

CODE (PAP)	Title / Item(s) for Procurement	Office / End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	Actual Procurement Activity		ABC (PAP)	Contract Cost (PHP)	List of Invited Observers				
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Notice of Award			Total	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check
	Publication of Joint Resolution No. 3 "A Resolution Setting the Offer Price Cap and Offer Price Floor in the Wholesale Electricity Spot Market (WESM) Effective 1 January 2016" dated 17 December 2015	Dir. A.V. Manga Ma. Nelly Zabala	AMP 53.9		n/a	n/a						7-Jan-16					Fund 101	The Philippine Star	21,280.00	21,280.00				
	CY2016-2017 Office Lease for Mindanao Field Office	Engr. Marcos D. Echavez	AMP53.10		n/a	n/a						7-Jan-16					Fund 101	Philippine Daily Inquirer	21,280.00	21,280.00				
	Elevator Maintenance Service	Engr. Marcos D. Echavez	AMP 50 c		n/a	n/a						26-Feb-16					Fund 101	Metrobank Davao Center	1,835,000.00	1,871,587.88				
	PABX Maintenance Services	Engr. Marcos D. Echavez Mr. Dante Lontok	AMP50.c		n/a	n/a						19-Jan-18					Fund 101	Mitsubishi Elevator(Did Lobby) - International Elevator Equipment Inc. Goldstar Elevator (Annex Lobby) - Concepcion-Otis Philippines Inc	106,000.00 150,000.00	92,580.00 138,000.00				
	Publication of Department Circular No. DC2016-01-0001, Entitled "Creating Power Task Force Election 2018 to ensure adequate and reliable Electric Power Supply before, during and after the May 9, 2018 National and Local Elections," dated 29	N.M.Zabala	AMP 53.9		n/a	n/a						19-Jan-18					Fund 101	The Philippine Star	57,456.00	57,456.00				
	MFO Newspaper Subscription	M.D.Echavez Dir. M.M.Laneza	AMP53.9		n/a	n/a						19-Jan-16	11-May-16				Fund 101	Philippine Daily Inquirer	57,456.00	57,456.00				
	MFO Purified Drinking Water	Engr. Marcos D. Echavez	AMP53.9		n/a	n/a						19-Jan-16	11-May-16				Fund 101	Newspaper Periodicals	24,000.00	24,000.00				
	DOE CY 2018 Computer Maintenance Service	ITMS Mr. Adelito Pelicarpio	Public Bidding		28-Nov-2015	04-Dec-2015	16-Dec-2015	18-Dec-2015				3-Feb-16	18-Mar-16	1-Apr-16	31-Dec-16	31-Dec-16	Fund 101	Water for Less	3,140,000.00	2,388,700.00	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	CY2016 DOE Photocopying Services	AS-GSD Mr. Marcos Echavez	Public Bidding		26-Nov-2015	04-Dec-2015	16-Dec-2015	16-Dec-2015				8-Apr-16	28-Apr-16	1-May-16	31-Dec-16	31-Dec-16	Fund 101	Micro Computer Leasing, Inc	3,930,000.00	3,585,000.00	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	Procurement of Postage Stamp	Dir. A.V. Manga Ma. Nelly Zabala	AMP 53.5		n/a	n/a						19-Jan-18					Fund 101	U-8x Business Machine Corporation	495,000.00	495,000.00				
	MFO Photocopying Services	Dir. Manuel Llana Engr. Marcos Echavez	AMP 53.9		15-Jan-16	n/a											Fund 101	Philippine Postal Corporation	100,000.00	100,000.00				
	Publication of Department Circular No. DC2016-01-0002, Entitled "Adopting Further Amendments to the WESM Rules (Provision for the Must Dispatch and Priority Dispatch Generating Units)	Dir. A.V. Manga Ma. Nelly Zabala	AMP53.9		n/a	n/a						27-Jan-18					Fund 101	StampHaus	117,936.00	117,936.00				
	Procurement of CY 2018 Aircon Maintenance Service	AS-GSD Mr. Dante Lontok	Public Bidding		26-Nov-2015	04-Dec-2015	16-Dec-2015	16-Dec-2015				2-Feb-16	15-Mar-16				Fund 101	The Philippine Star	151,300.00	151,300.00				
	Procurement of CY 2018 DOE Shuttle Vehicle Service	AS-GSD Mr. William Borres	Public Bidding		26-Nov-2015	04-Dec-2015	18-Dec-2015	18-Dec-2015				2-Feb-16	3-Jun-16				Fund 101	Thermozone Philippines Corporation	1,840,000.00	1,631,794.86	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	DOE CY2018 Electrical Maintenance Service	AS-GSD Engr. M.D. Echavez	Public Bidding		26-Nov-2015	04-Dec-2015	16-Dec-2015	16-Dec-2015				18-Feb-16	17-Mar-16				Fund 101	MG Pacific Tens Corporation	8,250,000.00	8,148,750.00	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	DOE CY2016 Supply of Mineral Drinking Water	AS-PPMD Ma. MA. Stella C. Pestana	Public Bidding		26-Nov-2015	04-Dec-2015	16-Dec-2015	16-Dec-2015				23-Feb-16	1-Jun-16				Fund 101	Azulrem Construction and Engineering Services	3,548,000.00	3,474,388.71	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	DOE CY2018 Specialty Trade Services	AS-GSD Engr. M.D. Echavez	Public Bidding		26-Nov-2015	04-Dec-2015	18-Dec-2015	18-Dec-2015				18-Feb-16	17-Mar-16				Fund 101	Ohio Foods Industries Inc	540,800.00	532,350.00	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	DOE CY2016 Magazine Subscription	ITMS Ms. Ravena C. Bautista	Public Bidding		26-Nov-2015	04-Dec-2015	18-Dec-2015	16-Dec-2015				18-Feb-16	31-Mar-16	1-Apr-16	31-Dec-16	31-Dec-16	Fund 101	Azulrem Construction and Engineering Services	3,400,000.00	3,274,527.08	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	Procurement for the Publication of Invitation to bid	Ma. Nelly M. Zabala	AMP 53.9		n/a	n/a						28-Feb-16					Fund 101	Azulrem Construction and Engineering Services	1,731,900.00	1,541,181.00	COA Ombudsman P/CPA PCNG	1-Dec-16	1-Dec-16	1-Dec-16
	Procurement of venue for the conduct of retail competition and open access (RCOA) information education and communication (IEC) campaigns	Ma. Melanie C. Pepe	AMP 53.10		n/a	n/a						28-Feb-16	25-Oct-16	25-Oct-16	27-Oct-16	27-Oct-16	Fund 101	Goldenrey Direct Marketing	29,792.00	29,792.00				
	Janitorial Services for MFO	Engr. M.D. Echavez	AMP53.9		27-Jan-16	n/a						28-Feb-16	25-Apr-16	1-May-16	31-Dec-16	31-Dec-16	Fund 101	NCR - The Legend Villas Tagaytay - Tagaytay International Convention Center Angeles - Widus Hotel Cebu - Cebu Parklane Hotel	600,000.00 289,250.00 227,200.00 292,400.00	181,377.80				
	Security Services for MFO	Engr. M.D. Echavez	AMP53.9		27-Jan-16	n/a						28-Feb-16	22-Apr-16	1-May-16	31-Dec-16	31-Dec-16	Fund 101	Anlec Maintenance and Allied Services Janitorial and Manpower Services	200,000.00	196,284.08				
	Shipment/transfer of 14 wooden office tables and 19 wooden mobile drawers from DDE main to VFD in Cebu City	Engr. M.D. Echavez	AMP53.9		n/a	n/a						26-Feb-16					Fund 101	Axzen Security Agency	206,000.00	196,284.08				
	Procurement of Services of DOE Chorus Musical Director for CY2016	Ma. Lorna Maunio	AMP53.9		29-Jan-16	n/a						26-Feb-16	22-Apr-16	1-May-16	31-Dec-16	31-Dec-16	Fund 101	Soonest Global Express Corporation	35,000.00	32,726.40				
	Renewal of License Subscription or Comprehensive Gateway Security Software	Mr. Jerry P. Rival	AMP 53.9		4-Feb-16	n/a						26-Feb-16	21-Mar-16	21-Mar-16	28-Apr-16	29-May-16	Fund 101	Transt C. Ignacio	494,000.00	494,000.00				
	Janitorial Services for VFD	Engr. M.D. Echavez	AMP53.9		11-Feb-16	n/a						26-Feb-16	22-Apr-16	1-May-16	31-Dec-16	31-Dec-16	Fund 101	Solid State Infotech, Inc	300,000.00	260,100.00				
																	Fund 101	Pacubas General Services Inc	330,750.00	282,368.00				

