

CY2019 1st Semester Department of Energy (DOE) Procurement Monitoring Report

Code (UACB/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)	Contract Cost (PnP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
100000100001000	Procurement of Renewal of Memorandum of Agreement (MOA) between DOE and PhilPost for CY2019 Postal Services	Ms Renecio M Custodio AS-RMD	AMP 33.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	895,000.00	895,000.00	n/a	n/a
100000100001000	Procurement of Maintenance Services of Mitsubishi Elevator at Main Building for CY2019	Mr. Dante L. Lortek AS-GSD	AMP 330	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-18	n/a	3-Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	138,000.00	117,578.20	n/a	n/a
100000100001000	Procurement of Maintenance Services of Goldstar Elevator at Annex Building for CY2019	Mr. Dante L. Lortek AS-GSD	AMP 330	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-18	n/a	3-Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	187,000.00	186,882.00	n/a	n/a
100000100001000	Procurement of Maintenance Services of PABX for CY2019	Mr. Dante L. Lortek AS-GSD	AMP 330	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-18	n/a	3-Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	350,000.00	292,882.00	n/a	n/a
100000100001000	Procurement of Photocopying Services for CY2019	Mr. William S. Boytes AS-GSD	Public Bidding	Sep-18	15-Oct-18	17-Oct-18	n/a	30-Oct-18	27-Nov-18	13-Nov-18	11-Dec-18	Jan-19	31-Dec-19	Feb-19	Fund 101	4,631,600.00	4,096,252.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Oct-18	
100000100001000	Procurement of Drinking Water for CY2019	Ms. Mary Jessie G. Gaseola AS-SPMD	AMP 33.5	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-18	n/a	3-Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	706,600.00	714,000.00	n/a	n/a
100000100001000	Procurement of CY 2019 Specialty Trade Services	Engr. Marcos D. Echavez AS-GSD	Public Bidding	Sep-18	15-Oct-18	17-Oct-18	n/a	30-Oct-18	27-Nov-18	22-Nov-18	11-Dec-18	Jan-19	31-Dec-19	Feb-19	Fund 101	3,686,000.00	3,626,707.01	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	8-Oct-18	
100000100001000	Procurement of CY2019 Electrical Maintenance Services	Mr. Dante L. Lortek AS-GSD	Public Bidding	Sep-18	15-Oct-18	17-Oct-18	n/a	30-Oct-18	4-Dec-18	16-Nov-18	20-Dec-18	Jan-19	31-Dec-19	Feb-19	Fund 101	3,684,000.00	3,673,021.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	8-Oct-18	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
130000100001000	Procurement of CY2019 Contract on Aircon Maintenance Services	Mr Dante L. Lontok AS-GSD	Public Bidding	Sep-18	10-Oct-18	17-Oct-18	n/a	30-Oct-18	4-Dec-18	13-Nov-18	3-Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	1,724,000.00	1,659,485.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Oct-18	
200000100002000	Procurement of CY2019 Primary Internet Access	Mr Edsel A. Sangalang ITMS-ITD	Public Bidding	Oct-18	7-Nov-18	15-Nov-18	n/a	28-Nov-18	11-Dec-18	4-Dec-18	28-Dec-18	Jan-19	31-Dec-19	Feb-19	Fund 101	2,280,000.00	2,229,900.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Nov-18	
200000100003000	Procurement of CY2019 Secondary Internet Access	Mr Edsel A. Sangalang ITMS-ITD	Public Bidding	Oct-18	7-Nov-18	15-Nov-18	n/a	28-Nov-18	11-Dec-18	4-Dec-18	28-Dec-18	Jan-19	31-Dec-19	Feb-19	Fund 101	1,200,000.00	1,056,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Nov-18	
200000100004000	Procurement of CY2019 International Online Newspaper Subscription	Ms Divina Z. Briol ITMS-IDMC	AMP 53 9	n/a	n/a	n/a	n/a	n/a	11-Dec-18	n/a	3-Jan-19	Jan-19	Jan-19	31-Dec-19	31-Dec-19	Fund 101	60,000.00	57,980.00	n/a	n/a
210000200001000	Procurement of Consultancy Services for a Nuclear Expert for the Department of Energy (January 2019 - March 2019)	Dir Angelina V. Manga AS-OD	AMP 53 7	n/a	n/a	n/a	n/a	n/a	18-Dec-18	n/a	Jan-19	Jan-19	Jan-19	31-Mar-19	31-Mar-19	Fund 151	150,000.00	150,000.00	n/a	n/a
130000100001000	Procurement of CY2019 Janitorial Services	Ms Josephine R. Mendoza AS - GSD	Public Bidding	Sep-18	10-Oct-18	17-Oct-18	n/a	30-Oct-18	18-Dec-18	23-Nov-18	28-Dec-18	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	20,410,000.00	16,440,820.37	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Oct-18
210400300001000	Procurement of Services of S&P Global Platts - PIRA Subscription Services for January 1 to December 31, 2019	Ms Hideliza V. Ludoviche OIMB-OICMD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	18-Dec-18	n/a	28-Dec-18	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 151	2,500,000.00	2,483,087.00	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
310100200002000	Procurement of Five (5) Units Crossover Utility Vehicle	Engr Marcos D Echavez AS-GSD	Public Bidding	Oct-18	7-Nov-18	15-Nov-18	n/a	28-Nov-18	20-Dec-18	7-Dec-18	28-Dec-18	May-19		Jun-19	Fund 101	11,500,000 00	8,555,000 00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Nov-18	
200000100002000	Procurement of CY2019 Magazine Subscription	Mr Danilo N Javier ITMS-IDMD	Public Bidding	Oct-18	7-Nov-18	15-Nov-18	n/a	28-Nov-18	20-Dec-18	11-Dec-18	28-Dec-18	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	2,052,650 00	2,050,000 00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Nov-18
100000100001000	Procurement of Visayas Field Office CY2019 Newspaper Subscription	Mr Saul S Gonzales VFO	AMP 53 9	n/a	n/a	n/a	n/a	n/a	20-Dec-18	n/a	3-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	50,000 00	49,818 00	n/a	n/a
100000100001000	Procurement of Mindanao Field Office CY2019 Newspaper Subscription	Mr Antonio M de Guzman MFO	AMP 53 9	n/a	n/a	n/a	n/a	n/a	20-Dec-18	n/a	3-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	40,000 00	28,470 00	n/a	n/a
