00	41,495.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000001000	Services for the Licensed Software for Statistic Modeling and Optimization of Data Visualization	Mr. Danny V. Vivar EPPB-PFRD	Public Bidding	14-Oct-20	22-Oct-20	29-Oct-20	16-Nov-20	16-Nov-20	27-Nov-20	27-Nov-20	22-Dec-20	23-Dec-20	29-Dec-20	31-Dec-20	31-Dec-20	2,000,000.00	2,000,000.00	N/A	1,645,280.00	1,645,280.00	N/A	COA/PICPA/PNPC	05-Oct-20	13-Oct-20	20-Oct-20	05-Nov-20	18-Nov-20	18-Nov-20			
100000100001000	Services for the Publication of DC2020-11-0024 entitled "Adopting Guidelines for Governing the 3rd Open and Competitive Selection Process (OCSF3) in the Award of Renewable Energy Service Contract, and for Other Purpose" dated 20 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	73,382.40	73,382.40	N/A	73,382.40	73,382.40	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-11-0024 entitled "Adopting Guidelines for Governing the 3rd Open and Competitive Selection Process (OCSF3) in the Award of Renewable Energy Service Contract, and for Other Purpose" dated 20 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-20	10-Dec-20	11-Dec-20	28-Dec-20	29-Dec-20	97,977.60	97,977.60	N/A	97,977.60	97,977.60	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-20	10-Dec-20	11-Dec-20	28-Dec-20	29-Dec-20	173,700.00	173,700.00	N/A	48,400.00	48,400.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-20	10-Dec-20	11-Dec-20	28-Dec-20	29-Dec-20	58,659.00	58,659.00	N/A	58,659.00	58,659.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of One (1) Unit 65" Smart TV as Raffle Prize for 48th DOE Anniversary	Ms. Luzviminda A. Domingo FS-BD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-20	10-Dec-20	11-Dec-20	28-Dec-20	29-Dec-20	50,000.00	50,000.00	N/A	49,999.00	49,999.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
July to December 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOQE	CO	Total	MOQE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320200100001000	Supply and Delivery of Various ICT Equipment under the DOE Locally Funded Project National Energy Efficiency and Conservation Program (NEECP)	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	28-Jul-20	03-Sep-20	10-Sep-20	24-Sep-20	24-Sep-20	05-Oct-20	05-Oct-20	04-Nov-20	05-Nov-20	16-Nov-20	01-Dec-20	15-Dec-20	85,000.00	85,000.00	N/A	85,000.00	85,000.00	N/A	COA/PICPA/PNPC	17-Jul-20	01-Sep-20	16-Sep-20	16-Sep-20	24-Sep-20	24-Sep-20	
100000100001000	Publication of IAEECC Resolution No. 01, S. 2020 Entitled "Directing All Government Agencies, Including The Local Government Units (LGUs) and Foreign Service Posts, to comply with the Government Energy Management Program (GEMP), ordering the Department of Energy to conduct Energy Audits and Spot Checks, and Submit Proposed Improvements to the GEMP" dated 3 September 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-20	08-Oct-20	09-Oct-20	09-Oct-20	12-Oct-20	21,871.20	21,871.20	N/A	21,871.20	21,871.20	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of IAEECC Resolution No. 01, S. 2020 Entitled "Directing All Government Agencies, Including The Local Government Units (LGUs) and Foreign Service Posts, to comply with the Government Energy Management Program (GEMP), ordering the Department of Energy to conduct Energy Audits and Spot Checks, and Submit Proposed Improvements to the GEMP" dated 3 September 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-20	08-Oct-20	09-Oct-20	09-Oct-20	12-Oct-20	36,741.40	36,741.40	N/A	36,741.40	36,741.40	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of IAEECC Resolution No. 01, S. 2020 Entitled "Directing All Government Agencies, Including The Local Government Units (LGUs) and Foreign Service Posts, to comply with the Government Energy Management Program (GEMP), ordering the Department of Energy to conduct Energy Audits and Spot Checks, and Submit Proposed Improvements to the GEMP" dated 3 September 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-20	08-Oct-20	09-Oct-20	09-Oct-20	12-Oct-20	39,019.68	39,019.68	N/A	39,019.68	39,019.68	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Supply and Delivery of Various Office Furnitures under the DOE Locally Funded Oil Industry Deregulation Program	Mr. Alvin T. Lim OIMB-RMMSCD	Public Bidding	18-Aug-20	20-Aug-20	27-Aug-20	10-Sep-20	10-Sep-20	24-Sep-20	24-Sep-20	21-Oct-20	22-Oct-20	03-Nov-20	12-Nov-20	26-Nov-20	436,800.00	436,800.00	N/A	265,287.00	265,287.00	N/A	COA/PICPA/PNPC	07-Aug-20	18-Aug-20	01-Sep-20	01-Sep-20	15-Sep-20	15-Sep-20	