Security Services for VFD	Engr. M D Echavez	AMP53.9		11-Feb-16	n/a				26-Feb-16	22-Apr-16	1-May-16	31-Dec-16	31-Dec-16	Fund 101	SS7 Security Services Corporation	230,000.00	180,005.50				
Procurement of venue for the conduct of presentation and deliberation of 2016-2025 DDP Adopting new form	Ms. Jhoanna Limbaga - Bautista	AMP 53.10		n/a	n/a				12-Apr-16					Fund 101	Cagayan : Seda Centro		77,100.00				
															Zamboanga : Garden D'orchid Hotel		54,585.00				
															Davao : Seda Abreeza		55,900.00				
															Iloilo : Seda Alina		66,400.00				
															Cebu : Cebu Parklane Hotel		66,900.00				
															Baguio : Los Angeles Corporation		92,600.00				
Manila : The Legend Viles		81,600.00																			
Procurement of venue for the conduct of public consultation for the proposed department circular entitled, "Prescribing the Rational Utilization of Agus Hydro Generating Plants in Mindanao During Low Water Level in Lake Lanao"	Jhoanna Limbaga	AMP 53.10		n/a	n/a									Fund 101	Seda Abreeza	300,000.00	208,600.00				
Replacement of Four (4) Tires of Toyota Hi-Lux with Plate No. SKR-894	Mr. Roy J. Ladubian / Mr. Jan A. Ramos	AMP 53.9		n/a	n/a				8-Mar-16					Fund 101	K.H.S. Miller General Merchandising Car Care Service Center Corp.	44,000.00	44,000.00				
Procurement of Venue, Meals and accommodation for the conduct of Information, Education and Communication (IEC) Campaign in relation to the Upcoming 2016 National and Local Elections	EPIMB Jhoanna Limbaga Gracia Gabia	AMP53.10		n/a	n/a				22-Mar-16					Fund 101	Cebu Parklane International Hotel	244,900.00	125,100.00				
				n/a	n/a				22-Mar-16				Fund 101	N Hotel		94,300.00					
Procurement of Venue Rental, Accommodation and Meals in relation to the Conduct of Training of Trainers: DOE Gender Toolkit for the Energy Sector	AS-GAD Ms. Roseline T. Rap	AMP53.10		n/a	n/a				22-Mar-16					Fund 101	First Pacific Leadership Academy	900,000.00	434,640.50				
Award of Contract for the Publication of Department Circular No. DC2015-11-0016 entitled "Adopting Further Amendments to the WESM Rules and Market Manuals (Provisions for Overriding constraints, disputes, verification of Must-run units and settlement formulation between Must-run units)	Nelly Zabala	Public Bidding		11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016							Fund 101	Manila Bulletin	500,000.00	286,200.00				
Award of Contract for the Publication of Department Circular No. DC2015-11-0016 entitled "Adopting Further Amendments to the WESM Rules and Market Manuals (Provisions for Overriding constraints, disputes, verification of Must-run units and settlement formulation between Must-run units)	Nelly Zabala	Public Bidding		11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016							Fund 101	Manila Times Publishing Corp.	500,000.00	316,935.36				
Procurement of Renewal of DOE's Acronix Back Up Advanced for VMWare Software License Maintenance and Support for 1 year	Mr. R D M Pimentel Mr. Edel Soriano	AMP 53.9		6-Mar-16	n/a	n/a			22-Mar-16	5-Apr-16	5-Apr-16	5-May-16	5-Jun-16	Fund 101	Accent Micro Technologies, Inc	150,000.00	135,000.00				
Procurement on the Renewal of DOE's SolarWin Mobile Admin Software License Maintenance and Support	Mr. R D M Pimentel Mr. Edel Soriano	AMP 53.9		27-Jan-2016	n/a	n/a			23-Feb-2016	5-Mar-16	5-Mar-16	5-Apr-16	5-May-16	Fund 101	Accent Micro Technologies, Inc	70,000.00	60,000.00				
Procurement of Digital Legal Reference Materials for 2016	Ms. Fierdeliza A. Semilla	AMP 50A		n/a	n/a				22-Mar-16					Fund 101	CD Technologies Asia	36,540.00	36,540.00				
Accommodation, Meals, Venue and Transportation and the Purchase of Supplies in relation to the conduct of the 4th ASEAN Renewable Week	Ms. Merceditas Z. Cuarensa	AMP 53.10 & 9		n/a	n/a				1-Apr-16	4-Apr-16	4-Apr-16	11-Apr-16	11-May-16	Fund 101	Richmonds Hotel (Accommodation, Meals, Transportation)	1,835,000.00	937,250.00				
				24-Mar-16	n/a		1-Apr-16	4-Apr-16	4-Apr-16	11-Apr-16	11-May-16	La De Cane Trading (Supplies)			166,945.00						
				24-Mar-16	n/a		1-Apr-16	4-Apr-16	4-Apr-16	11-Apr-16	11-May-16	Leather Works 70pcs (Conference Bags)	318,900.00		62,600.00						
				24-Mar-16	n/a		1-Apr-16	4-Apr-16	4-Apr-16	11-Apr-16	11-May-16	Copiar General Merchandise (Zests of Ink)			25,600.00						
Renewal of DOE's VMWare Software License Basic Maintenance Support and Services for One(1) Year	Mr. Jerry P. Rituel Mr. Richard Pimentel	AMP 53.9		04-Feb-2016	n/a				15-Apr-16	26-May-16	26-May-16	26-Jun-16	26-Jul-16	Fund 101	IMAX Technologies, Inc.	490,000.00	305,396.00				
Procurement of consultancy services for the formulation of System Requirement and Design Specifications for DSECC Project (Phase I) and Procurement of Services for Online System Collaboration and Cooperation (Phase II)	Mr. Jerry P. Rituel	AMP 53.5		n/a	n/a				15-Apr-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Fund 101	DDST-ASTI	14,000,000.00	1,100,000.00				
				n/a	n/a		15-Apr-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16				12,900,000.00						
Procurement for the Venue and Meals for the Conduct of Writeup for the preparation of Various Development Plans, Reports and other similar documents for Public Information Dissemination for the Power Planning Development Division of the EPIMB for 2016	Mr. Rodol Limbaga	AMP53.10		n/a	n/a				15-Apr-16					Fund 101	Legend Viles Mandaluyong	90,000.00	87,900.00				
Procurement of Promotional Kits on the conduct of Presentation and deliberation of 2016-2025 Distributed Development Plan(DDP) in Luzon, Visayas and Mindanao adopting the revised DDP and RSEP Forms	Mr. Rodol Limbaga	AMP53.9		16-Mar-16	n/a				15-Apr-16	26-May-16	26-May-16	26-Jun-16	26-Jun-16	Fund 101	La De Cane Trading	200,000.00	200,000.00				
Award of contract thru the use of Alternative Mode of Procurement (AMP), in particular direct contracting on the procurement of Publication of Supreme Court records Annotated	Dir. Hermino A. Ariola Mr. Danilo N. Javier	AMP 50C		n/a	n/a									Fund 101	Central Book Supply Inc.	90,000.00	90,000.00				
Procurement of Services of the DOE Group Exercise Instructor and Gym Instructor for CY2016	Lyn T. Rap	AMP 53.9		4-Feb-2016	n/a				22-Mar-16	1-Apr-16	1-Apr-16	31-Dec-16	31-Dec-16	Fund 101	Demujin F. Antiporda Joel P. Macasaet	480,000.00	187,200.00				
Procurement of Renewal for the 2nd year period (CY 2016) of the Janitorial Maintenance and Hygienic Pest Control Services Contract to Care Best International, Incorporated	Mr. Merces D. Echavez	Public Bidding		4-Aug-2016	n/a	n/a	n/a		4-May-16	4-May-16	4-May-16	31-Dec-16	31-Dec-16	Fund 101	Care Best International, Incorporated	13,887,849.22	13,887,849.22				
Award of contract thru the use of Alternative Mode of Procurement, in particular small value procurement for the Legal Publications Subscription Publication of Department Circular No. DC2016-04-003 entitled "Adopting Further Amendments to the WESM Rules and Market Manuals (Provisions for Technical Committee)	Mr. Hermino A. Ariola Danilo N. Javier	AMP 53.9		n/a	n/a				15-Apr-16					Fund 101	Central Book Supply, Inc.		41,105.00	n/a	n/a	n/a	n/a
				n/a	n/a		15-Apr-16					Rex Book Store	60,000.00		5,326.00						
				n/a	n/a		15-Apr-16					National Bookstore			449.00						
Publication of Department Circular No. DC2016-04-004 entitled "Proceeding Timelines for Compliance with the Full Implementation of Retail Competition and Open Access in the Philippine Electric Power	Ms. Nelly M. Zabala	AMP 53.9		n/a	n/a				28-Apr-16					Fund 101	Philippine Daily Inquirer	117,936.00	117,936.00				
				n/a	n/a		28-Apr-16					Philippine Star	135,374.00		135,374.00						
Publication of Department Circular No. DC2016-04-004 Entitled "Proceeding Timelines for Compliance with the Full Implementation of Retail Competition and Open Access in the Philippine Electric Power	Ms. Nelly M. Zabala	AMP 53.9		n/a	n/a				26-Apr-16					Fund 101	Philippine Daily Inquirer	25,536.00	25,536.00				
				n/a	n/a		26-Apr-16					Philippine Star	22,848.00		22,848.00						

