

DEPARTMENT OF ENERGY								
Procurement Monitoring Report								
CY2015								
Title / Item(s) for Procurement	Mode of Proc.	Actual Procurement Activity		Source of Funds	Office / End-user	Approved Budget for the Contract (ABC)(PhP)	Contract Cost (PhP)	STATUS OF PROC. Resolution Approval / Remarks
		Notice of Award						
Procurement of 1 Unit Spectroradiometer	PB	Ascend Industrial Supplies, Inc.		Fund 151	ERTLS-GRTL - A. M. Deguzman / R. Tahaniangit	1,250,000.00	1,140,177.00	Approved by SCJLP 1/23/2015
Preventive Maintenance of 1 Unit CFR Engine	AMP (53.1)	Paragon Ecological Solutions and Construction, Inc.		Fund 101	ERTLS-GRTL - V. Grego	750,000.00	748,899.00	Approved by SCJLP 1/23/2015
1 Lot Automated Potentiometric Titrator with additional Automated Piston Burette, Vacuum Pump	PB	DynaLab Corporation		Fund 151	ERTLS - A. M. De Guzman / Leticia Pangilinan	1,600,000.00	1,585,000.00	Approved by SCJLP 1/23/2015
1 Unit Automatic Absorption Spectrophotometer	PB	Molave Trading, Inc.		Fund 151	ERTLS - A. M. De Guzman / Sheryl B. Sebastian	4,000,000.00	3,748,111.13	Approved by SCJLP 1/23/2015
1 Unit Polarizing Microscope with Complete Computer Set-up and Software	PB	Omnibus Bio-Medical Systems, Inc.		Fund 151	ERTLS - A. M. De Guzman / Angeia P. Revilia	5,500,000.00	5,480,000.00	Approved by SCJLP 1/23/2015
1 Lot Oxidation Stability Tester	PB	Brownstone Asia Tech, Inc.		Fund 151	ERTLS-A. M. De Guzman / Virginia Llamo	2,400,000.00	2,380,900.00	Approved by SCJLP 1/23/2015
CY2015 Electrical Maintenance Services	PB	Azulrem Construction and Engineering Services		Fund 101	AS-GSD -M. D. Echavez / Dante Lontok	3,484,000.00	3,055,023.69	Approved by SCJLP 1/23/2015
CY2015 Computer Maintenance Services	PB	Service Plus Solutions, Inc.		Fund 101	ITMS-J. P. Rituai / N. Aguilar	2,150,000.00	1,442,400.00	Approved by SCJLP 2/5/2015
DOE Pamana Project	PB	Gendiesel Philippines, Inc.		Fund 151	EPIMB-REAMD - J. Balacuit / V. Vinluan	19,332,000.00	17,900,000.29	Approved by SCJLP 1/26/2015
Repair and Parts Replacement of Hondo CRV with Plate No. ZTV 581	AMP (50C)	Honda Cars Global City		Fund 101	AS-GSD/OUSEC LGA - Z. B. Cruz	250,000.00	239,982.05	Approved by ULGA 1/22/2015

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CY2015 Janitorial Services	PB	Care Best international, Inc.	Fund 101	AS-GSD - Dir. A. V. Manga / M. D. Echavez	15,952,801.10	13,302,708.49	Approved by SCJLP 1/26/2015
CY2015 Photocopying Services	PB	UBIX Corporation	Fund 101	AS-GSD - Dir. A. V. Manga / M. D. Echavez	4,100,000.00	2,790,000.00	Approved by SCJLP 2/5/2015
1 Unit Mobile Digital Multimeter	PB	Domestic Trading Corp.	Fund 151	ERTLS -GRTL - A. M. De Guzman / V. Llamo	250,000.00	189,983.00	Approved by ULGA
1 Unit Automatic Titrator	PB	Dynalab Corporation	Fund 151	ERTLS -GRTL - A. M. De Guzman / V. Llamo	3,000,000.00	2,890,027.00	Approved by SCJLP 2/5/2015
International Online Newspaper Subscription (Press Reader) for CY2015	PB	Emerald Headway Distributors, Inc.	Fund 101	ITMS-IDMD - J. P. Ritual / D. N. Javier	395,000.00	395,000.00	Approved by ULGA 1/27/2015
CY2015 MFO Photocopying Services	AMP (53.9)	Juliet S. Libdan Photocopier	Fund 101	MFO/AS-GSD - M. D. Echavez	48,000.00	48,000.00	Approved by ULGA 1/27/2015
2 Units Distilling Apparatus	PB	Molave Trading, Inc.	Fund 151	ERTLS -GRTL - A. M. De Guzman / V. Llamo	2,000,000.00	2,000,000.00	Approved by SCJLP 2/5/2015
CY2015 VFO Security Services	AMP (53.9)	SS7 Guardforce Security Services Corporation	Fund 101	VFO/AS-GSD - Dir. A. V. Manga / M. D. Echavez	230,000.00	198,050.44	Approved by ULGA 1/27/2015
CY2015 MFO Security Services	AMP (53.9)	Axzeen Security Agency	Fund 101	MFO/AS-GSD - M. D. Echavez	205,000.00	196,264.08	Approved by ULGA
CY2015 MFO Janitorial Services	AMP (53.9)	ANLEO Maintenance & Allied Services	Fund 101	MFO/AS-GSD - M. D. Echavez	190,000.00	181,370.11	Approved by ULGA
CY2015 VFO Janitorial Services	AMP (53.9)	Pacubas General Services, inc.	Fund 101	VFO/AS-GSD - M. D. Echavez	315,000.00	315,000.00	Approved by ULGA
CY2015 Magazine Subscription	PB	Emerald Headway Distributors, Inc.	Fund 101	ITMS-IDMD-J. P. Ritual /D. N. Javier/	1,652,300.00	1,563,010.00	Approved by SCJLP
CY2015 Specialty Trade Services	PB	Omniorx, Inc.	Fund 101	VFO/AS-GSD - Dir. A. V. Manga / M. D. Echavez	3,390,000.00	3,226,427.80	Approved by SCJLP 2/23/2015
2 Units Portable Gasoline Analyzers	PB	Dynalab Corporation	Fund 151	ERTLS - V. S. Llamo	6,000,000.00	5,210,000.00	Approved by SCJLP 2/20/2015
CY2015 Aircon Maintenance Services	PB	Thermozone Philippines Corp.	Fund 101	AS-GSD - Dir. A. V. Manga / M. D. Echavez	1,647,000.00	1,636,275.20	Approved by SCJLP 2/20/2015

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CY2015 Supply of Mineral Drinking Water	PB	Ohio Foods Industries, Inc.	Fund 101	AS-GSD -Dir. A. V. Manga / L. L. Medino	483,968.00	476,406.00	Approved by ULGA 2/4/2015
DOE Sonicwall Hardware Firewall's Comprehensive Gateway Security Sulte	AMP (53.9)	Orange Coast Manila, Inc.	Fund 101	ITMS-ITD - R. D. M. Pimentel	220,000.00	208,000.00	Approved by ULGA 2/4/2015
Repair of VFO Vehicle with Plate No. SFT 510	AMP (50C)	Isuzu Cebu, Inc.	Fund 101	VFO/AS-GSD - R. Ladublan	152,000.00	151,649.00	Approved by ULGA 2/4/2015
CY2015 Shuttle Vehicle Services	PB	MG Pacific Trans Corp.	Fund 101	AS-GSD - Dir. A. V. Manga / M. D. Echavez	7,907,000.00	7,805,875.00	Approved by SCJLP 2/18/2015
Publication of REC Resolution No. 2015-01-001	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	31,920.00	31,920.00	Approved by ULGA 2/27/2015
		Philippine Star	Fund 101		31,920.00	31,920.00	
MFO CY 2015 Newspaper Subscription	AMP 53.9	Newsyn Periodicals Center	Fund 101	MFO/AS-GSD - M. D. Echavez	36,000.00	36,000.00	Approved by ULGA 2/27/2015
Procurement of 1 Unit Benchtop pH Meter	PB	Dakila Trading Corporation	Fund 151	ERTLS - A. M. De Guzman / V. S. Liamao	250,000.00	165,000.00	Approved by ULGA 2/27/2015
Renewal of VMware Support and Subscription for 1 year	AMP 53.9	Accent Micro Technologies, Inc.	Fund 101	ITMS-ITD - R. D. M. Pimentel	490,000.00	448,718.00	Approved by ULGA 2/27/2015
Renewal of Puremessage (E-mail Protection) for 1 year	AMP 53.9	IP Solutions, Inc.	Fund 101	ITMS-ITD - R. D. M. Pimentel	450,000.00	429,000.00	Approved by ULGA 2/27/2015
CY 2015 Subscription of E-Journals	AMP 53.9	Emeraid Headway Distributors, Inc.	Fund 101	ITMS-IDMD - D. N. Javier	530,000.00	530,000.00	Approved by SCJLP 3/2/2015
CY 2015 MFO Supply of Purified Drinking Water	AMP 53.9	DRR Water Refilling Station	Fund 101	MFO/AS-GSD - M. D. Echavez	24,000.00	19,000.00	Approved by ULGA 2/27/2015
Renewal of GFI Email Archiving System Maintenance and Support for 1 year	AMP 53.9	ePartners Solutions, Inc.	Fund 101	ITMS-ITD - R. D. M. Pimentel	60,000.00	39,150.00	Approved by ULGA 2/27/2015
Renewal of Solarwinds Mobile Admin Maintenance and Support for 1 year	AMP 53.9	Accent Micro Technologies, Inc.	Fund 101	ITMS-ITD - R. D. M. Pimentel	65,000.00	29,823.00	Approved by ULGA 2/27/2015
Renewal of Secure Socket Layer (SSL) Certificate for 1 year	AMP 53.9	GMO GlobalSign, Inc.	Fund 101	ITMS-ITD - R. D. M. Pimentel	55,000.00	54,940.03	Approved by ULGA 2/27/2015
Publication of Natural Gas Standards	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabaia	30,000.00	25,536.00	Approved by ULGA 2/27/2015
Procurement of Lease of Venue for the Conduct of EPIMB SPW	AMP 53.10	Sunrise Holiday Mansion/Sunverde Hotels & Resorts, Inc.	TF	EPIMB - M. G. B. Moraliros	405,000.00	403,000.00	Approved by ULGA 2/27/2015

