

ANNEX B

CY2018 Department of Energy (DOE) Procurement Monitoring Report

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Contract Cost (PhP) Total			
				Jan-18	5-Mar-18	5-Mar-18	n/a	27-Mar-18	28-Mar-18	6-Apr-18	30-Apr-18	9-Jul-18	9-Jul-18	31-Dec-18	31-Dec-18	Fund 101		2,624,000.00	2,818,202.24		
100000100001000	Procurement of CY2018 Electrical Maintenance Services	AS-GSD Mr. Dante L. Lontok	Public Bidding	Jan-18	5-Mar-18	5-Mar-18	n/a	27-Mar-18	28-Mar-18	6-Apr-18	30-Apr-18	9-Jul-18	9-Jul-18	31-Dec-18	31-Dec-18	Fund 101	2,624,000.00	2,818,202.24	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
200000100002000	Procurement of CY2018 Magazine Subscription	ITMS-IDMD Mr. Danilo N. Javier	Public Bidding	Jan-18	5-Mar-18	5-Mar-18	n/a	27-Mar-18	28-Mar-18	10-Apr-18	30-Apr-18	1-Jul-18	1-Jul-18	31/12/2018	31-Dec-18	Fund 101	2,000,000.00	1,808,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
200000100002000	Procurement of CY2018 IT Endpoint Security and Virtual System Management Software License Subscription	ITMS-ISD Mr. Nixon B. Aguilera	Public Bidding	Jan-18	5-Mar-18	13-Mar-18	n/a	27-Mar-18	28-Mar-18	10-Apr-18	30-Apr-18	11-Jun-18	11-Jun-18	11-Jul-18	31-Dec-18	Fund 101	1,200,000.00	1,199,500.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
100000100001000	Procurement of CY2018 Contract on Specialty Trade Maintenance Services	AS-GSD Mr. Richard L. Angeles	Public Bidding	Jan-18	5-Mar-18	13-Mar-18	n/a	27-Mar-18	28-Mar-18	6-Apr-18	10-May-18	1-Jun-18	1-Jun-18	31/12/2018	31-Dec-18	Fund 101	2,559,000.00	2,550,085.56	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
100000100001000	Procurement of CY2018 Contract for Aircon Maintenance Services	AS-GSD Mr. Dante L. Lontok	Public Bidding	Jan-18	5-Mar-18	13-Mar-18	n/a	27-Mar-18	28-Mar-18	6-Apr-18	10-May-18	1-Jun-18	1-Jun-18	31/12/2018	31-Dec-18	Fund 101	1,278,000.00	1,277,867.31	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
100000100001000	Procurement of CY2018 Contract for Photocopying Services	AS-GSD Mr. William S. Borres	Public Bidding	Jan-18	5-Mar-18	13-Mar-18	n/a	27-Mar-18	28-Mar-18	6-Apr-18	10-May-18	1-Jun-18	1-Jun-18	31/12/2018	31-Dec-18	Fund 101	3,400,000.00	3,344,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
310300200004000	Procurement of Contract-out Services for Geological and Geochemical Studies	REMB-GEMD Mr. Ranier M. Halcon	Public Bidding	Jan-18	5-Mar-18	13-Mar-18	n/a	27-Mar-18	28-Mar-18	5-Apr-18	26-Jun-18	20-Aug-18	20-Aug-18	17-Aug-20	17-Aug-20	Fund 151	31,022,000.00	24,950,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Feb-18	
100000100001000	Procurement of CY2018 Janitorial Services	Mr. Dante L. Lontok AS-GSD	Public Bidding	Mar-18	12-Apr-18	19-Apr-18	n/a	2-May-18	7-May-18	11-Jun-18	20-Aug-18	28-Nov-18	28-Nov-18	31/12/2018	31-Dec-18	Fund 101	14,740,000.00	12,034,943.40	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Apr-18	
200000100002000	Procurement of CY2018 Tertiary Internet Access	Mr. Edsel A. Sangelang ITMS-ITD	Public Bidding	Mar-18	12-Apr-18	19-Apr-18	n/a	2-May-18	7-May-18	29-Jun-18	20-Jul-18	20-Jul-18	20-Jul-18	31/12/2018	31-Dec-18	Fund 101	800,000.00	707,750.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Apr-18	
200000100002000	Procurement of CY2018 E-Journal Subscription	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	May-18	31-May-18	n/a	n/a	20-Jun-18	21-Jun-18	21-Jun-18	20-Jul-18	20-Jul-18	20-Jul-18	31/12/2018	31-Dec-18	Fund 101	450,000.00	400,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	May-18	
310600200002000	Procurement of NIHE ICT Equipment, ASEP Office Equipment and ASEP ICT Equipment	Ms. Ma. Charlene C. Selazar EPIMB-REAMD	Public Bidding	May-18	31-May-18	8-Jun-18	n/a	20-Jun-18	20-Jul-18	20-Jul-18	29-Aug-18	8-Nov-18	8-Nov-18	8-Dec-18	8-Dec-18	Fund 151	123,000.00	123,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	May-18	
200000100002000	Procurement of CY2018 Printing Services	Mr. Romeo S. Afano ITMS-ISD	Public Bidding	May-18	31-May-18	8-Jun-18	n/a	20-Jun-18	23-Aug-18	23-Aug-18	10-Sep-18	8-Nov-18	8-Nov-18	8-Dec-18	8-Dec-18	Fund 101	1,000,000.00	950,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	May-18	
310400200002000	Procurement of One (1) Unit Portable Distillation Analyzer	Mr. Joel V. Flores OIMB-RMMSCD	Public Bidding	Jul-18	25-Jul-18	2-Aug-18	n/a	15-Aug-18	23-Aug-18	23-Aug-18	25-Oct-18	11-Jan-19	11-Jan-19	11-Apr-19	11-Apr-19	Fund 151	3,000,000.00	2,497,150.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Jul-18	
310400200002000	Procurement of Two (2) Units Fourier Transform Infrared Spectrometer	Mr. Joel V. Flores OIMB-RMMSCD	Public Bidding	Jul-18	25-Jul-18	2-Aug-18	n/a	15-Aug-18	23-Aug-18	23-Aug-18	25-Oct-18	4-Dec-18	4-Dec-18	4-Feb-19	4-Feb-19	Fund 151	8,000,000.00	5,870,119.50	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Jul-18	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310100200002000	Procurement of Tools and Equipment for DOE-DRRCMG and Motorpool Equipment	Mr. Dante L. Lontok AS-GSD	Public Bidding	Jul-18	25-Jul-18	2-Aug-18	n/a	15-Aug-18	23-Aug-18	23-Aug-18	25-Oct-18	3-Dec-18	3-Dec-18	3-Feb-19	3-Feb-19	Fund 101	1,056,000.00	1,052,119.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Jul-18	
320200100001000	Promotional Materials for AFETD	Ms. Cristina Boado EUMB-AFETD	Public Bidding	Jul-18	25-Jul-18	2-Aug-18	n/a	15-Aug-18	23-Aug-18	23-Aug-18	26-Sep-18	16-Oct-18	16-Oct-18	16-Dec-18	16-Dec-18	Fund 101	396,000.00	363,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Jul-18	
100000100001000	Procurement of DOE Main Security Security Services	Engr. Marcos D. Echavez AS-GSD	Public Bidding	Aug-18	21-Aug-18	29-Aug-18	n/a	12-Sep-18	24-Sep-18	24-Sep-18	14-Nov-18	1-Dec-18	1-Dec-18	31-Dec-18	31-Dec-18	Fund 101	5,862,000.00	5,330,208.24	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Aug-18	
310400200002000	Procurement of Six (6) Units of Uninterruptible Power Supply	Mr. Rommel Q. Pagkalnawan OIMB-RMMSCD	Public Bidding	Aug-18	21-Aug-18	29-Aug-18	n/a	12-Sep-18	28-Sep-18	28-Sep-18	14-Nov-18	23-Nov-18	23-Nov-18	23-Feb-19	23-Feb-19	Fund 151	2,400,000.00	565,500.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Aug-18	
310400200002000	Procurement of Sixteen (16) Units Sample Freezer	Mr. Joel V. Flores OIMB-RMMSCD	Public Bidding	Aug-18	21-Aug-18	29-Aug-18	n/a	12-Sep-18	28-Sep-18	28-Sep-18	12-Nov-18	23-Nov-18	23-Nov-18	23-Dec-18	23-Dec-18	Fund 151	400,000.00	396,800.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Aug-18	
320200100001000	Procurement of Personal Protective Equipment for AFETD	Ms. Christeta B. Boado EUMB-AFETD	Public Bidding	Aug-18	21-Aug-18	29-Aug-18	n/a	12-Sep-18	24-Sep-18	24-Sep-18	30-Nov-18	14-Nov-18	14-Nov-18	14-Dec-18	14-Dec-18	Fund 101	195,500.00	192,100.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Aug-18	
320200100001000	Procurement of Various Promotional Materials for AFETD (1,000 pieces Emergency Lamp)	Ms. Christeta B. Boado EUMB-AFETD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	17-Dec-18	17-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Jan-19	28-Jan-19	Fund 101	750,000.00	675,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Aug-18	
310400200002000	Procurement of 25 Units Manual Lifter/Trolley	Mr. Renante M. Sevilla OIMB-RMMSCD	Public Bidding	Aug-18	21-Aug-18	29-Aug-18	n/a	12-Sep-18	28-Sep-18	28-Sep-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Dec-18	14-Dec-18	Fund 151	500,000.00	497,500.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310400200002000	Procurement of 32 Units Digital Weighing Scales	Mr. Renante M. Sevilla OIMB-RMMSCD	Public Bidding	Jul-18	25-Jul-18	2-Aug-18	n/a	15-Aug-18	31-Oct-18	31-Oct-18	12-Nov-18	19-Dec-18	19-Dec-18	19-Jan-19	19-Jan-19	Fund 151	1,800,000.00	895,360.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Jul-18	
310400200002000	Procurement of 6 Units Laboratory Drying Ovan	Mr. Renante M. Sevilla OIMB-RMMSCD	Public Bidding	Jul-18	25-Jul-18	2-Aug-18	n/a	15-Aug-18	31-Oct-18	31-Oct-18	12-Nov-18	19-Dec-18	19-Dec-18	19-Jan-19	19-Jan-19	Fund 151	1,320,000.00	630,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Jul-18	
310300200003000	Procurement of ICT Equipment for Household Electrification Program (HEP)	Mr. Mark P. Mejia REMB-SWEMD	Public Bidding	May-18	31-May-18	8-Jun-18	n/e	20-Jun-18	20-Jul-18	20-Jul-18	17-Sep-18	8-Oct-18	8-Oct-18	8-Nov-18	8-Nov-18	Fund 151	2,030,000.00	1,789,600.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	May-18	
310600200002000	Procurement of Two (2) Units 4x4 Pick-Up Motor Vehicle (EPIMB)	Mr. Chris M. Medrana EPIMB-REAMD	Public Bidding	Sep-18	27-Sep-18	4-Oct-18	n/a	18-Oct-18	30-Oct-18	30-Oct-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Feb-19	28-Feb-19	Fund 151	2,860,000.00	2,744,360.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Sep-18	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total			
310600200002000	Procurement of One (1) Unit 4x2 Pick Up Motor Vehicle (VFO)	Ms. Renelyn C. Estiya VFO	Public Bidding	Sep-18	27-Sep-18	4-Oct-18	n/a	18-Oct-18	30-Oct-18	30-Oct-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Feb-19	28-Feb-19	Fund 101	1,430,000.00	1,320,640.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Sep-18	
310400200002000	Procurement of Three (3) Units Gas Chromatograph	Mr. Joel V. Flores OIMB-RMMSCD	Public Bidding	Sep-18	27-Sep-18	4-Oct-18	n/a	18-Oct-18	5-Nov-18	5-Nov-18	11-Dec-18	9-Jan-19	9-Jan-19	9-Apr-19	9-Apr-19	Fund 151	15,000,000.00	12,584,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Sep-18	
