

Reso. No.	Title / Item(s) for Procurement	Office / End-user	Mode of Procurement	Source of Funds	APP Inclusion	Actual Procurement Activity	ABC (PhP)	Contract Cost (PhP)	Notice of Award	DATE APPROVED
						Notice of Award	Total	Total		
26	Procurement of Identification Card (ID) to DOE Officials and Employees	Mr. Israel B. Santos AS-HRMD	AMP 53.9	Fund 101	APP 2018	Mega Data Corporation	300,000.00	222,000.00	9 January 2019	9 January 2019
27	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	Fund 101	APP 2018	Gensan Greenleaf Hotel and Development Corporation	270,000.00	217,800.00	9 January 2019	9 January 2019
28	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	Fund 101	APP 2018	ACE Hotel and Suites (USA Development Corporation)	400,000.00	351,000.00	9 January 2019	9 January 2019
29	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	Fund 101	APP 2018	Cebu Parklane Hotel	180,000.00	149,800.00	9 January 2019	9 January 2019
30	Procurement of Visayas Field Office CY2019 Janitorial Services	Engr. Marcos D. Echavez AS-GSD	AMP 53.9	Fund 101	APP 2018	Perfect Clean General Services Inc	615,000.00	614,404.08	15 January 2019	15 January 2018
31	Procurement of Mindanao Field Office CY2019 Security Services	Engr. Marcos D. Echavez AS-GSD	AMP 53.9	Fund 101	APP 2018	Azkeen Security Inc	370,000.00	260,235.71	15 January 2019	15 January 2018
32	Procurement of Services for the Printing of Duty-Free Importation Certificate (DFIC) Sticker	Ms. Anna Mikko G. Realo REMB-GEMD	AMP 53.9	Fund 101	APP 2018	D. Michael Co. Industrial Supply (DMC) Corp	100,000.00	98,500.00	15 January 2019	15 January 2018
35	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, Pangpanga	Ms. Anabel M. Elmaga EPIMB - REAMD	AMP 53.10	Fund 101	APP 2019	Xenia Hotel Corporation	600,000.00	598,000.00	22 January 2019	22 January 2019
36	Procurement of CY2019 LFO Security Services	Mr. William O. Borres AS-GSD	AMP 53.9	Fund 101	APP 2019	Carebest international Security Services	650,000.00	520,363.56	29 January 2019	29 January 2019
37	Procurement of Venue, Meals, and Accommodation for the conduct of Consultative Meeting with NCIP on EPNS Application - EICC Focus Group Discussion in Baguio City	Mr. Michael O. Sinacruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Hotel Elizabeth (Adolfo Realty Corp)	315,200.00	190,220.00	29 January 2019	29 January 2019
38	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	APP 53.9	Fund 101	APP 2019	Max's Kitchen Inc.	150,000.00	119,600.00	6 February 2019	6 February 2019
39	Procurement of Meals for the Conduct of Energy Accounting 101	Ms. Shiela DC Dela Cruz EPPB-PFRD	APP 53.9	Fund 101	APP 2019	Max's Kitchen Inc.	50,000.00	45,220.00	12 February 2019	12 February 2019
41	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	APP 50c	Fund 101	APP 2019	Gencars Inc.,	36,000.00	35,900.00	26 February 2019	19 February 2019
42	Procurement of Appraisal Services for the DOE Land and Properties of Energy Center	Engr. Marcos D. Echavez AS-GSD	AMP 53.9	Fund 101	APP 2019	Celer Appraisal Inc	105,000.00	78,000.00	27 February 2019	19 February 2019
43	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. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World	3,721,000.00	39,312.00	19 February 2019	19 February 2019
						Daily Tribune		58,968.00	19 February 2019	19 February 2019
44	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	Fund 101	APP 2019	Hotel Fleuris Inc	288,000.00	287,800.00	20 February 2019	19 February 2019
45	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	Fund 101	APP 2019	Hotel Fleuris Inc	207,300.00	207,200.00	27 February 2019	19 February 2019
46	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	Fund 101	APP 2019	First Pacific Leadership Academy, Inc	690,000.00	684,999.27	27 February 2019	19 February 2019
47	Venue and Meals for the conduct of DOE-wide Performance Review and Strategic Planning Conference	Michael O. Sinacruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Marquis Events Place	1,200,300.00	954,000.00	26 February 2019	26 February 2019
48	Professional Service for the conduct of DOE-wide Performance Review and Strategic Planning Conference	Michael O. Sinacruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	Pamilya Muna Pilipinas, Inc.	67,000.00	65,000.00	26 February 2019	26 February 2019
49	Publication of DC No. 2018-12-0028	N.M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Daily Tribune		359,251.20	26 February 2019	26 February 2019
						Business World		201,801.60	26 February 2019	26 February 2019
50	Venue, Meals and Accommodation for the conduct of Power Sector IEC and 15th WESM Readiness Assessment in CDO	M.C. Papa EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	SEDA Centrio	100,000.00	85,600.00	26 February 2019	26 February 2019
51	VFO CY2019 Aircon Maintenance Service	Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	Hayanaire Marketing and Airconditioning Services	90,000.00	88,300.00	26 February 2019	26 February 2019
52	CY2019 Office Space Lease for PNOG	Engr. Marcos D. Echavez AS-GSD	AMP 53.10	Fund 101	APP 2019	PNOG Bldg. 5	15,165,000.00	11,315,360.00	8 March 2019	26 February 2019
53	Extension of CY2019 Contract for Shuttle Services	Engr. Marcos D. Echavez AS-GSD				MG Pacific Trans				26 February 2019
54	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	Fund 101	APP 2019	Max's SM Downtown Premier	170,000.00	110,000.00	5 March 2019	5 March 2019
55	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	Fund 101	APP 2019	Harold's Hotel	1,401,300.00	851,600.00	5 March 2019	5 March 2019

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56	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Dynalab Corporation	9,400.00	8,940.00	12 March 2019	8 March 2019
57	Procurement of Materials CY2019 Aircon Repair and Maintenance	Engr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	Manara Marketing Uptown Industrial Sales, Inc.	229,250.00	130,820.00 26,250.00	12 March 2019 12 March 2019	8 March 2019
58	Procurement of Venue, Meals and Accommodation for the conduct of IEC/Workshop/Training on Energy Supply and Demand Outlook: Advance Applications	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Hotel Montecillo	547,167.00	480,200.00	8 March 2019	8 March 2019
59	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 53c	Fund 101	APP 2019	ITS Science (Philippines Inc.)	27,000.00	27,000.00	12 March 2019	12 March 2019
60	Procurement of Venue, Meals and Accommodation for the conduct of DOE-BAC Execution Planning Workshop on 14-15 March 2019 in Rizal	Rhodalyne P. de Guzman AS-PMDD	AMP 53.10	Fund 101	APP 2019	Eugenio Lopez Center	350,000.00	318,800.00	12 March 2019	12 March 2019
61	Procurement of Van Rental Services for the conduct of DOE-BAC Execution Planning Workshop on 14-15 March 2019 in Rizal	Rhodalyne P. de Guzman AS-PMDD	AMP 53.9	Fund 101	APP 2019	Namacpacan Transport Service	40,000.00	39,000.00	12 March 2019	12 March 2019
62	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	Fund 101	APP 2019	Capiz State University	170,000.00	80,000.00	19 March 2019	14 March 2019
63	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	Fund 101	APP 2019	Kapis Mansions	45,000.00	40,000.00	19 March 2019	14 March 2019
64	Procurement of IT End-Point Security and Virtual System Management Software License Subscription for CY2019	Mr. Nixon B. Aguilar ITMS-ISD	Public Bidding	Fund 101	APP 2019	iEquity Technologies Corp	1,200,000.00	1,197,950.00	2 April 2019	19 March 2019
65	Procurement of One (1) Lot ICT Equipment under the CY2019 Information System Strategic Plan (ISSP)	Mr. Nixon B. Aguilar ITMS-ISD	Public Bidding	Fund 101	APP 2019	iEquity Technologies Corp	17,500,000.00	17,500,000.00	2 April 2019	19 March 2019
66	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Gyrke Scientific Instrument Trading - 2 Units Pruffer Furnace-Bihis Maala Basics- 4 Units Drying Oven	44,000.00 42,000.00	41,000.00 40,000.00	22 March 2019 22 March 2019	19 March 2019
67	Procurement of Renewal of Contract for the Hosting Services of EVOSS for the Investment Promotions Office	Ms. Hazel Jane O. Vicencio IPO	Sec. 3.3	Fund 101	APP 2019	Sky Cable Corporation	450,000.00	403,200.00	25 March 2019	19 March 2019
68	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	Fund 101	APP 2019	Marquis Events Place	600,000.00	462,000.00	22 March 2019	19 March 2019
70	Procurement of GRFTL Laboratory Supplies and Materials	Merlyn I. Abong ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Belman Laboratories	229,400.00	169,556.00	2 April 2019	27 March 2019
71	Procurement of Venue, Meals and Accommodation for the Conduct of Visayas Energy Investment Forum on May 30, 2019 in Cebu City	Ms. Hazel Jane O. Vicencio IPO	AMP 53.10	Fund 101	APP 2019	Cebu Parklane Hotel	443,900.00	329,400.00	2 April 2019	27 March 2019
72	Procurement of Venue, Meals and Accommodation for the Conduct of Mindanao Energy Investment Forum on April 6, 2019 in Davao City	Ms. Hazel Jane O. Vicencio IPO	AMP 53.10	Fund 101	APP 2019	Waterfront Insular Hotel Davao	443,900.00	410,450.00	27 March 2019	27 March 2019
73	Procurement of Services for the Publication of Department Circular No. DC2019-02-0002 entitled "Implementing the Specifications for PNS/DOE OS 008:2018, E-Gasoline Fuel Specification" dated February 7, 2019	Ms. Cristita M. Cortez AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World The Manila Times Publishing Corp		4,116.00 7,056.00	27 March 2019 27 March 2019	27 March 2019
74	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. Cristita M. Cortez AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World The Manila Times Publishing Corp		15,724.80 17,808.00	27 March 2019 27 March 2019	27 March 2019
75	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. Cristita M. Cortez AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World The Manila Times Publishing Corp		4,116.00 7,056.00	27 March 2019 27 March 2019	27 March 2019
76	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. Cristita M. Cortez AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World The Manila Times Publishing Corp		3,780.00 4,200.00	27 March 2019 27 March 2019	27 March 2019
77	Procurement of CY2019 DOE-Computer Maintenance Services	Mr. Romeo S. Añano ITMS-ISD	Public Bidding	Fund 101	APP 2019	Service Plus Solutions, Inc.	2,340,000.00	2,158,000.00	10 April 2019	27 March 2019
78	Procurement of Venue, Meals and Accommodation for the Conduct of Meeting on WESM Mindanao in Davao City	Ms. Ma. Cristina M. Bermiso EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	The Royal Mandaya Hotel	348,000.00	328,600.00	27 March 2019	27 March 2019
79	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Molave Trading- Atomic Absorption Spectrometer (2) Sigmatech Inc- PAC Instruments (7) Dynalab Corporation - Eralytics Eraspec Analyzer (2)- Metrc Dynalab Corporation- PARR 6200 Calorimeter (1) Bihis Maala Basics- LECO AC 350 Calorimeter- LECO TruSpec Dakila Trading Corp- JASCO UV-VIS Shimadzu Phils Corp- Shimadzu UV-VIS ICI Systems IncAnton PAAR Density Meter	64,000.00 280,000.00 155,000.00 38,000.00 189,000.00 22,000.00 23,000.00 26,000.00	60,000.00 280,000.00 155,000.00 36,250.00 185,000.00 20,000.00 22,000.00 25,879.84	8 April 2019 8 April 2019 8 April 2019 8 April 2019 8 April 2019 8 April 2019 8 April 2019 8 April 2019	2 April 2019
80	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	KRSP Trading- PR19-01-013 - PR19-01-011 Gakken Philippines-PR19-01-12	513,880.00 27,500.00	441,516.15 27,500.00	17 April 2019 17 April 2019	10 April 2019
81	Procurement of Various ICT and Office Supplies - BEMD	Ms. Mercy D. Dio REMB-BEMD	AMP 53.9	Fund 151	APP 2019	ICI Systems Inc.	1,700,000.00	1,369,496.00	26 April 2019	10 April 2019
82	Procurement of One (1) Unit Densitometer	Ms. Velpa P. Grego ERTLS-GRFTL	Public Bidding	Fund 101	APP 2019	ICI Systems Inc.	1,700,000.00	1,369,496.00	26 April 2019	10 April 2019
83	Procurement of One (1) Unit Vapor Pressure Analyzer	Ms. Velpa P. Grego ERTLS-GRFTL	Public Bidding	Fund 101	APP 2019	Brownstone AsiaTech, Inc.,	2,500,000.00	1,899,890.00	26 April 2019	10 April 2019
84	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 EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	Marcian Garden Hotel	480,000.00	303,200.80	17 April 2019	10 April 2019