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Procurement of Lease of Venue for the Hosting of APEC/ASEAN Joint Workshop on Energy Statistics in the Philippines	AMP 53.10	El Cielito Hotel, Makati	Fund 101	EPPB-PFRD - V. Capito	284,600.00	284,600.00	Approved by ULGA 3/3/2015	
Procurement of Lease of Venue and Facilitator for the Conduct of MS (Pivot) 2007/2010 Training	AMP 53.9/53.10	Thunderbird Resorts, Rizal	Fund 101	OIMB-OICMD - R. Escandor	109,600.00	105,000.00	Approved by ULGA 3/3/2015	
		Swift Management Consulting Services	Fund 101		56,500.00	56,000.00		
Preventive Maintenance and Support for 3 Units of Fingerscan (Biometric Machines and Time Monitoring System)	AMP 50 C	Ideaserv Systems, Inc.	Fund 101	ITMS-ITD - J. Tupas	320,000.00	87,750.00	Approved by ULGA 3/12/2015	
Repair of Suzuki Jimny with Plate No. SHB-837	AMP 50 C	Motormall NCR, Inc.	Fund 101	AS-GSD - R. Ladubian	150,000.00	147,944.00	Approved by ULGA 3/12/2015	
CY2015 PABX Maintenance Services	AMP 50 C	EBDI Philippines, Inc.	Fund 101	AS-GSD - M. D. Echavez	330,000.00	292,882.00	Approved by ULGA 3/12/2015	
Rebidding of Security Services for CY2015 and Change of TOR	PB	Care Best International, Inc.	Fund 101	AS-GSD - M. D. Echavez			Approved by SCILP	
Lease of Venue for the Conduct of Doe GAD Focal Point System harmonized GAD Planning and Budgeting Seminar/Workshop	AMP 53.10	The Hotel Elizabeth - Baguio City	TF	AS-HRMD - R. T. Rapi	250,000.00	235,500.00	Approved by ULGA 3/12/2015	
CY 2015 LFO Security Services	AMP 53.9	Belgian Security Agency, Inc.	Fund 101	FO-GSD - M. D. Echavez	420,000.00	373,404.00	Approved by ULGA	
CY 2015 Newspaper Subscription	Public Bidding	Rudy P. Lerios Home Office Delivery Services	Fund 101	ITMS-IDMD - D. N. Javier / R. G. C. Bautista	745,000.00	671,401.92	Approved by SCILP	
Repair of Isuzu Crosswind with Plate No. SFT-538	AMP 50 C	Isuzu Cars, Makati (Gencars, Inc.)	Fund 101	AS-GSD - M. D. Echavez	170,000.00	165,071.00	Approved by ULGA	
Lease of Venue for the Conduct of ITMS SPW	AMP 53.10	Club Balai Isabel	TF	ITMS - L. De Chavez	262,000.00	260,000.00	Approved by ULGA	
Lease of Venue and Procurement of Promotional Items for the Conduct of WESM Public Consultation	AMP 53.9 / 53.10	Dusit Thani Manila	Fund 101	EPIMB-PMDD - M. Papa	2,794,000.00	540,000.00	Approved by SCILP	
		Cebu Parklane Hotel	Fund 101			262,100.00		
		Cal Print Works	Fund 101			812,500.00		47,000.00
		Notepad - Kayumangli Press, Inc.	Fund 101					28,000.00

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			USB-Microbase Incorporated	Fund 101			345,000.00	
Lease of Venue and Payment for Facilitator for the Conduct of SPMS Workshop for the DOE-PMT	AMP 53.9 / 53.10		Kimberly Hotel- Tagaytay City	TF	AS-HRMD - R. T. Rapi	100,000.00	99,500.00	Approved by ULGA
			CSC Speaker	TF		40,000.00	40,000.00	
CY 2015 Elevator 2 Maintenance Services	AMP 53.9		International Elevator & Equipment, Inc.	Fund 101	AS-GSD - Dante Lontok	102,000.00	88,140.00	Approved by ULGA 4/13/2015
Replacement of Four Tires for CRV with Plate No. ZTV 581	AMP 50 C		K.H.S. Miller General Merchandising Car Care Service Center Corp.	Fund 101	AS-GSD - R. Ladublan	40,000.00	36,700.00	Approved by ULGA 4/13/2015
Placement of Energy Sense AD	AMP 50 / 53.2		ABS-CBN Corporation	Fund 101	EUMB - Dir. P. T. Aquino	13,600,000.00	13,594,128.80	Approved by SCILP
Pubiication of DC 2015-03-001	AMP 53.9		Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	45,113.60	45,113.60	Approved by ULGA 4/13/2015
			Philippine Star	Fund 101		44,262.40	44,262.40	
Publication of DC Joint Reso for AMEM	AMP 53.9		Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	30,000.00	25,536.00	Approved by ULGA 4/23/2015
			Philippine Star	Fund 101		30,000.00	25,536.00	
CY2015 DOE Chorale Musical Director	AMP 53.9		Tristan Ignacio	Fund 101	AS-L. B. Mauricio	450,000.00	450,000.00	Approved by ULGA 4/16/2015
Procurement of Lease of Venue for the Conduct of 2015 Performance Review and Planning Conference	AMP 53.10		One Tagaytay Hotel, Tagaytay City	Fund 101	EPPB-PD - P. Patron	429,500.00	422,700.00	Approved by ULGA 4/16/2015
						Facilitator's Fee	AMP 53.9	
Procurement of 4 Tires for SKM 141	AMP 53.9		K.H.S. Miller General Merchandising Car Care Service Center Corp.	Fund 101	OIMB-I. F. S. Bravo	45,000.00	41,200.00	Approved by ULGA 4/16/2015
Procurement of GYM instructor	AMP 53.9		Joel P. Macasaet	Fund 101	AS-R. T. Rapi	228,800.00	228,800.00	Approved by ULGA 4/16/2015
General Repair and Body Repainting of Toyota Revo with Plate NO. SFX-712	AMP 50		T-Mac Auto Clinic	Fund 101	LS-F. Semilia	120,000.00	82,350.00	Approved by ULGA 4/16/2015
Lease of Venue for the Conduct of Investment Briefing in Luzon, Visayas and Mindanao	AMP 53.10		Plaza Del Norte - Luzon	Fund 101	IPO - H. Vicencio	230,000.00	140,000.00	Approved by ULGA 4/17/2015
			South Palms Resort	Fund 101		230,000.00	223,000.00	
			Waterfront Insular Hotel	Fund 101		210,000.00	179,000.00	
Procurement of Supplies and Materials for the Energy Investment Briefings	AMP 53.9		Le de Carla Trading - ID Cases and Laces and High Gloss Photo Paper	Fund 101	IPO - H. Vicencio	32,500.00	14,725.00	Approved by ULGA 4/17/2015
			McSA Marketing - 8 GB Flash Drive, Eco Bags and Lay-out, and printing of Tarpaulin	Fund 101		205,500.00	168,900.00	

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Supply, Delivery, Installation, Testing and Commissioning of 363 Units of Photovoltaic Solar Home Systems (30WP), 390 Units of 10 WP PV-SHS, 16 Units of 75 WP PV-SHS and 19 Units of 75 WP Photovoltaic Streetlights in the Municipality of Hinobaan, Negros Occidental	AMP (51)	Trade Master Corporation	Fund 151	REMB-SWEMD - J. P. Planas	9,843,155.61	8,080,870.36	Approved by SCJLP 4/20/2015
Supply, Delivery, installation, Testing and Commissioning of 593 Units of Photovoltaic Solar Home Systems (30WP), 333 Units of 10 WP PV-SHS, 30 Units of 75 WP PV-SHS and 40 Units of 75 WP Photovoltaic Streetlights in the Municipality of Hinobaan, Negros Occidental	AMP (51)	Trade Master Corporation	Fund 151	REMB-SWEMD - J. P. Planas	14,012,615.75	12,327,315.75	Approved by SCJLP 4/20/2015
Placement of Energy Sense AD	AMP 50 / 53.2	DZMM 630 - ABS-CBN	Fund 101	EUMB - Dir. P. T. Aquino	7,000,000.00	2,838,640.00	Approved by SCJLP
		DZMM Teleradyo - ABS-CBN	Fund 101			2,369,908.80	
		MOR 101.9 - ABS-CBN	Fund 101			1,452,931.20	
		Eagle Broadcasting Corp.	Fund 101			168,000.00	
		Rajah Broadcasting Corp.	Fund 101			22,400.00	
Renewal of Platts Subscription Services for CY 2015	AMP 50 C	Platts (a Division of McGraw-Hill Companies)	Fund 101	OIMB-OICMO - M. V. Obillo	11,310,000.00	10,566,855.00	Approved by SCJLP
Lease of Venue and Meals for the Conduct of DOE-SPFRCAC execution planning workshop	AMP 53.9 / 53.10	Canoe Beach Resort - Pundakit, Zambales	TF	AS-HRMD - R. T. Rapi	350,000.00	344,000.00	Approved by ULGA
Repair and System Calibration of Goniophotometer Model GO-CS1600	AMP 50 C	Paleeno AP, inc.	Fund 101	ERTLS - E. R. Soyosa	900,000.00	855,000.00	Approved by SCJLP
Vehicle Rental for the Conduct of DOE-GAD Project " Girls and Science, girls in Science" Workshop in Naga, Camarines Sur, Sual, Pangasinan and Benguet	AMP 53.9	RMJ Transport Service Hub	Fund 151	ERTLS - V. S. Liama	340,000.00	298,995.00	Approved by ULGA
Procurement of 2015 Bulletins on Laws, Jurisprudence, Taxation, DOJ Opinion, OENR and SEC	AMP 50 C	CD Technologies Asia, Inc.	Fund 101	LS-F. Semilla	35,064.96	35,064.96	Approved by ULGA

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Procurement of 1 unit Fumehood	PB	Molave Trading, Inc.	Fund 101	ERTLS - A. M. De Guzman / V. S. Llamo	1,000,000.00	988,888.00	Approved by SCJLP
Lease of Venue for the Conduct of Seminar for Drivers and Improved Health and Wellness	AMP 53.10	Chateau Royale - Nasugbu, Batangas	TF	AS-HRMD - R. T. Rapi	238,000.00	180,000.00	Approved by ULGA 5/15/2015
Publication of DC2015-04-0002	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	120,960.00	120,960.00	Approved by ULGA 5/15/2015
		Philippine Star	Fund 101		151,300.80	151,300.80	
Publication of Invitation to Bid	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	34,048.00	34,048.00	Approved by ULGA 5/19/2015
Purchase of Office Supplies for VFO CY2015	AMP 53.9	Cebu Educational Supply	Fund 101	VFO - M. D. Echavez	300,000.00	62,343.75	Approved by ULGA 5/15/15
		Thinking Tools, Inc.	Fund 101			59,975.00	
		Thinking Tools, Inc.	Fund 101			8,680.00	
Lease of Venue for the Conduct of 1st & 2nd quarters assembly & 2015 Sportsfest opening ceremonies	AMP 53.9	Loreland Farm Resort	TF	AS-HRMD - R. T. Rapi	179,500.00	179,500.00	Approved by ULGA 5/19/2015
Bus Rental		RMJ Transport Service Hub	TF				
Placement of Energy Sense AD	AMP 53.2 and 50 C	ABS-CBN Corporation	Fund 101	EUMB-ECCD - A. P. Habitan	17,700,864.16	17,700,864.16	Approved by SCJLP
Procurement of Materials for the Replacement of Defective Blinds and Carpet Tiles at DOE-AVR	AMP 53.9	AA Interiors Enterprises - Supply and installation of Rolled-up Blinds	Fund 101	AS-GSD - M. D. Echavez	145,000.00	102,060.00	Approved by ULGA
		Mc Home Depot Inc. - Materials (Carpet Tiles & Others)	Fund 101				
Extension of Sublease Agreement for the continued storage of LWMF Equipment	AMP 53.10	Udenna Environmental Services Inc.	Fund 101	ERTLS - A. G. A. Lausa	1,800,000.00	1,800,000.00	Approved by SCJLP
Lease of Venue for the Conduct of Public Consultation for QTP Amendment	AMP 53.10	Crown Regency Hotel & Rseorts	Fund 101	EPIMB-REAMD - A. A. De Guzman	126,000.00	35,000.00	Approved by ULGA
Transfer of Fund to PIA for the Implementation of IEC	AMP 53.5	Philippine Information Agency	Fund 151	EUMB-ECCD - A. P. Habitan	67,000,000.00	67,000,000.00	Approved by SCJLP
Additional Scope of Works for the Engine's General Overhauling of Honda CRV with Plate No. ZTV-581	AMP 50 C	Honda Cars Global City	Fund 101	OUSEC - Z. B. Cruz	78,379.84	78,379.84	Approved by ULGA
Venue for the Conduct of RTD on Market Integration of Variable Renewable Energy	AMP 53.10	Richmonde Hotel Ortigas	Fund 101	EPIMB-PMDD - M. Papa	2,794,000.00	75,950.00	Approved by ULGA