200000100002000	Procurement of DOE Electric Power Database Management System (DEPMS)	Ms. Luningning G. Baltazar EPIMB-PMDD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	14-Dec-18	14-Dec-18	21-Dec-18	28-Dec-18	28-Dec-18	28-Apr-19	28-Apr-19	Fund 151	18,000,000.00	15,700,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
200000100002000	Procurement of One (1) Lot Equipment for the ISSP Implementation	Mr. Edsai A. Sangalang ITMS-ITD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Feb-19	28-Feb-19	Fund 151	6,290,000.00	6,290,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
200000100002000	Procurement of One (1) Lot ICT Equipment	Mr. Nixon B. Aguiar ITMS-ISD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18	18-Jan-19	18-Jan-19	18-Feb-19	18-Feb-19	Fund 151	16,740,000.00	16,730,980.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
200000100002000	Procurement of One (1) Lot Printing Equipment	Mr. Nixon B. Aguiar ITMS-ISD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18	18-Jan-19	18-Jan-19	18-Feb-19	18-Feb-19	Fund 151	1,417,000.00	1,417,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
200000100002000	Procurement of Supply, Delivery and Installation of Audio Video Display Conferencing System of AVR and ITMS Conference Room	Mr. Nixon B. Aguiar ITMS-ISD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	18-Dec-18	18-Dec-18	28-Dec-18	18-Jan-19	18-Jan-19	18-Apr-19	18-Apr-19	Fund 151	14,200,000.00	14,180,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310600200002000	Procurement of EECD Promotional Materials	Mr. Artemio P. Habitan EUMD-EECD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	17-Dec-18	17-Dec-18	28-Dec-18	27-Jan-19	27-Jan-19	27-Feb-19	27-Feb-19	Fund 151	3,060,000.00	2,984,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
320200100001000	Procurement of AFETD Promotional Materials	Ms. Cristy B. Boado EUMB-AFETD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	17-Dec-18	17-Dec-18	28-Dec-18	27-Jan-19	27-Jan-19	27-Feb-19	27-Feb-19	Fund 151	2,925,000.00	2,857,500.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310100200002000	Procurement of Renovation of DOE-VFO Office Space (Covering Two (2) Floors; 3rd and 5th Floors)	Mr. Miguel N. Trenuela VFO	Public Bidding	Nov-18	1-Dec-18	10-Dec-18	n/a	26-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	27-Mar-19	27-Mar-19	Fund 101	5,200,000.00	5,178,113.71	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310500200001000	Procurement of Consultancy Services PAA	Ms. Luningning G. Baltazar EPIMB-PPMD	Public Bidding	Nov-18	27-Nov-18	13-Dec-18	4-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	1-Jul-19	1-Jul-19	Fund 151	13,440,000.00	13,327,129.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310100200001000	Procurement of Consultancy Services Public Perception Survey	Ms. Ma. Victoria V. Capito EPPB-PFRD	Public Bidding	Nov-18	27-Nov-18	13-Dec-18	4-Dec-18	28-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	22-May-19	22-May-19	Fund 151	8,000,000.00	7,999,909.37	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310400200002000	Procurement of Four (4) Units Portable LPG Master Meter	Mr. Renante M. Sevilla OIMB-RMMSCD	Public Bidding	Nov-18	19-Nov-18	27-Nov-18	n/a	11-Dec-18	19-Dec-18	19-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	29-Apr-19	29-Apr-19	Fund 151	13,200,000.00	13,200,000.00	Commission on Audit, Philippine Council for NGO Certification, Inc. (PCNC), and Philippine Institute of Certified Public Accountants	Nov-18	
310100200002000	Procurement of Furniture and Fixtures (7 Units Filing Cabinet)	Ms. Sarah Jane T. Lim FS-PCD	AMP 03 1	n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	51,800.00	49,700.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Contract Cost (PhP) Total			
310100200002000	Procurement after Two (2) Failed Public Biddings for the Procurement of Furniture and Fixtures (7 Units - 4 Layers Filing Cabinet)	Ms. Ma. Lourdes A. Payabay FS-REKCD	AMP 53.1	n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	52,000.00	49,700.00	n/a	n/a	
310100200002000	Procurement of One (1) Unit Paper Trimmer and Fax Machine	Ms. Lourdes A. Payabay FS-REKCD	AMP 53.1	n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	26,000.00	18,595.00	n/a	n/a	
200000100001000	Procurement of Legal Services' ICT Equipment	Ms. Floridiza M. Semilla FS-OD	AMP 53.1	n/a	8/31/2018	n/a	n/a	3-Aug-18	11-Oct-18	n/a	11-Oct-18	11-Oct-18	11-Oct-18	11-Sep-18	11-Sep-18	Fund 101	204,000.00	24,485.00	n/a	n/a	
310100200002000	Procurement of Office Equipment (1 Unit Digital Voice Recorder and 1 Unit Fax Machine)	Ms. Carla Crisly A. Qurbila FS-OD	AMP 53.1	n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	25,000.00	24,500.00	n/a	n/a	
310100200002000	Procurement of ICT Equipment (1 Unit Digital Voice Recorder and 1 Unit Document Reader)	Ms. Ann Kathleen P. Uayan FS-OD	AMP 53.1	n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	43,000.00	40,100.00	n/a	n/a	
310100200002000	Procurement of ICT Equipment (1 Unit Fax Machine and 1 Unit Document Reader)	Ms. Clarita A. Garcia FS-PCD	AMP 53.1	n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	52,000.00	48,800.00	n/a	n/a	
200000100001000	Procurement of Legal Services' Office Equipment (6 Units Fax Machine)	Ms. Flor A. Semilla FS-OD	AMP 53.1	n/a	6/31/2018	n/a	n/a	3-Aug-18	11-Oct-18	n/a	11-Oct-18	11-Oct-18	11-Oct-18	11-Sep-18	11-Sep-18	Fund 101	108,000.00	77,700.00	n/a	n/a	
310300200001000	Procurement of 80-M Metrological Mast	Mr. Jason G. Morales REMB-SWEMD	AMP 53.1	n/a	7-Nov-18	n/a	n/a	14-Nov-18	11-Dec-18	n/a	21-Dec-18	21-Dec-18	23-Jan-19	22-May-19	22-May-19	Fund 151	5,171,000.00	5,171,000.00	n/a	n/a	
310600100001000	Procurement of Passenger Service Vehicle of EPIMB-REAMD	Mr. Christopher M. Medrano EPIMB-REAMD	AMP 53.1	n/a	28-Nov-18	n/a	n/a	4-Dec-18	11-Dec-18	n/a	28-Dec-18	10-Jan-19	10-Jan-19	10-Mar-19	10-Mar-19	Fund 151	1,650,000.00	1,610,000.00	n/a	n/a	
320100100003000	Procurement of MFO Technical and Scientific Equipment	Mr. Antonio M. de Guzman MFO	AMP 53.1	n/a	10-Nov-18	n/a	n/a	7-Dec-18	28-Dec-18	n/a	28-Dec-18	10-Jan-19	10-Jan-19	10-Feb-19	10-Feb-19	Fund 151	561,000.00	285,529.60	n/a	n/a	
310500100001000	Meals, Venue and Accommodation for the conduct of Public Consultation for the draft Department Circular entitled "Adopting and Prescribing the Policy for the Competitive Selection Process in the Procurement by the Distribution Utilities of Power Supply Agreement for the Captive Market" to be held in Davao City on January 18,2018	EPIMB - PPDD Ms. Jhoanna R. Bautista Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	1/12/2018	n/a	1/12/2018	n/a	Jan-18	n/a	n/a	Fund 101	670,800.00	363,200.00	n/a	n/a	
310300100001000	Meals, Venue and Accommodation for the conduct of Public Consultation on Green Energy Option Program and Renewable Energy Market Rule	REMB - NREB Ms. Lisa V. Pangilinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	1/15/2018	n/a	1/15/2018	n/a	Jan-18	n/a	n/a	Fund 101	200,000.00	152,650.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Coordination Meeting/Dialogue on the possible impact of Tax Reform for Acceleration and Inclusion (TRAIN) Act on the Power Sector	EPIMB - PPDD Ms. Jhoanna R. Bautista Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	1/19/2018	n/a	1/19/2018	n/a	Jan-18	n/a	n/a	Fund 101	610,000.00	360,000.00	n/a	n/a	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (Php) Total		
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Meeting & FGD on WESM Mindanao	EPIMB - PMDO Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2018	n/a	1/19/2018	Jan-18	Fund 101	150,000.00	99,000.00	n/a	n/a		
310100100001000	Procurement of Venue, Meals, and Accommodation for the conduct of DOE Hosting of the Special Senior Official Meeting on Energy and the 20th ASEAN Center for Energy Governing Council Meeting	EPPB - EECC Mr. William G. Quinto	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2018	n/a	1/19/2018	Jan-18	Fund 151	4,002,500.00	4,002,499.35	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education & Communication (IEC) Campaign on WESM Mindanao	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	n/a	2/1/2018	Feb-18	Fund 101	200,000.00	165,140.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on WESM Mindanao	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	n/a	2/1/2018	Feb-18	Fund 101	400,000.00	386,800.00	n/a	n/a		
310500100001000	Procurement of Venue & Meals for the Conduct of Activities on EPIRA Implementation Related to Agus-Pulangi Hydro Electric Power Plants	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	n/a	2/1/2018	Feb-18	Fund 101	175,000.00	168,850.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Technical Assessment and Audit on the Generation, Transmission and Distribution Systems in Off-Grid Areas as part of the Missionary Electrification Development Plan	EPIMB - PPDD Ms. Jhoanna R. Bautista-Umbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/9/2018	Feb-18	Fund 101	209,800.00	111,500.00	n/a	n/a		
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of DOE-Wide Performance Review and Strategic Planning Conference CUM EPPB - Planning Conference	EPPB - PQ Ms. Rowena T. Villanueva	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/9/2018	Feb-18	Fund 101	1,471,360.00	1,443,800.00	n/a	n/a		