Publication of Department Circular No. DC2016-04-0005, entitled "Declaring the Competence of Importers, Manufacturers, Distributors and Dealers of Electrical Appliances and other Energy-Consuming Products with the Philippine Energy Standards and Labeling Program (PESLP) as a	Ms. Nely M Zabala	AMP 53 g	n/a	n/a				29-Apr-16						Fund 101	Philippine Daily Inquirer	29,792.00	29,792.00				
			n/a	n/a				29-Apr-16						Fund 101	Philippine Star	26,656.00	26,656.00				
Procurement of Five (5) Units Anemometer with Humidity Meter	Mr. Antonio Nabong	Public Bidding	11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016		11-May-2016	26-May-2016	26-May-2016	26-Jun-2016	26-Jun-2016	26-Jun-2016	Fund 151	Ascend Industrial Supplies	155,000.00	110,000.00				
Procurement of Promotional Materials for the Biofuels Program	Ms. R.B. De Guzman/Mercy Dio	Public Bidding	11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016		11-May-2016	26-May-2016	26-May-2016	26-Jun-2016	26-Jun-2016	26-Jun-2016	Fund 101	NJR Genral Merchandising, Inc.	620,000.00	501,750.00	COA Ombudsman PICPA PCNC	15-Feb-16	15-Feb-16	15-Feb-16
Procurement of Safety Supplies for the Biofuels Program	Ms. R.B. De Guzman/Mercy Dio	Public Bidding	11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016		11-May-2016	26-May-2016	26-May-2016	26-Jun-2016	26-Jun-2016	26-Jun-2016	Fund 101	NJR Genral Merchandising, Inc.	115,200.00	112,600.00	COA Ombudsman PICPA PCNC	15-Feb-16	15-Feb-16	15-Feb-16
Renewal of PLATTS Subscription	Ms. Hidelza V. Ludovice	AMP 50 c	11-Feb-2016					11-May-2016	26-May-2016	26-May-2016	26-Jun-2016	26-Jun-2016	26-Jun-2016	Fund 101	PLATTS (a division of the McGraw-Hill Companies)	11,310,000.00	11,310,000.00	COA Ombudsman PICPA PCNC	15-Feb-16	15-Feb-16	15-Feb-16
Procurement of Three (3) Units Global Positioning System	Ms. Ruby De Guzman	Public Bidding	11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016		11-May-2016	26-May-2016	26-May-2016	26-Jun-2016	26-Jun-2016	26-Jun-2016	Fund 151	Ascend Industrial Supplies, Inc.	150,000.00	135,000.00				
Procurement for the venue, meals and hotel accommodation for the conduct of information, education and communication campaign on the development of existing methodology in the determination of the exact quantities and computation of system loss for Interim Mindanao Electricity Market Bilings, Reconciliation of billings for April 2014 to December 2015 and	Ms. Johana R. B. Limbaga	AMP 53.10	n/a	n/a										Fund 151	Seda Abreaza, Davao	115,200.00	114,950.00	COA Ombudsman PICPA PCNC	15-Feb-16	15-Feb-16	15-Feb-16
			n/a	n/a										Fund 151	Seda Centro, Cagayan De Oro City	184,800.00	184,600.00				
Publication of Department Circular No. DC2016-05-0006, Entitled "Implementing the Modified Philippine National Standard Specification for Biofuels - Coconut Methyl Ester (PNS/DDE QS 002:2015)"	Ms. Nely Zabala	AMP 53 g	n/a	n/a				27-May-2016						Fund 101	Philippine Daily Inquirer	12,768.00	12,768.00				
			n/a	n/a				27-May-2016						Fund 101	Philippine Star	11,424.00	11,424.00				
Procurement in the particular, Small Value procurement for the renewal of License subscription for DDE's secure socket layer (SSL) certificate	R.D.M.Pimentel	AMP 53 g	29-Apr-2016	n/a										Fund 101	GMD Global Sign, Inc.	55,000.00	41,295.74				
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement for the Venue, Meals and Accommodation, and Facilitator for the conduct of workshop on EPIRA Information, Education and	Ms. Mel Papa	AMP 53.10	n/a	n/a										Fund 101	Crown Plaza Manila Galleria, Driggs City	200,000.00	157,750.00				
			n/a	n/a										Fund 101	Ms. Esperanza Reaco	35,000.00	35,000.00				
The Award of Contract thru the Use of Alternative Mode of Procurement, in Particular Negotiated Procurement for the souvenir token package for the counterpart attendees of the Philippines-Norway Market Operator and Energy Cooperation Meeting	Ms. Mel Papa	AMP 4B.53 and 53.9	n/a	n/a				31-May-2016						Fund 101	Batikbayan Handicrafts Corporation	50,000.00	49,625.00				
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement for the Venue and Meals for the conduct of PV Mainstreaming Project Evaluation Workshop for Pilot Electrification	Ms. Maureen Q. Arala	AMP 4B.53 and 53.10	n/a	n/a				07-Jun-2016						Fund 101	Crown Regency Hotel, Cebu City	196,000.00	152,400.00				
Procurement for the Calibration Services of Laboratory Equipment	Ms. Ofelia A. Tison	AMP 53.9	12-May-2016	n/a				07-Jun-2016						Fund 101	Philippine Geospatial Calibration and Measurement Laboratory Corporation	169,000.00	26,096.00				
			12-May-2016	n/a				07-Jun-2016					Fund 101	Pramar Physics Metrology	63,058.20						
			12-May-2016	n/a				07-Jun-2016					Fund 101	Gryke Scientific Instruments Trading	24,000.00						
				n/a				07-Jun-2016					Fund 101	"Shangri-La Hotels and Resorts" (Accommodation, meals, venue and transportation)	2,162,040.00	2,181,796.80					
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in the particular Negotiated Procurement for the Accommodation, Meals, Venue and Transportation and Purchase of Supplies in relation to the Conduct of workshop on improving energy resiliency in Off-Grid areas in	Ms. Marcildes Z. Cuaremsa	AMP 4B.53.9 and 53.10	26-May-2016	n/a				07-Jun-2016						Fund 101	Hi-Aim Trading	124,690.60					
			26-May-2016	n/a				07-Jun-2016					Fund 101	Laatherworks	56,000.00						
			26-May-2016	n/a				07-Jun-2016					Fund 101	La De Carie Trading	37,750.00						
			26-May-2016	n/a				07-Jun-2016					Fund 101	Copiere General Merchandises	25,500.80						
Procurement of Key Chain under Promotional Materials for the Biofuels Program	Mr. Ramon Jeunogue	Public Bidding	11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016		07-Jun-2016	07-Jun-2016	07-Jun-2016	07-Jul-2016	07-Jul-2016	07-Jul-2016	Fund 151	Aaxis AD Products Ltd.,	100,000.00	98,000.00				
The renewal of contract of Care Best International Security Services, Incorporated for the DDE Security for CY 2016	Engr. Maress D. Echavaz	Public Bidding	n/a	n/a	n/a	n/a		09-Jun-2016	28-Jun-16	01-Jul-2016	31-Dec-2016	31-Dec-2016	31-Dec-2016	Fund 101	Care Best International Security Services, Incorporated						
Negotiated Procurement for the Venue and Meals for the conduct of Public Consultation on Renewable Portfolio Standards	Ms. Liza V. Panglinen	AMP 53.10	n/a	n/a										Fund 101	Shangri-La The Fort	400,000.00	400,000.00	n/a	n/a	n/a	n/a
Procurement in Particular Small Value Procurement for the Publication of Department Circular No. DC2016-05-0007, Entitled "Providing Policies for Further Improvements of the Metering Services Providers (MSPs) in the Wholesale Electricity Spot Market (WESM) and Retail Market"	Ms. Nely Zabala	AMP 53.9	n/a	n/a				06-Jun-2016						Fund 101	Philippine Daily Inquirer	29,792.00	29,792.00				
			n/a	n/a				09-Jun-2016						Fund 101	Philippine Star	26,656.00	26,656.00				
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in a Particular Negotiated Procurement (Agency-To-Agency) for the Building/Training for End-Users and Systems Administrators Under the Dnline System Collaboration and Cooperation (OSECC) Project	Mr. Richard Dennis M. Pimentel	AMP 53.5	n/a	n/a				07-Jun-2016						Fund 101	ODST-ASTI	450,000.00	450,000.00				
Award of contract for the international Online Subscription	Mr. Danilo N. Javier	Public Bidding	11-Feb-2016	19-Feb-2016	02-Mar-2016	02-Mar-2016		14-Jun-16						Fund 101	Emerald Headway Distributors, Inc.	35,000.00	35,000.00				
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in a Particular Direct Contracting on the Procurement of Services for Preventative Maintenance/Repair of GRTL	Ms. Anne Msne Sabino	AMP 50 c	n/a	n/a				14-Jun-16						Fund 101	Thermo Focus GC	40,000.00	40,000.00	COA Ombudsman	1-Dec-16	1-Dec-16	1-Dec-16
			n/a	n/a				14-Jun-16						Fund 101	ESCD Furnehood	87,000.00	66,397.00				
			n/a	n/a				14-Jun-16						Fund 101	SCION 450-Column GC	130,000.00	130,000.00				
			n/a	n/a				14-Jun-16						Fund 101	Bihs-Maala Basics	83,940.00	83,940.00				
			n/a	n/a				14-Jun-16						Fund 101	Linda Philippines, Inc.	64,147.81	64,147.81				
			n/a	n/a				14-Jun-16						Fund 101	Brownstone Asia-Tech, Inc.	36,258.14	36,258.14				
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Direct Contracting on Procurement of GRTL Laboratory Supplies and Materials	Ms. Velpa P. Grego	AMP 50.c	n/a	n/a				14-Jun-16						Fund 101	Brownstone Asia-Tech, Inc.	20,042.40	20,042.40				
			n/a	n/a				14-Jun-16					Fund 101	Signatech, Inc.	141,000.00	141,000.00					
			n/a	n/a				14-Jun-16					Fund 101	Synsteb Corporation	63,505.00	62,869.25					
			n/a	n/a				14-Jun-16					Fund 101	Signatech, Inc.	56,700.00	56,700.00					