Procurement of Services for the Preventive Maintenance/Repair of Lab Equipment	AMP 50C	Gryke Scientific Instruments Trading	Fund 101	ERTLS - L. S. Pangilinan	40,000.00	40,000.00	Approved by ULGA
		Dynalab Corporation	Fund 101		120,000.00	120,000.00	
		Dynalab Corporation	Fund 101		150,000.00	150,000.00	
Calibration of 2 Units Lecroy Oscilloscope	AMP 50C	Genetron Philippines, Inc.	Fund 101	ERTLS - R. O. Tahanlangit	30,000.00	30,000.00	Approved by ULGA
Venue for the Conduct of the National Renewable Energy Board Meeting and Study Tour	AMP 53.10	Amigo Terrace Hotel	Fund 101	REMB-NREB - L. Pangilinan	500,000.00	456,995.00	Approved by ULGA
Procurement of Catering Services for the Conduct of EPIRA IEC Promotional Items	AMP 53.10	Primay Cuisine Essential Corporation	Fund 101	EPIMB-PMDD - M. Papa	2,794,000.00	100,000.00	Approved by ULGA
		Primay Cuisine Essential Corporation	Fund 101			100,000.00	
	AMP 53.9	Java Press	Fund 101		812,500.00	270,000.00	
		Cal Prints Works	Fund 101			16,500.00	
Cal Prints Works	Fund 101	26,000.00					
Renewal of Acronis Back up Advanced for VMWare and Support for 1 year	AMP 53.9	Accent Micro Technologies, Inc.	Fund 101	ITMS-ITD - R. M. D. Plimentel	78,000.00	78,000.00	Approved by ULGA
Venue for the Conduct of Public Consultation for the Proposed Amendment on existing DOE Circulars for QTP Program	AMP 53.10	Marco Polo Davao	Fund 101	EPIMB-REAMD - M. Q. Artais	126,000.00	71,500.00	Approved by ULGA
Procurement of 13 Units of Trekking Poles	PB	Victores Marketing	Fund 151	REMB-GEMD - A. D. Fronda / J. D. Sayco	32,500.00	32,500.00	Approved by ULGA
Printing of Mindanao Energy Plan	PB	Zurbano Publishing and Printing Corporation	Fund 101	EPPB-PD - J. T. Tamang / R. T. Villanueva	800,000.00	334,400.00	Approved by ULGA
Printing of HECS Statistical Report Vol. 2	PB	EC TEC Commercial	Fund 101	EPPB-PFRD - J. T. Tamang / M. V. Capito	310,000.00	235,000.00	Approved by ULGA
Publication of DC No. 2015-06-0003	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	21,280.00	21,280.00	Approved by ULGA
		Philippine Star	Fund 101				
Publication of Invitation to Bid	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	29,792.00	29,792.00	Approved by ULGA
Venue for the Conduct of Public Consultation for the Proposed Amendment on existing DOE Circulars for QTP Program - Visayas	AMP 53.10	Crown Regency Hotel & Resorts	Fund 101	EPIMB-REAMD - M. Q. Artais	140,000.00	140,000.00	Approved by ULGA

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Various IT Supplies	PB	Masangkay Computer Center	Fund 151	REMB-BEMD - R. O. Jaurigue	547,780.00	547,780.00	Approved by OZYM
	-		Fund 151		20,500.00	20,500.00	
Procurement of Common IT Supplies	PB	Masangkay Computer Center	Fund 101	REMB-GEMD - R. Halcon / J. Sayco	72,100.00	72,100.00	Approved by ULGA
Procurement of Common IT Supplies and Materials	PB	Masangkay Computer Center	Fund 101	REMB-SWEMD - J. A. Ramos / Eden Rose Banlasan	122,359.00	122,356.00	Approved by ULGA
Common IT Supplies (Regular)	PB	Masangkay Computer Center	Fund 101	AS-PPMD - Dir. A. V. Manga / L. L. Medino	884,911.88	884,890.00	Approved by SZYM
Field Inspection Supplies for Horiba Sulfur Analyzer	AMP 50C	SIGMATECH	Fund 101	OIMB-RMMSCD - R. Sevilla	151,312.00	151,312.00	Approved by SZYM
Procurement of Plaques for Loyalty and Service Awards	AMP 53.9	TJ's Clear Art	Fund 101	AS-HRMD - R. T. Rapi	111,000.00	51,150.00	Approved by ULGA
Procurement of Token in the Form of Gift Certificates	AMP 53.5	Land Bank of the Philippines	Fund 101		562,230.00	467,015.00	
Procurement of 1 unit FAX Machine	PB	Masangkay Computer Center	Fund 101	FS-CD - M. L. A. Payabyab	13,000.00	12,868.00	Approved by ULGA
Venue for the Conduct of Public Consultation for the Proposed Harmonization of Definitions of Generation Capacities in the Phil. Power Industry	AMP 53.10	InterContinental Manila / Makati	Fund 101	EPIMB-PPDD - J. R. B. Limbaga	841,200.00	281,550.00	Approved by ULGA
		Crown Regency Hotels and Resort / Cebu	Fund 101		288,600.00		
		Seda Abreeza / Davao	Fund 101		267,200.00		
Publication of DC No. 2015-06-0004	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	12,768.00	12,768.00	Approved by ULGA
		Philippine Star	Fund 101		12,768.00	12,768.00	
Publication of DC No. 2015-06-0005	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	43,666.56	43,666.56	Approved by ULGA
		Philippine Star	Fund 101		43,666.56	43,666.56	
Publication of DC No. 2015-06-0006	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	33,835.20	33,835.20	Approved by ULGA
		Philippine Star	Fund 101		33,196.80	33,196.80	
Publication of DC No. 2015-06-0007	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	80,136.00	80,136.00	Approved by ULGA
		Philippine Star	Fund 101		99,590.40	99,590.40	
Publication of DC No. 2015-06-008	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	28,728.00	28,728.00	Approved by ULGA
		Philippine Star	Fund 101		38,304.00	38,304.00	
Publication of DC No. 2015-06-0009	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	19,152.00	19,152.00	Approved by ULGA
		Philippine Star	Fund 101		25,536.00	25,536.00	
Procurement of 11 Pieces Field Bags	PB	Victores Marketing	Fund 151	OIMB-OISMD - A. D. T. Lim	22,000.00	22,000.00	Approved by ULGA

Procurement of 20 Pairs Field Shoes	PB	Victores Marketing	Fund 151	FS-CD - M. L. A. Payabyab	90,000.00	90,000.00	Approved by ULGA		
Procurement of 13 Pieces Field Pants	PB	Victores Marketing	Fund 151	REMB-GEMD - R. Halcon / J. Sayco	39,000.00	39,000.00	Approved by ULGA		
Publication of DC No. 2016-06-0010	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabaala	45,113.60	45,113.60	Approved by ULGA		
		Philippine Star	Fund 101		44,262.40	44,262.40			
Publication of DC No. 2016-06-0011	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabaala	25,536.00	25,536.00	Approved by ULGA		
		Philippine Star	Fund 101		25,536.00	25,536.00			
Procurement of Installation of Hygienic Sparay at DOE Comfort Room	AMP 53.9	Boston Builders	Fund 101	AS-GSD - R. Angeles	40,500.00	21,100.00	Approved by ULGA		
		Mc Home Depot Inc.	Fund 101		186,950.00	164,770.65			
		Up-Town Industrial Sales, Inc.	Fund 101		38,750.00	29,545.00			
Procurement of Materials for the Preventive Maintenance for Civil Works	AMP 53.9	Boston Builders	Fund 101	AS-GSD - R. Angeles	900.00	585.00	Approved by ULGA		
		Mc Home Depot Inc.	Fund 101		15,910.00	9,223.75			
		Up-Town Industrial Sales, Inc.	Fund 101		33,550.00	27,500.00			
Purchase of Supplies	AMP 53.9	E. C. Mananzan	Fund 101	EPPB-ECCD - E. Cuaresma	148,000.00	133,650.00	Approved by ULGA		
Venue for the Conduct of Energy Investment Forum in Visayas	AMP 53.10	Hotel Elizabeth-Cebu	Fund 101	EPIMB-IPO - H. J. O. Vicencio	355,500.00	342,750.00	Approved by ULGA		
Venue for the Conduct of Energy Investment Forum in Mindanao	AMP 53.10	Waterfront Insular Hotel-Davao	Fund 101		355,500.00	353,000.00			
Procurement of Supplies and Materials for the Conduct of Energy Investment Forum	AMP 53.9	Le de Caria Trading	Fund 101		463,000.00	373,950.00			
Venue for the Conduct of Energy Investment Forum in Luzon	AMP 53.10	InterContinental Manila / Makati	Fund 101	EPIMB-IPD - H. J. O. Vicencio	700,000.00	686,424.00	Approved by OZYM		
Procurement of Various Supplies relative to the Conduct of PSC-InterGovernment Agency Female Employees Sportsfest - Games Uniforms	AMP 53.9	Frontline Sports	Fund 101	AS- D. Montllano	67,200.00	67,200.00	Approved by ULGA		
					Cheerdance Uniforms	Fund 101		24,000.00	24,000.00
					Materials for Series of Games	Fund 101		20,000.00	20,000.00
CY 2015 Security Services	PB	Care Best international, inc.	Fund 101	AS-GSD - Dir. A. V. Manga / M. D. Echavez	19,510,000.00	15,043,927.22	Approved by SZYM		