310300100001000	Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on Renewable Portfolio standards (RPS) on 19-21 February 2018 in Puerto Prinsesa, Palawan	REMB - TSMD Ms. Liza V. Pangilinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/9/2018	Feb-18	Fund 101	300,000.00	265,500.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Visayas Power Situation in Cebu City	EPIMB-PPDD Ms. Jhoana B. Umbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018	Feb-18	Fund 101	454,000.00	247,300.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Activities on EPIRA Implementation Re: Effective Utilization of Ancillary Services through Causer Pays Mechanism/FGD for Department Circular in Cebu City	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018	Feb-18	Fund 101	105,600.00	94,250.00	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total			Contract Cost (PhP) Total
310500100001000	Procurement of Venue, Meals and Accommodation for the 1. Conduct of EPIRA Implementation on Agus-Pulangi Hydro Electric Powerplants & FGD for the Department Circular 2. Activities related to implementation of WESM Mindanao/ WESM Readiness Assessment Meeting 3. EPIRA Implementation Re: Effective Utilization of Ancillary Services Through Causer Pays Mechanism & FGD for the Department Circular	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018			Feb-18	Fund 101	341,600.00	273,600.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of 1. FGD on Agus-Pulangi Hydro Electric Power Plants 2. IEC on WESM Mindanao	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018			Feb-18	Fund 101	475,000.00	177,760.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of 1. WESM Readiness Assessment Meeting 2. IEC on WESM 3. Public Consultation on Agus-Pulangi Hydro Electric Power Plants 4. Public Consultation on the Effective Utilization of Ancillary Services through Causer Pays Mechanism	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018			Feb-18	Fund 101	683,600.00	607,300.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on Renewable Portfolio standards (RPS) in Zamboanga City	REMB-TSMD Ms. Liza V. Pangilinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018			Feb-18	Fund 101	600,000.00	175,600.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Meeting and FGD on WESM Mindanao	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	3/2/2018	n/a	3/2/2018			Mar-18	Fund 101	100,000.00	91,100.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of FGD on WESM Independant Market Operator in Clark, Pampanga on March 20 and 26, 2018	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018			Mar-18	Fund 101	300,000.00	297,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2016-2027 Distribution Development Plan (DDP) in General Santos City	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018			Mar-18	Fund 101	99,800.00	98,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Davao City	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018			Mar-18	Fund 101	99,800.00	87,300.00	n/a	n/a	
100000100001000	Procurement of Venue and Meals for the Conduct of Financial 101	FS-OD Ms. Ann Kaitteen P. Uyan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018			Mar-18	Fund 101	50,000.00	45,500.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total			Contract Cost (PhP) Total
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Causar Pay Mechanism in Cebu city	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	173,600.00	188,400.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Causar Pay Mechanism in Clark, Pampanga	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	236,000.00	219,700.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Causar Pay Mechanism in Metro Manila	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	300,000.00	234,000.00	n/a	n/a	
200000100002000	Procurement of Venue, Meals and Accommodation for the Conduct of ITMS' Performance Review of 2017 Accomplishments and Formulation of 2018 Targets and Action Plans	ITMS-ISD Ms. Ruelie V. Castrovuevo	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	234,000.00	232,752.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Zamboanga City on April 18-20, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	102,200.00	43,260.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Cebu City on May 15-17, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	218,000.00	195,600.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Cagayan de Oro City on April 24-26, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	220,400.00	167,820.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Accounting 101 for Stakeholders	EPPB-PFRD Rosana Y. Tejuco	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	285,000.00	283,600.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of FGD & IEC on WESM Mindanao in Cagayan de Oro City on April 24-25, 2018	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018		Apr-18	Fund 101	300,000.00	283,400.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 DDP in Tacloban City on May 8-11, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018		Apr-18	Fund 101	161,300.00	160,350.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on the Draft Department Circular entitled "Adoption of Energy Storage System (ESS) for the Operational Improvement of the Electric Power Industry in Mandaluyong City on April 12, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018		Apr-18	Fund 101	81,000.00	80,000.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop/Writeshops on the drafting of the Department Order on Energy Regulation 1-94 (ER1-94)	EPIMB-REAMD Ms. Ma. Charlene C. Salazar	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018			Apr-18	Fund 101	250,000.00	236,700.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Information Campaign for the Renewable Portfolio Standards (RPS) Compliance of the Mandated Sectors in Davao City on April 12-14, 2018	REMB-TSMD Ms. Liza V. Panglinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018			Apr-18	Fund 101	300,000.00	238,800.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Iloilo City	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018			Apr-18	Fund 101	158,900.00	139,060.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Legazpi City	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018			Apr-18	Fund 101	158,900.00	150,000.00	n/a	n/a	
200000100003000	Procurement of Venue, Meals and Accommodation for the Conduct of Regional Workshop on Challenges and Lessons Learned to Support the Decision Making for Nuclear Power Planning and Development	ERTLS-GRFTL Ms. Edil S. Abangan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/17/2018			Apr-18	Fund 151	1,160,000.00	829,400.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of IEC for the RPS Compliance of the Mandated Sectors in Batangas	REMB-TSMD Ms. Liza V. Panglinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/17/2018			Apr-18	Fund 101	150,000.00	121,900.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of IEC for the RPS Compliance of the Mandated Sectors in Cebu City	REMB-TSMD Ms. Liza V. Panglinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/17/2018			Apr-18	Fund 101	250,000.00	153,500.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan (DDP) in Basco, Batanes	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2018	n/a	4/19/2018			Apr-18	Fund 101	97,200.00	77,100.00	n/a	n/a	
100000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Refresher Course on the Training of Trainers (TOT) with Gender Sensitivity Training (GST)	AS-HRMD Ms. Nida M. Zabela	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2018	n/a	4/19/2018			Apr-18	Fund 101	300,000.00	300,000.00	n/a	n/a	
100000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Execution Planning Workshop and Presentation of Updates of RA9184 for DOE-BAC in Baguio City	AS-PMO Ms. Rhodelyn P. de Guzman	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2018	n/a	4/25/2018			Apr-18	Fund 101	360,000.00	324,900.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total			Total
100000100001000	Procurement of Mindanao Field Office CY2018 Office Lease	AS-GSD Mr. Marcos D. Echavez	AMP 53.10		n/a	n/a	n/a	n/a	n/a	4/25/2018	n/a	4/25/2018		Apr-18	Fund 101	1,926,744.80	1,926,744.80	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Renewable Energy Policy Mechanism	REMB-NREB Ms. Lisa V. Pangilinan	AMP 53.10		n/a	n/a	n/a	n/a	n/a	4/30/2018	n/a	4/30/2018		Apr-18	Fund 101	250,000.00	115,500.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan in Zambales on June 5-7, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	233,800.00	233,760.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan in Baguio City on June 18-22, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	233,800.00	214,400.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan in Metro Manila on June 26-28, 2018	EPIMB-PPDD Ms. Jhoana B. Limbaga	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	221,000.00	204,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on IRR Amendments in Metro Manila on May 16, 2018	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	225,000.00	195,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on IRR Amendments in Iloilo City on May 22, 2018	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	300,000.00	203,150.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Policy Research/Study Writeshop in Cagayan de Oro City on May 15-17, 2018	EPPB-PFRD Ms. Shiela DC dela Cruz	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	242,760.00	228,500.00	n/a	n/a	