100000100001000	Procurement of Mindanao Field Office CY2019 Purified Drinking Water	Mr Antonio M de Guzman MFO	AMP 53 9	n/a	n/a	n/a	n/a	n/a	20-Dec-18	n/a	3-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	40,000 00	9,360 00	n/a	n/a
100000100001000	Procurement of Visayas Field Office CY2019 Security Services	Mr Saul S Gonzales VFO	AMP 53 9	n/a	n/a	n/a	n/a	n/a	20-Dec-18	n/a	3-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	650,000 00	615,942 96	n/a	n/a
100000100001000	Procurement of CY2019 DOE Main Security Services	Engr Marcos D Echavez AS-GSD	Public Bidding	Oct-18	7-Nov-18	15-Nov-18	n/a	28-Nov-18	20-Dec-18	12-Dec-18	28-Dec-18	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	24,356,000 00	19,926,457 92	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	8-Nov-18
310100200002000	Procurement for the Transfer of Funds to NEA and NPC-SPUG relative to the Total Electrification Program	Mr Marc L Olap EPI/MB-REAMD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	28-Dec-18	n/a	28-Dec-18	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 151	495,000,000 00	495,000,000 00	n/a	n/a
200000100002000	Procurement of CY2019 Newspaper Subscription	Mr Danilo N Javier ITMS-IDMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	28-Dec-18	n/a	28-Dec-18	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	997,350 00	609,073 00	n/a	n/a

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Total		Total			
100000100001000	Procurement of Identification Card (ID) to DOE Officials and Employees	Mr Israel B Santos AS-HRMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	9-Jan-19	n/a	9-Jan-19	Jan-19	Jan-19	31-Mar-19	Feb-19	Fund 101	300,000 00	222,000 00	n/a	n/a	
3118500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Plant Inspection, WESM Readiness Assessment Meeting and Public Consultation on WESM Rules and Manuals in General Santos City on January 14-15,2019	Ms Melanie C Papa EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	9-Jan-19	n/a	9-Jan-19			Jan-19		Fund 101	270,000 00	217,800 00	n/a	n/a	
3118600100001000	Procurement of Venue and Meals for the Conduct of Public Consultation on WESM Rules and Manuals in Metro Manila on January 17 2019	Ms Melanie C Papa EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	9-Jan-19	n/a	9-Jan-19			Jan-19		Fund 101	400,000 00	351,000 00	n/a	n/a	
3118600100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on WESM Rules and Manuals in Cebu City on January 24 2019	Ms Melanie C Papa EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	9-Jan-19	n/a	9-Jan-19			Jan-19		Fund 101	180,000 00	149,800 00	n/a	n/a	
100000100001000	Procurement of Visayas Field Office CY2019 Janitorial Services	Engr Marcos D Echavez AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	15-Jan-18	n/a	15-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	615,000 00	614,404 08	n/a	n/a	
100000100001000	Procurement of Mindanao Field Office CY2019 Security Services	Engr Marcos D Echavez AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	15-Jan-18	n/a	15-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	370,000 00	260,235 71	n/a	n/a	
3110300100004000	Procurement of Services for the Printing of Duty-Free Importation Certificate (DFIC) Sticker	Ms Anna Mikko G Realo REMB-GEMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	15-Jan-18	n/a	15-Jan-19	Jan-19		Feb-19		Fund 101	100,000 00	98,500 00	n/a	n/a	
3118500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Electric Power Industry Management Bureau (EPIMB) Execution Planning Workshop on 29-31 January in Clark, Panganga	Ms. Angeli M. Elmaga EPIMB - REAMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	22-Jan-19	n/a	22-Jan-19			Jan-19		Fund 101	600,000 00	598,000 00	n/a	n/a	
100000100001000	Procurement of CY2019 LFO Security Services	Mr. William O Borres AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	29-Jan-19	n/a	29-Jan-19	Jan-19	Jan-19	31-Dec-19	Feb-19	Fund 101	650,000 00	520,363 56	n/a	n/a	
3110100100001000	Procurement of Venue, Meals, and Accommodation for the conduct of Consultative Meeting with NCP on EPNS Application - EICC Focus Group Discussion in Baguio City	Mr Michael O. Rosendal EPPB-PD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	29-Jan-19	n/a	29-Jan-19			Feb-19		Fund 101	315,200 00	190,220 00	n/a	n/a	
3118500100001000	Procurement of catering services for the conduct of EPIRA/Power Sector Information, Education and Communication Campaign (IEC) on 7 February 2019 in UP - Los Baños	Ms Melanie C Papa EPIMB-PMDD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	6-Feb-19	n/a	6-Feb-19			Feb-19		Fund 101	150,000 00	119,600 00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
210100100001000	Procurement of Meals for the Conduct of Energy Accounting 101	Ms Shiela DC Dela Cruz EPPB-PFRD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	12-Feb-19	n/a	12-Feb-19			Feb-19	Fund 101	50,000 00	45,220 00	n/a	n/a	
100000100001000	Procurement of Services for the Conduct of 40,000 KMS Preventive Maintenance Servicing (PMS) of Isuzu Mu-X with Conduction Sticker No CO-2767	Engr Marcos D Echavez AS-GSD	AMP 50c	n/a	n/a	n/a	n/a	n/a	19-Feb-19	n/a	26-Feb-19			Mar-19	Fund 101	38,000 00	35,900 00	n/a	n/a	
100000100001000	Procurement of Appraisal Services for the DOE Land and Properties of Energy Center	Engr Marcos D Echavez AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	19-Feb-19	n/a	27-Feb-19			Mar-19	Fund 101	105,000 00	78,000 00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of DC2019-01-0001 entitled, "Prescribing the Omnibus Guidelines on Enhancing Off-Grid Power Development and Operation	Ms Nelly M Zabela AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	19-Feb-19	n/a	19-Feb-19			Feb-19	Fund 101			n/a	n/a	