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Procurement of 4 Replacement tires of Honda CRV with Plate # NQM 959	AMP 53.9	KHS Miller General Merchandising Car Care Svc. Center. Corp.	Fund 101	AS-GSD - R. Ladublan	37,600.00	37,600.00	Approved by ULGA
Procurement of 1 Unit Document Reader	PB	Masangkay Computer Center	Fund 101	FS-BD - E. B. Morales / V. Nano	58,000.00	57,868.00	Approved by ULGA
Procurement of 1 Unit Digital Camera with Video	PB	Masangkay Computer Center	Fund 151	OIMB-NGMD - M. L. L. Saguin / R. Cortezano	50,000.00	49,488.00	Approved by ULGA
1 unit Steel Locker	PB	Masangkay Computer Center	Fund 151	EUMB - Dir. P. T.	15,000.00	14,868.00	Approved by ULGA
1 unit Lateral Filing Cabinet			Fund 151	Aquino / A. Nabong	10,000.00	9,988.00	
Procurement of 1 Unit Binding Machine	PB	Masangkay Computer Center	Fund 101	ITMS-IDMD - H. Arioia / D. N. Javier	35,000.00	34,688.00	Approved by ULGA
Training package fee relative to the conduct of livelihood courses	AMP 53.5	Philippine Trade Training Center	TF	AS-HRMD - R. T. Rapi	80,000.00	80,000.00	Approved by ULGA
Procurement of Rolled up Blinds	AMP 53.9	AA Interiors Enterprises	Fund 101	AS-GSD - R. Angeles	67,000.00	45,530.00	Approved by ULGA
Catering Services for the EPIRA IEC - TUP, Ermita	AMP 53.9	Primay Cuisine Essential Corporation	Fund 101	EPIMB-PMDD - M. Papa	470,000.00	97,500.00	Approved by ULGA
Catering Services for the EPIRA IEC - MAPUA, Manila	AMP 53.9	Primay Cuisine Essential Corporation	Fund 101			97,500.00	
Catering Services for the EPIRA IEC - UST, Manila	AMP 53.9	Primay Cuisine Essential Corporation	Fund 101			97,500.00	
Catering Services for the EPIRA IEC - Palawan State University	AMP 53.5	Palawan State University (PSU) Hostel	Fund 101			100,000.00	
Hotel Accomodation in Palawan	AMP 53.10	Citystate Asturias Hotel	Fund 101			57,000.00	
Procurement of 3 units Laptop	PB	DCI International IT Solutions & Services	Fund 151	EUMB-Dir. P. T.	150,000.00	147,498.00	Approved by ULGA
Procurement of 2 units Laserjet Printer			Fund 151	Aquino / L. M. A. Capricho	120,000.00	120,000.00	
Procurement of Computer Bundle	PB	DCI International IT Solutions & Services	Fund 151	OIMB-NGMD - M. L. L. Saguin / R. Cortezano	150,000.00	140,000.00	Approved by ULGA
Procurement of 3 units Notebook computer			Fund 151		240,000.00	225,000.00	
3 Units Desktop Computers with Accessories	PB	DCI International IT Solutions & Services	Fund 151	REMB-BEMD - R. B. De Guzman / R. O. Jaurigue	169,500.00	169,500.00	Approved by ULGA
3 Units Notebook Computers with accessories			Fund 151	234,000.00	234,000.00		
2 Units Desktop Computers	PB	DCI International IT Solutions & Services	Fund 151	REMB-SWEMD - Dir. M. C. Marasigan / J. A. Ramos	150,000.00	144,000.00	Approved by ULGA
2 Units Laptops			Fund 151		160,000.00	150,000.00	
10 Units External Hard Disk	PB	DCI International IT Solutions & Services	Fund 151	REMB-GEMD - R. Halcon / J. Sayco	50,000.00	46,800.00	Approved by ULGA

Van Rental for the Conduct of Focused inspection and IECs in Visayas	AMP 53.9	RMJ Transport Service Hub	Fund 151	OIMB-RMMSCD - R. M. Sevilla	333,000.00	298,980.00	Approved by ULGA
Van Rental for the Conduct of Focused inspection and IECs in Mindanao	AMP 53.9	MIB Rent a Car	Fund 151	OIMB-RMMSCD - R. M. Sevilla	275,000.00	225,000.00	Approved by ULGA
Preventive Maintenance/Repair of Laboratory Equipment	AMP 50C	Jantrade Industrial Sales, Inc.	Fund 101	ERTLS - V. P. Grego	800,000.00	793,262.16	Approved by SZYM
Procurement of PAC Optidist Automated Distillation Analyzer	AMP 50C	Sigmattech, Inc.	Fund 101	ERTLS - V. P. Grego	420,000.00	420,000.00	Approved by SZYM
Procurement of Anton Paar Density Meter (DMA 4500)		ICI Systems, Inc.	Fund 101		144,000.00	143,861.76	
Procurement of 1 bot. of 21 Element Oil Standard	AMP 53.9	Research Instruments Leaders, Inc.	Fund 101		35,000.00	30,235.00	
Maintenance of 2 Units Prufer Furnace	AMP 53.9	Gryke Scientific Instruments Trading	Fund 101	ERTLS - A. G. A. Lausa	22,000.00	22,000.00	Approved by ULGA
Maintenance of 4 units Drying Oven		Gryke Scientific Instruments Trading	Fund 101		42,000.00	42,000.00	
Maintenance of 1 unit TGA-1000 Ls Navas		Gryke Scientific Instruments Trading	Fund 101		20,000.00	20,000.00	
Maintenance of 1 unit Distilling Apparatus		Gryke Scientific Instruments Trading	Fund 101		17,000.00	15,000.00	
Maintenance of 1 unit UV-VIS Shimadzu	AMP 50 C	Shimadzu Philippines Corp.	Fund 101	ERTLS - A. G. A. Lausa	51,000.00	50,300.00	
Maintenance of 1 unit Aas 220 FS Varian/Agilent		Molave Trading, Inc.	Fund 101		60,000.00	59,668.50	
Maintenance of 1 unit Calorimeter		Dynalab Corporation	Fund 101		53,200.00	53,200.00	
Maintenance of 1 unit CHNS truspec leco		Bihis-Maala Basics	Fund 101		75,000.00	75,000.00	
Maintenance of 1 unit SC 432 DR Leco		Bihis-Maala Basics	Fund 101		58,000.00	58,000.00	
Maintenance of 1 unit AC 350 Leco Calorimeter		Bihis-Maala Basics	Fund 101		45,000.00	45,000.00	
Maintenance of 1 unit UV-VIS Jasco		Dakila Trading Corporation	Fund 101		40,000.00	39,200.00	
Procurement of 2 Units Portable Thermo-Hygrometer	PB	Unotronix Inc.	Fund 151	ERTLS - R. O. Tahanlangit	170,000.00	60,000.00	Approved by ZYM
Procurement of 2 Units Turncoil			Fund 151		160,000.00	157,000.00	
Procurement of 1 Unit Spectrometer			Fund 151		1,500,000.00	1,235,285.00	

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Procurement of 3 Spools Thermocouple Wire			Fund 151		90,000.00	65,000.00	
Venue for the Conduct of Field Offices Meeting in Cebu City	AMP 53.10	Hotel Elizabeth-Cebu	Fund 101	AS-HRMD - I. B. Santos	150,000.00	119,250.00	Approved by SZYM
Procurement of DOE Sportsfest Uniform	AMP 53.9	Frontline Sports	Fund 101	AS - D. Montiliano / R. T. Rapi	280,000.00	280,000.00	Approved by ULGA
Procurement of Basketball Tournament uniform	AMP 53.9		Fund 101		58,800.00	58,800.00	
Procurement of Materials for various Activities	AMP 53.9		Fund 101		57,450.00	57,450.00	
Printing and Binding of Various Development Plans	PB	Zurbano Publishing and Printing Corporation	Fund 101	EPIMB - J. B. Limbaga	600,000.00	493,334.00	Approved by OZYM
Printing of ESAR	PB	Zurbano Publishing and Printing Corporation	Fund 101	EPPB-J. Peralta	60,000.00	54,000.00	Approved by ULGA
Publication of DC 2015-07-0012	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	21,280.00	21,280.00	Approved by ULGA
		Philippine Star	Fund 101		21,280.00	21,280.00	
Publication of DC 2015-07-0013	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	76,608.00	76,608.00	Approved by ULGA
		Philippine Star	Fund 101		76,608.00	76,608.00	
Publication of DC 2015-07-0014	AMP 53.9	Philippine Star	Fund 101	AS-RMD - N. Zabala	44,262.40	44,262.40	Approved by ULGA
		Philippine Daily Inquirer	Fund 101		45,113.60	45,113.60	
Procurement of 1 unit Steel Filing Cabinet	PB	Masangkay Computer Center	Fund 151	REMB-HOEMD - A. F. Ulgado	10,000.00	9,988.00	Approved by ULGA
Procurement of 1 Unit Tidal Gauge	PB	Clean World Trading and Supplies, Inc.	Fund 151	REMB-HOEMD - A. F. Ulgado / W. Malabanan	2,500,000.00	2,248,000.00	Approved by SZYM
Procurement of 1 Unit Ocean Thermal Apparatus	PB	Clean World Trading and Supplies, Inc.	Fund 151	REMB-HOEMD - A. F. Ulgado / W. Malabanan	1,500,000.00	768,000.00	Approved by SZYM
Repair of Honda CRV with Plate No. SHL 425	AMP 50 C	Honda Cars Makati	Fund 101	OUSEC/GSD - Z. Cruz	120,000.00	118,394.00	Approved by ULGA
Procurement of Physical Fitness Group Exercise Instructor	AMP 53.9	Daniel B. Esguerra	Fund 101	AS-HRMD - R. T. Rapi	228,800.00	228,800.00	Approved by ULGA
Venue for the Conduct of Provincial/Regional Holistic Electrification Planning and Development Workshop	AMP 53.10	F1 Hotel	Fund 101	EPIMB - M. B. Del Rosario	168,000.00	168,000.00	Approved by ULGA
Procurement of spare parts for the repair and/or replacement of the Nissan Frontier with Plate No. SHB-339	AMP 50 C	Mantrade Development Corp.	Fund 101	OIMB/GSD - J. F. S. Bravo	190,898.00	190,898.00	Approved by ULGA