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85	Procurement of Services for the Printing and Binding of Energy Annual Report 2019 with Company Business Presentation Folder	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	New Age Graphics, Inc.	250,000.00	219,000.00	17 April 2019	10 April 2019
86	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 EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	The Legend Villas	300,000.00	250,000.00	10 April 2019	10 April 2019
87	Procurement of One (1) Unit X-Ray Diffractometer	Ms. Angela P. Revilla ERTLS-GRFTL	Public Bidding	Fund 101	APP 2019	Cytek Solutions Inc	6,000,000.00	5,575,585.00	16 April 2019	16 April 2019
88	Procurement of One (1) Unit Sample Preparation Equipment	Ms. Rosa Maria C. Briones ERTLS-GRFTL	Public Bidding	Fund 101	APP 2019	ITS Science Phils., Inc.	5,350,000.00	5,300,000.00	15 May 2019	16 April 2019
89	Procurement of Repair and Maintenance of Transmission Assembly and Replacement of Clutch Component of Toyota Hi-Lux with Plate Number SHP-769	Mr. William S. Borres Jr AS-GSD	AMP 53.9	Fund 101	APP 2019	Matina Diagnostic and Auto Center	53,000.00	46,800.00		16 April 2019
90	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	Fund 101	APP 2019	Loreland Farm & Resort	430,000.00	430,000.00		16 April 2019
91	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	Fund 101	APP 2019	Bel-Air Bus Charter Corp.	40,000.00	28,000.00		16 April 2019
92	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	Fund 101	APP 2019	Pamilya Muna Pilipinas Inc	40,000.00	35,000.00		16 April 2019
93	Procurement of Venue, Meals and Accommodation for the Conduct of Nationally Determined Contributions (NDC) Development	Ms. Hershey T. Dela Cruz EPPB-ECCD	AMP 53.10	Fund 101	APP 2019	Thunderbird Resorts and Hotel	630,300.00	629,940.00		16 April 2019
95	Venue and Meals for the conduct of EICC 1st Quarter Full Council FGD/Meeting	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Marquis Events Place BGC Inc.	250,000.00	150,000.00	24 April 2019	24 April 2019
96	Procurement of Venue, Meals and Accommodation for the conduct of 57th 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	Fund 101	APP 2019	Shangri-La The Fort	6,120,000.00	5,608,293.00	15 May 2019	24 April 2019
97	Procurement of Calibration Services of GRFTL Laboratory Equipment / Instruments	Ms. Airen Gay A. Lausa ERTLS - GRFTL	AMP 53.9	Fund 101	APP 2019	Premier Physic Metrologie Co. Applied Calibration and Instrumentation System Inc	205,000.00	60,000.00 10,000.00	8 May 2019 8 May 2019	2 May 2019
98	Procurement of Calibration Services of GRFTL Laboratory Equipment / Instruments	Ms. Airen Gay A. Lausa ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Applied Calibration and Instrumentation System Inc Premier Physic Metrologie Co. Gryke Scientific Instruments Trading	260,500.00	6,300.00 94,872.80 116,447.20	8 May 2019	2 May 2019
99	Procurement of Promotional Materials for NGMD - OIMB	Ms. Anita R. Capate OIMB-NGMD	AMP 53.9	Fund 101	APP 2019	MMKZ Trading	100,000.00	97,030.00	8 May 2019	2 May 2019
101	Procurement of Services for the Preventive Maintenance of One (1) Unit Auto Distillation Unit (ADU-4)	Ms. Kathleen Jane B. Dado ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Brownstone Asia-Tech Inc	31,000.00	30,240.00	8 May 2019	7 May 2019
102	Procurement of One (1) Set High Precision Rock Cutter	Ms. Angela P. Revilla ERTLS-GRFTL	Public Bidding	Fund 101	APP 2019	Analytical and Sample Prep Machines Enterprise, Inc.	3,500,000.00	2,875,320.00	30 May 2019	7 May 2019
103	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	Fund 101	APP 2019	Big Vision International Trade and Industries Corp	687,500.00	618,800.00	8 May 2019	7 May 2019
104	Procurement of S & P PLATTS Subscription Services for 1 June to 31 December 2019	Ms. Hideliz V. Ludovice OIMB-OICMD	AMP 50c	Fund 101	APP 2019	S & P PLATTS Global	7,805,000.00	7,780,355.00	30 May 2019	7 May 2019
105	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	Fund 101	APP 2019	The Legend Villas	90,000.00	72,000.00	7 May 2019	7 May 2019
106	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	Fund 101	APP 2019	Cebu Parklane International Hotel	362,000.00	302,600.00	8 May 2019	7 May 2019
107	Procurement of Services for the Repair and Replacement of Parts of One (1) Unit UVFD APSA 360 Multi EA 3100	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Brownstone Asia-Tech Inc	403,000.00	402,140.82	17 May 2019	15 May 2019
108	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Varian 450-GC	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	XPRT Ventures, Inc.	80,000.00	79,184.00	17 May 2019	15 May 2019
109	Procurement of Various GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Dynalab Corporation	14,900.00	14,680.00	17 May 2019	15 May 2019
110	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	Fund 101	APP 2019	Applied Calibration and Instrumentation System Inc	14,700.00	9,800.00	17 May 2019	15 May 2019
111	Procurement of Online Access to Laws, Jurisprudence, Taxation, DOJ Opinion, Securities and Exchange Commission 2019 Update	Ms. Flordeliza A. Semilla FS-OD	AMP 53.5	Fund 101	APP 2019	CD Technologies Asia, Inc	77,112.00	77,112.00	17 May 2019	15 May 2019
112	Procurement of Printing and Lay-out of Purchase Request (PR) and Purchase Order (PO) Forms	Ms. Imelda M. Roxas AS-PMD	AMP 53.5	Fund 101	APP 2019	National Printing Office	76,560.00	76,560.00	17 May 2019	15 May 2019
113	Procurement of Van Rental Services for EWG57 and its Associated Meetings (9th ANECSSN)	Mr. William G. Quinto EPPB-ECCD	AMP 53.9	Fund 101	APP 2019	A Whole New World Travel Express	140,000.00	120,000.00	17 May 2019	15 May 2019
114	Procurement of Printing Services of Tarpaulin Backdrop for EWG57 and 9th ASEAN ANECSSN	Mr. William G. Quinto EPPB-ECCD	AMP 53.9	Fund 101	APP 2019	Le'De Caria Trading	80,000.00	38,670.30	17 May 2019	15 May 2019
115	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	Fund 101	APP 2019	Hotel Dominique, Inc	520,000.00	315,000.00	17 May 2019	15 May 2019

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116	Procurement of Venue and Meals for the Conduct of Public Consultation on the draft EOSS IRR	Ms. Lisa S. Go IPO	AMP 53.10	Fund 101	APP 2019	Marquis Events Place	450,000.00	442,000.00		15 May 2019
117	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	Fund 101	APP 2019	Avecilla Trading	813,500.00	357,390.00	17 May 2019	17 May 2019
						Alexa Florence Fashion Creations		145,200.00	17 May 2019	
						Viva Sales Enterprises		82,450.00	23 May 2019	
						MZR Unics Inc.		86,607.00	23 May 2019	
118	Procurement of Electrical Materials	Mr. Dante L. Lontok AS - GSD	AMP 53.9	Fund 101	APP 2019	Osiva Electrical Services	379,400.00	43,500.00	23 May 2019	21 May 2019
						Uptown Industrial Sales Inc.		87,452.50	23 May 2019	
119	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 53.10	Fund 101	APP 2019	Kew Hotel	262,167.00	259,800.00	23 May 2019	21 May 2019
120	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	Fund 101	aPP 2019	The Legend Villas	375,000.00	260,460.00	23 May 2019	21 May 2019
121	Procurement of Services for CY2019 Chorale Director	Ms. Lorna B. Mauricio	AMP 53.9	Fund 101	APP 2019	Tristan Caliston Ignacio	499,300.00	499,300.00		21 May 2019
122	Procurement of Services for Calibration of GRFTL Laboratory Equipment and Glasswares	Ms. Aileen Gay A. Lausa ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Premier Physic Metrologie	117,000.00	103,500.00	23 May 2019	21 May 2019
						Applied Calibration and Instrumentation System Inc		32,000.00	23 May 2019	
123	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program on June 17-19, 2019 in Cebu City	Ms. Liza V. Pangilinan REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Best Western Plus Lex Cebu	250,000.00	195,000.00	31 May 2019	28 May 2019
124	Procurement of Services for the Repair, Maintenance and Calibration of Sensing High Accuracy and Fast CCD Spectroradiometer	Mr. Fritz P. Caponong ERTLS-LATL	AMP 50c	Fund 101	APP 2019	Unotronix Inc.,	350,000.00	300,000.00	31 May 2019	28 May 2019
125	Procurement of Services for the Reconditioning of Fire Extinguisher	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	Metdrie Trading	88,000.00	57,430.00	31 May 2019	28 May 2019
126	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. Renecion C. Custodio AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		7,862.40	28 May 2019	28 May 2019
						The Manila Times Publishing Corp		8,904.00	28 May 2019	
127	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 O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Marco Polo Hotel	675,000.00	650,850.00	28 May 2019	28 May 2019
128	Procurement of Venue, Meals and Accommodation for the Conduct of FGD regarding Performance Assessment & Audit Guidelines and Writeshop on WESM Rules in NCR on June 3-5, 2019	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	The Legend Villas	270,000.00	180,000.00	28 May 2019	28 May 2019
129	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	Fund 101	APP 2019	Philippine International Convention Center	918,000.00	792,500.00	28 May 2019	28 May 2019
130	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. Pangilinan REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Best Western Plus Lex Cebu	250,000.00	169,700.00	3 June 2019	3 June 2019
131	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. Pangilinan REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Seda Abreeza (Southcrest Hotel Ventures, Inc.)	200,000.00	198,900.00	7 June 2019	3 June 2019
133	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	Fund 101	APP 2019	Namacpacan Transport Service	300,000.00	269,000.00	7 June 2019	3 June 2019
134	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	Fund 101	APP 2019	Royal Mandaya Hotel	595,000.00	527,000.00	3 June 2019	3 June 2019
135	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	Fund 101	APP 2019	ACE Hotel and Suites	300,000.00	234,000.00	3 June 2019	3 June 2019
136	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	Fund 101	APP 2019	Marquis Events Place	840,000.00	840,000.00	10 June 2019	3 June 2019
137	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. Bermiso EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Cebu Parklane Hotel	305,000.00	282,300.00	10 June 2019	3 June 2019
138	Procurement of Services for the 2019 Gym Instructor	Ms. Rosalina T. Rapi AS-HRMD	AMP 53.9	Fund 101	APP 2019	Harley Dave A. Dumagcao	420,000.00	420,000.00	10 June 2019	3 June 2019
138A	Procurement of Services for the 2019 Group Exercise Instructor	Ms. Rosalina T. Rapi AS-HRMD	AMP 53.9	Fund 101	APP 2019	Robin D. Daguman	278,400.00	278,400.00	10 June 2019	3 June 2019
139	Procurement of Services for the Preventive Maintenance/Repair of GRFTL Laboratory Equipment	Ms. Velpa M. Grego ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Brownstone Asia-Tech Inc	93,000.00	92,400.00	10 June 2019	3 June 2019
140	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	Fund 101	APP 2019	Business World		4,704.00	10 June 2019	3 June 2019
						The Manila Times Publishing Corp		6,720.00		

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						Notice of Award	Total	Total		
141	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. Rencion M. Custodio AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		36,691.20	10 June 2019	3 June 2019
						The Manila Times Publishing Corp		53,424.00		
142	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. Rencion M. Custodio AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		15,724.80	13 June 2019	13 June 2019
						The Manila Times Publishing Corp		17,808.00	13 June 2019	
144	Procurement of Materials for the Refurbishment of HRMD Office and Ceiling Replacement at RMD Office	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	MZR Builders		966,150.00	18 June 2019	18 June 2019
145	Procurement of Various GRFTL Laboratory Supply and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Dynalab Corporation		59,200.00	20 June 2019	18 June 2019
146	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	Fund 101	APP 2019	The Legend Villas		120,000.00	18 June 2019	18 June 2019
147	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	Fund 101	APP 2019	The Legend Villas		90,000.00	18 June 2019	18 June 2019
148	Procurement of Services for the Enhancement of the Energy Application Monitoring Systems (AEMS) Software	Ms. Hazel Jane O. Vicencio IPO	AMP 53c	Fund 101	APP 2019	Excent One Incorporated		1,500,000.00	5 July 2019	18 June 2019
149	Procurement of Meals for the Conduct of 1st EVOSS Steering Committee Meeting	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Henry's Restaurant and Catering Services		30,000.00	18 June 2019	18 June 2019
150	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. Anna Mikko G. Realo REMB-GEMD	AMP 53.5	Fund 101	APP 2019	Philippine International Convention Center		320,000.00	20 June 2019	20 June 2019
151	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	Fund 101	APP 2019	Dr. Alumanda M. Dela Rosa		450,000.00	25 June 2019	25 June 2019
152	Procurement of One Unit Power Back-Up Generator Set for EDCP Building	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	Fund 101	APP 2019	Power Access Electrical Services		3,000,000.00	5 July 2019	25 June 2019
153	Procurement of One Lot Fire Suppression System	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	Fund 101	APP 2019	Palmer- Asia Inc		3,000,000.00	5 July 2019	25 June 2019
154	Procurement of One Lot Air-Conditioning with Humidifier	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	Fund 101	APP 2019	Globalaire Technology Corporation		3,000,000.00	5 July 2019	25 June 2019
155	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	Fund 101	APP 2019	Kabaleyan Cove Resort Inc.,		330,000.00	25 June 2019	25 June 2019
156	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-PFERD	AMP 53.10	Fund 101	APP 2019	KL Tagaytay Rental Management Corporation		2,294,400.00	5 July 2019	25 June 2019
157	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 EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	N Hotel (Bonne Business Corp)		400,000.00	2 July 2019	25 June 2019
158	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	Fund 101	APP 2019	N Hotel (Bonne Business Corp)		303,500.00	25 June 2019	25 June 2019
159	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	Fund 101	APP 2019	Waterfront Insular Hotel Davao		295,500.00	25 June 2019	25 June 2019
160	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	Fund 101	APP 2019	Bai Hotel Cebu		326,000.00	25 June 2019	25 June 2019
161	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	Fund 101	APP 2019	Subic Holiday Villas (Sunverde Hotels and Resorts Inc)		341,000.00	2 July 2019	25 June 2019

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						Notice of Award	Total	Total		
162	Procurement of Services for the Repair and Maintenance of Ford Everest with Plate Number SUB-286	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	Baluarte Auto Shop	50,000.00	47,500.00	25 June 2019	25 June 2019
163	Procurement of Ink Supplies for the Mindanao Field Office (MFO)	Ms Imelda M. Roxas AS-PMO	AMP 53.9	Fund 101	APP 2019	Ultium Corporation	45,300.00	1,700.00	4 July 2019	25 June 2019
						RADZ Trading		22,500.00	4 July 2019	
						Starbright Office Depot		16,341.00	4 July 2019	
164	Procurement of Office Supplies for Mindanao Field Office (MFO)	Ms. Imelda M. Roxas AS-PMO	AMP 53.9	Fund 101	APP 2019	ECV Office Supplies	60,762.00	10,079.50	4 July 2019	25 June 2019
						Prince Educational Supplies		19,181.50	4 July 2019	
165	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	Fund 101	APP 2019	Business World		3,780.00	25 June 2019	25 June 2019
						The Manila Times Publishing Corp		4,200.00	25 June 2019	
166	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	Fund 151	APP 2019	Pampanga State Agricultural University	3,190,000.00	3,190,000.00	18 July 2019	25 June 2019
168	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	Fund 101	APP 2019	Business World		15,876.00	2 July 2019	27 June 2019
						Manila Times		17,640.00	2 July 2019	
169	Brownstone									
170	Procurement of Fixed Wireless Internet Connection	Mr. Romeo S. Añano ITMS-ISD	Public Bidding	Fund 101	APP 2019	Now Corporation	2,521,000.00	1,948,506.49	18 July 2019	2 July 2019
171	Procurement of Promotional Items on the Conduct of Two-Day Workshop on the New Distribution Development Plan and Database Assessment and Audit in Luzon, Visayas and Mindanao (Polo Shirt only)	Ms. Jhoana B. Limbaga EPIMB-PPDD	AMP 53.9	Fund 101	APP 2019	MMKZ Trading	210,000.00	198,000.00	4 July 2019	2 July 2019
172	Procurement of Services for the Participation to Interlaboratory Test Comparison/Proficiency Testing for Coal Analysis	Ms. Sheryl M. Sebastian ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Vanguard Solutions Inc	30,000.00	23,831.04	4 July 2019	2 July 2019
173	Procurement of LATL Laboratory Supplies and Materials	Mr. Herbert S. Orenca ERTLS-LATL	AMP 53.9	Fund 101	APP 2019	Unotronix Inc.,	341,250.00	338,508.00	4 July 2019	2 July 2019
174	Procurement of Services for the Van/Motor Vehicle for Focused Inspection	Mr. Renante M. Sevilla LFO	AMP 53.9	Fund 101	APP 2019	Namacpacan Transport Service	294,000.00	270,900.00	2 July 2019	2 July 2019
175	Procurement of Services for the Replacement of Four (4) Pieces Tires of Toyota Fortuner with Plate Number SKN 101	Mr. Ramon M. Itulid AS-GSD	AMP 53.9	Fund 101	APP 2019	KHS Miller General Merchandising Car Care	45,000.00	38,600.00	4 July 2019	2 July 2019
176	Procurement of Services of Medical Practitioner for the DOE Clinic for the Period of July to December 2019	Ms. Rosaida Dulay AS-HRMD	AMP 53.6	Fund 101	APP 2019	Dr. Corazon Escarlet L. Arevalo	160,819.56	160,819.56	2 July 2019	2 July 2019
177	Procurement of Services for the Van Rental for Focused Inspection in Visayas	Ms. Imelda M. Roxas AS-PMO	AMP 53.9	Fund 101	APP 2019	CLB Tours & Transportation Services	240,000.00	238,514.00	4 July 2019	2 July 2019
178	Procurement of Venue, Meals and Accommodation for the Conduct of FGD of Inter-Agency Task Force on the Relocation of Obstructing Facilities under DOE-DPWH Joint Circular on 8 July 2019 in Davao City	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Waterfront Insular Hotel Davao	119,000.00	111,800.00	2 July 2019	2 July 2019
179	Procurement of Venue, Meals and Accommodation for the Conduct of FGD of Inter-Agency Task Force on the Relocation of Obstructing Facilities under DOE-DPWH Joint Circular on 10 July 2019 in Cebu City	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Cebu Parklane International Hotel	140,000.00	136,300.00	2 July 2019	2 July 2019
180	Procurement of Venue, Meals and Accommodation for the Conduct of PAA Workshop on Prioritization of Parameters in line with RA9135 and RA10521 on 15-16 July 2019 in Subic, Zambales	Mr. Lex J. Magtalias EPIMB-PMDD	AMP 53.10	Fund 151	APP 2019	Subic Holiday Villas	274,000.00	205,200.00	9 July 2019	9 July 2019
181	Procurement of Venue, Meals and Accommodation for the Conduct of WESM Mindanao Readiness Assessment Meeting and IEC in LASUCERO on 17-20 July 2019 in Iligan City	Ms. Jobelle Meren EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	Madelicious Foods Corporation - Plaza Alemania Hotel	268,000.00	147,300.00	9 July 2019	9 July 2019
182	Procurement of Materials for the Construction of RMMSCD Equipment Storage Room	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	Up-Town Industrial Sales Inc.,	365,000.00	159,122.25	16 July 2019	9 July 2019
						Access IT Solutions Inc		6,590.00	16 July 2019	
						Lasenviv Trading		15,000.00	16 July 2019	
183	Procurement of ICT Supplies and Materials for the Wind Resource Assessment Project (WRAP)	Ms. Janissa A. Daños REMB-SWEMD	AMP 53.9	Fund 151	APP 2019	KRSP Trading	69,050.00	1,600.00	16 July 2019	9 July 2019
						Allian Trading		19,500.00	16 July 2019	
						Belman Laboratories		97,137.00	16 July 2019	
184	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa V. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Just-In-One Marketing	325,000.00	17,203.00	16 July 2019	9 July 2019
						Theo-Pam Trading Corp		31,200.00	16 July 2019	
185	Procurement of Various Capital Outlay Items in Relation to the Philippine Energy Conventional Energy Contracting Program (PCECP)	Mr. John Mark R. Bautista ERDB-PRDD	AMP 53.9	Fund 151	APP 2019	ePartners Solutions, Inc.	327,000.00	24,065.00	16 July 2019	9 July 2019
186	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program on 10-12 July 2019 in Batangas City	Ms. Liza V. Pangilinan REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Pontefino Hotels (Hotel Concepts Inc.,)	200,000.00	195,000.00	9 July 2019	9 July 2019
187	Procurement of Catering Services for DOE's Participation to the 7th Philippine Electric Vehicle Summit (PVES) 2019	Mr. Jorge Vincent R. Bitoon EUMB-AFETD	AMP 50c	Fund 101	APP 2019	TJIOE The Caterer, Inc.,	500,000.00	500,000.00	11 July 2019	11 July 2019
188	Procurement of Services for the Publication of DC2019-06-0010 entitled "Prescribing the Administrative Operating Guidelines for the Availment and Utilization of Financial Benefits by the Indigenous Cultural Communities/Indigenous Peoples"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		18,345.60	11 July 2019	11 July 2019
						The Manila Times		26,712.00	11 July 2019	