2101500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Coordination Meetings, Dialogues, FGD's and Performance Assessment and Audit in Relation to MEDP and Missionary Electrification Circulars on February 25 to March 2, 2019 in Puerto Princesa, Palawan	Ms Jhoana R B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a		n/a				Mar-19	Fund 101	288,000 00	287,800 00	n/a	n/a	
3101500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Coordination Meetings, Dialogues, FGD's and Performance Assessment and Audit in Relation to the Power Supply-Demand Outlook on March 11-15, 2019 in Puerto Princesa, Palawan	Ms Jhoana R B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	19-Feb-19	n/a	20-Feb-19			Mar-19	Fund 101	207,300 00	207,200 00	n/a	n/a	
310300300004000	Procurement of Venue, Meals and Accommodation for the Conduct of REMB Execution Planning Workshop (EPW) on March 6-8, 2019 in Antipolo Rizal	Ms Anna Mikko G Realo REMB-GEMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	19-Feb-19	n/a	27-Feb-19			Mar-19	Fund 101	690,000 00	684,999 27	n/a	n/a	
2101500100001000	Venue and Meals for the conduct of DOE-wide Performance Review and Strategic Planning Conference	Mr Michael O Sinacruz EPPB-PD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	19-Feb-19	n/a	27-Feb-19			Mar-19	Fund 101	1 200 300 00	954 000 00	n/a	n/a	
2101500100001000	Professional Service for the conduct of DOE-wide Performance Review and Strategic Planning Conference	Mr Michael O Sinacruz EPPB-PD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	26-Feb-19	n/a	26-Feb-19			Mar-19	Fund 101	67,000 00	65,000 00	n/a	n/a	
100000100001000	Publication of DC No 2018-12-002B	Ms Nelly M Zabela AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	26-Feb-19	n/a	26-Feb-19			Mar-19	Fund 101			n/a	n/a	
310500100001000	Venue, Meals and Accommodation for the conduct of Power Sector IEC and 15th WESM Readiness Assessment in CDO	Ms Melanie C Papa EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	26-Feb-19	n/a	26-Feb-19			Mar-19	Fund 101	100 000 00	85 600 00	n/a	n/a	

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135000100001000	VFO CY2019 Aircon Maintenance Service	Dante L Lontok AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	26-Feb-19	n/a	28-Feb-19			Mar-19		Fund 101	90,000 00	68,300 00	n/a	n/a
135000100001000	CY2019 Office Space Lease for PNOG	Engr Marcos D Echevez AS-GSD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	26-Feb-19	n/a	8-Mar-19	Mar-19	Mar-19	31-Dec-19	Apr-19	Fund 101	15,165,000 00	11,315,360 00	n/a	n/a
310500100001000	Procurement of Meals for the conduct of EPIRA/Power Sector Information, Education and Communication (IEC) Campaign on March 7-9, 2019 in CDO	Ms Loreto G Escandor EPIMB-PMDD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	5-Mar-19	n/a	5-Mar-19			Mar-19		Fund 101	170,000 00	110,000 00	n/a	n/a
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of Energy Investment Coordinating Council (EICC) Planning Conference on Permitting Process with the Department of Natural Resources (DENR)	Mr Michael O. Sinacruz EPPB-PD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	5-Mar-19	n/a	5-Mar-19			Mar-19		Fund 101	1,401,300 00	851,600 00	n/a	n/a
290000100003000	Procurement of GRFTL Laboratory Supplies and Materials	Ms Rosa Maria C Briones ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	8-Mar-19	n/a	12-Mar-19			Mar-19		Fund 101	9,400 00	8,940 00	n/a	n/a
100000100001000	Procurement of Materials CY2019 Aircon Repair and Maintenance	Engr Dante L Lontok AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	8-Mar-19	n/a	12-Mar-19			Mar-19		Fund 101	229,280 00	157,970 00	n/a	n/a
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of EC/Workshop/Training on Energy Supply and Demand Outlook: Advance Applications	Mr Michael O. Sinacruz EPPB-PD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	8-Mar-19	n/a	8-Mar-19			Mar-19		Fund 101	547,167 00	480,200 00	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Two (2) Units Carbolite Furnace (AAF and VMF)	Ms Rosa Maria C Briones ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	12-Mar-19	n/a	12-Mar-19	Mar-19		Apr-19		Fund 101	27,000 00	27,000 00	n/a	n/a
100000100001000	Procurement of Venue, Meals and Accommodation for the conduct of DOE-BAC Execution Planning Workshop on 14-15 March 2019 in Rizal	Ms Rhodalyn P de Guzman AS-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	12-Mar-19	n/a	12-Mar-19			Mar-19		Fund 101	350,000 00	318,800 00	n/a	n/a
100000100001000	Procurement of Van Rental Services for the conduct of DOE-BAC Execution Planning Workshop on 14-15 March 2019 in Rizal	Ms Rhodalyn P de Guzman AS-PMDD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	12-Mar-19	n/a	12-Mar-19			Mar-19		Fund 101	40,000 00	39,000 00	n/a	n/a
310500100001000	Procurement of Catering Services for the Conduct of EPIRA/Power Sector IEC on 20-21 March 2019 in Capiz City	Ms Melanie C Papa EPIMB-PMDD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	14-Mar-19	n/a	19-Mar-19			Mar-19		Fund 101	170,000 00	80,000 00	n/a	n/a
310500100001000	Procurement of Venue and Accommodation for EPIRA/Power Sector IEC on 20-21 March 2019 in Capiz City	Ms Melanie C Papa EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	14-Mar-19	n/a	19-Mar-19			Mar-19		Fund 101	45,000 00	40,000 00	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Bidders	Date of Receipt of Invitation
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
320000100000000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Equipment	Ms. Rosa Maria C Briones ERTLS-GRFTL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	19-Mar-19	n/a	22-Mar-19	Mar-19		Apr-19	Fund 101	88,000.00	81,000.00	n/a	n/a	
310500100001000	Procurement of Renewal of Contract for the Hosting Services of EVOSS for the Investment Promotions Office	Ms. Hazel Jean O. Vicencio IPO	Sec 3 3	n/a	n/a	n/a	n/a	n/a	19-Mar-19	n/a	25-Mar-19	Mar-19	Mar-19	31-Dec-19	Apr-19	Fund 101	450,000.00	403,200.00	n/a	n/a