310400100001000	Supply and Delivery of Various Office Furnitures under the DOE Locally Funded Oil Industry Deregulation Program	Mr. Alvin T. Lim OIMB-RMMSCD	Public Bidding	18-Aug-20	20-Aug-20	27-Aug-20	10-Sep-20	10-Sep-20	24-Sep-20	24-Sep-20	21-Oct-20	22-Oct-20	03-Nov-20	12-Nov-20	26-Nov-20	11,502.40	11,502.40	N/A	11,502.40	11,502.40	N/A	COA/PICPA/PNPC	07-Aug-20	18-Aug-20	01-Sep-20	01-Sep-20	15-Sep-20	15-Sep-20	
100000100001000	Supply and Delivery of Teleprompter	Mr. Christopher J. Bonafos PAO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-20	03-Nov-20	12-Nov-20	26-Nov-20	10-Dec-20	22,000.00	22,000.00	N/A	20,800.00	20,800.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Power Transmission Planning Software (PTPS) for Two (2) License Subscription Package for One (1) Year	Mr. Garret Gim U. Sol EPIMB-PPDD	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	26-Nov-20	04-Dec-20	18-Dec-20	29-Dec-20	10,000,000.00	10,000,000.00	N/A	10,000,000.00	10,000,000.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Consultancy Services for DOE and CORDS-MIMAROPA Action Plan for the Period of July to December 2020	Blance T. Gornal OUALS	AMP 53.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	21-Oct-20	30-Oct-20	16-Nov-20	01-Dec-20	900,000.00	900,000.00	N/A	900,000.00	900,000.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
2000000100003000	Services for the Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	Ms. Rosa Maria C. Briones ERLTS-GRFTL	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-20	03-Nov-20	12-Nov-20	26-Nov-20	11-Dec-20	470,000.00	470,000.00	N/A	467,850.00	467,850.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Services for the DOE Electric Power Database Management System's Business Intelligence Software for One (1) Year - Tableau Software	Ms. Luningning G. Baltazar EPIMB-PMDD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-20	03-Nov-20	12-Nov-20	11-Dec-20	28-Dec-20	100,000.00	100,000.00	N/A	95,290.00	95,290.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-10-0019 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manuals on Registration, Suspension and Deregistration, and Market Network Model Development and Maintenance for the Implementation of Enhancements to WESM Design and Operations (Provisions for the New Load Facility of Registered WESM Member) dated 6 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	23-Oct-20	6,115.20	6,115.20	N/A	6,115.20	6,115.20	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-10-0019 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manuals on Registration, Suspension and Deregistration, and Market Network Model Development and Maintenance for the Implementation of Enhancements to WESM Design and Operations (Provisions for the New Load Facility of Registered WESM Member) dated 6 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	21-Oct-20	03-Nov-20	17-Nov-20	02-Dec-20	7,862.40	7,862.40	N/A	7,862.40	7,862.40	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-10-0020 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manuals on Dispatch Protocol for the Implementation of Enhancements to WESM Design and Operations (Provisions for the WESM Timetable)" dated 6 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	21-Oct-20	22-Oct-20	22-Oct-20	23-Oct-20	8,232.00	8,232.00	N/A	8,232.00	8,232.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2020-10-0020 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manuals on Dispatch Protocol for the Implementation of Enhancements to WESM Design and Operations (Provisions for the WESM Timetable)" dated 6 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-20	20-Oct-20	21-Oct-20	22-Oct-20	22-Oct-20	23-Oct-20	10,584.00	10,584.00	N/A	10,584.00	10,584.00	N/A	COA/PICPA/PNPC	N/A	N/A	N/A	N/A	N/A	N/A	