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						Notice of Award	Total	Total		
189	Procurement of Services for the Printing and Publication of Energy Key Situationer and Key Energy Statistics 2018	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	Fund 101	APP 2019	New Age Graphics	900,000.00	478,800.00	23 July 2019	16 July 2019
190	Procurement of Promotional Items for the Conduct of Various Activities of PFRD	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	Fund 101	APP 2019	4A&M and Giveaways Trading	180,000.00	165,000.00	23 July 2019	16 July 2019
191	Procurement of Personal Protective Equipment and Other Supplies of Task Force Energy Resiliency	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments	270,000.00	267,000.00	23 July 2019	16 July 2019
192	Procurement of OIMB Other Supplies (100 pcs T-Shirt with Collar and DOE logo)	Mr. Alvin David T. Lim OIMB-RMMSCD	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments	25,000.00	24,500.00	23 July 2019	16 July 2019
193	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria S. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Just-In-One Marketing	113,400.00	11,740.00	23 July 2019	16 July 2019
194	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria S. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Yana Chemodities Harnwell Chemicals Corp	105,800.00	7,600.00 9,160.00	23 July 2019 23 July 2019	16 July 2019
195	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria S. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Yana Chemodities	235,000.00	15,040.00	23 July 2019	16 July 2019
196	Procurement of Services for the Printing of Brochures of the Conduct of ENEReady IEM Campaign	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	Fund 101	APP 2019	Transprint Corporation	25,000.00	17,220.00	23 July 2019	16 July 2019
197	Procurement of Services for the Repair and Maintenance of Gym Equipment	Mr. Dante L. Lontok AS-GSD	AMP 50c	Fund 101	APP 2019	Ensayo Gym Equipments Inc	90,000.00	83,877.36	23 July 2019	16 July 2019
198	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Updating National Energy Contingency Plan and Signing of Memorandum of Understanding between Philippine Disaster Resilience Foundation (PDRF) and Department of Energy (DOE) on 23-26 July 2019 in Metro Manila	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.10	Fund 101	APP 2019	Grand Cambridge Real State Corp., (F1 Hotel Manila)	1,220,000.00	780,200.00	16 July 2019	16 July 2019
199	Procurement of CY2019 Tertiary Internet Access	Mr. Richard Dennis M. Pimentel ITMS-ITD		Public Bidding	APP 2019	Converge Information & Communications Technology Solutions Inc	630,000.00	629,998.88	23 July 2019	23 July 2019
200	Procurement of DOE's AD Manager Plus Software License Maintenance and Support for One Year	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	Fund 101	APP 2019	Gadgetworks Corp	150,000.00	140,890.00	24 July 2019	23 July 2019
201	Procurement of DOE Hardware Firewalls Advanced Gateway Security Suite (AGSS) for One Year	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	Fund 101	APP 2019	Gadgetworks Corp	500,000.00	444,890.00	24 July 2019	23 July 2019
202	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program (GEOP) on 24-26 July 2019 in Clark, Pampanga	Mr. Liza V. Pangilinan REMB-TSDM	AMP 53.10	Fund 101	APP 2019	Mimosa Cityscapes Inc., (Quest Plus Conference Center)	250,000.00	242,400.00	23 July 2019	23 July 2019
203	Procurement of Venue, Meals and Accommodation for the Conduct of IEC Campaign on DC2018-03-0005, DC2018-08-0021 and DO2019-01-0001 on 28 August 2019 in Davao City	Ms. Ma. Charlene C. Salazar EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	The Royal Mandaya Hotel (EDC Ventures Corp)	400,000.00	394,000.00	30 July 2019	23 July 2019
204	Procurement of Services for the Replacement of Four (4) Pieces Tires of Isuzu Fuego with Plate Number SFW-778	Mr. Ramon I. Itulid AS-GSD	AMP 53.9	Fund 101	APP 2019	KHS Miller General Merchandising Car Care	45,000.00	38,600.00	24 July 2019	23 July 2019
205	Procurement of Services for the Lay-out and Printing of Energy Efficiency Booklets	Mr. Dante L. Castillo EUMB-EECD	AMP 53.9	Fund 101	APP 2019	E&A Inkpress Prints and Enterprise	200,000.00	157,860.00	30 July 2019	23 July 2019
206	Procurement of Venue, Meals and Accommodation for the Conduct of Writeshop for the Development of Emergency Response Protocol (ERP) and Firefighting Capacity Building on Alternative Fuel Vehicle (AFVs) on 31 July to 2 August 2019 in Subic	Mr. Jorge Vincent R. Bitoon EUMB-ECCD	AMP 53.10	Fund 101	APP 2019	Subic Grand Seas Resort (CKG Ventures Holding Corp)	301,000.00	260,000.20	23 July 2019	23 July 2019
207	Procurement of Office Equipment (8 Units 4-Drawer Steel Lateral Filing Cabinet)	Ms. Lorna B. Mauricio OIMB-RMMSCD	AMP 53.9	Fund 101	APP 2019	Design Crest Furniture Component	128,000.00	103,680.00	30 July 2019	23 July 2019
208	Procurement of Services for the Van Rental for Focused Inspection	Ms. Lorna B. Mauricio OIMB-RMMSCD	AMP 53.9	Fund 101	APP 2019	A Whole New World Travel Express	384,000.00	330,400.00	23 July 2019	23 July 2019
209	Procurement of Venue, Meals and Accommodation for the Conduct of EVOSS Focus Group Discussion on 25-26 July, 8-9 August, 15-16 August, 22-23 August and 29-30 August 2019 in Tagaytay	Ms. Hazel Jane O. Vicencio IPO	AMP 53.10	Fund 101	APP 2019	Spledido Tagaytay Hotel Inc.,	1,300,000.00	1,038,000.00	26 July 2019	23 July 2019
210	Procurement of Venue and Meals for the Conduct of EVOSS Focus Group Discussion on 3 September 2019 in Metro Manila	Ms. Hazel Jane O. Vicencio IPO	AMP 53.10	Fund 101	APP 2019	Marco Polo Ortigas (Frontier Ortigas Hotel and Resort Corp)	225,000.00	208,000.00	30 July 2019	23 July 2019
211	Procurement of Services for the Lease of Vehicle for the EVOSS Focus Group Discussion on 25-26 July 2019 in Tagaytay	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Namacpacan Transport Service	40,000.00	39,800.00	23 July 2019	23 July 2019
212	Procurement of Metal Vacuum Tumbler for FY2019 ENEReady	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	Fund 101	APP 2019	Jadimav Trading	118,000.00	90,000.00	30 July 2019	23 July 2019
213	Procurement of Venue, Meals and Accommodation for the Conduct of ERDB Team Building/Strategic Planning Workshop and Contracts Review	Ms. Ma. Elised G. Vargas ERDB-OD	AMP 53.10	Fund 101	APP 2019	First Philippine Realty Corporation (Eugenio Lopez Center)	420,000.00	419,660.00	24 July 2019	24 July 2019
214	Procurement of Venue, Meals and Accommodation for the Conduct of IECC 2nd Quarter Full Council Focus Group Discussion	Mr. Michael O. Sinacruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Marquis Events Venue BGC Inc.	250,000.00	140,000.00	24 July 2019	24 July 2019
215	Procurement of Virtual System Management Software License Subscription	Mr. Romeo S. Añano ITMS-ITD		Public Bidding	APP 2019	Microgenesis Software Inc	1,200,000.00	1,198,400.00	15 August 2019	30 July 2019
216	Procurement of DOE's Secure Socket Layer (SSL) Certificate	Mr. Anderson N. Napolitano ITMS-ITD	AMP 53.9	Fund 101	APP 2019	GMO Global Sign Inc.	65,000.00	48,835.58	1 August 2019	30 July 2019
217	Procurement of CY2019 Janitorial Services for MFO	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019		218,000.00	96,813.00	30 July 2019	30 July 2019
218	Procurement of Various Common Office Supplies	Ms. Imelda M. Roxas AS-PMO	AMP 53.9	Fund 101	APP 2019	D. Michael Co Industrial Supply (DMC) Corp	302,524.84	279,600.00	1 August 2019	30 July 2019

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219	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards (TPBAC) on Competitive Selection Process for Distribution Utilities	Ms. Jhona R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	Seda Abreeza	224,000.00	119,600.00	1 August 2019	30 July 2019
220	Procurement of Services for the Repair of Annex Building Elevator (Goldstar)	Mr. Daniele L. Lontok AS-GSD	AMP 50c	Fund 101	APP 2019	Conception Otis Philippines	435,000.00	435,000.00	1 August 2019	30 July 2019
221	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Total Electrification Program on 28-29 August 2019 in Davao City	Ms. Ma. Charlene C. Salazar EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	Royal Mandaya Hotel	197,300.00	184,000.00	1 August 2019	30 July 2019
222	Procurement of Venue, Meals and Accommodation for Conduct of Preparation and Evaluation for GAD Plan and Budget for FY2020-2021	Ms. Joan Dryn Deloro AS-HRMD	AMP 53.10	Fund 101	APP 2019	First Philippine Realty Corporation	450,000.00	450,000.00	1 August 2019	30 July 2019
223	Procurement of Venue, Meals and Accommodation for the Conduct of IEC and Basic WESM Training for ZAMCELCO on 1-2 August 2019 in Zamboanga City	Mr. Jobel C. Meren EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Garden Orchid Hotel and Resort Corp	224,000.00	172,320.00	30 July 2019	30 July 2019
225	Procurement of Venue, Meals and Accommodation for the Conduct of Policy Study and Policy Impact Evaluation, Consultation and Workshop	Ms. Shiela DC Dela Cruz EPPB-PFRD	AMP 53.10	Fund 101	APP 2019	Hotel Kimberly	663,600.00	490,500.00	1 August 2019	31 July 2019
227	Procurement of Materials for the Replacement of Ceiling Boards, Vinyl Tiles and Repainting of 3F Main Building	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	Luzon Sales Co., MZR Builders	975,000.00	12,870.00 807,067.00	14 August 2019 14 August 2019	6 August 2019
228	Procurement of DOE-VFO Technical and Scientific Equipment	Mr. Steven Ivan G. Caifia VFO	AMP 53.10	Fund 101	APP 2019	Clean World Trading & Supplies, Inc	424,000.00	422,580.00	14 August 2019	6 August 2019
229	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 20 August 2019 in Metro Manila	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.10	Fund 101	APP 2019	The Legend Villas (Legend Hotels International Corporation)	180,000.00	144,000.00	14 August 2019	6 August 2019
230	Procurement of Various GRFTL Laboratory Supplies and Materials	Ms. Kathleen Jane B. Dado ERLTS-GRFTL	AMP 53.9	Fund 101	APP 2019	DKSH Philippines Inc	229,700.00	214,536.00	14 August 2019	6 August 2019
231	Procurement of Office Space Lease for Visayas Field Office (3F) for the Period Covering August to December 2019	Mr. Dante L. Lontok AS-GSD	AMP 53.10	Fund 101	APP 2019	Bantayan Island Realty & Development Corp	3,400,000.00	1,377,684.15	23 August 2019	6 August 2019
232	Procurement of Services of Vehicle Rental for the Conduct of EVOSS Focused Group Discussions	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Namacpacan Transport Services	164,000.00	137,500.00	6 August 2019	6 August 2019
233	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 15 August 2019 in Cagayan de Oro City	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.10	Fund 101	APP 2019	N Hotel (Bonne Business Corp)	248,000.00	142,000.00	6 August 2019	6 August 2019
234	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 20 August 2019 in Cebu City	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.10	Fund 101	APP 2019	Cebu Parklane International Hotel	343,000.00	210,800.00	14 August 2019	6 August 2019
235	Procurement of Consultancy Services for the Establishment of Database on Distribution Utilities and Power Generation Companies for Power Assessment and Audit on Distribution System and Facilities and Generation Facilities	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.9	Fund 101	APP 2019	Niggajosh Electrical Supplies and Services	1,000,000.00	1,000,000.00	14 August 2019	6 August 2019
236	Procurement of Other Supply Items in Relation to PCECP	Mr. Gilbert W. Calangi ERDB-PRDD	AMP 53.9	Fund 101	APP 2019	Alexa Florence Fashion Creations	112,000.00	111,180.00	19 August 2019	6 August 2019
237	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 12-15 August 2019 in Iloilo City	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 10	APP 2019	Brightside Properties and Resorts Inc (The Mansion Iloilo)	163,400.00	141,000.00	7 August 2019	7 August 2019
238	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 12-15 August 2019 in Zamboanga City	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 10	APP 2019	Garden Orchid Hotel and Resort Corp	158,600.00	130,420.00	7 August 2019	7 August 2019
239	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 27-30 August 2019 in Legazi City	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 10	APP 2019	LKY Resorts & Hotels, Inc. (The Oriental Hote)	163,400.00	141,000.00	13 August 2019	7 August 2019
240	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 27-30 August 2019 in Cebu City	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 10	APP 2019	Bai Hotel (Bai Global Properties Group, LLC Inc)	245,000.00	229,880.00	13 August 2019	7 August 2019
241	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit of Tongonan Geothermal Powerplant Generation Systems and Facilities on 27-28 August 2019 in Leyte	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.10	Fund 151	APP 2019	Ironwood Hotel (Earthprime Properties Inc.)	182,400.00	147,345.00	19 August 2019	13 August 2019
242	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 5 September 2019 in Clark, Pampanga	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.10	Fund 101	APP 2019	Widus Hotel & Casino (Widus International Leisure Inc.)	318,600.00	202,000.00	16 August 2019	13 August 2019