100000100001000	Procurement of Office Lease for Visayas Field Office	AS-GSD Mr. Marcos D. Echavez	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18	Fund 101	3,200,000.00	3,094,963.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of National Workshop on Evaluation of Energy Demand	EPPB-PFRD Mr. Jovy Rose Jandusay	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/25/2018		May-18	Fund 151	680,000.00	564,970.00	n/a	n/a	
200000100004000	Procurement of Venue, Meals and Accommodation for the Conduct of Workshop for the Philippine Conventional Energy Contracting Program and Quarterly Contract Review	ERDB-PROD Mr. Demunjin F. Antiporda	AMP 53.10		n/a	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/25/2018		May-18	Fund 101	320,000.00	317,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on EPIRA Amendments and WESM Mindanao Registration Drive/Participant's Forum in General Santos City on June 13-14, 2018	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/1/2018	n/a	6/1/2018		Jun-18	Fund 101	350,000.00	335,000.00	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310500100001000	Procurement of Venue and Meals for the Conduct of Public Consultation for the Proposed Draft Circular on the Redirection of Administration of Financial Benefits under ER No. 1-94	EPIMB-REAMD Ms. Edit C. Retiro	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018		Jun-18	Fund 101	800,000.00	750,000.00	n/a	n/a		
310500100001000	Procurement of Venue and Meals for the Conduct of Public Consultation on Direct Connection and WESM Independent Market Operator (IMD)	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018		Jun-18	Fund 101	150,000.00	144,000.00	n/a	n/a		
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Biomass Workshop during the 6th Brunei-Indonesia-Malaysia-Philippines (BIMP) East ASEAN Growth Area (AEGA) Power and Energy Infrastructure Cluster (PEIC) Meeting	REMB-BEMO Ms. Ruby B. de Guzman	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018		Jun-18	Fund 151	625,000.00	615,600.00	n/a	n/a		
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of 6th BIMP-EAGA Power and Energy Infrastructure Cluster (PEIC) Meeting	EPPB-ECGD Mr. William G. Quinto	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018		Jun-18	Fund 151	798,000.00	685,550.00	n/a	n/a		
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the RPS Compliance for the Mandated Sectors in Legazpi City	REMB-TSMD Ms. Liza V. Pangilinan	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018		Jun-18	Fund 101	200,000.00	197,500.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Dialogue/Forum/Roundtable Discussion with Electric Cooperatives under ARMM in Zamboanga	EPIMB-PPDD Ms. Joana B. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018		Jun-18	Fund 101	287,160.00	211,800.00	n/a	n/a		
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of National Workshop on the Macroeconomic Impacts of Nuclear Power Program in Baguio City	EPPB-PPRD Ms. Sheila DC. Dela Cruz	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/14/2018		Jun-18	Fund 151	680,000.00	408,000.00	n/a	n/a		
100000100001000	Procurement of Venue, Meals and Accommodation for the conduct of Administrative Services 2018 Execution Planning Workshop and Team Strengthening	AS-HRMD Daisy Ragulini	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/18/2018		Jun-18	Fund 101	420,000.00	419,125.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on Draft Circular Prescribing revised Guidelines for the Qualification and Participation of the QTP of EPIRA 2001 in Cebu City	EPIMB - REAMD M.Q. Antals	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/18/2018		Jun-18	Fund 101	91,000.00	87,750.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of PubCon on Draft Circular adopting the Framework for Uniform Electric Bill Format in Cebu City	EPIMB - PMDD M.C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/18/2018		Jun-18	Fund 101	290,000.00	261,800.00	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total			Total	
100000100001000	Procurement of Venue for the Opening of 2018 DOE Sportsfest	AS - HRMD Ma. Christine C. Masuon	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/18/2018			Jun-18	Fund 101	150,000.00	150,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Uniform Electricity Bill Format in Puerto Princesa on June 29, 2018	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/25/2018		6/25/2018			Jun-18	Fund 101	190,000.00	184,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum in Bacolod City on June 27, 2018	IPO Ms. Hazel Jean O. Vicencio	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/25/2018		8/25/2018			Jun-18	Fund 101	101,000.00	100,690.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum in Cagayan de Oro City on August 15, 2018	IPO Ms. Hazel Jean O. Vicencio	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/25/2018		6/25/2018			Jun-18	Fund 101	101,000.00	100,700.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum in Davao City on September 5, 2018	IPO Ms. Hazel Jean O. Vicencio	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/25/2018		6/25/2018			Jun-18	Fund 101	230,000.00	228,550.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum in Cebu City on October 10, 2018	IPO Ms. Hazel Jean O. Vicencio	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/25/2018		6/25/2018			Jun-18	Fund 101	230,000.00	228,950.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum in Taguig City on December 4, 2018	IPO Ms. Hazel Jean O. Vicencio	AMP 53.10		n/a	n/a	n/a	n/a	n/a	8/25/2018		6/25/2018			Jun-18	Fund 101	1,092,000.00	750,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum in Davao City on July 25, 2018	IPO Ms. Liza V. Go	AMP 53.10		n/a	n/a	n/a	n/a	n/a	6/28/2018		6/28/2018			Jun-18	Fund 101	101,000.00	98,800.00	n/a	n/a	
310100200002000	Procurement of Two (2) Units Paper Shredder of FS	FS-CERCD	AMP 53.1		n/a	2-Jun-18	n/a	n/a	6-Jun-18	28-Jun-18	n/a	28-Jun-18	11-Jul-18	11-Jul-18	11-Aug-18	11-Aug-18	Fund 101	60,000.00	54,000.00	n/a	n/a
310300100001000	Procurement of Venue, Meals and Accommodation for the conduct of Information, Education and Communication (IEC) Campaign for the Renewable Portfolio Standards (RPS) Compliance of the Mandated Sectors in Cagayan De Oro	REMB-TSMD Ms. Liza V. Panglinan	AMP 53.10		n/a	n/a	n/a	n/a	n/a	7/6/2018		7/6/2018			Jul-18	Fund 101	200,000.00	193,800.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on Draft Department Circular Prescribing Guidelines for the Qualification and Participation of the QTP of EPIRA 2001 in Cagayan De Oro on July 13, 2018	Ms. Charlene C. Salazar EPIMB-REAMD	AMP 53.10		n/a	n/a	n/a	n/a	n/a	7/6/2018		7/6/2018			Jul-18	Fund 101	91,000.00	88,650.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit for Power Generation and Distribution Systems and Facilities in Catanduanes on July 23 to August 1, 2018	Ms. Jhoana B. Limbaga EPIMB-PPoD	AMP 53.10		n/a	n/a	n/a	n/a	n/a	7/17/2018		7/17/2018			Jul-18	Fund 101	412,350.00	365,950.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication Campaign for the Renewable Portfolio Standards Compliance of the Mandated Sectors in Zamobanga City on July 24-26, 2018	Ms. Ma. Socorro Julongtayan REMB-TSMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/17/2018	Jul-18	Fund 101	150,000.00	144,500.00	n/a	n/a			
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Contract Review 2018 in Tagaytay on July 16-20, 2018	Ms. Anna Mikko G. Realto REMB-GEWD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/17/2018	Jul-18	Fund 101	385,000.00	380,000.00	n/a	n/a			
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Review Mission (Review for the Revised Study: Energy Planning Phase II)	Ms. Shiela DC. Dela Cruz EPPB-PFRD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018	Jul-18	Fund 101	245,000.00	142,750.00	n/a	n/a			
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Renewable Portfolio Standards (RPS) Compliance of the Mandated Sectors in Clark, Angeles City on August 1-3, 2018	Ms. Lisa V. Pangilinan REMB-TSMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-18	Fund 101	250,000.00	230,900.00	n/a	n/a			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultations on the Draft Department Circular entitled "Adoption of Energy Storage System (ESS) for the Operational Improvement of the Electric Power Industry Pursuant to the Objectives of the Performance Assessment and Audit (PAA) Policy in Davao City on August 1, 2018	Ms. Jhona R. B. Limbaga EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-18	Fund 101	243,000.00	132,400.00	n/a	n/a			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion for all Power Generation, Transmission and Distribution Systems and Facilities and the Establishment of the Policy Framework for the Implementation of Smart Grid Technologies (Mindanao Leg) in Davao City on August 2, 2018	Ms. Jhona R. B. Limbaga EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-18	Fund 101	204,400.00	175,200.00	n/a	n/a			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion in relation to the Formulation of New Policies on Missionary Electrification in Quezon City on August 6, 2018	Ms. Jhona R. B. Limbaga EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-18	Fund 101	120,000.00	95,000.00	n/a	n/a			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of WESM Mindanao Registration Information Drive in Davao City on August 1, 2018	Ms. Melanie C. Papa	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-18	Fund 101	280,000.00	237,400.00	n/a	n/a			