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Repair of Mitsubishi Rosa Coaster with Plate No. NZI-762	AMP 50 C	Citimotors Inc.	Fund 101	AS-GSD - R. Ladublan	59,355.00	59,355.00	Approved by ULGA
Replacement of timing belt component and rear shock absorber of Toyota Hilux with Plate No. SHP 769	AMP 53.9	Toyota Davao City, Inc.	Fund 101	AS-GSD - R. Ladublan / M. D. Echavez	70,407.00	19,659.06	Approved by ULGA
Replacement of tires and wheel alignment/balancing of Toyota Hilux with Plate No. SHP 769		Power Up Tires, Battery & Auto Supply Corporation	Fund 101			39,940.00	
Procurement of spare parts for the repair and/or replacement of the Toyota Altis with Plate No 18UZQ	AMP 50 C	Toyota Goba City, Inc.	Fund 101	OIMB-NGMD - D. H. B. Jacob	80,000.00	74,804.00	Approved by ULGA
Procurement of ICT Spare Part (Processor)	AMP 53.9	Solid State Infotech, Inc.	Fund 101	ITMS-ITD - J. P. Ritual	49,000.00	49,000.00	Approved by ULGA
Venue for the Conduct of HEP-SOPA Capacity Building	AMP 53.10	The Good Sheperd Training Center	Fund 101	VFO - E. Retiro	150,000.00	130,000.00	Approved by ULGA
Van Rental in relation to the Conduct of HEP-SOPA Capacity Building	AMP 53.9	1682 Transport Services	Fund 101		40,000.00	39,500.00	
Procurement of 2 units Video Camera	PB	Masangkay Computer Center	Fund 151	EUMB-AFETD - Dir. P. T. Aquino / L. M. A. Capricho	100,000.00	99,960.00	Approved by ULGA
Procurement of 2 units Digital Camera			Fund 151		65,000.00	64,776.00	
Procurement of 1 unit LCD Recorder			Fund 151		15,000.00	14,898.00	
Procurement of 4 units Digital Voice Recorder			Fund 151		30,000.00	29,952.00	
Procurement of 1 unit Facsimile Machine			Fund 151		10,000.00	9,868.00	
Procurement of 2 units Scanner			Fund 151		20,000.00	19,936.00	
Procurement of 3 units Lateral Cabinet			Fund 151		30,000.00	29,964.00	
Catering Service for the EPIRA IEC in Legaspi City, Iloilo City, Tacloban City and Dumaguete City	AMP 53.9	Max's Group Inc. - Legaspi City	Fund 101	EPIMB-PMDD - M. Papa	400,000.00	100,000.00	Approved by ULGA
		Max's Group Inc. - Iloilo City	Fund 101			100,000.00	
		Max's Group Inc. - Tacloban City	Fund 101			100,000.00	
		Sillman University Cafeteria - Dumaguete City	Fund 101			100,000.00	
Venue for the Conduct of DOE 2015 Sportsfest Bowling Tournament	AMP 53.10	Coronado Lanes - EDSA Starmall	Fund 101	AS - D. Montillano	254,400.00	251,440.00	Approved by ULGA

Procurement of Supplies and Materials for PR No. 15-03-041 Procurement of Supplies and Materials for PR No. 15-03-044 Procurement of Supplies and Materials for PR No. 15-03-045 Procurement of Supplies and Materials for PR No. 15-03-057	AMP 53.9	Just-In-One Marketing	Fund 101	ERTLS- S. S. Sebastian	270,000.00	241,000.00	Approved by ULGA
		Golden Bat (Far East) Inc.	Fund 101		28,000.00	14,596.00	
		Belman Laboratories	Fund 101		17,000.00	9,432.00	
		Bihis-Maala Basics	Fund 101		61,500.00	53,445.39	
		Yana Chemodities inc.	Fund 101		20,000.00	6,385.00	
		Just-in-One Marketing	Fund 101		12,000.00	5,670.00	
		Harnwell Chemicals Corp.	Fund 101		12,000.00	9,318.00	
		Just-In-One Marketing	Fund 101		36,800.00	28,290.00	
		Belman Laboratories	Fund 101		217,820.00	128,222.00	
		Harnwell Chemicals Corp.	Fund 101		21,881.00	12,909.00	
		Yana Chemodities Inc.	Fund 101		56,700.00	12,177.00	
		Theo-Pam Trading Corp.	Fund 101		31,400.00	20,020.00	
		Golden Bat (Far East) Inc.	Fund 101		93,000.00	50,300.00	
		Harnwell Chemicals Corp.	Fund 101		40,200.00	25,558.00	
Theo-Pam Trading Corp.	Fund 101	2,200.00	2,200.00				
Belman Laboratories	Fund 101	53,000.00	50,762.00				
Highly Industrialized Commodities Corp.	Fund 101	30,000.00	20,000.00				
Procurement of 1 Lot Rolled-Up Blinds	AMP 53.9	Project Unlimited Philippines, Inc.	Fund 101	AS-GSD - R. Angeles	475,000.00	243,777.40	Approved by ULGA
Procurement of 1 Unit Survey Instrument	PB	West Point Engineering Supplies	Fund 151	REMB-HOEMD - W. Malabanan	1,635,000.00	600,000.00	Approved by SZYM
Procurement of 1 Unit Digital Camera	PB	Masangkay Computer Center	Fund 101	FS-BD - V. Nano	25,000.00	24,868.00	Approved by ULGA
Contracted-Out Services for Integrated Geoscientific Study of 3 Geothermal Areas	PB	Diamond Drilling Corporation of the Philippines	Fund 151	REMB-GEMD - A. D. Fronda / J. sayco	30,000,000.00	22,800,000.00	Approved by OZYM
Procurement of Termite Control and Extermination at Doe	AMP 53.9	Jopare Pest Control Systems	Fund 101	AS-GSD - D. Lontok	390,000.00	234,000.00	Approved by ULGA
Procurement of 1 unit Motor Vehicle	AMP 53.1	Toyota Global City, Inc.	Fund 101	EUMB - Dir. P. T. Aquino / A. Nabong	1,000,000.00	950,000.00	Approved by SZYM
Supply, Delivery, Installation, Testing and Commissioning of Balance-Ambient Type Calorimeter Facility	PB	Unotronix, Inc.	Fund 151	ERTLS-LATL - Dir. A. A. De Guzman / I. Soriano	75,000,000.00	73,900,000.00	Approved by SZYM
Procurement of 1 Unit Binding Machine	PB	Masangkay Computer Center	Fund 101	EPIMB-PPPD - Dir. M. C. Capongcol / J. B. Limbaga	35,000.00	34,868.00	Approved by ULGA

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Preventive Maintenance / Repair and Replacement of Parts of Honda CRV with Plate No. SFD-324	AMP 50 C	Honda Cars Makati, Inc.	Fund 101	ERTLS - R. P. De Guzman	180,000.00	179,139.18	Approved by ULGA
GRTL Inter-Laboratory Test Comparison/Proficiency Testing for Coal Analyses	AMP 53.9	Vanguard Solutions Inc. (Interlab)	Fund 101	ERTLS - A. G. Lausa	20,000.00	20,000.00	Approved by ULGA
Calibration of GRTL Laboratory Equipments	AMP 53.9	Philippine Geoanalytics Calibration and Measurement Laboratory Corp.	Fund 101	ERTLS - A. G. Lausa	140,500.00	12,992.00	Approved by ULGA
		Gryke Scientific Instruments Trading	Fund 101			22,300.00	
		Premier Physic Metrologie	Fund 101			67,887.88	
Repair and Maintenance of Mitsubishi Strada with Plate No. 5HG 344	AMP 50 C	Fast Autoworld Philippines Corp. (FPAC)	Fund 101	VFO - E. Retiro	60,000.00	56,700.35	Approved by ULGA
Repair and Maintenance of Mazda Pic-up with Plate No. SEP 436	AMP 53.9	T-MAC Auto Clinic	Fund 101	LFO - E. Retiro	50,000.00	44,480.00	Approved by ULGA
Procurement of Safety Supplies	PB	Victores Marketing	Fund 151	REMB-BEMD - R. Jaurigue / M. Dio	178,600.00	178,600.00	Approve by ULGA
Procurement of APEc Document Bag	AMP 53.9	ELAN Premium Gifts Int'l	APEC	FS-BD - E. B. Morales	198,000.00	198,000.00	Approved by ULGA
Procurement of Motor Vehicle for HEP	AMP 53.1	Ford Quezon Avenue	Fund 151	REMB-SWEMD - Dir. M. C. Marasigan / F. S. Sibayan	3,000,000.00	2,998,810.00	Approved by SZYM
Procurement of 2 Units Range Finder and 2 Units of Digital Inclinator	AMP 53.1	Clean World Trading and Supplies, Inc.	Fund 151	REMB-SWEMD - Dir. M. C. Marasigan / F. S. Sibayan	195,000.00	184,080.00	Approved by ULGA
Procurement for the installation of Rolled-Up blinds for the DOE-VFO	AMP 53.9	Best Blinds industries Corp.	Fund 101	VFO - E. Retiro	190,513.62	190,513.62	Approved by ULGA
Procurement of Backpack Bag	PB	Angel's Sports Wear	Fund 151	Dir. M. C. Marasigan / A. D. Fronda	52,000.00	39,052.00	Approved by ULGA
Procurement of Document Bag			Fund 151		9,000.00	8,124.00	
Procurement of Cooler Lunch Bag	PB	Angel's Sports Wear	Fund 151	OIC Dir. M. V. Obillo / M. L. L. Saguin / J. R. De Jesus / R.	84,000.00	68,700.00	Approved by ULGA
Procurement of USB			Fund 151		90,000.00	86,997.00	
Procurement of Umbrella			Fund 151		63,000.00	50,997.00	
Procurement of Training Kits	PB	Angel's Sports Wear	Fund 151	Dir. M. C. Marasigan / R. B. De Guzman / R. B. De Guzman / R. Jaurigue / M. Dio	450,000.00	399,990.00	Approved by OZYM
Procurement of T-Shirt with Coliar			Fund 151		250,000.00	179,990.00	
Procurement of Tumbler			Fund 151		150,000.00	139,990.00	