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243	Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 11 September 2019 in Baguio	Ms. Jhoan R. B. Limbaga EPPB-PPDD	AMP 53.10	Fund 101	APP 2019	Hotel Elizabeth Baguio (Adolfo Realty Corp)	139,000.00	94,600.00	16 August 2019	13 August 2019
244	Procurement of Promotional Materials for the Conduct of ENEReady IEM Campaign	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments Pachot General Merchandise	544,000.00	67,000.00 390,000.00	28 August 2019 28 August 2019	13 August 2019
245	Procurement of DOE's Acronis Back-Up Advanced VMWare Software License Maintenance and Support for One (1) Year	Mr. Edsel A. Sangalang ITMS-ISD	AMP 53.9	Fund 101	APP 2019	Accent Micro Technologies Inc.,	250,000.00	224,693.33	16 August 2019	13 August 2019
246	Procurement of Services for the Replacement of Defective Weighing Sensors in Reference Washing Machine for LATL Clothes Washing Machine Test Facility	Mr. Kristian Carlo B. Victorio ERTLS-LATL	AMP 53.9	Fund 101	APP 2019	ELS Philippines Inc.,	245,000.00	237,054.15	16 August 2019	13 August 2019
247	Procurement of Various GRFTL Laboratory Supplies and Materials for Laboratory Analysis of Various Energy Related Samples	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Analytical and Sample Prep Machines Enterprise, Inc.,	59,843.00	59,843.00	28 August 2019	13 August 2019
248	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	Ms. Angela P. Revilla ERTLS-GRFTL	AMP 50c	Fund 101	APP 2019	Omnibus Bio-Medical Systems Inc., Dynalab Corporation	601,000.00	442,295.00 154,060.00	16 August 2019 16 August 2019	13 August 2019
249	Procurement of Services for the Preventive Maintenance, Calibration and Replacement of Parts of CFR Engine D2699	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Analytical and Sample Prep Machines Enterprise, Inc.,	803,000.00	802,400.00	16 August 2019	13 August 2019
250	Procurement of Services for the Publication of Department Circular No. DC2019-07-0011 entitled "Amending Various Issuances on the Implementation of the Retail Competition and Open Access (RCOA) dated 29 July 2019	Ms. Rencion M. Custodio AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World Publishing Corp The Manila Times Publishing Corp		6,804.00 7,560.00	13 August 2019 13 August 2019	13 August 2019
251	Procurement (AMP), for the Procurement of Venue, Meals and Accommodation for the Procurement of DOE EICC FGD/Planning Conference on Permitting Process with NCIP – Visayas Cluster on 14-16 August 2019 in Iloilo City	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	SAPP 2	Park Inn Radison (SM Primeholdings Inc.)	750,000.00	677,850.00	14 August 2019	14 August 2019
253	Procurement of Services for the Printing of DOE-MFO Letterhead	Ms. Maria Abella R. Cuevas AS-PMID	AMP 53.9	Fund 101	APP 2019	Conclusion Printhus and Ads MMKZ Trading	7,900.00	6,250.00 182,160.00	28 August 2019 28 August 2019	20 August 2019
254	Procurement of Supplies and Materials to be Used in 2019 DOE Sports Festival Activities	Ms. Ma. Cristina C. Maguyon AS-HRMD	AMP 53.9	Fund 101	APP 2019	Le'De Caria Trading FJ Sales Center Bacolod Elkan Trading	537,520.00	208,940.00 8,430.00 13,800.00	28 August 2019 28 August 2019 28 August 2019	20 August 2019
255	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 2-6 September 2019 in Clark	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Xenia Hotel Corp (Xenia Hotel Clark)	391,200.00	271,000.00	20 August 2019	20 August 2019
256	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 2-6 September 2019 in Baguio City	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Hotel Elizabeth Baguio (Adolfo Realty Corp)	304,800.00	212,800.00	20 August 2019	20 August 2019
257	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 11-12 September 2019 in Metro Manila	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Perdana Hotel Philippines, Inc. (Berjaya Hotel)	67,200.00	56,000.00	28 August 2019	20 August 2019
258	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 16-17 September 2019 in Metro Manila	Mr. Michael John S. Velasco REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Perdana Hotel Philippines, Inc. (Berjaya Hotel)	240,000.00	200,000.00	28 August 2019	20 August 2019
259	Procurement of Services for the Printing and Binding of Philippine Energy Plan 2019-2040	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	New Age Graphics Inc	720,000.00	645,000.00	28 August 2019	20 August 2019
260	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 3 September 2019 in Cebu City	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Hotel Elizabeth Baguio (Adolfo Realty Corp)	290,250.00	204,400.00	20 August 2019	20 August 2019
261	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 6 September 2019 in Palawan	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Astoria Hotel (Millennium Properties and Brokerage, Inc.)	374,750.00	360,102.00	28 August 2019	20 August 2019
262	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 12 September 2019 in Baguio City	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Azalea Hotels & Residences Baguio (Foghorn Inc.)	234,500.00	194,700.00	28 August 2019	20 August 2019
263	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 27 September 2019 in Metro Manila	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	The Marquis Events Venue BGC Inc	170,000.00	150,000.00	20 August 2019	20 August 2019

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264	Procurement of Venue, Meals and Accommodation for the Conduct of Various Energy Efficiency and Conservation Seminars: a) Public Consultation of the Draft IRR of the EE&C Act; b) Seminar on Energy Efficiency and Conservation in Households; c) Seminar on Government Energy Management Program (GEMP) - Davao Leg on 2-6 September 2019	Mr. Dante L. Castillo EUMB-EECD	AMP 53.10	Fund 101	APP 2019	Crown Regency Residences Davao (Fuente Triangle Realty Development Corp)	703,000.00	409,200.00	20 August 2019	20 August 2019
265	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 10-11 September 2019 in Davao City	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	Waterfront Insular Hotel Davao (Davao Insular Hotel Company, Inc)	239,200.00	226,000.00	28 August 2019	20 August 2019
266	Procurement of Venue, Meals and Accommodation for the Conduct of "Performance Assessment and Audit (PAA) for Camarines Sur Electric Cooperative (CASURECO) for Systems and Facilities" on 27-29 August 2019 in Iriga City	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	Asog County Hotel	214,000.00	212,000.00	20 August 2019	20 August 2019
267	Procurement of T-shirts for the Civil Service Commission - Fun Run (CSC Fun Run)	Ms. Victoria L. Inberri AS-HRMD	AMP 53.9	Fund 101	APP 2019	Le'De Caria Trading	17,500.00	17,150.00	28 August 2019	20 August 2019
268	Procurement of Venue, Meals and Accommodation for the Conduct of 2-day MFO-ERDUD Semestral Assessment on 29-30 August 2019	Ms. Maria Abella R. Cuevas AS-PMDD	AMP 53.9	Fund 101	APP 2019	Carmel and Sons Resort Inc., (Cavanico II Mare)	24,000.00	24,000.00	20 August 2019	20 August 2019
270	Procurement of Venue, Meals and Accommodation for the Conduct of Pre and Post Audit Workshops on Performance Assessment and Audit on 28 August and 10 September 2019 in NCR	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas	160,000.00	128,000.00	23 August 2019	23 August 2019
271	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Enforcement and Compliance of the WESM Rules and Manuals on 27 August 2019 in NCR	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 151	APP 2019	Marquis Events Place	320,000.00	300,000.00	23 August 2019	23 August 2019
272	Procurement of Venue, Meals and Accommodation for the Conduct of Audit of the Off-Grid Distribution System of ORMECO on 29-31 August 2019 in Mindoro	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Nikita's Place	127,500.00	103,260.00	23 August 2019	23 August 2019
273	Procurement of Venue, Meals and Accommodation for the Conduct of Nationally Determined Contributions (NDC) Stakeholders on 27-30 August 2019 in Davao City	Ms. Hershey T. Dela Cruz EPPB-EECD	AMP 53.10	Fund 101	APP 2019	Waterfront Hotel Insular Davao	444,300.00	412,000.00	23 August 2019	23 August 2019
274	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance of On-Grid Mandated Participants on 18-21 September 2019 in Tacloban	Mr. Edward V. Neri REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Ironwood Hotel (Earthprime Properties, Inc.)	182,600.00	154,350.00	30 August 2019	28 August 2019
275	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Total Electrification Program (TEP) on 25 September 2019 in Cebu City	Ms. Editha C. Retiro EPIMB-REAMD	AMP 53.10	Fund 151	APP 2019	Bai Hotel (Bai Global Properties Group LLC, Inc)	220,500.00	219,640.00	30 August 2019	28 August 2019
276	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for Department Circular Providing the Amendments to Rules 29(A) of the IRR of R.A 9136 on 26 September 2019 in Cebu City	Ms. Editha C. Retiro EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	Bai Hotel (Bai Global Properties Group LLC, Inc)	400,000.00	398,020.00	30 August 2019	28 August 2019
277	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 17-18 October 2019 in Metro Manila	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas	208,800.00	208,800.00	30 August 2019	28 August 2019
278	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 7-8 October 2019 in Cebu City	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Cebu Parklane International Hotel (Five Power Venture Development Corp)	363,800.00	311,300.00	30 August 2019	28 August 2019
279	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 14-15 October 2019 in Metro Manila	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas	237,600.00	237,600.00	30 August 2019	28 August 2019
280	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 3-4 October 2019 in Metro Manila	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas	208,800.00	208,800.00	28 August 2019	28 August 2019
281	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 24-25 October 2019 in Zamboanga	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Marcian Garden Hotel Corp	191,000.00	183,052.00	30 August 2019	28 August 2019

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282	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 10-11 October 2019 in Iloilo City	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Seda Atria (Sentera Hotel Ventures Inc.)	210,200.00	172,050.00	30 August 2019	28 August 2019
283	Procurement of VMware Software License Maintenance Support and Services for One (1) Year	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	Fund 101	APP 2019	Accent Micro Technologies Inc	995,000.00	995,000.00	30 August 2019	28 August 2019
284	Procurement of Venue, Meals and Accommodation for the Conduct of Various Energy Efficiency and Conservation Seminars: a) Public Consultation of the Draft IRR of the EE&C Act; b) Seminar on Energy Efficiency and Conservation in Households; c) Seminar on Government Energy Management Program (GEMP) - Cebu Leg on 9-13 September 2019	Mr. Dante L. Castillo EUMB-EECD	AMP 53.10	Fund 101	APP 2019	Cebu Parklane International Hotel (Five Power Venture Development Corp)	703,000.00	576,800.00	28 August 2019	28 August 2019
285	Procurement of Venue, Meals and Accommodation for the Conduct of Audit of the Off-Grid Distribution System of Batangas 1 Electric Cooperative Inc. (BATELEC I) and Generation System and Facilities of Sem Calaca Coal-Fired Power Plant on 1-5 September 2019 in Batangas	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 151	APP 2019	Hotel Montecillo	376,000.00	341,450.00	28 August 2019	28 August 2019
286	Procurement of Services for the Replacement of Four (4) Pieces Tires of Ford Ranger with Conduction Sticker II 7438	Mr. William S. Borres AS-GSD	AMP 53.9	Fund 101	APP 2019	KHS Miller General Merchandising Car Care Service Center Corp	50,000.00	42,800.00	30 August 2019	28 August 2019
288	After 2 Failed PBs, Transport and Delivery of 164 E-trike units to Marawi City	Mr. J.V. Bitoon EUMB-AFETD	AMP 53.1	Fund 101	APP 2019	Gothong Southern Shipping Lines Inc	3,200,000.00	3,100,000.00	9 September 2019	2 September 2019
289	Procurement of Technical and Scientific Equipment of Visayas Field Office (VFO) for CY2019	Mr. Miguel N. Trenuela VFO	Public Bidding	Fund 101	APP 2019	West Point Engineering Supplies	1,668,000.00	1,660,000.00	11 September 2019	3 September 2019
290	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 10-11 September 2019 in Cagayan de Oro	Ms. J. R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	N Hotel (Bonne Business Corporation)	258,200.00	216,800.00	5 September 2019	3-Sep-2019
291	Procurement of Venue, Meals and Accommodation for the conduct of "Performance Assessment and Audit (PAA) of Province of Occidental Mindoro Electric Cooperative Inc.'s Mamburao Area Systems and Facilities" on 21-25 October 2019	Ms. J. R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Maru's Food Lounge and Beachfront Rooms	296,000.00	104,800.00	5 September 2019	3-Sep-2019
292	Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) in Metro Manila (Batch 1) on 30 September - 01 October 2019	Ms. J. R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas (Legend Hotels International Corporation)	151,200.00	151,200.00	5 September 2019	3-Sep-2019
293	Procurement of Three (3) Lateral Cabinets under BIOFUELS Program CY 2019	Ms. M. D. Dio REMB - BEMD	AMP 53.9	Fund 151	APP 2019	MYZ Alta Muebles Enterprises	54,000.00	29,400.00	5 September 2019	3-Sep-2019
294	Procurement of various Promotional / Collateral Materials under BIOFUELS Program	Ms. M. D. Dio REMB - BEMD	AMP 53.9	Fund 151	APP 2019	NJR General Merchandising(Hand Towel) Alexa Florence Fashion Creations(T-shirt without Collar) Knit & Tuck Merchandising(Customized Shirt) Tanjur Enterprises (Multi-purpose Refillable Notebook with Built-in USB and Powerbank)	700,000.00	55,000.00 130,000.00 120,000.00 148,000.00		3-Sep-2019
296	Procurement of Venue, Meals and Accommodation for the conduct of "Energy Investment Briefing and EVOSS IEC" on 11 September 2019 in Tagaytay	Ms. J. A. C. Sernal IPO	AMP 53.10	Fund 101	APP 2019	Taal Vista Hotel (SM Prime Holdings Inc.)	600,000.00	504,000.00	3 September 2019	3-Sep-2019
297	Procurement of Venue, Meals and Accommodation for the conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance of On-Grid Mandated Participants on 10-13 September 2019 in Cagayan de Oro City	Mr. Edward Neri REMB - TSMD	AMP 53.10	Fund 101	APP 2019	Newdown Hotel Plus (Grand City Hotels Inc.)	285,000.00	142,740.00	3 September 2019	3-Sep-2019
298	Procurement of Services of Vehicle Rental for the conduct of Energy Investment Briefing and EVOSS IEC on 10-12 September 2019 in Tagaytay	Ms. H.O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	NAMACPACAN Transport Service	40,000.00	38,000.00	9 September 2019	9 September 2019
299	Venue, Meals and Accommodation for the conduct of Bohol Power Summit on 17 September 2019 in Bohol	Ms. J.R.B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Bellevue Resort	1,217,000.00	1,217,000.00		9 September 2019
300	Procurement of Venue, Meals and Accommodation for the conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance of On-Grid Mandated Participants on 18-21 September 2019 in Davao City	Mr. Edward Neri REMB - TSMD	AMP 53.10	Fund 101	APP 2019	Southcrest Hotel Ventures, Inc (Seda Abreeza)	173,000.00	146,600.00	10 September 2019	10 September 2019
301	Procurement of Concept, Design, Lay-out and Printing of Energy Project of National Significance Manual/Briefer	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	New Age Graphics Inc	500,000.00	285,000.00	16 September 2019	10 September 2019
302	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit (PAA) of Province of Siquijor Electric Cooperative Inc (PROSIELCO) Systems and Facilities in Siquijor on 24-25 September 2019	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	Coco Grove Beach Resort (San Juan Beach Corporation)	296,000.00	189,390.00	16 September 2019	10 September 2019
303	Procurement of Promotional Materials for GAD Project "Girls and Science, Girls in Science"	Ms. Angela P. Revilla ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments Knit and Tuck Merchandising	389,400.00	198,000.00 150,720.00	16 September 2019	10 September 2019
304	Procurement of Services of Accredited Center to Provide Online Psychological Testing and Evaluation for DOE Applicants for Hiring and Promotion	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 50b	Fund 101	APP 2019	People Dynamics Inc	500,000.00	487,200.00	10 September 2019	10 September 2019