310500100001000	Procurement of Venue and Meals for the Conduct of 2019 Electric Cooperatives' Summit in Metro Manila	Ms. Jhoana R B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	19-Mar-19	n/a	22-Mar-19			Mar-19	Fund 101	600,000.00	462,000.00	n/a	n/a	
200000100002000	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	2-Apr-19	Apr-19		May-19	Fund 101	229,400.00	169,556.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Visayas Energy Investment Forum on May 30, 2019 in Cebu City	Ms. Hazel Jean O. Vicencio IPO	AMP 53 10	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	2-Apr-19			May-19	Fund 101	443,900.00	329,400.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Mindanao Energy Investment Forum on April 6, 2019 in Davao City	Ms. Hazel Jean O. Vicencio IPO	AMP 53 10	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	27-Mar-19			Apr-19	Fund 101	443,900.00	410,450.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2019-02-0002 entitled "Implementing the Specifications for PNS/DOE QS 008:2018, E-Gasoline Fuel Specification" dated February 7, 2019	Ms. Cristina M. Cortez AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	27-Mar-19			Mar-19	Fund 101	11,172.00	11,172.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2019-02-0003 entitled "Providing for the Framework Governing the Operations of Embedded Generators" dated February 8, 2019	Ms. Cristina M. Cortez AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	27-Mar-19			Mar-19	Fund 101	33,532.80	33,532.80	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2019-02-0004 entitled "Implementing the Natural Gas Quality Standards for all Natural Gas Supply in the Philippines" dated February 1, 2019	Ms. Cristina M. Cortez AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	27-Mar-19			Mar-19	Fund 101	11,172.00	11,172.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2019-02-0005 entitled "Proper Retention of Duplicate Liquid Petroleum Fuel Samples in Depots and Retail Outlets" dated February 13, 2019	Ms. Cristina M. Cortez AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	27-Mar-19			Mar-19	Fund 101	7,980.00	7,980.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Meeting on WESM Mindanao in Davao City	Ms. Ma Cristina M. Berniso EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	27-Mar-19	n/a	27-Mar-19			Mar-19	Fund 101	348,000.00	328,600.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
200000100003000	Procurement of Services for the Repair, 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	2-Apr-19	n/a	8-Apr-19	Apr-19	May-19	Fund 101	499,000.00	485,000.00	n/a	n/a		
200000100003100	Procurement of Services for the Repair, 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	2-Apr-19	n/a	8-Apr-19	Apr-19	May-19	Fund 101	298,000.00	289,129.84	n/a	n/a		
310000200002000	Procurement of Various ICT and Office Supplies - BEMD	Ms Mercy D Dio REMB-BEMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	10-Apr-19	n/a	17-Apr-19	Apr-19	May-19	Fund 151	541,393.00	469,019.50	n/a	n/a		
200000100003000	Procurement of One (1) Unit Densitometer	Ms Velpa P Grego ERLTS-GRFTL	Public Bidding	Jan-19	30-Jan-19	8-Mar-19	n/a	20-Mar-19	10-Apr-19	2-Apr-19	26-Apr-19	May-19	Jun-19	Fund 101	1,700,000.00	1,369,496.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	3/4/2019		
200000100003000	Procurement of One (1) Unit Vapor Pressure Analyzer	Ms Velpa P Grego ERLTS-GRFTL	Public Bidding	Jan-19	30-Jan-19	8-Mar-19	n/a	20-Mar-19	10-Apr-19	2-Apr-19	26-Apr-19	May-19	Jun-19	Fund 101	2,500,000.00	1,899,890.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	3/4/2019		
310000200002000	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit of Zamboanga City Electric Cooperative (ZAMCELCO), ZAMCELCO DPP and WMPC on 23-25 April 2019 in Zamboanga	Ms Jhoana B. Limbaga EPMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	10-Apr-19	n/a	17-Apr-19	Apr-19	Apr-19	Fund 101	480,000.00	303,200.80	n/a	n/a		
310000200002000	Procurement of Services for the Printing and Binding of Energy Annual Report 2019 with Company Business Presentation Folder	Mr Michael O Sinacruz EPPB-PD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	10-Apr-19	n/a	17-Apr-19	Apr-19	May-19	Fund 101	250,000.00	219,000.00	n/a	n/a		
310000200002000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft Policy on Direct Connection, Ancillary Services and RCOA on 12 April 2019 in Metro Manila	Ms Loreta G Escandor EPMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	10-Apr-19	n/a	10-Apr-19	Apr-19	Apr-19	Fund 101	300,000.00	250,000.00	n/a	n/a		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
220000100003300	Procurement of One (1) Unit X-Ray Diffractometer	Ms Angela P. Revilla ERTL-GRFTL	Public Bidding	Jan-19	30-Jan-19	8-Mar-19	n/a	20-Mar-19	16-Apr-19	4-Apr-19	15-May-19	Jun-19		Jul-19	Fund 101	6,000,000.00	5,575,585.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	3/4/2019	
200000100003300	Procurement of One (1) Unit Sample Preparation Equipment	Ms Rosa Maria C. Briones ERTL-GRFTL	Public Bidding	Jan-19	30-Jan-19	8-Mar-19	n/a	20-Mar-19	16-Apr-19	4-Apr-19	15-May-19	Jun-19		Jul-19	Fund 101	5,350,000.00	5,300,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	3/4/2019	
100000100001000	Procurement of Repair and Maintenance of Transmission Assembly and Replacement of Clutch Component of Toyota Hilux with Plate Number SHD-76C	Mr. William S. Borres Jr. AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	16-Apr-19	n/a	16-Apr-19			May-19	Fund 101	53,000.00	46,800.00	n/a	n/a	
100000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Administrative Services (AS) Execution Planning Workshop	Ms Rosalina T. Rapi AS-HRMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	16-Apr-19	n/a	16-Apr-19			Apr-19	Fund 101	430,000.00	430,000.00	n/a	n/a	