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Procurement of Tote Bags	PB	NJR General Merchandising, Inc.	Fund 151	Dir. M. C. Marasigan / R. B. De Guzman / R. Jaurigue / M. Dio	200,000.00	150,000.00	Approved by ULGA
Procurement of T-Shirt w/o Collar			Fund 151		150,000.00	135,000.00	
Procurement of Hand Towel			Fund 151		105,000.00	71,250.00	
Venue for the Conduct of SPW on Preparation of 2017 DOE GAD Plans and budget	AMP 53.10	ACE Hotel & Suites	TF	AS-R. T. Rapi	150,000.00	144,000.00	Approved by ULGA
Procurement of Various IT Supplies	AMP 53.9	iEquity Technologies, Corp.	Fund 101	ITMS- A. A. Polcarpio	35,350.00	31,020.00	Approved by ULGA
		ePartners Solutions, Inc.	Fund 101		2,350.00	626.00	
		ASI Advance Solutions, Inc.	Fund 101		36,335.00	30,813.00	
Supply and Delivery of DOE Chorale Costume for the APEC Summit	AMP 53.9	Gracie Couture	APEC	AS- L. B. Mauricio	150,000.00	150,000.00	Approved by ULGA
Procurement of APEC Uniform for the DOE Officials	AMP 53.9	Kulura, Inc. (SM Aura)	APEC	AS- Dir. A. V. Manga	10,000.00	9,499.50	Approved by ULGA
		Kulura, Inc. (SM Megamall)	APEC		10,000.00	9,499.25	
		Kulura, Inc. (SM Aura)	APEC		20,000.00	19,799.75	
Repair and Maintenance of Isuzu DMAX with Plate No. 5GL-768	AMP 53.9	Harry's Performance Center, Inc.	Fund 101	AS-GSD - M. D. Echavez	350,000.00	348,524.00	Approved by ULGA
Catering Services for the Conduct of EPIRA IEC in: Xavier University, CDD	AMP 53.9	Cecil's Bakeshop	Fund 101	EPIMB-PMDD - M. Papa	840,000.00	91,500.00	Approved by ULGA
In Rizal Technological University (RTU), Mandaluyong City		Primay Cuisine Essential Corporation	Fund 101			120,000.00	
In UP Mindanano, Davao City		Max's Group, Inc.	Fund 101			120,000.00	
In Benguet State University, Benguet		Max's Group, Inc.	Fund 101			120,000.00	
In Don Mariano Marcos Memorial State University (DMMMSU), La Union		Max's Group, Inc.	Fund 101			120,000.00	
University of Northern Philippines (UNP), Vigan, Ilocos Sur		Max's Group, Inc.	Fund 101			120,000.00	
Bulacan State University, Malolos, Bulacan		Max's Group, Inc.	Fund 101			120,000.00	
Procurement of Common Office and IT Supplies	AMP 53.9	AC Connection Corporation	Fund 151	EUMB-ECCD - A. Nabong	248,000.00	97,750.00	Approved by ULGA
		Fatin Enterprises	Fund 151			13,545.00	
		iEquity Technologies, Corp.	Fund 151			5,900.00	
		Sword and Finae Trading	Fund 151			55,000.00	
Procurement of Various Office Supplies - Item No. 7-14, 16-22, 25 & 28	AMP 53.1	Lunar Chem Trading	Fund 101	REMB-SWEMD - J. A. Ramos	108,702.50	51,078.00	Approved by ULGA
Procurement of Various Office Supplies - Item No. 2, 4, 5 & 27		Sunshine Officelink Ventures Corp.	Fund 101			5,817.40	

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Procurement of 1 Lot Common Office Supplies for CY2015	AMP 53.1	MCSA Marketing	Fund 101	AS-PPMD - L. L. Medino	494,999.00	472,155.00	Approved by ULGA
Lease of Venue for the Conduct of Embassy Briefing in relation to the 12th EMM	AMP 53.10	F1 Hotel	APEC	AS-RMD - N. Zabala	170,000.00	80,000.00	
Venue for the Conduct of Public Consultation for 2015-2030 Power Dev't Plan - In Manila	AMP 53.10	The Legend Villas	Fund 101	EPIMB-PPDD - J. R. Limbaga	959,000.00	296,900.00	Approved by SZYM
Venue for the Conduct of Public Consultation for 2015-2030 Power Dev't Plan - In Cebu City		Crown Regency Hotel & Resorts	Fund 101		333,900.00		
Venue for the Conduct of Public Consultation for 2015-2030 Power Dev't Plan - In Davao City		Grand Regal Hotel	Fund 101		326,600.00		
Publication of ITB	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	42,560.00	42,560.00	Approved by ULGA
			APEC				
Procurement for Lease of venue for the conduct of Training For LO's/CMO's In connection w/ The Philippine Hosting of the 12th APEC Energy Ministers' Meeting (EMM) and Senior Officials' Meeting (ESOM) and other Associated Meetings in Cebu City on September 1-5, 2015	AMP 53.10	Cebu Parklane Hotel	APEC		1,010,157.00	797,500.00	Approved by SZYM
Procurement of Various Materials for the Refurbishment of Annex Lobby	AMP 53.9	Various Suppliers	Fund 101	AS-GSD - R. Angeles	150,000.00	109,275.00	Approved by ULGA
Procurement of Materials for Civil works for the Renovation and Expansion of Area for the EPIMB	AMP 53.9	King Fred Aluminum and Glass	Fund 101	AS-GSD- D. Lontok	165,000.00	159,400.00	Approved by ULGA
		Up-town Industrial Sales, Inc.	Fund 101		173,750.00	142,404.00	
Procurement of Uniform for the Committee relative to the 12th EMM	AMP 53.9	La-Freeza Collection, Inc.	APEC	AS-RMD - N. Zabala	42,000.00	36,750.00	Approved by ULGA
Procurement of Additional Uniforms for Liason/Protocol Officers during the 12th EMM	AMP 53.9	Corporate Couture, Inc.	APEC	AS-Dir. A. V. Manga	181,000.00	172,150.00	Approved by ULGA
Procurement of 25 sets Foldable Travelling/Garment Bags	AMP 53.9	Leather Works	APEC	AS-RMD - N. Zabala	50,000.00	47,250.00	Approved by ULGA

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Repair and Maintenance of DOE's Virtualized LAN Infrastructure System	AMP 53.9	TRT Global Solutions Philippines, Inc.	Fund 101	ITMS- J. P. Ritual	500,000.00	103,723.20	Approved by ULGA
Printing of Energy Investment Kit	AMP 53.9	Le De Carla Trading	Fund 101	IPO - H. O. Vicencio	350,000.00	275,000.00	Approved by ULGA
Procurement of Supplies, Materials and Collaterals for the Conduct of GAD IEC Campaigns - LED Solar Flash Lights	AMP 53.9	Star Jade Trading	Fund 151	R. T. Rapi	111,000.00	95,000.00	Approved by ULGA
GAD V-Neck Shirt		Star Jade Trading	Fund 151		150,000.00	130,000.00	
Polo Blouse		Sunway Fashion	Fund 151		147,200.00	110,400.00	
Procurement of 226 Packs of Dried Mangoes	AMP 53.9	FPD Food International, Inc.	APEC	AS-RMD - N. Zabala	42,500.00	23,956.00	Approved by ULGA
Procurement of 50 Boxes Choco Mangoes		Vermedes, Inc.	APEC			18,500.00	
Venue for the RCOA-TWG Workshop	AMP 53.10	Richmonde Hotel Ortigas	Fund 101	EPIMB-PMDD - M. Papa	50,000.00	48,250.00	Approved by ULGA
Procurement of Materials for the Repainting of Ceiling and Replacement of Toilet Cubicle at Annex and Main Building	AMP 53.9	Various Suppliers	Fund 101	AS-GSD - R. Angeles	350,000.00	270,424.00	Approved by ULGA
Procurement of Additional Uniforms for Liason/Protocol Officers during the 12th EMM	AMP 53.9	La-Freeza Collection, Inc.	APEC	REMB - G. Villareal	231,000.00	108,338.00	Approved by ULGA
Procurement of Materials for the Transfer of Clinic, Extension Area of CWPO and COA, Fabrication of Filing Cabinets of COA and CWPO	AMP 53.9	Various Suppliers	Fund 101	AS-GSD - D. Iontok	350,000.00	306,903.90	Approved by ULGA
Venue for the Conduct of CSP Writeshop	AMP 53.10	Richmonde Hotel Ortigas	Fund 101	EPIMB-PMDD - M. Papa	70,000.00	67,300.00	Approved by ULGA
Venue for the Conduct of BAC SPW	AMP 53.10	Estancia Resort Hotel	TF	AS-Dir. A. V. Manga	400,000.00	337,780.00	Approved by ULGA
Venue for the Conduct of APEC Post-Activity Evaluation Workshop	AMP 53.10	Movenpick Hotel Mactan Island Cebu	APEC	AS - Dir. A. V. Manga	700,000.00	481,400.00	Approved by ULGA
Venue for the Conduct of Luncheon Meeting of the APEC 12 EMM Delegates	AMP 53.10	Chateau by the Sea	APEC	AS-Dir. A. V. Manga	200,000.00	150,000.00	Approved by ULGA
Venue for the Conduct of Public Consultation - In Mandaluyong City	AMP 53.10	The Legend Villas	Fund 101	EPIMB-PPDD - J. R. B. Limbaga	1,608,260.00	408,000.00	Approved by OZYM

	In Cebu City		Crown Regency Hotel and Resorts	Fund 101			368,000.00	
	In Davao City		Grand Regal Hotel	Fund 101			315,320.00	
	In Cagayan De Oro City		N Hotel	Fund 101			315,250.00	
	Procurement of Materials for Electrical Works for the Renovation of EPIMB	AMP 53.9	Up-Town Industrial Sales, Inc.	Fund 101	AS-GSD - D. Lontok	334,700.00	184,191.00	Approved by ULGA
			Quizar Enterprises	Fund 101			76,476.60	
	Venue for the Conduct of FGD WESM Mindanao	AMP 53.10	Grand Regal Hotel - Davao City	Fund 101	EPIMB-PMDD - M. Papa	1,050,000.00	298,200.00	Approved by ULGA
			N Hotel - Cagayan De Oro	Fund 101			291,450.00	
			Greenleaf Hotel - Gen. Santos City	Fund 101			326,000.00	
	Procurement of Promotional Materials for the Conduct of HEP-SOPA Capacity Building for the DOE-VFO	AMP 53.9	Manick's Enterprises	Fund 151	VFO - E. Retiro	150,000.00	120,000.00	Approved by ULGA
	Procurement of Van Rental for the Conduct of Focussed Inspection in Cagayan Valley	AMP 53.9	Namacpacan Transport Service	Fund 151	OIMB-RMMSCD - R. M. Sevilla	498,000.00	440,000.00	Approved by ULGA
	Publication of Joint Circular	AMP 53.9	Philippine Star	Fund 101	AS-RMD - N. Zabala	22,344.00	22,344.00	Approved by ULGA
			Philippine Daily Inquirer	Fund 101	AS-RMD - N. Zabala	22,344.00	22,344.00	Approved by ULGA
	Procurement of GRTL Lab Supplies	AMP 50C	Research Instruments Leaders	Fund 101	ERTLS - S. Sebastian	213,350.00	213,350.00	Approved by ULGA
			RainPhil Inc.	Fund 101		6,275.00	6,275.00	Approved by ULGA
			Bihis-Maala Basics	Fund 101		46,000.00	42,352.94	Approved by ULGA
			Molave Trading, Inc.	Fund 101		90,003.00	90,003.00	Approved by ULGA
			Dynalab Corporation	Fund 101		17,000.00	15,808.50	Approved by ULGA
			Linde Philippines, Inc.	Fund 101		141,549.80	141,549.80	Approved by ULGA
			Research Instruments Leaders	Fund 101		68,600.00	68,600.00	Approved by ULGA
			Romaro Corporation	Fund 101		15,000.00	15,000.00	Approved by ULGA
			Molave Trading, Inc.	Fund 101		72,924.00	72,924.00	Approved by ULGA