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310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Ph-Russia Joint Working Group on Energy Meeting (APEC Workshop in Improving Climate Resilience in the Energy Sector) in Cebu City on July 31 to August 2, 2018	Mr. William G. Quinto EPPB-ECCD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		7/27/2018						Fund 101	560,000.00	540,000.00	n/a	n/a
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion (FGD) in Relation to the Formulation of New Policies on Missionary Electrification to be held in Tacloban City on August 9, 2018	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/3/2018						Fund 101	187,400.00	109,000.00	n/a	n/a
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion (FGD) for all Power Generation, Transmission and Distribution Systems and Facilities and Establishment of Policy Framework for the implementation of Smart Grid Technologies to be held in Cebu City on August 23, 2018	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/3/2018						Fund 101	234,250.00	98,900.00	n/a	n/a
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultations on the Draft Department Circular Entitled "Adoption of Energy Storage System (ESS) for the Operational Improvement of the Electric Power Industry Pursuant to the Objectives of the Performance Assessment and Audit (PAA) in Cebu City on August 23, 2018	Ms. Jhoana R. B. Limbaga EPIMB-PPDD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/3/2018						Fund 101	253,400.00	61,400.00	n/a	n/a
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on the Amendments to Rule 29 of the EPIRA Implementing Rules and Regulations in Cagayan de Oro City on August 24, 2018	Ms. Melanie C. Papa EPIMB-PMDD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/3/2018						Fund 101	300,000.00	205,600.00	n/a	n/a
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on EPIRA - IRR Amendments and Policy on Embedded Generations in Metro Manila on August 17, 2018	Ms. Melanie C. Papa EPIMB-PMDD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/3/2018						Fund 101	300,000.00	234,000.00	n/a	n/a
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of Review Mission for Energy Demand Analysis in Iloilo	Ms. Shiela Dela Cruz EPPB-PFRD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/10/2018						Fund 101	680,000.00	615,200.00	n/a	n/a
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Review Mission for Energy Demand Analysis in Cebu City on August 18-24, 2018	Ms. Shiela Dela Cruz EPPB-PFRD	AMP 53.10		n/a	n/a	n/a	n/a	n/a		8/10/2018						Fund 101	680,000.00	670,400.00	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussions in Relation to the Formulation of New Policies in Missionary Electrification with the End-View of Providing Secured, Reliable, Adequate and Quality Electric Power Services in Small Grid and Other Off-Grid Areas Based on the Lessons Learnt from the Conduct of Performance Assessment and Audit of Small Grid Systems in Dumaguete City on August 16, 2018	Ms. Joana R. B. Limbaga EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18		Fund 101	179,500.00	110,060.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on EPIRA - IRR Amendments and Policy on Embedded Generators Pursuant to the Objectives of Performance Assessment and Audit (PAA) in Cebu City on August 23, 2018	Ms. Cristina M. Bernado EPIMB-PMDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18		Fund 101	170,000.00	155,300.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Renewable Portfolio Standards (RPS) Compliance of the Mandated Sectors in Tacloban City on August 15-17, 2018	Ms. Liza V. Panglinan REMB-TSMO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18		Fund 101	200,000.00	167,790.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Energy Storage System (EES) on August 30, 2018 in Manila	EPIMB-PPDD Ms. Joana R. Limbaga	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018		Aug-18		Fund 101	195,000.00	180,000.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Conduct of Renewable Portfolio Standards (RPS) Compliance of the Mandated Sectors in Ilocos Norte on August 22-24, 2018	Ms. Liza V. Panglinan REMB-TSMO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018		Aug-18		Fund 101	300,000.00	215,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on the Amendments to the Rule 2019 of the EPIRA Implementing Rules and Regulations in Davao City on September 24, 2018	Ms. Melanie C. Papa EPIMB-PMDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018		Aug-18		Fund 101	300,000.00	243,600.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of Policy Research/Study Writeshop in Bacolod on 2-5 September 2018	Ms. Shiela Dela Cruz EPPB-PFRD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	8/29/2018		Aug-18		Fund 101	242,760.00	213,680.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		
200000100004000	Procurement of Venue, Meals and Accommodation for the Conduct of Launching of the Philippine Conventional Energy Contracting Program (PCECP) on September 18-21, 2018 in Palawan	Mr. Demunjin Antiporda ERDB-PRDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2018	n/a	9/11/2018	Sep-18	Fund 101	335,000.00	280,050.00	n/a	n/a	
100000100001000	Procurement of Venue for the Conduct of DOE Bowling Tournament	Ms. Ma. Cristina C. Maguyon AS-HRMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/12/2018	Sep-18	Fund 101	183,480.00	183,480.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Conduct of Renewable Portfolio Standards (RPS) Compliance of the Mandated Sectors in Baguio City on September 19-21, 2018	Ms. Liza V. Pangilinan REMB-TSMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/12/2018	Sep-18	Fund 101	300,000.00	241,560.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Department Circular DC2018-08-0021, entitled, "Providing for the Amendments to Rule 29 (A) of the Implementing Rules and Regulations of Republic Act 9138 in Cebu City on September 19, 2018	Ms. Edith C. Retiro EPIMB-REAMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/12/2018	Sep-18	Fund 101	400,000.00	349,700.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Plant Inspections and Public Consultations on EPIRA IRR Amendments & Policy on Embedded Generators Pursuant to the Objective of the Performance Assessment and Audit	Ms. Melanie C. Papa EPIMB-PMDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2018	n/a	9/17/2018	Sep-18	Fund 101	555,000.00	393,800.00	n/a	n/a	
310400100002000	Procurement of Venue, Meals and Accommodation for the Conduct of Familiarization in the Operation of Existing Natural Gas Users for Senate of the Philippines and DOE-OIMB Technical Staff	Ms. Charlene A. Dacumos OIMB-NGMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018	Sep-18	Fund 101	400,000.00	400,000.00	n/a	n/a	
310100100001000	Procurement of Venue and Meals for the Conduct of IEC Activities for Potential Suppliers in Support to Industrial Movement Infrastructure Issues of Nuclear Power Generation	Ms. Shiela DC Dela Cruz EPPB-PFRD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018	Sep-18	Fund 101	120,000.00	115,000.00	n/a	n/a	
200000100004000	Procurement of Venue, Meals and Accommodation for the Conduct of Local Information, Education and Communication (IEC) Campaign and Roadshow in Davao City	Mr. John Mark R. Bautista ERDB-PRDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018	Sep-18	Fund 101	292,800.00	235,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation in relation to the Formulation of Omnibus Guidelines on Missionary Electrification in Metro Manila	Ms. Joana R. Bautista-Limbag EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2018	n/a	9/26/2018	Sep-18	Fund 101	225,000.00	180,000.00	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
310500100001000	Procurement of Venue, Meals and Accommodation in relation to the Formulation of Omnibus Guidelines on Missionary Electrification in Cebu City	Ms. Jhoana R. Bautista-Limbaga EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2018	n/a	9/26/2018	Sep-18	Fund 101	400,600.00	210,052.00	n/a	n/a		
100000100001000	Venue, Meals and Accommodation for the MFO Year-end Performance Review	Ms. Imelda M. Roxas AS-PMO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2018	n/a	9/26/2018	Sep-18	Fund 101	116,000.00	114,500.00	n/a	n/a		
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of Pre-Integrated Nuclear Infrastructure Review (NIR) Mission on 01-06 October 2014B in Metro Manila	Ms. Sheila D. Dela Cruz EPPB - PRFD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2018	n/a	9/27/2018	Sep-18	Fund 101	2,237,500.00	948,600.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion for the Assessment of the Power Generation and Distribution Systems and Facilities in Davao City on October 17, 2018	Ms. Jhoana B. Limbaga EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018	Oct-18	Fund 151	387,000.00	370,305.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for Department Circular No. DC2018-08-0021: Providing for the Amendments to Rule 29 (A) of the IRR of R.A. 9136 in Clark, Angeles City on October 9, 2018	Ms. Edith C. Retiro EPIMB-REAMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018	Oct-18	Fund 151	450,000.00	362,880.00	n/a	n/a		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for Department Circular No. DC2018-08-0021: Providing for the Amendments to Rule 29 (A) of the IRR of R.A. 9136 in Taguig City on October 11, 2018	Ms. Edith C. Retiro EPIMB-REAMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018	Oct-18	Fund 151	400,000.00	300,000.00	n/a	n/a		