100000100001000	Procurement of Bus Rental in Relation to the Conduct of Administrative Services (AS) Execution Planning Workshop	Ms Rosalina T. Rapi AS-HRMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	16-Apr-19	n/a	16-Apr-19			Apr-19	Fund 101	40,000.00	28,000.00	n/a	n/a	
100000100001000	Procurement of Services for a Training Provider in Relation to the Conduct of Administrative Services (AS) Execution Planning Workshop	Ms Rosalina T. Rapi AS-HRMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	16-Apr-19	n/a	16-Apr-19			Apr-19	Fund 101	40,000.00	35,000.00	n/a	n/a	
310100100001000	Venue and Meals for the conduct of EICC 1st Quarter Full Council Meeting	Mr. Michael O. Sinocruz EPPB-PD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	24-Apr-19	n/a	24-Apr-19			May-19	Fund 101	250,000.00	150,000.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of 37th Meeting of the APEC Energy Working Group (EWG57) and its ASEAN Nuclear Energy Cooperation Sub-Sector Network/Nuclear Energy Development Workshop	Mr. William G. Quinto EPPB-ECCD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	24-Apr-19	n/a	24-Apr-19			May-19	Fund 101	6,120,000.00	5,608,293.00	n/a	n/a	
200000100003000	Procurement of Calibration Services of GRFTL Laboratory Equipment / Instruments	Ms Aileen Gay A. Lausa ERTL-GRFTL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	2-May-19	n/a	8-May-19	May-19		Jun-19	Fund 101	205,000.00	75,000.00	n/a	n/a	
200000100003000	Procurement of Calibration Services of GRFTL Laboratory Equipment / Instruments	Ms Aileen Gay A. Lausa ERTL-GRFTL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	2-May-19	n/a	8-May-19	May-19		Jun-19	Fund 101	205,000.00	217,620.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
31040010001000	Procurement of Promotional Materials for NGMD - OIMB	Ms. Anita R. Capate OIMB-NGMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	2-May-19	n/a	8-May-19	May-19	Jun-19	Fund 101	100,000 00	97,030 00	n/a	n/a			
200000100003000	Procurement of Services for the Preventive Maintenance of One (1) Unit Auto Distillation Unit (ADU-4)	Ms Kathleen Jane B Dado ERLTS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	7-May-19	n/a	8-May-19	May-19	Jun-19	Fund 101	31,000 00	30,240 00	n/a	n/a			
200000100003000	Procurement of One (1) Set High Precision Rock Cutter	Ms Angela P. Revilla ERLTS-GRFTL	Public Bidding	Jan-19	30-Jan-19	8-Mar-19	n/a	20-Mar-19	7-May-19	15-Apr-19	30-May-19	Jun-19	Jul-19	Fund 101	3,500,000 00	2,875,320 00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	3/4/2019			
100000100001000	Procurement of New Rolled-Up Blinds for the Replacement of the Old and Defective Blinds of Various Offices of the Department	Engr Richard L Angeles AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	7-May-19	n/a	8-May-19	Jun-19	Jul-19	Fund 101	687,500 00	618 800 00	n/a	n/a			
310400200001000	Procurement of S & P PLATTS Subscription Services for 1 June to 31 December 2019	Ms Hideliza V Ludovice OIMB-OICMD	AMP 50c	n/a	n/a	n/a	n/a	n/a	7-May-19	n/a	30-May-19	Jun-19	Dec-19	Fund 101	7,805,000 00	7,780,355 00	n/a	n/a			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of 16th WESM Mindanao Readiness Assessment in Manila on May 9, 2019	Ms Ma Cristina M Bermiso EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	7-May-19	n/a	7-May-19	May-19		Fund 101	90,000 00	72,000 00	n/a	n/a			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Direct Connection, Ancillary Services and Retail Competition and Open Access (RCOA) in Cebu City on May 23, 2019	Ms Ma Cristina M Bermiso EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	7-May-19	n/a	8-May-19	May-19		Fund 101	362,000 00	302,600 00	n/a	n/a			
200000100003000	Procurement of Services for the Repair and Replacement of Parts of One (1) Unit UVFD APSA 360 Multi EA 3100	Ms Valpa P. Grego ERLTS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19	May-19	Jun-19	Fund 101	403,000 00	402 140 82	n/a	n/a			
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Varian 450-GC	Ms Marlyn T. Abong ERLTS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19	May-19	Jun-19	Fund 101	80,000 00	79 164 00	n/a	n/a			
200000100003000	Procurement of Various GRFTL Laboratory Supplies and Materials	Ms Rosa Maria C. Briones ERLTS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19	May-19	Jun-19	Fund 101	14 900 00	14 680 00	n/a	n/a			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total		
20000010001000	Procurement of Calibration Services of Measuring Tools/Devices of the Testing Facilities (ACTF, AVTF, & RATF) of LATL-AES	Mr Ian M Nunala ERTLS-LATL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19	May-19		Jun-19	Fund 101	14,700 00	9 800 00	n/a	n/a	
20000010001000	Procurement of Online Access to Laws, Jurisprudence, Taxation, DOJ Opinion, Securities and Exchange Commission 2019 Update	Ms Flordeiza A Semilla LS-OD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19		May-19		Fund 101	77,112 00	77,112 00	n/a	n/a	
10000010001000	Procurement of Printing and Layout of Purchase Request (PR) and Purchase Order (PO) Forms	Ms Imelda M Roxas AS-PMD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19		May-19		Fund 101	76 560 00	76,560 00	n/a	n/a	
31010010001000	Procurement of Van Rental Services for EWG57 and its Associated Meetings (9th ANECSSN)	Mr William G Quinto EPPB-ECCD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19		May-19		Fund 101	140,000 00	120,000 00	n/a	n/a	
31010010001000	Procurement of Printing Services of Tarpalin Backdrop for EWG57 and 9th ASEAN ANECSSN	Mr. William G. Quinto EPPB-ECCD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19		May-19		Fund 101	80 000 00	38 670 30	n/a	n/a	