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						Notice of Award	Total	Total		
305	Procurement of Services for the General Cleaning and Maintenance of Aircon Systems of Mitsubishi Rosa Coaster with Plate Number NZI-762	Mr. William S. Borres AS-GSD	AMP 50c	Fund 101	APP 2019	Citi Motors Inc	165,000.00	160,307.00	10 September 2019	10 September 2019
306	Procurement of MFO CY2019 Photocopying Services	Ms. Ma. Abella R. Cuevas AS-PMD	AMP 53.9	Fund 101	APP 2019	LTO Region XI Cooperative	30,000.00	2.00/Page	10 September 2019	10 September 2019
307	Procurement of Services for the Repair and Preventive Maintenance of Toyota Hi-Lux with Conduction Sticker Number TQ-1457	Mr. Joel S. Miguel REMB-GEMD	AMP 50c	Fund 101	APP 2019	Toyota Global City, Inc.,	195,000.00	192,893.02	10 September 2019	10 September 2019
308	Procurement of Venue, Meals and Accommodation for the Conduct of 57th APEC EWG Related Meetings on Energy Resiliency and Efficiency on 18-26 September 2019 in Cebu City	Ms. Shiela DC Dela Cruz EPPB-EECD	AMP 53.10	Fund 101	APP 2019	Bai Hotel (Bai Global Properties Group LLC, Inc)	3,500,000.00	2,800,420.00	17 September 2019	10 September 2019
309	Procurement of Venue, Meals and Accommodation for the Conduct of DOE-EICC Consultative Meeting/FGD with LGU Cebu on Streaming of EPNS Process on 18-20 September 2019 in Cebu City	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Maayo Argao Hotel (Hotel Corporation)	220,000.00	204,700.00	10 September 2019	10 September 2019
310	Procurement of Contract-Out Services for the Television Commercial Placement of Energy Efficiency and Conservation Measures and Best Practices in Major TV Networks	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.6	Fund 101	APP 2019	GMA Network Inc	26,280,000.00	26,280,000.00	17 September 2019	10 September 2019
311	Procurement of Catering Services for ENEReady in Baguio	Ms. Christian Joyce T. Cuy CWFPO	AMP 53.9	Fund 101	APP 2019	Max's Kitchen Inc	70,000.00	46,200.00	10 September 2019	10 September 2019
314	Procurement of Six (6) Units Coulometric/Karl Fisher Titrator	Mr. Alex H. Rayos OIMB-RMMSCD	Public Bidding	Fund 151	APP 2019	Dynalab Corporation	3,450,000.00	2,282,730.00	27 September 2019	13 September 2019
315	Procurement of Motor Vehicle/Van Rental for the 2019 Mindanao Field Office (MFO) Mindanao Focused Inspection	Ms. Lovely T. Miranda OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	Stacey Dawn Van Rental and Hauling Services	273,000.00	260,325.00	25 September 2019	13 September 2019
316	Procurement of Supplies and Materials relative to the 2019 PEP Consultation Meetings/IEC Activities	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments		34,400.00	11 October 2019	13 September 2019
						Alexa Florence Fashion Creations		34,400.00	11 October 2019	
						Knit and Tuck Merchandising		136,875.00	11 October 2019	
						NJR General Merchandising		186,960.00	11 October 2019	
317	Procurement of Services for the Publication of DC2019-08-0012 entitled "Providing a Framework for Energy Storage System in Electric Power Industry" dated 14 August 2019	Ms. Renecim M. Custodio AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		18,345.60	17 September 2019	17 September 2019
						The Manila Times		26,712.00	17 September 2019	
318	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit (PAA) of Province of Occidental Mindoro Electric Cooperative Inc., San Jose City Area Systems and Facilities on 21-25 October 2019	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Seasons Hotel and Convention Center	296,000.00	134,000.00	25 September 2019	17 September 2019
319	Procurement of Promotional Materials for the Conduct of Two-day Workshop on the New Distribution Development Plan in Relation to PAA (Bag with Velcro Lock)	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.9	Fund 151	APP 2019	Pachot General Merchandising	90,000.00	82,800.00	25 September 2019	17 September 2019
320	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Briefing and EVOSS IEC on 16 October 2019 in Iloilo City	Ms. Lisa S. Go IPO	AMP 53.10	Fund 151	APP 2019	The Mansion (Brightside Properties and Resorts, Inc)	600,000.00	327,400.00	25 September 2019	17 September 2019
321	Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	Mr. William G. Calangi ERDB-PRDD	AMP 53.9	Fund 151	APP 2019	Design Crest Furniture Component	256,000.00	215,000.00	25 September 2019	17 September 2019
322	Procurement of Supplies and Materials for the Refurbishment of Refrigerating Appliance Test Facility and Clothes Washing Machine Test Facility Area	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	Builtrade Construction Supply		11,000.00	27 September 2019	17 September 2019
						Viva Sales Enterprises		63,961.00	27 September 2019	
						MZR Builders		483,438.60	27 September 2019	
323	Procurement of Various Laboratory Supplies and Materials for Sample Preparation	Ms. Angela P. Revilla ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Noveaulab Asia Corp		14,000.00	25 September 2019	17 September 2019
						Chemhub Technologies Inc		43,310.00	25 September 2019	
						Just-In-One Marketing		88,650.00	25 September 2019	
324	Procurement of GRFTL Supplies and Materials	Ms. Angela P. Revilla ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Just-In-One Marketing		53,300.00	25 September 2019	17 September 2019
						Golden Bat (Far East) Inc		14,820.00	25 September 2019	
325	Procurement of Venue, Meals and Accommodation for the Conduct of SPW/Writeshop on Guidelines on Audit Procedures and Audit Program on 25-27 September 2019 in Tagaytay	Mr. Leopoldo D. Salcedo FS-OD	AMP 53.10	Fund 101	APP 2019	Hotel Kimberly Tagaytay (HKI Manila)	414,000.00	412,100.00	17 September 2019	17 September 2019
326	Procurement of Transportation Services for the Conduct of SPW/Writeshop on Guidelines on Audit Procedures and Audit Program	Mr. Leopoldo D. Salcedo FS-OD	AMP 53.9	Fund 101	APP 2019	A Whole New World Travel Express	24,000.00	24,000.00	17 September 2019	17 September 2019
327	Procurement of Consultancy Services on Downstream Oil Industry	Ms. Angelina V. Manga AS	ASP 53.7	Fund 101	APP 2019	Zenaida Y. Monsada	240,000.00	240,000.00	17 September 2019	17 September 2019
328	Procurement of Collaterals and other supplies for the DOE Hosting of APEC Workshop	Ms. Shiela DC Dela Cruz EPPB-PFRD	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments		218,000.00	17 September 2019	17 September 2019
						Aveclia Trading		283,600.00	17 September 2019	
329	Procurement of Personal Protective Equipment and Safety Kits	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.9	Fund 101	APP 2019	Big Vision International Trade and Industries	86,000.00	77,690.00	27 September 2019	24 September 2019
330	Procurement of IT Supplies for the Oil Industry Deregulation Program	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.9	Fund 101	APP 2019	ADECS International Corporation	49,380.00	39,510.00	27 September 2019	24 September 2019
331	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Total Electrification Program (TEP) on 9 October 2019 in Baguio City	Ms. Ma. Charlene C. Salazar EPIMB-REAMD	AMP 53.10	Fund 151	APP 2019	Hotel Elizabeth Baguio (Adolfo Realty Corp.,)	199,520.00	121,600.00	27 September 2019	24 September 2019
332	Procurement of Venue, Meals and Accommodation for the Conduct of IEC for the Department Circular Providing the Amendments to Rules (29)A of the IRR of R.A. 9136 on 10 October 2019 in Baguio City	Ms. Ma. Charlene C. Salazar EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	Hotel Elizabeth Baguio (Adolfo Realty Corp.,)	400,000.00	282,000.00	27 September 2019	24 September 2019
333	Procurement of Materials for the Construction of RMMSCD Equipment Storage Room	Ms. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	MZR Builders	151,350.00	59,000.00	27 September 2019	24 September 2019
334	Procurement of Highly Technical Consultant for ISO 9001:2015 QMS Certification	Ms. Editha T. Ramos EPPB-PFRD	AMP 53.7	Fund 101	APP 2019	Ms. Cirila S. Botor	750,000.00	750,000.00	2 October 2019	24 September 2019

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						Notice of Award	Total	Total		
335	Procurement of Collaterals for Energy Investment Coordinating Council's (EICC) 2019 Focus Group Discussion and IEC Activities	Ms. Lana Rose A. Manaligod EPPB-PD	AMP 53.10	Fund 101	APP 2019	Knit and Tuck Merchandising	420,000.00	174,500.00	27 September 2019	24 September 2019
						4A&M Gifts and Giveaways Trading		145,000.00	27 September 2019	
336	Procurement of Promotional Materials of EECD	Mr. Antonio M. Nabong EUMB-EECD	Public Bidding	Fund 101	APP 2019	Angels Sportswear	2,199,000.00	347,300.00	27 September 2019	24 September 2019
						Epflie Enterprises		284,600.00	27 September 2019	
						Tanjer Enterprises		966,900.00	27 September 2019	
337	Procurement of Venue, Meals and Accommodation for the Conduct of IECC 3rd Quarter Full Council FGD/Meeting on 4 October 2019 in Metro Manila	Ms. Lana Rose A. Manaligod EPPB-PD	AMP 53.10	Fund 101	APP 2019	Marquis Events Place (Marquis Events Venue BGC Inc..)	250,000.00	140,000.00	27 September 2019	24 September 2019
338	Procurement of Services for the Printing and Publication of Energy Situationer related materials	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	Fund 101	APP 2019	Innovation Printshoppe Inc	420,000.00	102,450.00	15 October 2019	1 October 2019
						Cover & Pages Corp		73,500.00	15 October 2019	
						New Age Graphics		89,900.00	15 October 2019	
339	Procurement of Venue, Meals and Accommodation for the Conduct of Basic Occupational Safety and Health (BOSH) Training in relation to Performance Assessment and Audit on 4-8 November 2019 in Metro Manila	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas (Legend Hotels International Corp)	225,000.00	180,000.00	11 October 2019	1 October 2019
340	Procurement of Venue, Meals and Accommodation for the Conduct of Basic Occupational Safety and Health (BOSH) Training in relation to Performance Assessment and Audit on 11-14 November 2019 in Metro Manila (Batch 2)	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas (Legend Hotels International Corp)	225,000.00	180,000.00	11 October 2019	1 October 2019
341	Procurement of Venue, Meals and Accommodation for the Conduct of Power Summit on 9 October 2019 in Antique	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Antique Federation of Cooperatives	467,540.00	306,700.00	1 October 2019	1 October 2019
342	Procurement of Venue and Meals for the Conduct of Public Consultation of Various Proposed Policies on 7 October 2019 in Metro Manila	Ms. Jobelle C. Meren EPIMB-PMDD	AMP 53.10	Fund 151	APP 2019	F1 Hotel (Grand Cambridge Real Estate Corp)	455,000.00	280,000.00	1 October 2019	1 October 2019
343	Procurement of Venue, Meals and Accommodation for the Conduct of WESM Mindanao Participant's Forum, Public Consultation on Various Proposed Policies and WESM Mindanao Readiness Assessment Meeting on 10-11 October 2019 in Davao City	Ms. Jobelle C. Meren EPIMB-PMDD	AMP 53.10	Fund 151	APP 2019	Marco Polo Davao (Halifax Davao Hotel, Inc.)	914,300.00	679,050.00	1 October 2019	1 October 2019
344	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion (FGD)/ Consultative Meeting/ Planning Conference/ IEC Campaign with LGU's (South Luzon) on 9-11 October 2019 in Quezon	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	Diamond Resort and Hotel	220,000.00	106,512.00	1 October 2019	1 October 2019
345	Procurement of ICT Supplies for Energy Investment Coordinating Council (EICC)	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	4A & M Gifts and Giveaways Trading	307,300.00	152,625.00	15 October 2019	1 October 2019
						Any Network Systems Inc		16,008.00	15 October 2019	
						Accesspoint I.T. Solutions Inc		33,835.00	15 October 2019	
346	Procurement of Venue and Meals for the Conduct of Ceremonial Signing of MOU between DOE and ERC: Harmonization of Consumer Welfare Protection Program + Seminar on EE&C Programs of DOE on 16 October 2019 in Taguig	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.10	Fund 151	APP 2019	F1 Hotel (Grand Cambridge Real Estate Corp)	225,000.00	225,000.00	1 October 2019	1 October 2019
347	Procurement of Field Inspection Supplies	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	D. Michael Co Industrial Supply (DMC) Corp	189,000.00	185,650.00	15 October 2019	1 October 2019
348	Procurement of Laboratory Supplies (Accucells)	Mr. Alvin David T. Lim OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	Dynalab Corporation	196,000.00	195,695.50	15 October 2019	1 October 2019
349	Procurement of GRFTL Various Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Belman Laboratories	159,300.00	35,570.00	15 October 2019	1 October 2019
						Chemline Scientific Corp		43,425.00	15 October 2019	
						Harmwell Chemicals Corp		29,004.00	15 October 2019	
350	Procurement of GRFTL Various Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Chemline Scientific Corp	111,000.00	7,500.00	15 October 2019	1 October 2019
351	Procurement of 1 Lot Upgrade, Support and Maintenance of Windpro Software	Mr. Jan A. Ramos REMB-SWEMD	Public Bidding	Fund 151	APP 2019	Domestic Trading Corp	2,005,000.00	2,005,000.00		1 October 2019
352	Procurement of Safety Supplies under Biofuels Program CY2019	Ms. Mercy D. Dio REMB-BEMD	AMP 53.9	Fund 151	APP 2019	Big Vision International Trade and Industries	572,980.00	487,494.00	15 October 2019	1 October 2019
353	Procurement of DOE GAD-FPS Collaterals	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.9	Fund 101	APP 2019	Primewave Enterprises Inc	395,000.00	122,000.00	15 October 2019	1 October 2019
						Cebroom Enterprises		198,000.00	15 October 2019	
357	Procurement of Field Shoes and Field Bags	Ms. Mary Rose T. Estacio FS-AD	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments	85,000.00	76,500.00	15 October 2019	8 October 2019
358	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Chemline Scientific Corp	165,000.00	144,400.00	15 October 2019	8 October 2019
359	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Theo-Pam Trading Corp	85,400.00	26,465.00	15 October 2019	8 October 2019
						Chemline Scientific Corp		20,400.00	15 October 2019	
						Belman Laboratories		5,120.00	15 October 2019	
360	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit of Camiguin Electric Cooperative Inc.'s System and Facilities on 17-22 November 2019	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	Camiguin Highland Resort	414,700.00	399,700.00		17 October 2019
361	Procurement of Printing Services of Promotional Items for WESM Activities	Ms. Jobelle C. Meren EPIMB-PMDD	AMP 53.9	Fund 101	APP 2019	Innovation Printshoppe Inc	100,000.00	79,565.00	30 October 2019	17 October 2019
362	Procurement of Ink Supplies of the Mindanao Field Office	Ms. Maria Abella R. Cuevas AS-PMO	AMP 53.9	Fund 101	APP 2019	Ultrium Corporation	38,875.00	17,785.00	30 October 2019	17 October 2019
						RADZ Trading		21,000.00	30 October 2019	
363	Procurement of 1,810 Pieces Solar Charging Powerbank	Mr. Dante L. Castillo EUMB-EECD	Public Bidding	Fund 151	APP 2019	NJR General Merchandising Inc	1,720,000.00	1,484,200.00		17 October 2019
364	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Proposed Department Circular entitled "Promulgating Policies to Enhance the Net-metering Program for Renewable Energy" on 23-25 October 2019 in Davao City	Mr. Edward V. Neri REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Seda Abreeza (Southcrest Hotel Ventures, Inc)	276,000.00	235,200.00		17 October 2019