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Renewable Portfolio Standards (RPS) Off-Grid of the Mandated Sectors in Puerto Princesa on October 10-12, 2018	Ms. Liza V. Pangilinan REMB-TSMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018	Oct-18	Fund 101	300,000.00	205,500.00	n/a	n/a		
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Renewable Portfolio Standards (RPS) Off-Grid of the Mandated Sectors in Cebu City on October 17-19, 2018	Ms. Liza V. Pangilinan REMB-TSMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018	Oct-18	Fund 101	300,000.00	191,600.00	n/a	n/a		
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Regional Energy Plan (Mindanao Energy Plan) in Cagayan de Oro City on October 11, 2018	Ms. Daisy D. Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018	Oct-18	Fund 101	367,500.00	247,600.00	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation RE: Formulation of Omnibus Guidelines Ensuring the Security, Reliability, Adequacy, Quality and Affordability of Electric Power Services in Missionary Electrification in Zamboanga City	Mr. Rodolfo T. Padrique EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018		Oct-18	Fund 151	400,600.00	295,315.20	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of PEP Public Consultation Meetings/IEC in General Santos City	Ms Daisy D. Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018		Oct-18	Fund 101	367,500.00	239,600.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of PEP Public Consultation Meetings/IEC in Zamboanga City	Ms Daisy D. Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018		Oct-18	Fund 101	430,000.00	267,756.00	n/a	n/a	
200000100004000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation in Zamboanga City On October 17-19, 2018	Mr. John Mark R. Bantala ERDB-PRDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018		Oct-18	Fund 101	241,400.00	170,066.40	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of PEP Public Consultation Meetings/IEC in Butuan on October 18, 2018	Ms. Daisy D. Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018		Oct-18	Fund 101	327,500.00	242,170.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on Mindanao Energy Plan in Davao City on October 25, 2018	Ms. Daisy D. Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018		Oct-18	Fund 101	462,000.00	410,008.00	n/a	n/a	
310300100001000	Procurement of Venue and Meals for the Conduct of Waste to Energy Forum - Manila on October 16, 2018	Ms. Ruby B. de Guzman REMB-BEMO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018		Oct-18	Fund 101	210,000.00	210,000.00	n/a	n/a	
100000100001000	Procurement of Mindanao Field Office CY2019 Office Lease/Rental	Mr. Mark D. Echavez AS-GSD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018		Oct-18	Fund 101	6,510,000.00	6,503,669.76	n/a	n/a	
100000100001000	Procurement of Mindanao Field Office CY2019 Office Lease: Reservation and General Services Dues	Mr. Mark D. Echavez AS-GSD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018		Oct-18	Fund 101	678,070.84	678,070.84	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Whiteshop on the Finalization of Policy Embedded Generators and Circular on EPIRA-IRR Amendments on October 22-24, 2018 in Metro Manila	Ms. Cristina M. Bermiao EPIMB-PMDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018		Oct-18	Fund 151	300,000.00	238,800.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on WESM Mindanao on October 29-31, 2018 in Butuan City	Ms. Cristina M. Bermiao EPIMB-PMDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018		Oct-18	Fund 151	250,000.00	145,800.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Contract Cost (PhP) Total			
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on WESM Mindanao on November 13, 2018 in Surigao City	Ms. Cristina M. Semilla EPIMB-PMOD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 151	250,000.00	204,400.00	n/a	n/a	
100000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Gender and Development (GAD) Week on October 22-26, 2018 in Palawan	Ms. Nida M. Zabala AS-HRMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 101	600,000.00	575,000.00	n/a	n/a	
320100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of IEC on Energy Efficiency and Conservation Seminar in Legaspi City, Albay on October 24-25, 2018	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/18/2018			Oct-18	Fund 151	607,000.00	330,910.00	n/a	n/a	
320100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of IEC on Energy Efficiency and Conservation Seminar in Vigan City, Ilocos Sur on October 23-25, 2018	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/18/2018			Oct-18	Fund 151	600,000.00	593,420.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of CWPO IEC on Energy Efficiency and Conservation in Collaboration with EECD in Vigan City, Bohol on October 24-25, 2018	Ms. Norita C. Frolan CWPO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/18/2018			Oct-18	Fund 151	540,000.00	357,500.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion for the Assessment of the Power Generation and Distribution Facilities in Legazpi City, Albay on November 19-23, 2018	Ms. Jhona R. Bautista-Limbaga EPIMB-PPDO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 151	552,000.00	325,420.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Romblon Energy Development Plan in Romblon, Romblon on November 8, 2018	Mr. Michael O. Sino Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 101	225,000.00	143,200.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Romblon Energy Development Plan in Tablas, Romblon on November 6, 2018	Mr. Michael O. Sino Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 101	225,000.00	203,500.00	n/a	n/a	
320100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on Energy Efficiency and Conservation Seminar in Puerto Princesa City on November 6-8, 2018	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 151	910,000.00	557,000.00	n/a	n/a	

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320100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on Energy Efficiency and Conservation Seminar in Tacloban City, Leyte on November 13-15, 2018	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 151	840,000.00	768,580.00	n/a	n/a	
310300100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for the Renewable Portfolio Standards (RPS) Off-Grid of the Mandated Sectors in Zamboanga City on November 7-9, 2018	Ms. Liza V Panglinan REMB-TSMD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 101	300,000.00	180,961.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment Workshop and 2019 Program and Activities of the Offices under the Office of the Secretary	Ms. Hazel Jean O. Vicencio IPO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	11/5/2018			Nov-18	Fund 101	174,000.00	174,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion for the Assessment of Power Generation and Distribution System and Facilities in Tagbilaran, Bohol on November 12-16, 2018	Ms. Jhoana R. B. Limbaga EPIMB-PPDO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	11/5/2018			Nov-18	Fund 101	387,000.00	375,400.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Energy Development Plan on November 13, 2018 in Marinduque	Ms. Rowena P. Villanueva EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/12/2018			Nov-18	Fund 101	327,500.00	241,000.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign on Energy Efficiency and Conservation Seminar on November 21-22, 2018 in Dumaguete City	Ms. Norita C. Froilan CWPO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/12/2018			Nov-18	Fund 101	540,000.00	267,800.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for Potential Local Suppliers in Support to Industrial Involvement Infrastructure Issues of Nuclear Power Generation in Visayas DOE-NEPIC	Ms. Shiela DC Dela Cruz EPPB-PD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/12/2018			Nov-18	Fund 151	166,000.00	15,030.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation in Relation to the Formulation of Omnibus Guidelines on Missionary Electrification in Coron, Palawan on November 23, 2018	Mr. Rodolfo T. Padrique EPIMB-PPDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	11/15/2018			Nov-18	Fund 151	474,000.00	406,000.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310500100001000	Procurement of Venue, Meals and Accommodation for the conduct of Plant Inspections and WESM Mindanao Readiness Assessment Meeting to be held on 20-23 November 2018 in Cagayan de Oro City	Ms. Melani C. Papa EPIMB-PMOD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/20/2018			Nov-18	Fund 101	200,000.00	152,800.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the conduct of IEC Activities for Local Suppliers in support to Industrial Involvement Infrastructure Issues of Nuclear for Power Generation in Mindanao on 22 November 2018	Ms. Rosanna Tejero EPPB-PFRO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/20/2018			Nov-18	Fund 101	166,000.00	165,000.00	n/a	n/a	