31040000001000	Procurement of Venue, Meals and Accommodation for the Conduct of OIMB Accomplishment Assessment and 2019 Work Program Planning on 22-24 May 2019 in Tagaytay	Ms Ma Cristina Carmela C Manocan OIMB-OISMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19		May-19		Fund 101	520 000 00	315,000 00	n/a	n/a	
31040010001000	Procurement of Venue and Meals for the Conduct of Public Consultation on the draft EVOSS IRR	Ms Lisa S Go IPO	AMP 53 10	n/a	n/a	n/a	n/a	n/a	15-May-19	n/a	17-May-19		May-19		Fund 101	450,000 00	442,000 00	n/a	n/a	
31070010001000	Procurement of Collaterals for DOE Hosting of the 57th Meeting of the APEC Energy Working Group	Mr William G Quinto EPPB-ECCD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	17-May-19	n/a	17-May-19		May-19		Fund 101	513 500 00	507 590 00	n/a	n/a	
100000100001000	Procurement of Electrical Materials	Mr Dante L Lontok AS - GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	21-May-19	n/a	21-May-19	May-19		Jun-19	Fund 101	379 400 00	300 000 50	n/a	n/a	
31010010001000	Procurement of Venue, Meals and Accommodation for the conduct of Information, Education and Communication (IEC) Campaign on the Visayas Energy Plan 2019-2040	Mr Michael O Sinocruz EPPB - PD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	21-May-19	n/a	21-May-19		May-19		Fund 101	262,167 00	259,800 00	n/a	n/a	
31010010001000	Procurement of Venue, Meals and Accommodation for the conduct of Nationally Determined Contributions (NDC) Consultation in Metro Manila on May 29, 2019	Ms Hershey T Dela Cruz EPPB-ECCD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	21-May-19	n/a	21-May-19		May-19		Fund 101	375,000 00	280,460 00	n/a	n/a	
10000010002000	Procurement of Services for CY2019 Chorale Director	Ms Lorna B Mauricio AS	AMP 53 10	n/a	n/a	n/a	n/a	n/a	21-May-19	n/a	21-May-19	May-19	Jun-19	31-Dec-19	Jul-19	Fund 101	499,300 00	499,300 00	n/a	n/a

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				Pre-Proc Conference	Adw/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
200000100003000	Procurement of Services for the Repair, Maintenance and Calibration of Sensing High Accuracy and Fast CCD Spectroradiometer	Mr Fritz P Caponong ERTLS-LATL	AMP 53 10	n/a	n/a	n/a	n/a	n/a	28-May-19	n/a	31-May-19	Jun-19		Jul-19	Fund 101	350,000 00	300,000 00	n/a	n/a		
000001000010000	Procurement of Services for the Reconditioning of Fire Extinguishers	Mr Richard L Angeles AS-GSD	AMP 50c	n/a	n/a	n/a	n/a	n/a	28-May-19	n/a	31-May-19	Jun-19		Jul-19	Fund 101	88,000 00	57,430 00	n/a	n/a		
1000001000010000	Procurement of Services for the Publication of Joint Circular No 2 entitled "Creation of an Inter-Agency Task Force for the Final Implementation of Section 13 of the Department of Energy (DOE) and Department of Public Works and Highways (DPWH) Joint Circular No 1, dated May 8, 2019	Ms. Renecon C. Castiblanco AS-RMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	28-May-19	n/a	28-May-19		May-19	Fund 101	18,766.40	16,766.40	n/a	n/a			
2101001000010000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Coordination Council (IECC) Inter-Agency Planning Conference in Davao City on June 10-12, 2019	Mr. Michael S. Banaag EPPB-PD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	28-May-19	n/a	28-May-19		Jun-19	Fund 101	675,000 00	650,850 00	n/a	n/a			
2100001000010000	Procurement of Venue, Meals and Accommodation for the Conduct of FGD regarding Performance Assessment & Audit Guidelines and Whorkshop on WESM Rules in NCR on June 2-5, 2019	Ms Loreto G Escandor EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	28-May-19	n/a	28-May-19		Jun-19	Fund 101	270,000 00	180,000 00	n/a	n/a			
2100001000020000	Procurement of Venue and Meals for the Conduct of Hosting of Global BioEnergy Partnership (GBEP) 7th Bioenergy Week and Study Tour for Capacity Building	Ms Ruby B de Guzman REMB-BEMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	28-May-19	n/a	28-May-19		Jun-19	Fund 101	918,000 00	792,500 00	n/a	n/a			
3100001000010000	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Proposed Department Circular (DC): Prescribing Guidelines Governing the Development, Registration and Administration of Distribution and Small-Grid Renewable Energy (RE) Projects and Facilities on June 5-7, 2019 in Cebu City	Ms Liza V Panglinan REMB-TSMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19		Jun-19	Fund 101	250,000 00	169,700 00	n/a	n/a			
3100001000010000	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program on June 26-28, 2019 in Davao City	Ms. Liza V Panglinan REMB-TSMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19		Jun-19	Fund 101	200,000 00	198,900 00	n/a	n/a			
200000100003000	Procurement of Vehicle Rental Services for the DOE-GAD "Girls and Science, Girls In Science" Activities in Vigan-Ilocos Sur, Benguet Province and Bataan Province	Ms Angela P. Revilla ERTLS-GRFTL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19		Jun-19	Fund 101	300,000 00	269,000 00	n/a	n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of receipt of Invitation
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total		
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program on June 28-28, 2019 in Davao City	Ma Liza V Panglinan REMB-TSMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	200,000.00	198,900.00	n/a	n/a	
200000100000000	Procurement of Vehicle Rental Services for the DOE-GAD "Girls and Science, Girls in Science" Activities in Vigan-Ilocos Sur, Benguet Province and Bataan Province	Ms Angela P Revilla ERTLS-GRFTL	AMP 53 9	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	300,000.00	269,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Presentation on the Draft Guidelines for the Performance Assessment and Audit (PAA) and FGD on WESM Readiness and Assessment on June 10-11, 2019 in Davao City	Ms Loreto G Escandor EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	7-Jun-19			Jun-19	Fund 101	595,000.00	527,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of "Presentation to Public of PAA Draft Guidelines"	Ms Loreto G Escandor EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	300,000.00	234,000.00	n/a	n/a	