Description	Contract No.	Mode of Procurement	Contract Period	Start Date	End Date	Beneficial Party	Fund	Contract Value	Disbursement	Remarks	Budget		
											Original	Actual	
The Award of Contract thru the use of Alternative Mode of Procurement, in Particular Negotiated Procurement for the Materials for the transfer of ERDB Offices to PNOC 4th Floor Building 6	AMP 53.9	Engr. Marcos D. Echavez	n/a	24-May-2016	n/a	Luzon Sales Co., Inc	Fund 101	200,472.00	200,472.00		103,335.27	103,335.27	
			n/a	24-May-2016	n/a	MZR Builders		63,992.00	63,992.00		469,785.00	469,785.00	
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement for the Venue, Meals and Accommodation for the conduct of Visayas Energy Investment Forum	AMP 53.10	Ma. Hazel O. Vicancio	n/a	n/a	n/a	Parklane Hotel	Fund 101	288,300.00	288,300.00		292,000.00	292,000.00	
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Agency-to-Agency) for the office lease Rental at 4th Floor PNOC Building 6 for ERDB Occupancy and 2nd Floor and 3rd Floor Left Wing PNOC Building 5 for OIMB Additional Space Area and REMB occupancy, Respectively for the Period of Five Years Starting on July 1, 2016	AMP 53.5	Engr. Marcos D. Echavez	n/a	n/a	n/a	Philippine National Oil Company	Fund 101	9,916,285.64	9,916,285.64		9,916,285.64	9,916,285.64	
The Award of Contract thru the Use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Inter-Laboratory Test Comparison/Proficiency Testing for Coal Analysis	AMP 53.9	Ms. Aileen Gay A. Lanza	n/a	n/a	n/a	Vanguard Solutions, Inc.	Fund 101	12,590.67	12,590.67		20,000.00	20,000.00	
The Award of Contract thru the use of alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of real Property) for the Venue, Meals and Accommodation for the Conduct of Coordination Meetings with Mindanao Stakeholders in Relation to the Implementation of Appropriate Mindanao Dispatch Protocol and Business Establishment of Subcontractors	AMP 53.10	Ms. Johana Limbaga	n/a	n/a	n/a	N Hotel		146,000.00	146,000.00		208,000.00	208,000.00	
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Security Services for Luzon Field Office for three guards for the period of Six Months	AMP 53.9	Engr. Marcos D. Echavez	n/a	29-Mar-2016	n/a	Care Best International Security Services, Inc	Fund 101	215,510.00	215,510.00		500,000.00	500,000.00	
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of real Property) for the extension of warehouse rental for the storage of lamp waste management facility	AMP 53.10	Ma. Rosa Maria Briones	n/a	n/a	n/a	Udenne Environmental Services, Inc		1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00	
The Award of Contract thru the use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Publication of House Rules Governing the Review and Evaluation of Direct Connection Applications of Industrial, Economic Zones and Ecozone Enterprises	AMP 53.9	Ms. Nelly Zabala	n/a	n/a	n/a	Philippine Daily Inquirer	Fund 101	77,112.00	77,112.00		77,112.00	77,112.00	
The Award of Contract thru the Use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Publication of Invitation to Bid	AMP 53.9	Ms. Nelly Zabala	n/a	n/a	n/a	Philippine Daily Inquirer	Fund 101	28,658.00	28,658.00		26,656.00	26,656.00	
The Award of Contract thru the Use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement (Agency-to-Agency) for the conduct of Trainee's Training on Auto LPG Conversion Repair and Maintenance	AMP 53.5	Mr. Jorge Vincart R. Biron	n/a	n/a	n/a	Southern Isabela College of Arts and Trade	Fund 151	596,400.00	596,400.00		600,000.00	600,000.00	
The Award of Contract thru the Use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement after two (2) Failed Biddings on the Procurement of Newspaper Subscription for the Period July to December 2016	Public Bidding	Ms. Ravena Genedine C. Bautista	n/a	11-Feb-2016	19-Feb-2016	Rudy P. Larios Home Office Delivery Services	Fund 101	327,686.24	327,686.24		327,686.24	327,686.24	
The Award of Contract for the Procurement of Concept/Layout Design and Printing Services of the DOE GAD Toolkit Book and Checklist for the Energy Sector	Public Bidding	Ms. Rosalina T. Rapi	n/a	15-Jun-2016	n/a	Zurbano Publishing and Printing Corporation	GAD	427,247.05	427,247.05	COA Ombudsman PICOPA PCNOC			
The Award of Contract for the Procurement of Concept/Layout Design and Printing of Philippine Energy Plan (PEP) Update, Part I - 2012-2015 Performance Assessment	Public Bidding	Ma. Prescilla M. Patron	n/a	15-Jun-2016	23-Jun-2016	Zurbano Publishing and Printing Corporation	Fund 101	347,565.00	347,565.00	COA Ombudsman PICOPA PCNOC	n/a	20-Jun-16	20-Jun-16
The Award of Contract thru the Use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement (Lease or Real Property) for the Procurement of Venue and Meals for the Grand Launching of the DOE Gender Toolkit for the Energy Sector	AMP 53.10	Ms. Rosalina T. Rapi	n/a	n/a	n/a	Duat Thani Manila	GAD	200,000.00	200,000.00	COA Ombudsman PICOPA PCNOC	n/a	20-Jun-16	20-Jun-16
The Award of Contract thru the Use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Publication of Department Circular No. DC2016-06-0008, Entitled "Adopting Further Amendments to the WESM Rules (Provisions for Market Intervention)	AMP 53.9	Ms. Raneicon Custodio	n/a	n/a	n/a	Philippine Daily Inquirer	Fund 101	77,112.00	77,112.00		77,112.00	77,112.00	
			n/a	n/a	n/a	Philippine Star		88,107.20	88,107.20		88,107.20	88,107.20	
The Award of Contract thru the Use of Alternative Mode of Procurement (Small Value Procurement) for the repair of Mindanao Field Office Service Vehicle (Toyota Hi-lux With Plate No. SHP 786)	AMP 53.9	Engr. Marcos D. Echavez	n/a	11-Jun-2016	n/a	Harry's Performance Center, Inc.,	Fund 101	110,051.00	110,051.00		110,051.00	110,051.00	
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for	AMP 53.9	Ma. Lisa V.	n/a	n/a	n/a	Punta De Febien	Fund 101	94,250.00	94,250.00		300,000.00	300,000.00	