310500100001000	IEC Campaign for the Department Circular No. DC2018-08-0021, entitled, "Providing for the Amendments to Rule 39(A) of the Implementing Rules and Regulations of Republic Act 9136" in Iligan City on 27 November 2018	Ms. Luzviminda Lumbrera EPIMB-REAMO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	11/20/2018			Nov-18	Fund 101	500,000.00	245,500.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for Philippine Exporters Confederation (PhilExports) on December 10, 2018 in Manila	Ms. Daisy O. Cruz EPPB-PO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/21/2018			Nov-18	Fund 101	270,000.00	240,000.00	n/a	n/a	
200000100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Regulatory and Legislative Framework Workshop on November 26-28, 2018 in Tagaytay	Mr. Ben Julius S. Gagit LS-RELSO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/21/2018			Nov-18	Fund 101	589,000.00	248,800.00	n/a	n/a	
320100100003000	Procurement of One (1) Unit Pick-Up Service Vehicle for Mindanao Field Office (MFO)	Mr. Antonio M. de Guzman MFO	AMP 53.1	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018			Nov-18	Fund 101	1,430,000.00	1,242,460.00	n/a	n/a	
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Integrated Nuclear Infrastructure Review (INIR) on December 8-18, 2018 in Manila	Ms. Shiela DC Dela Cruz EPPB-PO	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018			Nov-18	Fund 151	3,611,000.00	3,473,385.33	n/a	n/a	
100000100001000	Procurement of Repair/Replacement of Parts, Electrical System, A/Transmission, Radiator Assy, Fan and Hoses of Toyota Prado with Plate Number XRR-979	AS-GSD Mr. Roy J. Ladublan	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2018	n/a	1/26/2018			Feb-18	Fund 101	230,000.00	227,129.00	n/a	n/a	
100000100001000	Repair and Maintenance works of Isuzu Crosswind with Plate Number SKE 146	AS - GSD Mr. Roy D. Ladublan	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2018	n/a	2/14/2018			Feb-18	Fund 101	115,000.00	113,892.00	n/a	n/a	
100000100001000	Procurement of Services for the Replacement of Clutch Component of Isuzu D-Max with Plate Number SAA 3547	AS-GSD Mr. Dante L. Lontok	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018			Feb-18	Fund 101	45,000.00	42,361.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL Ms. Aileen Gay A. Lausa	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018			Mar-18	Fund 101	8,500.00	7,320.00	n/a	n/a
200000100003000	Procurement of Services for the Preventive Maintenance of GRFTL Laboratory Equipment	ERTLS-GRFTL Ms. Aileen Gay A. Lausa	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018			Mar-18	Fund 101	28,000.00	27,500.00	n/a	n/a
100000100001000	Procurement of CY2018 Annual Equipment Maintenance Services	AS-GSD Mr. Dante L. Lontok	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018			Apr-18	Fund 101	83,628.00	83,628.00	n/a	n/a
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL Ms. Aileen Gay A. Lausa	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018			Apr-18	Fund 101	68,020.36	60,226.99	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Equipment	ERTLS-GRFTL Ms. Velpa P. Grego	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2018	n/a	4/19/2018			Apr-18	Fund 101	20,000.00	20,000.00	n/a	n/a
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL Ms. Velpa P. Grego	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2018	n/a	4/19/2018			Apr-18	Fund 101	405,738.98	402,532.58	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	ERTLS-GRFTL Ms. Angela P. Revilla Ms. Rosa Maria C. Briones	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018			May-18	Fund 101	135,000.00	135,000.00	n/a	n/a
310400200001000	Procurement of Renewal of PLATTS Subscription Services for CY2018-2019	OIMB-OICMD Ms. Mary Ann Escandor	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018			May-18	Fund 101	14,000,000.00	13,007,586.00	n/a	n/a
100000100001000	Procurement of Services for the Repair and Maintenance works of Isuzu Sportivo SJS-651	AS-GSD Mr. Dante L. Lontok	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/25/2018			Jun-18	Fund 101	90,000.00	89,443.00	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of One (1) Unit KEM KF Volumetric and Coulometric Titrator	ERTLS-GRFTL Ms. Velpa P. Grego	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018			Jul-18	Fund 101	127,400.00	127,300.00	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Equipment	ERTLS-GRFTL Ms. Velpa P. Grego	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018			Jul-18	Fund 101	40,000.00	38,181.00	n/a	n/a
100000100001000	Procurement of Services for the Repair and Maintenance Works of Honda CRV with Plate Number SGK-357	AS-GSD Mr. Dante L. Lontok	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018			Jul-18	Fund 101	120,000.00	113,248.77	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of One (1) Unit Scion Gas Chromatograph	Ms. Merilyn I. Abong ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018			Jul-18	Fund 101	347,600.00	347,580.00	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total			
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Kathleen Jane B. Dado ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018	Jul-18	Fund 101	92,000.00	91,605.00	n/a	n/a			
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Equipment	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018	Aug-18	Fund 101	43,000.00	42,727.52	n/a	n/a			
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	ERTLS-GRFTL Ms. Velpa P. Grego	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018	Aug-18	Fund 101	441,000.00	440,951.84	n/a	n/a			
200000100001000	Procurement of Services for the Digital Legal reference material	Ms. Flor A. Semilla Legal Services	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	8/29/2018	Sep-18	Fund 101	60,000.00	59,995.04	n/a	n/a			
310400200002000	Procurement of Laboratory Consumables - Accucells (for XOS Sindre OTG Portable Sulfur XRF Analyzer)	Mr. Joel V. Flores OIMB-RMMSCD	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018	Sep-18	Fund 101	492,180.00	492,180.00	n/a	n/a			
200000100003000	Procurement of Services for Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Equipment	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018	Sep-18	Fund 101	476,000.00	464,745.00	n/a	n/a			
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018	Sep-18	Fund 101	45,000.00	44,197.44	n/a	n/a			
200000100002000	Procurement of Power Generation Planning Software (PGPS) with Basic and Customized Training	Mr. Mark Christian P. Marollano EPIMB-PPDD	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018	Oct-18	Fund 101	10,000,000.00	7,502,363.54	n/a	n/a			
200000100003000	Procurement of Services for Repair, Preventive Maintenance and Replacement of Parts of Shimadzu AOC-5000	Ms. Rosa Maria M. Briones ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018	Oct-18	Fund 101	29,000.00	27,700.00	n/a	n/a			
200000100002000	Procurement of Comprehensive Repair/Maintenance of Computerized Attendance and Leave Monitoring System (CALMS)	Mr. Richard Dennis M. Pimental ITMS-ITD	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018	Oct-18	Fund 101	65,000.00	65,000.00	n/a	n/a			
100000100001000	Procurement of Repair and Maintenance Works of Honda CRV NQM-959	Mr. Mark D. Echavez AS-GSD	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018	Oct-18	Fund 101	130,000.00	125,413.03	n/a	n/a			
200000100003000	Procurement of Various GRFTL Laboratory Supplies and Materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018	Nov-18	Fund 101	176,300.00	173,801.00	n/a	n/a			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of One (1) Unit Carbolite Furnace VMF -10/6 (SN: 21-400327)	Ms. Rosa Marie C. Briones ERTLS-GRFTL	AMP 50c		n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Nov-18	Fund 101	95,000.00	90,520.71	n/a	n/a
100000100001000	Procurement of Services for the Body Repair and Repainting of Isuzu Crosswind with Plate Number SFT-510 of Visayas Field Office	Mr. William G. Borres AS-GSD	AMP 50c		n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/7/2018			Nov-18	Fund 101	118,940.00	118,940.00	n/a	n/a
200000100003000	Procurement of Services for Repair, Preventive Maintenance, Calibration and Retrofitting of Turbo Molecular Pump Sercon 20-20 Continuous Flow IR-MS	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 50c		n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018			Dec-18	Fund 101	280,000.00	260,000.00	n/a	n/a
200000100003000	Procurement of Services for the repair, preventive maintenance, and replacement of parts of various laboratory Equipment	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c		n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018			Dec-18	Fund 101	100,000.00	94,900.76	n/a	n/a
100000100001000	Procurement of Transportation Rental Services for the Conduct of Special Senior Official's Meeting on Energy and the 20th ASEAN Center for Energy Governing Council Meeting	AS-GSO Mr. Rey J. Ladubian	AMP 53.9		n/a	n/a	n/a	n/a	n/a	1/26/2018	n/a	1/26/2018			Feb-18	Fund 101	988,000.00	858,000.00	n/a	n/a