320100100001000	Procurement of Venue and Meals for the Conduct of Activities Regarding the Drafting of IRR on the Energy Efficiency and Conservation Act	Mr Antonio M Nabong EUMB-EECD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	840,000.00	840,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Presentation on the Draft Guidelines for the Performance Assessment and Audit (PAA) on June 13, 2019 in Cebu City	Ms Ma Cristina M Berniso EPIMB-PMDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	305,000.00	282,300.00	n/a	n/a	
200000100000000	Procurement of Services for the Preventive Maintenance/Repair of GRFTL Laboratory Equipment	Ms Velpa M. Grego ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	93,000.00	92,400.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No DC2019-05-0006 entitled "Implementing the Specifications for PNS/DOE QS013-2017 CME-Blended Diesel Oil-Specifications"	Ms Renecion M Custodio AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	11,424.00	11,424.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No DC2019-05-0007 entitled "Rules and Regulations Implementing Republic Act No 11234 (Energy Virtual One-Stop Shop Act)"	Ms Renecion M Custodio AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	3-Jun-19	n/a	3-Jun-19			Jun-19	Fund 101	90,115.00	90,115.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
120000100001000	Procurement of Services for the Publication of Department Circular No DC2019-05-0008 entitled Revised Guidelines for the Monitoring of Prices in the Sale of Petroleum Products by the Downstream Oil Industry in the Philippines"	Ms Renecon M Custodio AS-RMD	AMP 53 8	n/a	n/a	n/a	n/a	n/a	13-Jun-19	n/a	13-Jun-19		Jun-19	Fund 101			n/a	n/a		
															33,532.80	33,532.80				
1200001000011000	Procurement of Materials for the Refurbishment of HRMD Office and Ceiling Replacement at RMD Office	Mr Richard L Angeles AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	18-Jun-19	n/a	18-Jun-19	Jun-19	Jul-19	Fund 101	986,150.00	805,356.20	n/a	n/a		
200000100003000	Procurement of Various GRFTL Laboratory Supply and Materials	Ms Velpa P Grego ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	18-Jun-19	n/a	20-Jun-19	Jun-19	Jul-19	Fund 101	59,200.00	58,520.00	n/a	n/a		
310500100001000	Procurement of Venue and Meals for the Conduct of Public Consultation for the Draft Department Circular on Smart Grid Policy Framework for the Philippine Electric Power Industry and Roadmap for Distribution Utilities	Ms Jhoana B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	18-Jun-19	n/a	18-Jun-19		Jun-19	Fund 101	120,000.00	96,000.00	n/a	n/a		
310500100001000	Procurement of Venue and Meals for the Conduct of Forum on the Formulation of Policies and Strategies for the Implementation of the Omnibus Guidelines for Power Systems Development on Rationalization of Tariffs and Phase-Out of UC-ME Subsidy in Missionary Areas	Ms Jhoana B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	18-Jun-19	n/a	18-Jun-19		Jun-19	Fund 101	90,000.00	72,000.00	n/a	n/a		
312500100001000	Procurement of Meals for the Conduct of 1st EVOSS Steering Committee Meeting	Ms. Hazel Jean O Vicencio IPO	AMP 53 9	n/a	n/a	n/a	n/a	n/a	18-Jun-19	n/a	18-Jun-19		Jun-19	Fund 101	30,000.00	21,000.00	n/a	n/a		
312500200004000	Procurement of Venue and Meals for the Conduct of Public Consultation on the Draft Department Circular entitled "Guidelines on the Duty-Free Importation and Monitoring of the Utilization of RE Machinery, Equipment, Materials and Spare Parts"	Ms Anne Mikko G Realo REMB-GEMD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	20-Jun-19	n/a	20-Jun-19		Jun-19	Fund 101	320,000.00	286,000.00	n/a	n/a		
310100200010000	Procurement of Consultancy Services for a Nuclear Expert for the Department of Energy (April to September 2019)	Ms. Kathleen T Regala AS-HRMD	AMP 53 7	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19	Jun-19	Sep-19	Fund 101	450,000.00	450,000.00	n/a	n/a		

Code UACS/PAP)	Procurement Program/Project	PMO/ Exec User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance		Total	Total		
200000100002000	Procurement of One Unit Power Back-Up Generator Set for EDCP Building	Mr Danilo N Javier ITMS-IDMD	Public Bidding	Apr-19	7-May-19	16-May-19	n/a	3-Jun-19	25-Jun-19	14-Jun-19	5-Jul-19	Jul-19		Aug-19	Fund 101	3,000,000.00	1,343,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	5/7/2019	
200000100002000	Procurement of One Lot Fire Suppression System	Mr Danilo N Javier ITMS-IDMD	Public Bidding	Apr-19	7-May-19	16-May-19	n/a	3-Jun-19	25-Jun-19	14-Jun-19	5-Jul-19	Jul-19		Aug-19	Fund 101	3,000,000.00	2,995,716.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	5/7/2019	
200000100002000	Procurement of One Lot Air-Conditioning with Humidifier	Mr Danilo N Javier ITMS-IDMD	Public Bidding	Apr-19	7-May-19	16-May-19	n/a	3-Jun-19	25-Jun-19	11-Jun-19	5-Jul-19	Jul-19		Aug-19	Fund 101	3,000,000.00	2,895,300.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	5/7/2019	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Accounting 101 on June 27-29, 2019 in Pangasinan	Ms Shiela DC Dela Cruz EPPB-PFRD	AMP 53 10						25-Jun-19		25-Jun-19			Jun-19	Fund 101	330,000.00	263,860.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Enhancement of the Energy Sector on Hazard Risk Assessment and Exposure Database Development thru the use of REDAS Software	Ms S Magnolia B. Olvido EPPB-PFRD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	2,294,400.00	1,874,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on DC2018-03-0005, DC2018-08-0021 and DC2019-01-0001 on July 25, 2019 in Cagayan de Oro City	Ms Ma Charlene Salazar EPMB-REAMD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	400,000.00	240,000.00	n/a	n/a	