			Bronstone Asia-Tech Inc.	Fund 101		37,434.51	37,434.51	Approved by ULGA
Procurement of Promotional Items for the 2016-2025 DDP In Luzon, Visayas and Mindanao	AMP 53.9	Le' De Caria Trading - Laptop Bag	Fund 101			200,000.00	50,000.00	Approved by ULGA
		Le' De Caria Trading - Polo Shirt with Customized Collar and Sleeves					15,000.00	Approved by ULGA
Procurement of Promotional Items for FGDs on WESM Mindanao	AMP 53.9	Microbase incorporated	Fund 101			425,000.00	345,000.00	Approved by ULGA
		Java Press - Printing of RCOA					69,000.00	Approved by ULGA
Procurement of Services for the Preventive Maintenance/Repair of GRTL Lab Equipment and Lab Supplies and Materials	AMP 50 C	Brownstone Asia-Tech Inc.	Fund 101	ERTLS - A. Revilla		153,000.00	152,501.35	Approved by ULGA
		Molave trading Inc.					98,400.00	98,328.00
Printing of the 2016 GAD Desk Calendar	AMP 53.9	Kayumanggi Press, inc.	Fund 101	AS-HRMD - R. T. Rapi		225,000.00	177,000.00	Approved by ULGA
Venue for the Conduct of Project Workshop/Meeting to Fastrack the Implementation of the DDE-LFP NIHE Project	AMP 53.10	The Legend Villas		EPIMB-REAMD - E. Retiro		1,912,500.00	180,000.00	Approved by ULGA
		The Legend Villas					72,000.00	
		F1 Hotel Manila					210,000.00	
Venue for the Conduct of LS SPW	AMP 53.10	Acuaverde Beach Resort & Hotel	Training Fund	LS-F. Semilla		200,000.00	144,683.76	Approved by ULGA
Procurement of Promotional Items for the E-Trike Project	PB	NJR General Merchandising, Inc.		EUMB- L. M. A. Capricho / J. Bitoon		450,000.00	315,000.00	Approved by SZYM
						300,000.00	246,750.00	
Procurement of Various Promotional Items	PB	Christian Stephen Garments	Fund 101	EUMB-A. Habitan/A. Nabong		992,500.00	788,000.00	Approved by SZYM
Venue for the Conduct of Training of BIR issuances	AMP 53.10	Award Contract to: Club Manila East	Fund 101	FS - E. Morales		150,000.00	124,020.00	Approved by ULGA
Training Package for HEP-SOPA Officers Capacity Building	AMP 53.9	VSU		DDE-VFO - E. Retiro		148,000.00	147,000.00	Approved by ULGA
		VSU				40,000.00	36,000.00	
Training Package for HEP-SOPA Officers Capacity Building		Damires Hills Tierra Verde		DOE-VFO - E. Retiro		157,500.00	146,975.00	Approved by ULGA
		Aerostar Transport				35,000.00	31,400.00	
Venue for the Year-End Review and Writeshop for Handbook	AMP 53 / AMP 53.10	Flushing Meadows Resort and Playground	Fund 151	DOE-VFO - E. Retiro		406,000.00	404,250.00	Approved by ULGA
CY2015 Internet Access Service	PB	PLDT	Fund 101	ITMS- H. A. Arloia / J. P. Ritual		5,500,000.00	2,768,640.00	Approved by SZYM

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Procurement of Services of Referee for the Conduct of Sports Activities	AMP 53.9	U-Learn Solutions Sporaciez Sports League and Events (Basketball)	Fund 101	AS-D. Montillano	61,800.00	41,800.00	Approved by ULGA	
		U-Learn Solutions Sporaciez Sports League and Events (Badminton)				20,000.00		
Procurement relative to the conduct of DOE-DCC family day and educational trip	AMP 53.9	Zoobic Safari & Dinosaurs Island	Fund 101	AS-R. T. Rapi	134,000.00	32,500.00	Approved by ULGA	
		KFC				25,200.00		
		Froclich Tours, Inc.				37,500.00		
Publication of Joint Resolution No. 1	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD-N. Zabaia	21,280.00	21,280.00	Approved by ULGA	
		Philippine Star				21,280.00		
Publication of DC2015-10-0015	AMP 53.9	Philippine Daily Inquirer	Fund 101	AS-RMD-N. Zabaia	38,304.00	38,304.00	Approved by ULGA	
		Philippine Star				38,304.00		
Supply, Delivery, Intalliation, Testing and Comissioning of Photovoltaic Soiar Home Systems (LOT 1)	PB	Trademaster Resources Corporation	Fund 151	REMB-SWEMD - F. S. Sibayan / J. Planas	48,428,748.00	43,958,810.00	Approved by UZYM	
Supply, Delivery, Intalliation, Testing and Comissioning of Photovoltaic Soiar Home Systems (LOT 2)	PB	Trademaster Resources Corporation	Fund 151	REMB-SWEMD - F. S. Sibayan / J. Planas	51,799,584.00	51,051,830.00	Approved by SZYM	
Procurement of Rental of Service Truck for the Hauling of Fallien Trees Trunks, Branches and other Debris	AMP 53.9	Irish Joie Construction Services	Fund 101	AS-GSD - J. Mendoza	50,000.00	50,000.00	Approved by ULGA	
Procurement of Materials for the Rehabilitation of Comfort Room at Basement, Main Building	AMP 53.9	Up-Town Industrial Sales, Inc.	Fund 101	AS-GSD - D. Lontok / R. Angeles	103,490.00	66,951.00	Approved by ULGA	
		Boston Builder's Center				56,000.00		44,385.00
		White House Entreprises				7,800.00		6,490.20
Procurment of Materials for Electrical Maintenance Works	AMP 53.9	Silicon Electrical Supply, Inc.	Fund 101	AS-GSD - D. Lontok / R. Angeles	108,750.00	94,955.00	Approved by ULGA	
		New Pence Marketing Corporation				37,500.00		20,800.00
		Up-Town Industrial Sales, Inc.				114,000.00		87,336.00
Procurement of 2 pcs. Standard Luminous intensity Lamps with Laser Assignment Mirror	AMP 53.9	PALEENO AP, INC	Fund 101	ERTLS - G.A. Ramos	297,850.00	297,850.00	Approved by ULGA	
Repair and Replacement of Parts of 2 units Fumehood	AMP 53.9	Zefil Medtronix, inc. (SCRB)	Fund 101	ERTLS - V.P. Grego	150,000.00	148,000.00	Approved by ULGA	
Preventive Maintenance and Calibration of 1 unit Alcor MCRT-160 Tester, S/N: 09E-1617		Sigmatech-inc. being the exclusive distributor	Fund 101	ERTLS - V.P. Grego	25,000.00	25,000.00		

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Procurement of Spares and Replacement Parts of Meteorological Masts	PB	Clean World Trading and Supplies, Inc.		REMB-SWEMD - F. S. Sibayan / E. R. R. Banlasan	2,534,000.00	2,534,000.00	Approved by SZYM
Venue for the Condcut of GAD year-end report	AMP 53.10	Hotel H20	Fund 101	HRMD -R.T. Rapi	500,000.00	264,000.00	Approved by ULGA
Printing Services for the 2016 DOE-GAD Wall Calendars & Planners	PB	Zurbano Publshing and Printing Corp.	GAD	HRMD -R.T. Rapi	995,000.00	900,000.00	Approved by SZYM
Procurement of Professional Services for the Editing and Presswork of the GAD Toolkit	AMP 53.9	Ms. Maria Donna Clemente-Aran	Fund 101	HRMD -R.T. Rapi	35,000.00	35,000.00	Approved by ULGA
Procuremnt of Personal Protective Equipment and Field Supplies	PB	Victores Marketing	Fund 151	REMB-SWEMD - F. S. Sibayan / E. R. R. Banlasan	400,000.00	400,000.00	Approved by ULGA
Venue for the Conduct of NREB year end assessment	AMP 53.10	intercontinental Hotel Manila	Fund 101	REMB-NREB - L. Panglilan	250,000.00	245,000.00	Approved by ULGA
Tokens for NREB Members and Participants on December 10, 2015	AMP 53.9	Le De Caria Trading	Fund 101		100,000.00	100,000.00	
Publication of Invitation to Bid	AMP 53.9	Philippine Daily Inqulrer	Fund 101	PPMD - N. Zabaia		34,048.00	Approved by ULGA
Rental of IWATA Coolers	AMP 53.9	Colent Diversified Products, Inc.	Fund 101			18,000.00	Approved by ULGA
Printing of EPIRA Booklet/Retail Rules Booklet / WESM Rules)	PB	Zurbano Publishing and Printing Corp.		EPIMB - M. Papa			Approved by SZYM
Procurement of Various Promotional Items	AMP 53.9	Bihis Cruz, Inc	Fund 101	EUMB - J. Bitoon	226,000.00	130,950.00	Approved by ULGA
Transfer of Funds	AMP 53.5	Philippine Information Agency		EUMB-A. P. Habitan	66,800,000.00	66,800,000.00	Approved by SZYM
Procurement of Industrial Fans	AMP 53.5	Yale Hardware Corporation - the lowest calculated responsive bidder	Fund 101	AS-GSD - D. Lontok	49,700.00	36,400.00	Approved by ULGA
Procuremnt of 1 LED Smart TV 50"	AMP 53.9	Abenson Ventures Inc.	Fund 101	FS-BD - E. B. Morales	45,000.00	44,600.00	Approved by ULGA
Procurement of 1 Automatic Washing Machine		Abenson Ventures Inc.			35,000.00	21,995.00	
Procuremnt of 1 Refrigerator		Abenson Ventures Inc.			30,000.00	21,595.00	
50 Christmas Basket		Market Market Inc.			150,000.00	150,000.00	
Procurment of Gift Checks	AMP 53.5	LBP	Fund 101	FS-BD - E. B. Morales	5,662,020.00	5,662,020.00	Approved by SZYM
Procurment of Gift Checks	AMP 53.5	LBP			2,500,000.00	2,500,000.00	
Procurment of Gift Checks	AMP 53.5	LBP			2,265,000.00	2,265,000.00	