the Venue, Meals and Accomodation, and small value procurement for the transportation rentals for the conduct of National Renewable Energy Board	Panginan		n/a	n/a	27-Jun-2016								Namacpan Transport Service	50,000.00	45,000.00						
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Direct Contracting on the Procurement of Services for repair/preventive maintenance and replacement of parts of two (2) units PAC HERZOG FLASH POINT TESTERS	Ma. Velpa P. Grego	AMP 50 c	n/a	n/e	5-Jul-2016								Fund 101	Sigmatex Inc.	110,000.00	109,782.40					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement for the Preventive Maintenance/repair/replacement of parts and calibration of one (1) unit Nikon Optiphot-2 Pol. Microscope and three (3) units each of Planizing	Ms. Angela P. Revilla	AMP 53.8	6-Jun-2016	n/a	5-Jul-2016								Fund 101	Omnibus Bio-Medical Systems, Inc.	167,000.00	15,999.00					
			6-Jun-2016	n/a	5-Jul-2016										Omnibus Bio-Medical Systems, Inc.	170,999.00					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement, on the Lease of Office Space for the Luzon Field Office (LEO) from July 1	Engr. Mercedes D. Echevez	AMP 53.10	n/e	n/e									Fund 101	P.S.J. Building/Mr. Peter Chan	400,000.00	378,000.00					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement for the Reinstallation/Reconnection of LAN/Network Connectivity at PNOCC Building 6	Mr. R.D. Pimentel	AMP 53.9	3-Jun-2016	n/a	5-Jul-2016	07-Jul-2016	07-Jul-2016	07-Aug-2016	07-Aug-2016				Fund 101	Accelgent Solutions Enterprise	390,000.00	380,000.00					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement after two (2) Failed Public Biddings on the Procurement of 12,000 Pieces of core sample bags	Ms. Minerva V. Roxas	AMP 53.1	30-Apr-2016	n/a	10-May-2016	29-Jul-2016	29-Jul-2016	29-Aug-2016	29-Aug-2016				Fund 101	Forza Enterprise	240,000.00	240,000.00					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement for the Purchase of Supplies and Materials in Relation to the Conduct of	Ma. Hazel Jeanne O. Vicencio	AMP 53.9	28-May-2016	n/a	5-Jul-2016	28-Jul-2016	28-Jul-2016	28-Aug-2016	28-Aug-2016				Fund 101	La' De Cane Trading	228,750.00	119,200.00		COA Ombudsman	15-Feb-16	15-Feb-16	15-Feb-16
			28-May-2016	n/a	5-Jul-2016	28-Jul-2016	28-Jul-2016	28-Aug-2016	28-Aug-2016						Ban Bee Commercial	71,050.00					
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for the venue, meals and hotel accommodation for the immediate conduct of forum on missionary electrification with the off-grid island province of Mindoro	Ms. Jehoena R. B. Limbags	AMP 53.10	n/a	n/a									Fund 101	Helicone Ber and Resto	1,000,000.00	194,600.00					
The Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the services of medical practitioner for the DOE Clinic	Ms. Nida Zabala	AMP 53.9	16-Jun-2016	n/a	12-Jul-2016	1-Aug-16	1-Aug-16	31-Dec-16	31-Dec-16				Fund 101	Dr. Corazon Escarlet R. Lorzano-Arevalo	88,731.72	83,000.00					
The Award of Contract thru the use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Publication of Department Circular No. DC2018-06-0009, Entitled "Adopting the Wholesale Electricity Spot Market (WESM) Market Manual on System Security and Reliability Guidelines and its Further	Ms. Nely Zabala	AMP 53.9	n/a	n/a	12-Jul-2016								Fund 101	Philippine Daily Inquirer	77,112.00	77,112.00					
			n/a	n/a	12-Jul-2016										Philippine Star	73,382.00	73,382.00				
The Award of Contract thru the use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Lease of Real Property) for the office lease for additional office space of Visayas Field Governn the Period of July to December 2016	Engr. Marcos D. Echevez	AMP 53.10	n/a	n/a									Fund 101	Bartayan Island Realty and Development Corporation	1,346,668.00	1,346,668.00					
The Award of Contract thru the use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the repair (Replacement and installation of Engine Harness) of Mindanao Field Office service vehicle (Toyota Hilux with Plate No. SHP 769)	Engr. Mercedes D. Echevez	AMP 53.9	25-Jun-2016	n/a	12-Jul-2016								Fund 101	Harry's Performance Center, Inc.	63,000.00	63,000.00					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Direct Contracting on the Procurement for the General Engine Overhauling of Honda CRV with Plate number NYG 369	Engr. Marcos D. Echevez	AMP 50 c	n/e	n/a	18-Jul-2016								Fund 101	Honda Cars Makati, Inc	162,458.44	162,458.44					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Direct Contracting on the Procurement of Services for the repair, Preventive Maintenance and Replacement of Parts of One Unit AC 350 L ECOISOPERIORI	Mo. Alasin Gay A. Lause	AMP 50 c	n/a	n/e	19-Jul-2016								Fund 101	Bhis-Meela Basico	302,000.00	302,000.00					
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Field Inspection Shoes for Field Offices, ORTL and Legal Services Personnel	Ms. Lovely T. Miranda	AMP 53.9	15-Jun-2016	n/a	19-Jul-2016								Fund 101	Victores Marketing	135,000.00	134,700.00					
The Award of Contract thru the use of Alternative Mode of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Publication of Department Circular No. OC2016-07-00012, Entitled "Implementing Rules and Regulations for Republic Act No. 10745 or the	Ms. Nely M. Zabala	AMP 53.9	n/a	n/a									Fund 101	Philippine Daily Inquirer	25,536.00	25,536.00					
			n/a	n/a											Philippine Star	16,618.00	16,618.00				
The Award of Contract thru the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for the Venue, Meals and Hotel Accomodation for the Conduct of Mindanao Energy Investment Forum	Ms. Hazel Jeanne Vicancio	AMP 53.10	n/a	n/e	19-Jul-2016								Fund 101	Grand Regal Hotel Davao	292,000.00	250,000.00					
			7-Jun-2016	n/a	28-Jul-2016									Shimadzu Philippines Corporation	45,403.00	45,400.00					
			7-Jun-2016	n/a	26-Jul-2016									Oakia Trading Corporation	24,330.00	24,300.00					
			7-Jun-2016	n/a	26-Jul-2016									Molave Trading Incorporated	35,030.00	32,611.50					