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						Notice of Award	Total	Total		
365	Procurement of 60 Units of Radio Frequency Identification (RFID) Readers	Ms. Lisa S. Go IPO	Public Bidding	Fund 101	APP 2019	Internet of Things Philippines, Inc	5,700,000.00	4,782,444.00		17 October 2019
366	Procurement of Consultancy Services for a Nuclear Expert for the Department of Energy (October to December 2019)	Ms. Ma Cecilia P. Baldos AS-HRMD	AMP 53.7	Fund 101	APP 2019	Dr. Alumanda M. Dela Rosa	225,000.00	225,000.00	22 October 2019	17 October 2019
367	Procurement of Venue, Meals and Accommodation for the Conduct of Mindoro Power Summit on 29 October 2019 in Calapan, Mindoro	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	Halcon's Bar and Resto - Filifiniana Hotel	519,000.00	412,600.00	22 October 2019	17 October 2019
368	Procurement of Venue, Meals and Accommodation for the Conduct of Official Formal Hand-Over of the Integrated Nuclear Infrastructure Review (INIR) Report and IEC on Stakeholder's Involvement on 30 October 2019 in Metro Manila	Ms. Shiela DC Dela Cruz EPPB-PFRD	AMP 53.10	Fund 151	APP 2019	F1 Hotel (Grand Cambridge Real Estate Corp)	378,500.00	325,000.00		17 October 2019
369	Procurement of DOE Sophos Server Protection Software License Maintenance and Support	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	Fund 101	APP 2019	Columbia Technologies Inc	950,000.00	667,000.00	31 October 2019	22 October 2019
370	Procurement of Venue and Meals for the Conduct of MFO Sportsfest Activity on 8 November 2019	Ms. Maria Abella R. Cuevas AS-PMO	AMP 53.10	Fund 101	SAPP No. 2	LDL Realty Estates Corporation (D'Leonor Inland Resort and Adventure Park)	35,000.00	35,000.00		22 October 2019
371	Procurement of Services for the Repair and Re-upholstery of Twelve (12) Units 3-Seater and Ten (10) Units Single Seater Sofa	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	Seat Place Upholstery Shop	150,000.00	148,000.00		22 October 2019
372	Procurement of Upgrade of Spectrometer Software for LATL Clothes Washing Machine Test Facility (Wash Efficiency Tester)	Mr. Kristian Carlo B. Victorio ERTLS-LATL	AMP 53.9	Fund 101	APP 2019	J-Van Resources Inc	520,000.00	515,000.00		22 October 2019
373	Procurement of Services for the Conduct of Livelihood Courses	Ms. Daisy D. Raguni AS-HRMD	AMP 53.9	Fund 101	SAPP No. 1	Techno Learning Resources and Community Empowerment (TLRCe) Livelihood Center, Inc.	150,000.00	138,000.00	30 October 2019	22 October 2019
374	Procurement of Collateral Materials for 2019 FGDs/IEC	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	Knit and Tuck Merchandising 4A&M Gifts and Giveaways	250,000.00	105,000.00		22 October 2019
375	Procurement of Bus Rental for the Conduct of Educational Tour at Bataan Nuclear Power Plant	Ms. Daisy D. Raguni AS-HRMD	AMP 53.9	Fund 101	APP 2019	Alpha Venice Tours and Travel	90,000.00	47,250.00	22 October 2019	22 October 2019
377	Procurement of Facilitator Services for the Conduct of Basic Occupational Safety and Health (BOSH) Training in Relation to Performance Assessment and Audit (PAA)	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.9	Fund 151	APP 2019	CPSS Corporation	200,000.00	200,000.00	31 October 2019	29 October 2019
378	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft IRR of R.A. 11361 Batch - 1 on 6 November 2019 in NCR	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas (Legend Hotels Internation Corporation)	216,000.00	144,000.00		29 October 2019
379	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft IRR of R.A. 11361 Batch - 2 on 12 November 2019 in NCR	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas (Legend Hotels Internation Corporation)	216,000.00	144,000.00		29 October 2019
380	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft IRR of R.A. 11361 Batch - 2 on 12 November 2019 in NCR	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 151	APP 2019	The Legend Villas (Legend Hotels Internation Corporation)	216,000.00	144,000.00		29 October 2019
381	Procurement of Venue, Meals and Accommodation in Relation for the Conduct of National Energy Contingency Plan Writeshop on 11-14 November 2019 in Clark, Pampanga	Ms. S Magnolia B. Olvido EPPB-PFRD	AMP 53.10	Fund 101	APP 2019	Quest Plus Conference Center (Mimosa Cityscapes Inc.,)	961,500.00	931,800.00		29 October 2019
382	Procurement of Venue, Meals and Accommodation in Relation for the Conduct of Legislative Assistance Mission: National Workshop and Bilateral Competence on 25-29 November 2019 in Clark, Pampanga	Ms. Shiela DC. Dela Cruz EPPB-PFRD	AMP 53.10	Fund 101	APP 2019	Central Summit International Leisure and Hotel, Inc.,	815,000.00	815,000.00		29 October 2019
383	Procurement of Venue and Meals for the Conduct of FGD on Omnibus Directive on Reportorial Requirements	Ms. Castile F. Rouello OIMB-OICMD	AMP 53.10	Fund 151	SAPP 3	Marquis Events Venue BGC Inc	200,000.00	182,000.00	29 October 2019	29 October 2019
384	Procurement of Venue, Meals and Accommodation for the Conduct of IEC Campaign on EPIRA for Bataan Peninsula State University and Educational Tour and Visit to Bataan Nuclear Power Plant on 4-5 November 2019	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Crown Royale Hotel and Resort Corporation	390,092.00	214,800.00		29 October 2019
385	Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Proposed Department Circular "Promulgating the Rules and Guidelines Governing the Green Energy Pricing Program in the Philippines on 5-7 November 2019 in Baguio City	Ms. Liza V. Pangilinan REMB-TSMD	AMP 53.10	Fund 101	APP 2019	Hotel Elizabeth (Adolfo Realty Corporation)	250,000.00	223,000.00		31 October 2019
386	Procurement of Venue and Meals for the Conduct of IEC on DC2018-08-0002, DC2018-08-0021 and DC2019-01-0001 on 5 November 2019 in Metro Manila	Ms. Ma. Charlene C. Salazar EPIMB-REAMD	AMP 53.10	Fund 101	SAPP 3	Marquis Events Venue BGC Inc	400,000.00	390,000.00	31 October 2019	31 October 2019
387	Procurement of Venue and Meals for the Conduct of Workshop on Total Electrification Program on 5 November 2019 in Metro Manila	Ms. Ma. Charlene C. Salazar EPIMB-REAMD	AMP 53.10	Fund 101	APP 2019	Marquis Events Venue BGC Inc	215,000.00	130,000.00	31 October 2019	31 October 2019
388	Procurement of Venue, Meals and Accommodation for the Conduct of EVOSS Focus Group Discussion with Department of Environment and Natural Resources (DENR) on Streamlined Detailed Process Flow of the Permitting Process for Energy Projects on 5-6 November 2019 in Clark, Pampanga	Ms. Lisa S. Go IPO	AMP 53.10	Fund 101	APP 2019	Quest Plus Conference Center (Mimosa Cityscapes Inc.,)	300,000.00	284,000.00		31 October 2019
389	Procurement of Vehicle Rental for the Conduct of EVOSS Focus Group Discussion with Department of Environment and Natural Resources (DENR) on Streamlined Detailed Process Flow of the Permitting Process for Energy Projects on 5-6 November 2019 in Clark, Pampanga	Ms. Lisa S. Go IPO	AMP 53.9	Fund 101	APP 2019	Namacpacan Transport Services	50,000.00	48,000.00	31 October 2019	31 October 2019

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						Notice of Award	Total	Total		
390	Procurement of 1 Lot Supply and Delivery, Commissioning and Conduct of Test Run of Sound Detection and Rangin (SODAR)	Mr. Jan A. Ramos REMB - SWEMD	Public Bidding	Fund 151	APP 2019	West Point Engineering Supplies	6,388,000.00	6,380,000.00		5 November 2019
391	Procurement of Venue, Meals and Accommodation for the conduct of MFO Year-end Performance Review 2019 on 20-22 November 2019	Ma. Abella R. Cuevas AS-PMDD	AMP 53.10	Fund 101	APP 2019	Lorelei Beach Resort	140,000.00	139,300.00		5 November 2019
392	Procurement of Venue, Meals and Accommodation for the conduct of Two-day MFO ERDUD Semestral Assessment	Ma. Abella R. Cuevas AS-PMDD	AMP 53.10	Fund 101	APP 2019	Lorelei Beach Resort	24,000.00	23,400.00		5 November 2019
393	Procurement of IPO Various Supplies for the Implementation of EVOSS	Ms. Lisa S. Go IPO	AMP 53.9	Fund 101	APP 2019	Ban Bee Commercial Co., Inc. KRSP Trading Internet of Things	736300	150,300.00 28,660.00 300,000.00		5 November 2019
394	Procurement of Licensed Software for Statistic Modelling and Optimization	Ms. Marietta M. Quejada EPPB-PFRD	Public Bidding			Techsource Computing Solutions, Inc.	2,000,000.00	1,949,294.48		5 November 2019
395	Procurement of Fire Extinguishers, Exit Door Signs and Emergency Lights	Richard L. Angeles AS - GSD	AMP 53.9	Fund 101	APP 2019	Pepsan Enterprises	732,000.00	520,192.00	26 November 2019	5 November 2019
396	Procurement of Venue, Meals and Accommodation for the conduct of Seminar/Forum on Resiliency Planning for the Downstream Oil Industry (DOI) with a theme, Resiliency: Beyond Business Continuity, Hope	Ms. Hideliz V. Ludovice OIMB - OISMD	AMP 53.10	Fund 151	SAPP 3	F1 Hotels and Resorts (F1 Hotel)	884,301.33	781,250.00		5 November 2019
397	Procurement of Venue, Meals and Accommodation for the conduct of Nationwide Public Consultation on Proposed Department Circular "Formulating the Rules and Guidelines Governing the Green Energy Pricing Program in the Philippines" in Cebu on 12-14 November 2019	Mr. Michael John P. Domingo REMB-TSMD	AMP 53.10	Fund 101	APP 2019	BAI Hotel Cebu (BAI Global Properties Group, LLC Inc.)	250,000.00	247,900.00		5 November 2019
398	Procurement of Venue, Meals and Accommodation for the conduct of Focus Group Discussion (FGD) on Disconnection Policy - Luzon Leg on 11-12 November 2019	Ms. Karen Ann H. Siruma EPIMB - PMDD	AMP 53.10	Fund 101	APP 2019	The Legend Villas (Legend Hotels Internation Corporation)	300,000.00	240,000.00		5 November 2019
399	Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on the Proposed Policy on Performance Assessment and Audit (PAA) on 12 November 2019	Ms. Preciosa M. Cruz EPIMB - PMDD	AMP 53.10	Fund 151	APP 2019	ACE Hotel and Suites (USA Development Corporation)	300,000.00	234,000.00		5 November 2019
400	Procurement of Services for the Publication of Department Circular No. DC2019-10-0013, entitled "Omnibus Guidelines Governing the award and Administration of Renewable Energy Contracts and the Registration of Renewable Energy Developers" dated 01 October 2019	Ms. Nelly M. Zabala AS - RMD	AMP 53.6	Fund 101	APP 2019	Business World The Manila Times Publishing Corp		337,395.20 641,088.00	5 November 2019	5 November 2019
401	Procurement of Services of Referee for Basketball, Volleyball and Badminton for 2019 DOE Sports Festival	Ms. Ma. Cristina C. Maguyon AS - HRMD	AMP 53.9	Fund 101	APP 2019	Amateur Basketball Referee Association (ABRAPM) of the Philippines (Marikina City)	154,200.00	154,200.00	7 November 2019	7 November 2019
402	Procurement of Various Office Supplies under WRAP CY2019	Mr. Jan A. Ramos REMB-SWEMD	AMP 53.9	Fund 101	APP 2019	Allan Trading	85,050.00	13,990.00		12 November 2019
403	Procurement of Supply of Labor, Tools and Materials for the Repair/Replacement of Differential Assembly of Toyota Hi-Lux with Plate Number SLC-992	Mr. Dante L. Lontok AS-GSD	AMP 50c	Fund 101	APP 2019	Toyota Global City Inc	120,000.00	113,709.84	12 November 2019	12 November 2019
404	Procurement of Materials Needed for the Replacement of Vinyl Tiles at 3/F and 4/F Annex Building and Refurbishment of GAD and PMD	Mr. Richard L. Angeles AS-GSD	AMP 53.9	Fund 101	APP 2019	Viva Sales Enterprise MZR Builders	901,000.00	498,457.00 210,575.00		12 November 2019 12 November 2019
405	Procurement of Venue, Meals and Accommodation for the Conduct of DOE GAD Day and Presentation of GAD Plans and Budget (GPB) and Accomplishment Report (AR) of DOE-GAD-FPS and Attached Agencies on 14-15 November 2019 in Metro Manila	Ms. Cecilia P. Baldos AS-HRMD	AMP 53.10	Fund 101	SAPP No. 1	Millenia Suites (Goldland Regency Management Corp)	300,000.00	260,000.00		12 November 2019
406	Procurement of Re-Cabling and Installation Equipment, Materials and Accessories of VFO LAN, Wifi and Telephone System with PABX Project	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	Microdata Management Systems Inc	500,000.00	478,841.60		12 November 2019
407	Procurement of EUMB-EECD 2019 Capital Outlay of Office and IT Equipment	Mr. Artemio P. Habitan EUMB-EECD	AMP 53.9	Fund 101	APP 2019	D.Michael Co. Industrial Supply (DMC) Corp	500,000.00	59,000.00		12 November 2019
408	Procurement of Subscription Services for the Help-Desk Info Center Automation (Chatbot)	Mr. Danilo N. Javier ITMS-IDMD	AMP 53.9	Fund 101	APP 2019	Maroon Studios Inc.,	640,000.00	630,771.80		12 November 2019
409	Procurement of Rental Storage Facility for Confiscated/Seized Petroleum Products	Mr. Carmelo C. Cabuga MFO	AMP 53.10	Fund 101	APP 2019	ATZ Karl Trading	210,000.00	139,776.00		12 January 2019
410	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum and EVOSS IEC on 2-3 December 2019 in Metro Manila	Ms. Lisa S. Go IPO	AMP 53.10	Fund 101	APP 2019	Hilton Manila Hotel (Deluxe Hotels and Recreation Inc.)	1,000,000.00	978,451.93		12 November 2019
411	Procurement of Venue, Meals and Accommodation for the Conduct of IEC Campaign on EPIRA at Central Philippines University in Iloilo on 9 December 2019	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	The Mansion Iloilo (Brightside Properties and Resorts Inc)	379,634.00	322,000.00		12 November 2019
412	Procurement of Venue, Meals and Accommodation for the Conduct of DOE IECC Consultative Meeting / FGD on 13-15 November 2019 in Toledo, Cebu City	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.10	Fund 101	SAPP No. 2	The Ranch Resort Inc	200,000.00	165,008.00		12 November 2019
413	Procurement of Venue, Meals and Accommodation for the Conduct of Finalization of Work Instruction Manual on 25-27 November 2019 in Tagaytay	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.10	Fund 151	SAPP No. 3	Crosswinds Resort Suites Tagaytay (Vista Hospitality Management Corp.)	655,000.00	373,200.00		12 November 2019
414	Procurement of Venue, Meals and Accommodation for the Conduct of OIMB Accomplishment Assessment FY2019 and Workshop Program Planning FY2020 on 27-29 November 2019 in Tagaytay	Ms. Ma. Eireen G Enriquez OIMB-OICMD	AMP 53.10	Fund 151	SAPP No. 3	Crosswinds Resort Suites Tagaytay (Vista Hospitality Management Corp.)	426,700.00	396,900.00		12 November 2019
415	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Harnwell Chemicals Corp Yana Chemodities Inc	174,500.00	74,718.00 3,360.00		12 November 2019 12 November 2019