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Procurement of Gift Checks	AMP 53.5	LBP				1,651,000.00	1,615,000.00		
Costumes for men and women (25 pax)	AMP 53.9	Gracie Couture	Fund 101	OIMB - L.B. Mauricio		250,000.00	175,000.00	Approved by SZYM	
Dancing Shoes for men (8 pairs)		Gracie Couture					24,000.00		
Dancing Shoes for men (17 pairs)		Carlins Marketing					51,000.00		
Procurement of DOE Chorale Costumes to be used for 2015 NECM	AMP 53.9	Mr. Beltran M. Domingo	NECM	OIMB - L.B. Mauricio		300,000.00	300,000.00	Approved by UDDM	
Rental of IWATA AIR Coolers	AMP 53.9	Colent Diversified Products, Inc.	Fund 101	GSD - M.D. Echavez			55,500.00	Approved by UDDM	
Procurement for the Publication of 5th Invitation to Bid	AMP 53.9	Philippine Daily Inquirer	Fund 101	Ms. N. Zabaia			31,920.00	Approved by UDDM	
Gift Checks	AMP 53.5	LBP	Fund 101	ERDB - I. Ocampo		94,950.00	94,950.00	Approved by UDDM	
Procurement of one (1) unit Multi-Purpose Vehicle and two (2) units Van	AMP 53.9	Toyota Shaw, Inc.	Fund 101			1,000,000.00	1,000,000.00	Approved by SZYM	
						3,500,000.00	3,461,214.00		
Procurement of various IT Supplies	AMP 53.9	UK Office, Inc.	Fund 101	Ms. Lydia L. Medino	96,400.00		70,250.00	Approved by SZYM	
(1) 20 pcs. Toner Cartridge CE 505A		UK Office, Inc.						69,000.00	
(2) 10 pcs. Ribbon for LX 310, C1350115632		UK Office, Inc.							1,250.00
Procurement for the Publication of Department Circular No. Dc2015-11-0017, entitled "Creating a technical Advisory Committee and Modeling Working Group to enable variable renewable energy integration and installation targets," dated November 12, 2015	AMP 53.9	Philippine Daily Inquirer The Philippine Star	Fund 101	AS-RMD - N. Zabaia			35,750.40 35,750.40	Approved by UDDM	

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Award of contract for procurement to meals, supplies and educational tour fees relative to the 2015 NECM activity "TAKE YOUR DAUGHTER TO THE MUSEUM: GIRLS AND SCIENCE, GIRLS IN SCIENCE IN DOE"	NECM	Philippine Daily Inquirer	Fund 101	Ms. Rhodilyn P. De Guzman		31,920.00	For signature of UDDM
Educational Tour Fee (40 pax children, 15pax Adults)		The Mind Museum BGD			28,375.00	25,300.00	
Meals (100 pax)		Jollibee Bonifacio Global City			35,000.00	32,083.00	
Supplies							
Workshop kit (45 pcs)		National Book Store			5,400.00	5,035.00	
Assorted Chocoiates (1 lot)		Metro Gaisano			3,000.00	2,915.00	
Cologne (15 packs)		Bench, Market Maket			1,500.00	1,275.00	
Gifts packs (10 packs)		Bench, Market Maket			1,000.00	1,000.00	
T-shirt w/o collar, (teens-adults) CVC, non-reactive cotton, unisex, fuchia colot w/ GRTL-GAD and DOE logos (1000pcs)	AMP 53.9	StarJade Trading	Fund 101		200,000.00	130,000.00	For signature of UDDM
T-shirt w/o collar (kids), CVC, non-reactive cotton, unisex, fuschia color, w/ GRTL-GAD and DOE logos (120pcs)		StarJade Trading			18,000.00	13,800.00	
T-shirt w/ collar (adult) CVC, non-reactive cotton, unisex, fuschia color, w/ GRTL-GAD and DOE logos (75pcs)		StarJade Trading			18,000.00	15,000.00	
Ecobag (1000pcs)		StarJade Trading			80,000.00	68,000.00	
I.T. Supplies (Toner/Catridge)		Ink Express Corporation			49,960.00	45,940.00	
Procurement of Services for the Repair of 1 unit Lecroy Oscilloscope		AMP 53.9			Genetron Philippines, Inc.	Fund 101	
Supplies/materials for the 2015 DOE Fun Games	AMP 53.9	Le'De Caria Trading	Fund 101	HRMD - R.T. Rapi	45,000.00	44,820.00	For signature of UDDM
Prizes for the 2015 DOE Fun games in the form of gift cheque (inclusive of bank charges)	AMP 53.5	LBP	Fund 101		199,155.00	199,155.00	
24 pcs. Analyst Chair	AMP 53.1	Gamma Line Enterprise	Fund 101	Ms. Cherry Q. Ruiz	190,000.00	124,800.00	Approved by UDDM

	Procurement relative to the conduct of EXPLORE, EXTRACT, FIRE-UP!	AMP 53.9	Kidzania	Fund 101	ERDB - N. Gonzales	80,500.00	77,715.00	For signature of UDDM
	Procurement of Field Supplies under Oil Deregulation Management Program Fund (Poio Shirts)	AMP 53.9	Stylemax Incorporated	Fund 101	OIMB - R. M. Sevilla	84,000.00	83,160.00	For signature of UDDM
	Lease of Venues for the various activities as part of the implementation of the activities under the locally-funded project on health, safety, security & environment (HSSE) Program for Natural Gas Facilities in the Philippines	AMP 53.10	Pontefino Hotel & Residences	Fund 151	DIMB- D. H. Jacob			Approved by UDDM
	Batangas City		Pontefino Hotel & Residences	Fund 101	OIMB - D.H. Jacob	424,500	408,000.00	
	Metro Manila		New Horizon Hotel	Fund 101	OIMB - D.H. Jacob	112,000.00	87,125.00	
	Metro Manila		New Horizon Hotel	Fund 101	OIMB - D.H. Jacob	94,000.00	71,750.00	
	Metro Manila		New Horizon Hotel	Fund 101	OIMB - D.H. Jacob	47,000.00	35,875.00	
	Procurement of Promotional Materials and Collaterals for the 2015 OIMB IEC Campaigns for the Academe on Downstream Oil and Gas Industry	PB	Zashen Fashions	Fund 101	OIMB - M. V. Obillo / H. V. Ludovice	597,000.00	588,350.00	Approved by SZYM
	Procurement of Workshop Kit for GAD Project "Girls and Science, Girls in Science" Workshop in Luzon, Visayas and Mindanao	AMP 53.9	StarJade Trading	Fund 101	ERTLS - A. P. Revilla	37,500.00	34,380.00	Approved by UDDM
	Procurement of Various Field Supplies under Oil Deregulation Management Program Fund	AMP 53.9	Victores Marketing	Fund 101	OIMB - R. M. Sevilla	224,000.00	224,000	Approved by UDDM
	Procurement of Supply, Delivery and Installation of rolled up blinds for ERDB, ERTLS, Day Care Center, IPO Conference Room and Canteen	AMP 53.9	Project Unlimited Philippines, Inc	Fund 101	AS-GSD - R. Angeles	500,000.00	369,546.20	Approved by UDDM
	Materials for Air- Con Maintenance Services	AMP 53.9	Delsa Chemicals & Multi-Products, Inc. (Items No. 1, 21 & 26)	Fund 101	AS-GSD - D. Lontok	293,400.00	45,725.00	Approved by UDDM
			Cool Mover Sales Phils. (Items No. 4, 16, 18 & 22)				51,250.00	


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			Manara Marketing (Items No. 6, 7, 8, 9, 10, 11, 12, 13, 14, 17, 19 & 25)				36,540.00	
			Up-Town Industrial Sales, Inc. (Items No. 3, 5, 15, 23 & 24)				40,554.00	
	Procurement of one (1) unit Conference Table and ten (10) units Ergonomic Chairs	AMP 53.9	Design Crest	Fund 101	EUMB - C.S. de Guzman	100,000.00	12,320.00 30,000.00 42,320.00	For signature of UDDM
	Procurement of Common Office and IT Supplies of HEP-SOPA for Visayas Field Office	AMP 53.9	Sword and Flame Trading	Fund 151	ERDB - A Pangilinan, Jr.	68,700.00	53,900.00	Approved by UDDM
	Procurement of Antivirus Software License Subscription	AMP 53.1	NM Network Manager Sales, Inc	Fund 101	ITD - A.A. Policarpio	960,000.00	960,000.00	Approved by SZYM
	Procurement of various IT and Office Equipment, namely:	AMP 53.9		Fund 101	EUMB - J.V. R. Bitoon	600,000.00	569,300.00	Approved by SZYM
	1. Portable Projector		DCI International IT Solutions & Services Corp.			50,000.00	49,000.00	
	2. Paper Shredder		Pacific Office Solutions			20,000.00	19,800.00	
	3. Desktop Computer		DCI International IT Solutions & Services Corp.			210,000.00	210,000.00	
	4. Laptop/Notebook Computer		DCI International IT Solutions & Services Corp.			210,000.00	208,500.00	
	5. Portable Laserjet Printer		16/35 Production Supply			90,000.00	63,000.00	
	6. Hard Drive, ITB		DCI International IT Solutions & Services Corp.			20,000.00	19,000.00	
	Procurement of materials (50 pcs. Plastic pallet and 16 pcs. Marine plywood) to be used for the various activities/events of the HRMD	AMP 53.9	Timberport Enterprises	Fund 101	GSD - D. Lontoc	40,920.00	40,920.00	Approved by UDDM
	Transfer of Fund to PIA for Information, Education and Advocacy Campaign of Low-Enthalpy Project	AMP 53.5	Phillippine Information Agency	Fund 101	REMB - A. Fronda	7,500,000.00		Approved by SZYM
	Procurement of Ocean Wave and Current Measuring Equipment	AMP 53.5	University of Eastern Philippines	Fund 151	REMB - W. Malabanan	800,000.00	800,000.00	Approved by SZYM
	Procurement of Ocean Wave and Current Measuring Equipment	AMP 53.5	University of Eastern Philippines	Fund 151	REMB - W. Malabanan	5,600,000.00		Approved by SZYM
	Procurement of materials for the fabrication of two (2) pieces shelve of the HRMD	AMP 53.9	Makati Avenue Hardware	Fund 101	AS-GSD - R. Angeles	14,040.00	14,040.00	Approved by UDDM

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Procurement of Design and Build of Two (2) Microhydropower Systems for Household Electrification Program	AMP 53.9	Rocstone Construction Services and Supply	Fund 101	REMB - W. Malabanan	19,845,000.00	19,840,856.93	Approved by SZYM
Procurement of Supplies Relative to the 2015 NECM Activities: 3 pcs - Backdrop (278.5"x 101") and 4pcs. - Streamer (6' x 10')	AMP 53.9	Le De Carla Trading	Fund 101	ITMS - N. Aguilar	261,295.00	39,165.00	Approved by UDDM
Procurement of two (2) sets of Desktop computer	AMP 53.1	FGV Business Solutions and Management Services	Fund 101	REMB - W. Malabanan		116,578.00	Approved by UDDM
Procurement of Two (2) Laserjet Printer	AMP 53.1	FGV Business Solutions and Management Services	Fund 101	REMB - W. Malabanan		37,000.00	Approved by UDDM
Procurement of Various Field Supplies of the Geothermal Energy Management Division (GEMD) to GXD Supply, Inc (1 lot field supplies)	AMP 53.9	GXC Supply, Inc	Fund 151	REMB-GEMD - R. Halcon	240,000.00	67,923.75	Approved by UDDM
Transfer of funds to PIA under the oil deregulations funds	AMP 53.5	PIA	Fund 151	OIMB - RMMCD - R. M. Sevilla	5,000,000.00	5,000,000.00	Approved by SZYM

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