in the Implementation of Republic Act No. 10623, A Resolution Recommending the Award of Contract in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of 300 Pieces of with ID Card and 1639 Flash Drive in Relation to the Conduct of the IAEA International Conference on Nuclear Energy and Regional Meetings on the Prospects for Nuclear Power in the Asia Pacific Region.	30-Jul-2016	n/a	n/a	10-Aug-2016	17-Aug-2016	17-Aug-2016	23-Aug-2016	23-Aug-2016	23-Aug-2016	Fund 101	Philippine Star	30,484.00	30,484.00	139,400.00
A Resolution Recommending the Award of Contract in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Venue, Meals and Hotel Accommodation for the Conduct of Luzon Energy Investment Briefing in Region V	n/a	n/a	n/a	28-Oct-2016						Fund 101	The Oriental Hotels and Resorts	182,000.00	182,000.00	168,500.00
A Resolution Recommending the Award of Contract for the use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Construction of Information, Education and Communication (IEC) Campaigns on Alternative Energy Investment Briefing in Region V	n/a	n/a	n/a							Fund 101	Frienza Property Development, Inc. General Santos C	36,000.00	36,000.00	36,000.00
A Resolution Recommending the Award of Contract in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Catering Services for the Procurement of EPRRA Information, Education and Communication (IEC) Campaigns	n/a	n/a	n/a	19-Aug-2016						Fund 101	Villa Amor Hotel, Koronada City	35,200.00	35,200.00	35,200.00
A Resolution Recommending the Award of Contract for the use of Alternative Method of Procurement (Small Value Procurement) for the Procurement of (Purchase and Agency) for the Procurement of SIR/Chassis for the 2016 IAEA/JFNEC Conference	n/a	n/a	n/a							Fund 101	Max's Group Inc.	164,035.00	164,035.00	164,035.00
A Resolution Recommending the Award of Contract for the use of Alternative Method of Procurement (Small Value Procurement) for the Procurement of (Purchase and Agency) for the Procurement of SIR/Chassis for the 2016 IAEA/JFNEC Conference	n/a	n/a	n/a	19-Aug-2016						Fund 101	Mantrade Development Corporation	125,000.00	125,000.00	125,000.00
A Resolution Recommending the Award of Contract for the use of Alternative Method of Procurement (Small Value Procurement) for the Procurement of (Purchase and Agency) for the Procurement of SIR/Chassis for the 2016 IAEA/JFNEC Conference	n/a	n/a	n/a	19-Aug-2016						Fund 101	T/A Clear Air	38,690.00	38,690.00	38,690.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	19-Aug-2016						Fund 101	Land Bank of the Philippines	430,000.00	430,000.00	430,000.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	19-Aug-2016						Fund 101	Land Bank of the Philippines	199,200.00	199,200.00	199,200.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	La Da Carra Trading	21,370.00	21,370.00	21,370.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	La Da Carra Trading	42,368.79	42,368.79	42,368.79
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Manocean Transport Service	350,400.00	350,400.00	350,400.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Manocean Transport Service	320,000.00	320,000.00	218,500.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Accigent Solutions Enterprise	450,000.00	450,000.00	450,000.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Projects Unlimited Philippines, Inc	495,000.00	495,000.00	399,538.25
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Projects Unlimited Philippines, Inc	60,000.00	60,000.00	58,980.30
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Philippine Daily Inquirer	22,848.00	22,848.00	22,846.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	H/S Miler General Merchandising Car Care Service Carair Corp.	42,000.00	42,000.00	42,000.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Diamond Hotel	1,574,250.00	1,574,250.00	1,574,250.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Microdata Systems and Management	51,150.00	51,150.00	51,150.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Celabon Enterprises	203,750.00	203,750.00	203,750.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Angloweath Enterprises	68,400.00	68,400.00	68,400.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	23-Aug-2016	24-Aug-2016	24-Aug-2016	7-Sep-2016	7-Sep-2016	7-Sep-2016	Fund 101	Edwina C. Manzanar Handicrafts	31,500.00	31,500.00	31,500.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	14-Sep-2016	14-Sep-2016	14-Sep-2016	23-Sep-2016	23-Sep-2016	23-Sep-2016	Fund 151	Crown Regency Hotels and Resort	210,000.00	210,000.00	207,400.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	14-Sep-2016	14-Sep-2016	14-Sep-2016	23-Sep-2016	23-Sep-2016	23-Sep-2016	Fund 151	Ace Franca Hotel	210,000.00	210,000.00	173,700.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	14-Sep-2016	14-Sep-2016	14-Sep-2016	23-Sep-2016	23-Sep-2016	23-Sep-2016	Fund 151	Seda Abraza	240,000.00	240,000.00	221,700.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	14-Sep-2016	14-Sep-2016	14-Sep-2016	23-Sep-2016	23-Sep-2016	23-Sep-2016	Fund 151	Seeds Centro	250,000.00	250,000.00	240,400.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	14-Sep-2016	14-Sep-2016	14-Sep-2016	23-Sep-2016	23-Sep-2016	23-Sep-2016	Fund 151	Richmond Hotel	220,000.00	220,000.00	212,450.00
A Resolution Recommending the Award of Contract for the Procurement of Transportation / Rental Services for the IAEA/JFNEC Conference	n/a	n/a	n/a	27-Sep-2016						Fund 101	Suzu Cebu, Inc.	206,048.00	206,048.00	206,049.00

on the Procurement of Services for the Repair and Maintenance of the Visayas Field Office's Service	Echavez		n/e	n/a						27-Sep-2016															Autoworld Philippines Corporation	91,616.79	91,616.79												
A Resolution Recommending the Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for the Procurement of Venue, Meals and Hotel Accommodation for the Conduct of Philippine Energy Plan 2018-2030 Public	Ms. Lene Rose A. Mananigod	AMP 53.10	n/a	n/a						27-Sep-2016	11-Oct-2016	11-Oct-2016	11-Oct-2016	11-Oct-2016		Fund 101	Cagayan De Oro	325,600.00	325,600.00																				
			n/a	n/a						27-Sep-2016	5-Oct-2016	5-Oct-2016	5-Oct-2016	5-Oct-2016			Davao City	359,600.00	359,600.00																				
			n/a	n/a						27-Sep-2016	13-Oct-2016	13-Oct-2016	13-Oct-2016	13-Oct-2016			Legazpi City	359,600.00	359,600.00																				
			n/a	n/a						27-Sep-2016	21-Oct-2016	21-Oct-2016	21-Oct-2016	21-Oct-2016			Iloilo	317,100.00	317,100.00																				
			n/e	n/a						27-Sep-2016	28-Oct-2016	28-Oct-2016	28-Oct-2016	28-Oct-2016			Cebu City	359,600.00	359,600.00																				
			n/a	n/a						27-Sep-2016	25-Oct-2016	25-Oct-2016	25-Oct-2016	25-Oct-2016			NCR	300,000.00	300,000.00																				
A Resolution Recommending the Award of Contracts thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Supplies and Materials for the	Mr. Dante L. Lontok	AMP 53.9								27-Sep-2016						Fund 101	Projects Unlimited Philippines, Inc.	185,600.00	185,600.00																				
										23-Aug-2016	n/a						Luzon Sales Co., Inc.	57,330.00	57,330.00																				
										23-Aug-2016	n/a						Builttrade Construction Supply	10,725.00	10,725.00																				
										23-Aug-2016	n/e						Ceboom Enterprise	83,880.00	83,880.00																				
A Resolution Recommending the Award of Contracts thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Supplies and Materials and Services of Game Officials for the Conduct of 2016 DOE	Mr. Michael John Velasco	AMP 53.9								4-Aug-2018	n/a					Fund 101	Arbiters of Metro Manila on Sports (AMMOS) Inc.	68,000.00	68,000.00																				
			4-Aug-2018	n/a						23-Aug-2018																													
A Resolution Recommending the Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for the Procurement of Venue and Meals for the Conduct of Public Consultation on the Draft Department Circular Entitled "Providing for the Policies and Guidelines on the Conduct of Performance Audits for All Power Generation and	Ms. Melanie C. Papa	Sec 53.10	n/e	n/a												Fund 101	Development Academy of the Philippines	198,500.00	198,500.00																				
A Resolution Recommending the Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Publication of Joint Administrative Order (JAO) No. 1, Series of 2016 Creating the Technical Working Group on the Use of Auto LPG as Fuel for Public Transport and for	Ms. Nely M. Zabala	AMP 53.8	n/e	n/a												Fund 101	Philippine Daily Inquirer	38,304.00	38,304.00																				
			n/a	n/a													The Philippine Star	34,272.00	34,272.00																				
A Resolution Recommending the Award of Contracts for the Procurement of Materials for the Extension Office of DMB at 3rd Floor PNDC Bldg S, Left Wing and Transfer of Office of REMB at 2nd	Mr. Marcos D. Echavez	Public Bidding								22-Jun-2018	30-Jun-2018	12-Jul-2018	12-Jul-2018			Fund 101	Builttrade Construction Supply	621,079.22	621,079.22																				
										22-Jun-2018	30-Jun-2018	12-Jul-2018	12-Jul-2018				Coheco Merchandising & Development Corp.	278,150.00	278,150.00																				
A Resolution Recommending the Award of Contract for the Procurement of Meteorological - Mast Parts and Accessories under the Wind Resource Assessment Project (WRAP)	Ms. Eden Rose R. Banlasan	Public Bidding								22-Jun-2018	30-Jun-2018	12-Jul-2018	12-Jul-2018			Fund 151	Safety Center of the Philippines	610,000.00	549,000.00																				
A Resolution Recommending the Award of Contract thru the Use of Alternative Mode of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for the Procurement of Venue, Meals and Hotel Accommodation for the Conduct of the Energy Investment Briefing in Region III	Ms. Lisa Go	AMP 53.10	n/a	n/a												Fund 101	Century Hotel	143,540.00	143,540.00																				
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Renewal of DDE's Admanager Plus Software License Maintenance and Support for one Year	Mr. Edeel M. Sangalang	AMP 53.9	n/e	n/a												Fund 101	Accent Micro Technologies, Inc.	48,800.00	48,800.00																				
A Resolution Recommending the Award of Contract thru the Use of the Alternative Method of Procurement (Lease of Real Property) for the Procurement of Venue, Meals and Hotel Accommodation for the Conduct of IEC on Energy	Ms. Anabel Aimega	AMP 53.10	n/a	n/a							10-Oct-2016	20-Oct-2016	20-Oct-2016	20-Oct-2016		Fund 101	Reddison 8lu	302,800.00	302,800.00															COA Ombudsman PNOC	24-Jun-18	24-Jun-18	24-Jun-18		
A Resolution Recommending the Award of Contracts thru the use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement (Lease of Real Property) for the Procurement of Venue, Meals and Hotel Accommodation and Communication (IEC)	Ms. Melanie C. Papa	AMP 53.10	n/a	n/a												Fund 101	Microtel by Winthem in General Santos City	157,400.00	157,400.00																				
			n/a	n/a													Queen Jennifer Hotel in Cauayan City, Isabela	98,550.00	98,550.00																	COA Ombudsman PNOC	24-Jun-18	24-Jun-18	24-Jun-18
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of 1800 Pieces Ecobags in Relation of the Conduct of the Philippine Energy Plan 2018-2030 Public Consultations	Ms. Priscille M. Patron	AMP 53.9									10-Oct-2016					Fund 101	Zeshen Fashions	131,400.00	131,400.00																				
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Procurement for Upholstery of Seats of Main Conference Room and	Mr. Marcote D. Echavez	AMP 53.9									10-Sep-2018					Fund 101	Smart General Upholstery Shop	77,000.00	70,000.00																				
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement (Agency-to-Agency) in the Transfer of Funds to Pampanga State Agricultural University (PSAU) for the implementation of Wind Resource Assessment Project (WRAP) and Household Electrification	Ms. Eden Rose R. Banlasan	AMP 53.5	n/a	n/a							18-Oct-2016					Fund 151	Pampanga State Agricultural University	7,104,135.00	7,104,135.00																				
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP), in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Lanyard with ID Jacket and ID Card	Ms. Joans R.B. Limbaga	AMP 53.9	n/a	n/a												Fund 101	Tanjer Enterprise	15,000.00	15,000.00																				