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						Notice of Award	Total	Total		
416	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Chemline Scientific Corporation	465,000.00	109,609.00		12 November 2019
						Analytical and Sample Prep Machine Enterprise Inc		215,200.00		12 November 2019
417	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Harnwell Chemicals Corp	164,700.00	13,896.00		12 November 2019
						Yana Chemodities Inc		8,100.00		12 November 2019
418	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 50c	Fund 151	APP 2019	Jantrade Industrial Sales, Inc.	1,027,000.00	1,023,660.00		12 November 2019
419	Procurement of Services for the Development of Energy Data Center Management System (EDCMS) under the OSECC Project	Mr. Alderson B. Napolitano ITMS-ITD	AMP 53.5	Fund 101	APP 2019	DPB Data Center, Inc.	4,950,000.00	4,950,000.00	4 December 2019	12 November 2019
420	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on the Proposed Policies on Disconnection Policy, Testing and Commissioning and Market Intervention on 14 November 2019 in Cebu	Ms. Jobelle C. Meren EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Cebu Parklane International Hotel (Five Power Venture Development Corp)	160,800.00	152,900.00		12 November 2019
421	Procurement of Meals for the Conduct of Energy Accounting 101 on 14 November 2019 in Metro Manila	Mr. Danilo V. Vivar EPPB-PD	AMP 53.9	Fund 101	APP 2019	Max's Kitchen Inc (Max's Restaurant Market-Market Branch)	117,400.00	116,160.00		12 November 2019
422	Procurement of Services for Software Enhancement of the Energy Virtual One-Stop Shop (EVOSS) System	Ms. Lisa S. Go IPO	50c	Fund 101	APP 2019	Excent One Inc	34,496,000.00	34,496,000.00	12 November 2019	12 November 2019
424	Procurement of Services for the Production of 5-Minute Video on Basic Electricity with Gender Component Sequel 2(DOE Counterpart)	Ms. Christian Joyce T. Cuy CWPO	AMP 53.6	Fund 101	SAPP No. 2	Knowledge Channel Foundation Inc.,	150,000.00	150,000.00		14 November 2019
425	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Performance Assessment and Audit on 20 November 2019 in Davao City	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Royal Mandaya Hotel (EDC Ventures Corporation)	431,600.00	212,400.00		14 November 2019
426	Procurement of Venue, Meals and Accommodation for the Conduct of FGD on Disconnection Policy, Testing and Commissioning and Market Intervention and IEC on EPIRA on 21-22 November 2019 in Davao City	Ms. Loreto G. Escandor EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Royal Mandaya Hotel (EDC Ventures Corporation)	605,434.00	450,000.00		14 November 2019
427	Procurement of ISO 9001:2015 3rd Party Certifying Body	Ms. Editha T. Ramos EPPB-PFRD	AMP 50b	Fund 101	SAPP No. 3	SOCOTECH Certification Philippines Inc	500,000.00	386,400.00		14 November 2019
428	Procurement of Christmas Decorations	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	Up-Town Industrial Sales	104,950.00	41,163.00		14 November 2019
429	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Just-In-One Marketing	97,400.00	64,660.00	14 November 2019	20 November 2019
430	Procurement of Laboratory Supplies (Test Weights)	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	Mettler-Toledo Philippines Inc	350,000.00	301,056.00		20 November 2019
431	Procurement of Van Rental for the Conduct of Finalization of Work Instruction Manual	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.9	Fund 151	SAPP No. 3	Air Travel and Rent-A-Car Corporation	60,000.00	59,990.00	14 November 2019	20 November 2019
432	Procurement of Services for Third Party Organizational Review of DOE	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.9	Fund 101	APP 2019	Center for Strategy, Enterprise & Intelligence (CenSEI), Inc.	1,000,000.00	850,000.00		20 November 2019
433	Procurement of Plaques for 2019 PRAISE	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.9	Fund 101	APP 2019	MMP Award Specialist	64,000.00	46,750.00		20 November 2019
434	Procurement of Gift Cheques for 2019 PRAISE	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.5	Fund 101	APP 2019	Landbank of the Philippines	526,620.00	526,620.00		20 November 2019
435	Procurement for the Transfer of Funds for the "Assessment of the Market Demand for the Participants under the Green Energy Options Program (GeoP)"	Ms. Ruby B. de Guzman REMB-BEMD	AMP 53.5	Fund 151	APP 2019	Development Academy of the Philippines	2,000,000.00	2,000,000.00		20 November 2019
436	Procurement of Other Supplies for the Implementation of EVOSS	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Ban Bee Commercial Co., Inc.,	952,500.00	282,000.00	5 December 2019	20 November 2019
						Le De Caria Trading		465,000.00		
437	Procurement of Meals/Catering Services for the Conduct of ENEReady in Tanay, Rizal	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	Fund 101	SAPP No. 2	Max's Kitchen Inc	70,000.00	54,600.00		20 November 2019
438	Procurement of Venue and Meals for the Conduct of Public Consultation on the Draft Implementing Rules and Regulations of Republic Act 11361 entitled "An Act Ensuring the Continuous and Uninterrupted Transmission and Distribution of Electricity and the Protection of the Integrity and Reliability of Power Lines in Providing Penalties for Violations Thereof" on 25 November 2019 in Metro Manila	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	F1 Hotel Manila	462,450.00	225,000.00		20 November 2019
439	Procurement of Services for the Development of Employees Compensation Payroll System and Intergration with Personnel Management Information System	Mr. Dioscoro P. Tupaz ITMS-ITD	AMP 53.5	Fund 101	SAPP No. 3	DBP Data Center, Inc	10,000,000.00	10,000,000.00	23 December 2019	20 November 2019
440	Procurement of 985 Emergency Survival Bag	Mr. Danilo V. Vivar	AMP 53.1	Fund 101	APP 2019	Avecilla Trading	1,428,250.00	1,180,030.00		20 November 2019
441	Procurement of Venue and Meals for the Conduct of "Mini Grid Forum and EVOSS IEC" on 22 November 2019	Ms. Hazel Jane O. Vicencio IPO	AMP 53.10	Fund 101	APP 2019	Eastwood Richmond Hotel	130,000.00	114,000.00		20 November 2019
442	Procurement of Training Provider for the course: Supervisory Development Course (SDC 1 - Basic) and Supervisory Development Course (SDC 2&3 - Advance)	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.9	Fund 101	APP 2019	PMF Professional Advancement and Continuing Education	240,000.00	220,000.00		20 November 2019
443	Procurement of Venue for the Conduct of DOE-DCC Family Day and Educational Field Trip	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.10	Fund 101	APP 2019	The Ginger Bread House	44,900.00	19,800.00		20 November 2019
					The SM Prime Holdings, Inc. (Sky Ranch)	12,600.00				
444	Procurement of Bus Rental for the Conduct of DOE-DCC Family Day and Educational Field Trip	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.9	Fund 101	APP 2019	Bel-Air Bus Charter Corporation (BACC)	40,000.00	16,000.00		20 November 2019
445	Procurement of Venue and Meals for the Conduct of PH-DOE Hosting of the Welcome Dinner Reception for the ASEAN+3 Cleaner Energy Future Initiatives for ASEAN (CEFIA) and New Renewable Energy (NRE) and Energy Efficiency and Conservation (EE&C) Forum in Manila on 27 November 2019	Mr. William G. Quinto EPPB-ECCD	AMP 53.10	Fund 101	APP 2019	Makati Diamond Residences	590,037.50	590,037.00		20 November 2019

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						Notice of Award	Total	Total		
447	Procurement of Services for the Repair and Maintenance Services of Isuzu MU-X with Conduction Sticker Number CO2767	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	GENCARS Inc.,	80,000.00	76,412.00		26 November 2019
448	Procurement of Promotional Materials for the Conduct of Press Conference in Relation to NECM 2019	Mr. Christopher J. Bonafos PAO	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments	297,500.00	297,500.00		26 November 2019
449	Procurement of Venue and Meals for the Conduct of 4th EVOSS Steering Committee Meeting 13 December 2019 in Metro Manila	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Frontier Ortigas Hotel and Resort Corporation (Marco Polo Hotel Ortigas)	100,000.00	90,000.00		26 November 2019
450	Procurement of Venue and Meals for the Conduct of Public Consultation on the Draft Department Circular entitled "Providing Guidelines on the Planned Outage Schedules of Power Plants and Transmission Facilities and Publication of the Grid Operating and Maintenance Program on 11 December 2019 in Metro Manila	Ms. Jhona R. B. Limbaga EPIMB-PPDD	AMP 53.10	Fund 101	APP 2019	The Legend Villas	306,000.00	204,000.00		26 November 2019
451	Procurement of Promotional Items for PMDD's Various Activities	Ms. Jobelle C. Meren EPIMB-PMDD	AMP 53.9	Fund 101	APP 2019	M. DG Bactat Trading	369,000.00	355,250.00		26 November 2019
452	Procurement of Venue and Meals for the Launching of the DOE Energy Innovation Challenge on 2 December 2019 Metro Manila	Mr. Jorg Vincent R. Bitoon EUMB-EECD	AMP 53.10	Fund 101	APP 2019	F1 Hotel Manila (Grand Cambridge Real Estate Corp)	240,000.00	220,000.00		28 November 2019
453	Procurement of Venue and Meals for the Conduct of the Various National Energy Consciousness Month (NECM) Activities	Mr. Antonio M. Nabong EUMB-AFETD	AMP 53.10	Fund 101	APP 2019	F1 Hotel Manila (Grand Cambridge Real Estate Corp)	960,000.00	960,000.00	5 December 2019	28 November 2019
454	Procurement of Supplies and Materials for NECM 2019	Mr. Romeo S. Añano ITMS-ISD	AMP 53.9	Fund 101	APP 2019	Le' De Caria Trading iEquity Technologies Corp	216,000.00	64,339.00 132,950.00		28 November 2019
455	Procurement of Videowall for CY2019 NECM	Mr. Romeo S. Añano ITMS-ISD	AMP 53.9	Fund 101	APP 2019	The Brain Computer Corp	156,000.00	156,000.00		28 November 2019
457	Procurement of Services for the Publication of DC2019-11-0014	Ms. Nelly M. Zabela AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World The Manila Times Daily Tribune		64,562.40 93,744.00 121,867.00	4 December 2019	4 December 2019 4 December 2019 4 December 2019
458	Procurement of Gift Cheques for NECM Inter-Agency Fun Games	Ms. Ma. Cristy C. Maguyon AS-HRMD	AMP 53.5	Fund 101	APP 2019	Landbank of the Philippines	199,000.00	198,430.00		4 December 2019
459	Procurement of Gift Cheques for Sportsfest	Ms. Ma. Cristy C. Maguyon AS-HRMD	AMP 53.5	Fund 101	APP 2019	Landbank of the Philippines	84,000.00	83,925.00		4 December 2019
460	Procurement of Various EUMB-EECD ICT Supplies	Mr. Artemio P. Habitan EUMB-EECD	AMP 53.9	Fund 101	APP 2019	PBT Technology Solutions Inc	768,000.00	586,340.00		4 December 2019
461	Procurement of EUMB-EECD 2019 Capital Outlay - Office and IT Equipment	Mr. Artemio P. Habitan EUMB-EECD	AMP 53.9	Fund 101	APP 2019	D. Michael Co Industrial Supply (DMC) Corp	130,000.00	129,500.00		4 December 2019
462	Procurement of Services for the Printing of and Binding of Marinduque Energy Plan 2018-2040	Mr. Michael O. Sinacruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	New Age Graphics	210,000.00	177,525.00		4 December 2019
463	Procurement of Services for the Printing of and Binding of Romblon Energy Plan 2018-2040	Mr. Michael O. Sinacruz EPPB-PD	AMP 53.9	Fund 101	APP 2019	New Age Graphics	210,000.00	207,000.00		4 December 2019
464	Procurement of Venue and Meals for the Conduct of VFO Year End Assessment and 2020 Planning Conference Training	Ms. Ma. Abella R. Cuevas AS-PMO	AMP 53.10	Fund 101	APP 2019	Azia Suites and Residences Inc.	70,000.00	68,550.00		4 December 2019
465	Procurement of MFO Office Supplies	Ms. Ma. Abella R. Cuevas AS-PMO	AMP 53.9	Fund 101	APP 2019	Starbright Office Depot ECV Office Supplies GH Office Depot	74,035.00	33,126.05 10,666.00 12,855.00		4 December 2019 4 December 2019 4 December 2019
466	Procurement of DOE-LFO Service Vehicle	Mr. Dante L. Lontok	Public Bidding	Fund 101	APP 2019	Matterhorn Motor Inc (Ford Manila Bay)	1,420,000.00	1,310,300.00		4 December 2019
467	Procurement of Venue and Meals for the Conduct of EICC and 4th Quarter Full Council FGD on 6 December 2019	Mr. Michael O. Sinacruz EPPB-PD	AMP 53.10	Fund 101	APP 2019	The Legend Villas	190,000.00	150,000.00		4 December 2019
468	Procurement of Venue, Meals and Accommodation for the Conduct of WESM Davao Forum and 20th WESM Mindanao Readiness and Assessment Meeting on 10 December 2019 in Davao City	Ms. Jobelle C. Meren EPIMB-PMDD	AMP 53.10	Fund 101	APP 2019	Marco Polo Davao	379,500.00	368,340.00		4 December 2019
469	Procurement of T-Shirt for the Conduct of Explore, Extract, Fire-Up	Mr. John Mark R. Bautista ERDB-PRDD	AMP 53.9	Fund 101	APP 2019	Le' De Caria Trading	24,500.00	16,800.00		4 December 2019
470	Procurement of Supplies and Materials for the CY2019 DOE NECM Sports Fun Games	Ms. Ma. Cristina C. Maguyon AS-HRMD	AMP 53.9	Fund 101	APP 2019	Le' De Caria Trading	223,000.00	220,361.00		6 December 2019
471	Procurement of One (1) Unit Microbalance	Ms. Merlyn I. Abong ERTLS-GRFTL	Public Bidding	Fund 101	APP 2019	Analytical and Sample Prep Machines Enterprise, Inc.,	2,000,000.00	1,780,000.00	23 December 2019	10 December 2019
472	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	Fund 101	APP 2019	Belman Laboratories	18,500.00	6,790.00		10 December 2019
473	Procurement of Public Affairs Office - Promotional Materials	Mr. Christopher John Bonafos PAO	AMP 53.9	Fund 101	APP 2019	Christian Stephen Garments	90,000.00	87,000.00		10 December 2019
474	Procurement of Venue for the Conduct of "Explore, Extract, Fire-Up!" Activity under the 2019 National Energy Consciousness Month (NECM)	Ms. Ma. Elised J. Vargas ERDB-OD	AMP 53.10	Fund 101	APP 2019	Kidzania Manila (Play Innovations Inc)	77,400.00	77,400.00		10 December 2019
475	Procurement of One (1) Lot ICT Office Equipment for EVOSS Related Activities	Ms. Hazel Jane O. Vicencio IPO	Public Bidding	Fund 101	APP 2019	iEquity Technologies Inc	3,035,000.00	3,010,500.00		10 December 2019
476	Procurement of Supply and Delivery of Goods and Related Services for the Renovation of ERDB Office	Peale Axlie A. Bondoc ERDB-PRDD	Public Bidding	Fund 101	APP 2019	MZR Builders	7,000,000.00	6,553,559.60	19 December 2019	10 December 2019
477	Procurement of CY2019 DOE Wide ICT Supplies	Mr. Romeo S. Añano ITMS-ISD	Public Bidding	Fund 101	APP 2019	iEquity Technologies Inc	2,538,428.00	1,174,018.00	27 December 2019	10 December 2019
478	Procurement of Field Supplies under WRAP	Mr. Mark P. Meija REMB-SWEMD	AMP 53.9	Fund 151	APP 2019	Realtime Automation Engineering Trading and Services	992,000.00	952,320.00		10 December 2019
479	Procurement of Executive Journal	Ms. Ms. Carmela C. Manocan OIMB-OISMD	AMP 53.9	Fund 101	APP 2019	Ban Bee Commercial Co., Inc.,	240,333.33	224,500.00		10 December 2019
480	Procurement of Services for the Replacement of Four (4) Pieces Tires for Ford Ranger with Plate Number SJB-286	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	KHS Miller General Merchandising Car Care Service Center Corp	35,000.00	31,000.00		10 December 2019