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
312500150821000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation for the Draft Department Circular entitled "Providing a National Smart Grid Policy Framework for the Philippine Electric Power Industry and Roadmap for Distribution Utilities" to Address Issues Identified during Assessment and Audit on July 3, 2019 in Cagayan de Oro City	Ms Jhoana B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	303,500 00	205,400 00	n/a	n/a	
312500150821000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation for the Draft Department Circular entitled "Providing a National Smart Grid Policy Framework for the Philippine Electric Power Industry and Roadmap for Distribution Utilities" to Address Issues Identified during Assessment and Audit on July 9, 2019 in Davao City	Ms Jhoana B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	295,500 00	273,650 00	n/a	n/a	
312500150821000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation for the Draft Department Circular entitled "Providing a National Smart Grid Policy Framework for the Philippine Electric Power Industry and Roadmap for Distribution Utilities" to Address Issues Identified during Assessment and Audit on July 11, 2019 in Cebu City	Ms Jhoana B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	326,000 00	311,268 00	n/a	n/a	
312500150821000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation for the Draft Department Circular entitled "Providing a National Smart Grid Policy Framework for the Philippine Electric Power Industry and Roadmap for Distribution Utilities" to Address Issues Identified during Assessment and Audit on July 16, 2019 in Subic Zambales	Ms Jhoana B Limbaga EPIMB-PPDD	AMP 53 10	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	341,000 00	300,400 00	n/a	n/a	
100000150821000	Procurement of Services for the Repair and Maintenance of Ford Everest with Plate Number SUB-788	Mr Danle L Lontok AS-GSD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jul-19	Fund 101	50,000 00	47,500 00	n/a	n/a	
100000150821000	Procurement of Ink Supplies for the Mindanao Field Office (MFO)	Ms Imelda M Roxas AS-PMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19	Jul-19		Aug-19	Fund 101	45,300 00	24,200 00	n/a	n/a	
100000150821000	Procurement of Office Supplies for Mindanao Field Office (MFO)	Ms Imelda M Roxas AS-PMD	AMP 53 9	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19	Jul-19		Aug-19	Fund 101	50,700 00	45,500 00	n/a	n/a	



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
100000100001000	Procurement of Services for the Publication of DC2019-06-0009 entitled "Implementing the Modified Philippine National Standard Specifications for Liquefied Petroleum Gas (PNS/DOE QS 005:2016 and PNS/DOE QS 012:2016)" dated June 6, 2019	Ms Renecion M Custodio AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19			Jun-19	Fund 101	7 980 00	7 980 00	n/a	n/a	
315320100001000	Procurement for the Memorandum of Agreement (MOA) between the Department of Energy (DOE) and the Pampanga State Agricultural University (PSAU) for the Implementation of Wind Resource Assessment Project (WRAP)	Mr. Jan M Ramos REMB-SWEMD	AMP 53 5	n/a	n/a	n/a	n/a	n/a	25-Jun-19	n/a	25-Jun-19		Jul-19	Aug-19	Fund 151	3,190,000 00	3,190,000 00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No DC2019-05-0008 with Annex A entitled, "Revised Guidelines for the Monitoring of Prices in the Sale of Petroleum Products by the Downstream Oil Industry in the Philippines"	Ms Nelly M Zabala AS-RMD	AMP 53 6	n/a	n/a	n/a	n/a	n/a	27-Jun-19	n/a	5-Jul-19			Jul-19	Fund 101	33,516 00	33,516 00	n/a	n/a	
<b>CLOSING PROCUREMENT ACTIVITIES</b>																				
200000100002000	Procurement of Fixed Wireless Internet Connection	Mr. Romeo S Afano ITMS-ISD	Public Bidding	Mar-19	3-Apr-19	10-Apr-19	n/a	22-Apr-19	2-Jul-19						Fund 101	2,521,000 00	1,948,506 49	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	2-Apr-19	
300000100002000	Procurement of IT End-Point Security and Virtual System Management Software License Subscription for CY2019	Mr. Nixon B Aguilar ITMS-ISD	Public Bidding	Dec-18	30-Jan-19	7-Feb-19	n/a	19-Feb-19	19-Mar-19	27-Feb-19	2-Apr-19				Fund 101	1,200,000 00	1,197,950 00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	31-Jan-19	
300000100002000	Procurement of One (1) Lot ICT Equipment under the CY2019 Information System Strategic Plan (ISSP)	Mr. Nixon B Aguilar ITMS-ISD	Public Bidding	Dec-18	30-Jan-19	7-Feb-19	n/a	19-Feb-19	19-Mar-19	27-Feb-19	2-Apr-19				Fund 101	17,500,000 00	17,500,000 00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	31-Jan-19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total			Total
200000-1000000000	Procurement of CY2019 DOE Computer Maintenance Services	Mr. Romeo S. Afano ITMS-ISD	Public Bidding	Dec-18	30-Jan-19	7-Feb-19	n/a	19-Feb-19	27-Mar-19	1-Mar-19	10-Apr-19	24-Jun-19				Fund 101	2,340,000.00	2,158,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc (PCNC), and Philippine Institute of Certified Public Accountants	31-Jan-19
<b>Total Allotted Budget of Procurement Activities</b>																	874,605,672.00			
<b>Total Contract Price of Procurement Activities Conducted</b>																	947,282,497.63			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	27,223,174.47			

Prepared by:   
 Director **Herminio A. Ariola, CESO IV**  
 BAC Secretariat Head

Recommended for Approval by:  
  
 Undersecretary **Noel B. Aguilos, CESO I**  
 BAC Chairperson

APPROVED:  
  
 Secretary **Alfonso G. Cusi**  
 Head of the Procuring Entity