A Resolution recommending the award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Publication of Invitation to Bid.	Ms. Nelly M. Zabala	AMP 53.9	n/a	n/a	n/a	Fund 101	Philippine Star	22,484.00	22,848.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of Workshop Series to Facilitate Project Development Grant Assistance Program at the Nationwide Identification of Qualified Electrical Contractors (NIDEC) Program.	Ms. Nelly M. Zabala	AMP 53.9	n/a	18-Oct-2016	18-Oct-2016	Fund 101	Manila Times	178,080.00	178,080.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of Workshop Series to Facilitate Project Development Grant Assistance Program at the Nationwide Identification of Qualified Electrical Contractors (NIDEC) Program.	Ms. Edith Retiro	AMP 53.10	n/a	18-Oct-2016	18-Oct-2016	Fund 151	Logistic City - Hotel Venezia Zamboanga City, Garden Orchid Hotel Manila - Crown Regency Hotel and Resorts Baguio City, Baguio Burgham Suites	256,248.00	256,248.00	COA-Philippines PICPA	
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of IEC /Pub-Con on ER 13.4	Ms. Edith Retiro	AMP 53.10	n/a	28-Oct-2016	28-Oct-2016	Fund 101	Mentis - Richmond Hotel Origas Baguio City, Hotel Elizabeth	308,200.00	308,200.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Hazel Vicencia	AMP 53.10	n/a	9-Nov-2016	9-Nov-2016	Fund 101	Ormos Villa Hotel	154,000.00	154,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Melanie C. Pardo	AMP 53.10	n/a	9-Nov-2016	9-Nov-2016	Fund 101	Thames Rent A Car	15,000.00	15,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Mr. R. C. Lacion	AMP 53.8	n/a	9-Nov-2016	9-Nov-2016	Fund 101	Ironwood Hotel	180,300.00	180,300.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Maureen B. Lopez	AMP 53.10	n/a	8-Nov-2016	8-Nov-2016	Fund 101	Harry's Performance Center	36,954.00	36,954.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Lourdes Capricha	AMP 53.10	n/a	8-Nov-2016	8-Nov-2016	Fund 101	Waterfront Inquirer Hotel Davao	362,000.00	362,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Mr. W. Barrea	AMP 53.1	n/a	8-Nov-2016	8-Nov-2016	Fund 101	Summit Ridge Tagaytay	300,000.00	300,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Mr. R. M. Sevilla	AMP 53.5	n/a	8-Nov-2016	8-Nov-2016	Fund 101	Petron Corporation	7,852,000.00	7,852,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Mr. Roy J. Ladubien	AMP 53.0	n/a	15-Nov-2016	15-Nov-2016	Fund 101	Philippine Information Agency	5,000,000.00	5,000,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Rosaline T. Rapi	AMP 53.5	n/a	15-Nov-2016	15-Nov-2016	Fund 101	K.H.S. Milar Genesa Merchandising Car Care Service Center Corp.	45,000.00	45,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Solve P. Orino	AMP 53.9	n/a	15-Nov-2016	15-Nov-2016	Fund 101	Philippine Daily Inquirer	14,384.00	14,384.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Lana Rosa A. Manaligod	AMP 53.10	n/a	15-Nov-2016	15-Nov-2016	Fund 101	Civil Service Commission - National Capital Region	70,000.00	70,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Olney Regimbi	AMP 53.10	n/a	15-Nov-2016	15-Nov-2016	Fund 101	Entrance Fee, Paradise Theme Farm/Residence in Zoa Bus Rental, Freshlink Tours, Inc	38,800.00	38,800.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Nida M. Zabala	AMP 53.10	n/a	18-Nov-2016	18-Nov-2016	Fund 101	Meals - Mc Donald's Kidzania	18,000.00	18,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Ma. Elizabeth M. Valente	AMP 53.9	n/a	18-Nov-2016	18-Nov-2016	Fund 101	Chief Jesse Reckwell Club	118,900.00	118,900.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities	Ms. Edith E. Ramos	AMP 53.10	n/a	18-Nov-2016	18-Nov-2016	Fund 101	PVL Hotel and Restaurant Corp.	50,900.00	45,500.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities						Fund 101	Acad Hotel and Suites	800,000.00	166,370.00	COA-Philippines PICPA	1-Dec-16
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities						Fund 101	Spark Globe Tech Systems, Inc	250,000.00	120,000.00		
A Resolution Recommending the Award of Contract (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Publication of Department Circular No. DC2016-10-0014, Entitled "Adopting Further Amendments to WESM Rules (Enhancements to WESM Design) Procurement of Venue, Meals and Hotel Accommodation for the Conduct of PV Maintenance Workshop for Distribution Utilities						Fund 101	New Horizon Hotel	218,000.00	200,000.00		