Reso. No.	Title / Item(s) for Procurement	Office / End-user	Mode of Procurement	Source of Funds	APP Inclusion	Actual Procurement Activity	ABC (PhP)	Contract Cost (PhP)	Notice of Award	DATE APPROVED
						Notice of Award	Total	Total		
481	Procurement of Services for the Printing of EVOSS Booklet	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Le' De Caria Trading	130,000.00	110,000.00		10 December 2019
482	Procurement of Services for the Rental of 40 Units Evaporative Air Cooler for DOE Anniversary and Christmas Party	Mr. Dante L. Lontok AS-GSD	AMP 53.9	Fund 101	APP 2019	Colent Diversified Products Inc	70,000.00	64,000.00		10 December 2019
483	Procurement of DOE Web Caching Software License Management and Support	Mr. Edsel A. Sangalang ITMS-ITD	Public Bidding	Fund 101	APP 2019	Accent Micro Technologies Inc	2,300,000.00	2,299,920.00		10 December 2019
484	Procurement of DOE's Network Management and Monitoring Software Licenses Maintenance and Support	Mr. Edsel A. Sangalang ITMS-ITD	Public Bidding	Fund 101	APP 2019	Accent Micro Technologies Inc	2,200,000.00	2,198,600.00		10 December 2019
485	Procurement of SAN Storage Equipment for CY2019 ISSP Implementation	Mr. Edsel A. Sangalang ITMS-ITD	Public Bidding	Fund 101	APP 2019	Accent Micro Technologies Inc	4,700,000.00	4,340,895.00		10 December 2019
486	Procurement of Services for the Publication of Promotional Run for Advanced Energy Technology Vehicles (Full Color)	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Daily Tribune		67,737.60		10 December 2019
						The Manila Times	1,500,000.00	100,352.00	10 December 2019	
						Philippine Daily Inquirer		145,650.96	10 December 2019	
487	Procurement of Services for the Publication of Energy Innovation Challenger (Full Color)	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Daily Tribune		58,786.56		10 December 2019
						The Manila Times		87,091.20	10 December 2019	
						Philippine Star		205,752.96	10 December 2019	
488	Procurement of Services of Badminton Officials for the Inter-Agency Badminton Tournament in Connection with the 2019 NECM	Mr. Danilo M. Montillano ITMS-ISD	AMP 53.9	Fund 101	APP 2019	Amateur Basketball Referee Association (ABRAPM) of the Philippines, Marikina Inc	10,000.00	10,000.00		10 December 2019
489	Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	Mr. Gilbert W. Calangi ERDB-PRDD	AMP 53.9	Fund 101	APP 2019	iEquity Technologies Inc	182,000.00	69,905.00		10 December 2019
490	Procurement of Gift Cheques for the Games at the OIMB Day as Part of NECM Celebration	Ms. Pretzel S. Advincula OIMB-NGMD	AMP 53.5	Fund 101	APP 2019	Landbank of the Philippines	50,000.00	50,000.00		11 December 2019
491	Procurement of Supply and Delivery of E&C Promotional (T-Shirt with Collar) for Luzon, Visayas, and Mindanao Field Office	Mr. Antonio M. Nabong EUMB-EECD	Public Bidding	Fund 101	APP 2019	Angels' Sportswear	1,300,000.00	1,249,350.00	19 December 2019	11 December 2019
492	Procurement of ICT Supplies for Various EVOSS Related Activity	Ms. Hazel Jane O. Vicencio IPO	AMP 53.9	Fund 101	APP 2019	Any Network Systems, Inc	712,725.00	70,000.00		11 December 2019
493	Procurement of 2019 DOE Anniversary Raffle Prizes	Ms. Luzvinda A. Domingo FS-BD	AMP 53.9	Fund 101	APP 2019	Mustard Seed Systems Corp		577,500.00		11 December 2019
						Abenson Ventures Inc	95,000.00	89,900.00	11 December 2019	
494	Procurement of Grocery Basket for NECM 2019	Ms. Luzvinda A. Domingo FS-BD	AMP 53.9	Fund 101	APP 2019	Metro Retail Stores Group Inc.,	300,000.00	300,000.00		11 December 2019
495	Procurement of Enterprise Resource Planning Solution - Oil Products Information System under CY2019 Information Systems Strategic Plan Project	Ms. Jerry P. Ritual ITMS-ITD	Public Bidding	Fund 101	APP 2019	Appcentric Solutions Inc	44,000,000.00	43,999,000.16	19 December 2019	11 December 2019
496	Procurement of Supply and Delivery of Various Promotional Materials for AFETD (Locally Funded)	Mr. Jorge Vincent Bitoon EUMB-AFETD	Public Bidding	Fund 151	APP 2019	NJR General Merchandising Inc	2,570,000.00	1,813,127.00	19 December 2019	11 December 2019
497	Procurement of Supply and Delivery of Various Promotional Materials for AFETD (Regular Fund)	Mr. Jorge Vincent Bitoon EUMB-AFETD	Public Bidding	Fund 101	APP 2019	NJR General Merchandising Inc	2,460,000.00	2,192,525.00	19 December 2019	11 December 2019
498	Procurement of Anti-DDOS (Distributed Denial of Service) Protection Services and Support Subscription	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	Fund 101	APP 2019	Mara Linux and Business Solutions Inc	350,000.00	348,000.00		16 December 2019
499	Procurement of Vulnerability Assessment and Penetration Testing (VAPT) Service	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	Fund 101	APP 2019	Mara Linux and Business Solutions Inc	700,000.00	590,000.00		16 December 2019
500	Procurement of Consultancy Services on Technical Assistance for the DOE Capacity Building of Monitoring and Analysis Functions for Policy Development in the Wholesale Electricity Spot Market (WESM), Power Supply Procurement and Transmission Reliability	Ms. Luningning G. Baltazar EPIMB-PMDD	AMP 53.1	Fund 101	APP 2019	Potomac Economic Ltd	14,000,000.00	14,000,000.00	23 December 2019	16 December 2019
501	Procurement of Office Space Lease for Luzon Field Office for the Period Covering July to December 2019	Mr. Dante L. Lontok AS-GSD	AMP 53.10	Fund 101	APP 2019	PSJ Building	500,000.00	416,745.00		16 December 2019
502	Procurement of Training Provider for the course: Leadership Program: Focus on Emotional Growth Intelligence Growth	Ms. Daisy D. Raguini AS-HRMD	AMP 53.9	Fund 101	APP 2019	PMF Professional Advancement and Continuing Education	300,000.00	195,000.00		16 December 2019
503	Procurement of One (1) Executive Chair	Ms. Flordeliza A. Semilla LS-OD	AMP 53.9	Fund 101	APP 2019	Office Warehouse Inc	4,995.00	4,995.00		16 December 2019
504	Procurement of Tableau Software Maintenance Renewal	Mr. Justin A. Lumbres EPIMB-PMDD	AMP 53.9	Fund 101	APP 2019	Kaisa Consulting	200,000.00	184,651.32	17 December 2019	17 December 2019
505	Procurement of ICT Equipment of BEMD	Ms. Mercy D. Dio REMB-BEMD	AMP 53.9	Fund 101	APP 2019	Any Network Systems, Inc	350,000.00	307,950.00		17 December 2019
506	Procurement of Web Access Security Isolation System Relative to the Implementation of DOE's CY2019 ISSP	Mr. Edsel A. Sangalang ITMS-ITD	Public Bidding	Fund 101	APP 2019	ePLDT Inc	2,975,000.00	2,911,725.61		17 December 2019
507	Procurement of other Supplies under WRAP CY2019	Mr. Mark P. Mejia REMB-SWEMD	AMP 53.9	Fund 101	APP 2019	Dukes Project Trading		108,000.00		17 December 2019
						Footsafe Phils Inc	281,484.00	97,800.00	17 December 2019	
						Big Vision International Trade and Industries Corp		420.00	17 December 2019	
508	Procurement of Medicines and Medical Supplies for the DOE Employees	Ms. Nida M. Zabala AS-HRMD	AMP 53.9	Fund 101	APP 2019	Amayed Drug Distributor	150,712.50	107,750.00		17 December 2019
509	Procurement of ICT Supplies (Ink) of OICMD	Ms. Mary Ann Escandor OIMB-OICMD	AMP 53.9	Fund 101	APP 2019	Inkline Office Solutions Inc	29,900.00	18,800.00		17 December 2019
510	Procurement of EVOSS Web Servers and Disaster Recovery Servers	Ms. Hazel Jane O. Vicencio IPO	Public Bidding	Fund 101	APP 2019	Integrated Computer Systems Inc	22,000,000.00	9,005,430.00	23 December 2019	17 December 2019
511	Procurement of Development/Enhancement of Services for Power Distribution Development (PDDS) for Competitive Selection Process	Ms. Jhoana B. Limbaga EPIMB-PPDD	53.1	Fund 101	APP 2019	Ergons Project Marketing Consultants	2,000,000.00	1,954,087.54	23 December 2019	17 December 2019
512	Procurement of AFETD Office Supplies	Ms. Cristy B. Boado EUMB-AFETD	AMP 53.9	Fund 101	APP 2019	MCSA Marketing		28,975.00		17 December 2019
						ZAB Enterprise	199,850.00	20,240.00	17 December 2019	
						KRSP Trading		12,387.50	17 December 2019	
						Ban Bee Commercial Co., Inc.,		44,770.00	17 December 2019	
513	Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	Mr. Gilbert W. Calangi ERDB-PRDD	AMP 53.9	Fund 151	SAPP No. 3	iEquity Technologies Inc	88,000.00	71,990.00		19 December 2019
						16/35mm Production Supply		15,950.00	19 December 2019	19 December 2019

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						Notice of Award	Total	Total		
514	Procurement of Services for the Publication of DC2019-12-0015 entitled "Prescribing Revised Guidelines for Qualified Third Party"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		31,046.00		19 December 2019
						The Manila Times		44,856.00		19 December 2019
515	Procurement of Services for the Publication of DC2019-12-0016 entitled "Promulgating Renewable Energy Market Rules"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	Business World		183,456.00		19 December 2019
						The Manila Times		267,120.00		19 December 2019
516	Procurement of Laboratory Supplies (XOS Sindi OTG Consumables)	Ms. Charmaine Rae T. Añonuevo OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	Brownstone Asia Tech In	960,000.00	729,100.00		19 December 2019
517	Procurement of Laboratory Supplies (Laboratory Chemicals)	Ms. Charmaine Rae T. Añonuevo OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	Harnwell Chemicals Corporation	119,000.00	25,652.00		19 December 2019
518	Procurement of Laboratory Supplies (Sindi OTG Calibration Set)	Ms. Charmaine Rae T. Añonuevo OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	Brownstone Asia Tech Inc	150,000.00	132,600.00		19 December 2019
519	Procurement of Field Supplies of SMPD	Mr. Fernando Jose L. Hainto Jr AS-SPMD	AMP 53.9	Fund 101	APP 2019	Alexa Florence Fashion Creations	49,500.00	46,730.00		19 December 2019
520	Procurement of Services for the Publication of DC2019-12-0017	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	The Manila Times		6,720.00		19 December 2019
						Philippine Daily Inquirer		13,104.00		19 December 2019
521	Procurement of Services for the Publication of DC2019-12-0018	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	Fund 101	APP 2019	The Manila Times		26,712.00		19 December 2019
						Philippine Daily Inquirer		51,408.00		19 December 2019
522	Procurement of Supply, Delivery and Instalation of DOE-VFO Window Blinds	Ms. Ma. Abella R. Cuevas AS-PMO	AMP 53.9	Fund 101	APP 2019	Realtime Automation Engineering	149,000.00	136,500.00		19 December 2019
						Chemline Scientific Corp		1,380.00		19 December 2019
523	Procurement of Laboratory Wares and Supplies	Ms. Charmaine Rae T. Añonuevo OIMB-RMMSCD	AMP 53.9	Fund 151	APP 2019	GRB Enterprises Inc	49,000.00	30,000.00		19 December 2019
						Golden Bat (Far East) Inc.,		3,440.00		19 December 2019
524	Consultancy Services for Asset Protection and Risk Management Facility Facilitator for the DOE for 6 months	Usec. A. S. Lopez	AMP53.7	Fund 101	APP 2019	Augustus Caesar B. Esmeralda	420,000.00	420,000.00		
525	Procurement of 2 sets Portable Gas Analyzer	Ms. Mercy Dio REMB-BEMD	Public Bidding	Fund 151	APP 2019	Systems Control Instrumentation Inc	2,000,000.00	1,998,000.00	27 December 2019	
526	Extension of Annually Contracted Services									
527	Procurement of Medical Supplies (49 units First Aid kit)	Ms Nida M. Zabala AS-HRMD	AMP 53.9	Fund 101	APP 2019	Medical Center Trading Corp	49,000.00	49,000.00		23 December 2019
528	Procurement of Medical Supplies (wheelchairs, nebulizer, digital thermometer)	Ms Nida M. Zabala AS-HRMD	AMP 53.9	Fund 101	APP 2019	Medical Center Trading Corp	42,367.50	42,367.50		23 December 2019
529	Procurement of Services for the repair of the Digital Video Recorder of the CCTV Cameras installed at LATL's Balanced Ambient Type Calorimeter	Mr. Ian M. Nuñala ERTLS-LATL	AMP 53.9	Fund 101	APP 2019	Gigaworkz Technologies Inc.	27,500.00	27,030.08		23 December 2019