A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement, Lease of Real Property, for the Conduct of Seminar Workshop on Building National Positions Strategic Planning Workshop for Nuclear	Ms. Edith E Ramon	AMP 53.10	n/a	n/a	18-Nov-2018	Fund 101	National Power Corporation	218,000.00	218,000.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement, Lease of Real Property, for the Procurement of Venue and Meals for the Conduct of Seminar on Stakeholders' Involvement on Nuclear Power	Ms. Edith E Ramon	AMP 53.10	n/a	n/a	18-Nov-2018	Fund 101	El Cielito Hotel, Makati City	230,000.00	227,500.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement for the Procurement of Requirements for the Various Sports Activities in Celebration of the 2018 National Energy Conference Month (NECM)	Mr. Israel B Santos	AMP 53.5 & 53.9	n/a	n/a	24-Nov-2018	Fund 101	Sports Officials - Mr. Jose Efran Bagamatbad	2,000.00	2,000.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Laboratory, Technical Work, Jackets and Laboratory	Ms. Cheryl Q Ruiz	AMP 53.9	n/a	n/a	24-Nov-2018	Fund 101	Light Energy Enterprises Technical Work Jackets	33,150.00	31,450.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Laboratory, Technical Work, Jackets and Laboratory	MD Do B Daguzman	AMP 53.1	n/a	n/a	24-Nov-2018	Fund 151	2 units Waterproof Camera Infomax	50,000.00	39,890.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Two (2) Field Public Biddings on the Procurement of Various Laboratory Supplies and Materials	Ms. Rose Maria Briones	AMP 50c	n/a	n/a	28-Nov-2018	Fund 101	2 units Scanners Octagon Computer Superstore	120,000.00	51,900.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Direct Contracting on the Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Herzog Electric Switch Transformer (MGB 330L) Distribution Board for	Ms. Lena Rose A. Manalagod	AMP 53.1 (Two Failed Biddings)	n/a	n/a	28-Nov-2018	Fund 151	Sigmatex, Inc.	263,970.00	263,870.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Various Laboratory Supplies and Materials	Ms. Angela P Revilla	AMP 53.1	n/a	n/a	28-Nov-2018	Fund 151	Analysal & Sample Preparation Machine Enterprises	155,928.00	31,000.00	
Procurement of Field Inspection Supplies and Promotional Materials under the Oil Derogation Management Program	Ms. Mary Ann Escandor	AMP 53.1	n/a	n/a	28-Nov-2018	Fund 151	Brownators Asia Tech Inc.	259,648.10	99,740.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Meals for the Conduct of IEC Campaign Activities on Downstream	Ms. Lena Rose A. Manalagod	AMP 53.10	n/a	n/a	28-Nov-2018	Fund 101	Chemhub Technologies Inc.	1,042,832.00	40,468.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Promotional Materials for the IEC Campaign Program for Downstream Nuclear Fuel Industry	Ms. Mary Ann Escandor	AMP 53.9	n/a	n/a	28-Nov-2018	Fund 101	Just-In-One Marketing	104,000.00	104,000.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Four (4) Public Biddings on the Procurement of Various Laboratory Supplies and Materials	Ms. Rose Maria Briones	AMP 53.9	n/a	n/a	28-Nov-2018	Fund 101	Chemline Scientific Corporation	19,800.00	19,800.00	
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement (AMP) in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Supplies and Materials for the 2018 NECM Sponsorship	Ms. Rosalina T Rapu	AMP 53.9	n/a	n/a	28-Nov-2018	Fund 101	Survey Fashion	7,500.00	7,000.00	
Supply, Delivery, Installation, Testing and Commissioning of Photovoltaic Solar Home System (SHP-2018) Utilization, Testing and Supply, Learning of Photovoltaic Solar Home System (SHP-2018, L02)	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151	Taal Vista Hotel	1,522,000.00	1,156,000.00	
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151	Childee and Pabies	77,522,766.00	89,882.50	
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151	Avella Trading	95,500.00	55,500.00	
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151	Christian Stephen Garments	58,038,231.00	90,000.00	
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151	K.H.S. Miller General Merchandising Car Service Center Corp.	37,600.00	37,600.00	
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151	Caboom Enterprises	90,000.00	89,882.50	
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151		58,038,231.00		
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151		77,522,766.00		
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151		95,500.00		
Procurement of Services for the Month of IWRAT, Executive	Mr. Jaime Piaras	Public Bidding	19-Oct-2016	27-Oct-2016	08-Nov-2016	Fund 151		55,500.00		



A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Procurement of Supplies and Materials for the 2016 NECM Activities and DOE Anniversary Celebration	Mr. Danilo M. Montalano	AMP 53.9	15-Nov-2016	n/a	21-Nov-2016	Fund 101	IEquity Technologies Corp.	150,000.00	90,200.00				
			15-Nov-2016	n/a	21-Nov-2016		Le De Casa Trading		53,480.00				
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement, in Particular Negotiated Procurement (Small Value Procurement) for the Rental of Truck for the Hauling of Fallen Trees, Trunks, Branches and Construction Debris	Ma. Josephine R. Mendoza	AMP 53.9				Fund 101	Inah Joia Construction Services	250,000.00	2,700.00/Trip				
A Resolution Recommending the Award of Contract thru the use of Alternative Method of Procurement, in Particular Negotiated Procurement (Lease of Property and Venue) for the Procurement of Vanua and Meals for the Conduct of IEC Campaigns on Alternative Fuels Programs in Cagayan De Oro City	Mr. Jorge Vincent Bitoon	AMP 53.10	n/a	n/a	28-Nov-2016	Fund 151	PearlMont Hotel	200,000.00	37,900.00				
			n/a	n/a	29-Nov-2016		Grand Astoria Hotel	200,000.00	30,400.00				
Procurement of Promotional Materials for the 2016 NECM and AFETD's IEC Activities	Mr. Jorge Vincent Bitoon	AMP 53.9				Fund 151							
Procurement of Field Inspection Supplies and Promotional Materials (19pcs Field Inspection Bags) under the Oil Deresgulation Management Program	OIMB	AMP 53.1	26-Oct-2016	n/a	06-Dec-2016	Fund 151	UTCI Uniglobe Travelwars Co, Inc	57,000.00	53,048.00				
Procurement of Promotional Materials for the National Energy Efficiency and Conservation Program (1,500pcs. Ecobag and 2,000pcs. T-shirt without collar)	EUMB - EECD	AMP53.1	28-Oct-2016	n/a	06-Dec-2016	Fund 151	Knit and Tuck Merchending (t-shirt w/o collar)	300,000.00	234,000.00	LOOK Ombudsman	24-Oct-18	24-Oct-18	24-Oct-18
			28-Oct-2016	n/a	06-Dec-2016		Ceboom Enterprises	120,000.00	105,000.00	Ombudsman	24-Oct-18	24-Oct-18	24-Oct-18
Procurement of 3 units LED Projector, 4 Units Sling Psychrometer and 4 units Lateral Filing Cabinet (After 2 Failed Biddings)	EUMB - EECD	AMP 53.1	26-Oct-2016	n/a		Fund 151	LED Projector: PC Express Market Market	117,000.00	65,760.00				
			28-Oct-2016	n/a			Sling Psychrometer: EMETECH Trading	25,700.00	22,500.00				
			28-Oct-2016	n/a			4 units Lateral Filing Cabinet: Aurora Q. A. Philippines	60,000.00	54,444.00				
Procurement of Field Inspector Shoes for Accounting Division	FS-Acctg	AMP 53.9	n/a	n/a	06-Dec-2016	Fund 101	Foot Action International Marketing, Inc	45,000.00	42,350.00				
Procurement of Raffle Prizes for the DOE Anniversary	Ma. Luzviminda Domingo	AMP 53.9	n/a	n/a	06-Dec-2016	Fund 101	Abenson Ventures, Inc.		42,790.00				
			n/a	n/a	06-Dec-2016		Abenson Ventures, Inc.	240,000.00	37,200.00				
			n/a	n/a	06-Dec-2016		Abenson Ventures, Inc.		150,000.00				
			n/a	n/a	06-Dec-2016		Metro Retail Store Group, Inc.						
								286,709,006.38	146,668,191.99				

Prepared by:  
  
 Antonio Subata  
 BAC Secretariat

Reviewed by:  
  
 Dr. Annelisa M. De Guzman  
 BAC TWG

Approved by:  
  
 Dr. Hermilio A. Anido, CESO IV  
 BAC Chairman