310100100001000	Procurement of Supplies and Materials for the DOE Hosting of the Special SOME and 20th ACE Governing Council Meeting	EPFB-ECCD Mr. Michael G. Floria	AMP 53.9		n/a	n/a	n/a	n/a	n/a	1/26/2018	n/a	1/26/2018			Feb-18	Fund 151	274,600.00	40,950.00	n/a	n/a
310500100001000	Procurement of Catering Services for the conduct of EPIRA IEC in FEU in Manila on 15 February 2018	EPMB-PMDD Ms. Melanie C. Pape	AMP 53.9		n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/9/2018			Feb-18	Fund 101	48,750.00	48,750.00	n/a	n/a
310300200004000	Procurement of Promotional Materials in relation to GEMD's locally Funded Project: Philippine Geothermal Resource Inventory and Assessment	REMB - GEMD Mr. Rainier M. Halcon	AMP 53.9		n/a	n/a	n/a	n/a	n/a	2/14/2018	n/a	2/14/2018			Feb-18	Fund 151	90,000.00	82,800.00	n/a	n/a
100000100001000	Procurement of Services of Accredited Assessment Center to Provide Online Employment Assessment for DOE Applicants for Hiring and Promotion	AS-HRMD Ms. Kathleen T. Regala	AMP 53.9		n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	2/23/2018			Mar-18	Fund 101	980,000.00	952,400.00	n/a	n/a
310500100001000	Procurement of Promotional Items for WESM Activities	EPMB-PMDD Ms. Melanie C. Pape	AMP 53.9		n/a	n/a	n/a	n/a	n/a	1/24/2018	n/a	2/23/2018			Mar-18	Fund 101	300,000.00	299,400.00	n/a	n/a
310500100001000	Procurement of Services for the Printing of WESM Brochures and Comics	EPMB-PMDD Ms. Melanie C. Pape	AMP 53.9		n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/23/2018			Mar-18	Fund 101	175,000.00	72,000.00	n/a	n/a
310100100001000	Procurement Services for the Concept/Lay-out, Design and Printing of Compendium of Energy Statistics	EPFB-PRD Mr. Danilo V. Vivar	AMP 53.9		n/a	n/a	n/a	n/a	n/a	1/30/2018	n/a	3/9/2018			Mar-18	Fund 101	475,000.00	321,000.00	n/a	n/a
310100100001000	Procurement Services for the Concept/Lay-out, Design and Printing of 2017 Key Energy Statistics	EPFB-PRD Mr. Danilo V. Vivar	AMP 53.9		n/a	n/a	n/a	n/a	n/a	1/30/2018	n/a	3/9/2018			Mar-18	Fund 101	225,000.00	133,200.00	n/a	n/a

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310100100001000	Procurement Services for the Concept/Lay-out, Design and Printing of 2017 Key Situationer	EPPB-PPRD Mr. Danilo V. Vivar	AMP 53.9	n/a	1/30/2018	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018		Mar-18	Fund 101	200,000.00	96,000.00	n/a	n/a	
200000100002000	Procurement of VMWare Software License Maintenance Support and Services	ITMS-ITD Mr. Edsel A. Sangalang	AMP 53.9	n/a	2/22/2018	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018		Mar-18	Fund 101	850,000.00	840,786.00	n/a	n/a	
310500100001000	Procurement of Promotional Items Related to the Conduct of EPIRA Information, Education and Communication Campaign	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.9	n/a	2/15/2018	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/18/2018		Mar-18	Fund 101	260,000.00	256,000.00	n/a	n/a	
200000100002000	Procurement of Service Vehicle Rental for the Luzon Leg of the Continuing Implementation of the GPS Survey and GIS Mapping of the Energy Facilities in the Philippine Project	ITMS-ISD Mr. Romeo A. Adriano	AMP 53.9	n/a	3/13/2018	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	328,000.00	302,300.00	n/a	n/a	
310500100001000	Procurement of Promotional Items for the Conduct of Workshops/Deliberations of 2018-2027 Distribution Development Plan	EPIMB-PPDD Ms. Johana B. Limbaga	AMP 53.9	n/a	2/20/2018	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	180,000.00	180,000.00	n/a	n/a	
310500100001000	Procurement of Services for the Printing and Binding of 520 Copies of Concept/Lay-out, Design and Printing of 2018 Power Development Plan	EPIMB-PPDD Ms. Johana B. Limbaga	AMP 53.9	n/a	2/20/2018	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	390,000.00	388,700.00	n/a	n/a	
100000100001000	Procurement of Replacement of Four (4) Pieces Tires #265/65 R17 with Wheel Balancing and Camber Correction/Alignment of Toyota Hi-Lux with Plate Number SLC-992	AS-GSD Mr. Dante L. Lentok	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	45,000.00	42,300.00	n/a	n/a	
100000100001000	Procurement of Services for Supply of Labor & Materials for the Repair and Maintenance Works of Isuzu Laboratory Van with Plate Number SLB-200	AS-GSD Mr. Dante L. Lentok	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	50,000.00	47,720.00	n/a	n/a	
100000100001000	Procurement of Three (3) Sets UHF/VHF Handheld Radios Model TK-3000 "Kenwood" Complete with Battery Pack, Charger and Headset	AS-GSD Mr. Dante L. Lentok	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	3/23/2018		Mar-18	Fund 101	30,000.00	25,572.00	n/a	n/a	
200000100002000	Procurement of Acronis Backup Advanced for VMWare Software License Maintenance Support for One (1) Year	ITMS-ISD Mr. Edsel A. Sangalang	AMP 53.9	n/a	2/27/2018	n/a	n/a	n/a	n/a	3/27/2018	n/a	3/27/2018		Mar-18	Fund 101	250,000.00	155,750.00	n/a	n/a	
200000100002000	Procurement of ADManager Plus Software License Maintenance Support for One (1) Year	ITMS-ISD Mr. Edsel A. Sangalang	AMP 53.9	n/a	3/6/2018	n/a	n/a	n/a	n/a	3/27/2018	n/a	3/27/2018		Mar-18	Fund 101	120,000.00	95,890.00	n/a	n/a	
200000100002000	Procurement of DOE Hardware Firewall Secure Upgrade Plus Advanced Gateway Security Suite (AGSS)	ITMS-ITD Mr. Edsel A. Sangalang	AMP 53.9	n/a	3/6/2018	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018		Apr-18	Fund 101	650,000.00	621,000.00	n/a	n/a	
200000100002000	Procurement of GRFTL Electrical Supplies and Materials	ERTLS-GRFTL Ms. Velpa V. Grego	AMP 53.9	n/a	3/15/2018	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018		Apr-18	Fund 101	74,680.00	74,428.00	n/a	n/a	

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310500100001000	Procurement of Catering Services for the Conduct of EPIRA IECs	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.9	n/a	2/20/2018	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018		Apr-18		Fund 101	195,000.00	191,700.00	n/a	n/a
310500100001000	Procurement of Printing Services for 1,000 Peices WESM Comics	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.9	n/a	3/21/2018	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018		Apr-18		Fund 101	75,000.00	22,500.00	n/a	n/a
100000100001000	Procurement of Monthly Newspaper Subscription of MFO	AS-GSD Mr. Marcos D. Echavez	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2018	n/a	4/25/2018		Apr-18		Fund 101	48,000.00	48,000.00	n/a	n/a
100000100001000	Procurement of Transportation Services for the Conduct of Performance Assessment and Execution Planning Workshop and Presentation of Updates of RA9184 for DOE-BAC	AS-PMDD Ms. Rhodilyn P. de Guzman	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2018	n/a	4/30/2018		Apr-18		Fund 101	24,000.00	18,000.00	n/a	n/a
310100100001000	Procurement of Services for the Concept/Lay-out Design and Printing of Philippine Energy Plan 2017-2040	EPPB-PD Ms. Daisy D. Cruz	AMP 53.9	n/a	3/17/2018	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18		Fund 101	990,000.00	747,000.00	n/a	n/a
310500100001000	Procurement of Services for the Concept/Lay-out Design and Printing of 2018 Various Development Plans	EPIMB-PPDD Ms. Johana B. Limbaga	AMP 53.9	n/a	4/11/2018	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18		Fund 101	410,000.00	410,000.00	n/a	n/a
100000100001000	Procurement of Services for the Repair and Maintenance Works of Isuzu D-Max with Plate Number SGL-768	AS-GSD Mr. Dante L. Lontok	AMP 53.9	n/a	3/17/2018	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18		Fund 101	330,000.00	291,755.00	n/a	n/a
100000100001000	Procurement of Mineral Drinking Water for CY2018	AS-SPMD Ms. Ma. Stella C. Pestana	AMP 53.9	n/a	4/6/2018	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18		Fund 101	799,974.00	787,276.00	n/a	n/a
200000100002000	Procurement of Services for the Repair of DOE ICT Data Center Uninterruptible Power Supply	ITMS-ITD Mr. Edean A. Sargalang	AMP 53.9	n/a	3/15/2018	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18		Fund 101	200,000.00	188,640.00	n/a	n/a
200000100002000	Procurement of CY2018 E-Book Subscription	ITMS-IDMD Mr. Danilo N. Javier	AMP 53.9	n/a	4/17/2018	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/11/2018		May-18		Fund 101	600,000.00	525,000.00	n/a	n/a
200000100003000	Procurement of Calibration Services of GRFTL Laboratory Equipment and Glasswares	ERTLS-GRFTL Ms. Aileen Gey A. Lausa	AMP 53.9	n/a	3/27/2018	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018		May-18		Fund 101	239,000.00	36,870.00	n/a	n/a
200000100003000	Procurement of Calibration Services of GRFTL Laboratory Equipment and Glasswares	ERTLS-GRFTL Ms. Aileen Gey A. Lausa	AMP 53.9	n/a	3/27/2018	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018		May-18		Fund 101	137,200.00	56,320.00	n/a	n/a
200000100003000	Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	ERTLS-GRFTL Ms. Aileen Gey A. Lausa	AMP 53.9	n/a	4/19/2018	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018		May-18		Fund 101	175,000.00	130,000.00	n/a	n/a
310100100001000	Procurement of Venue, Meals and Accommodation for the Conduct of National Workshop on the Review of Energy Planning Report ("Introductory and Conceptual Approval in Energy Demand Forecasting Using the Model for Analysis of Energy Demand or MAED")	EPPB-PPDD Ms. Sheila DC. Dela Cruz	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018		May-18		Fund 151	660,000.00	500,970.00	n/a	n/a
310500100001000	Procurement of Facilitator Service for the FGD on EPIRA	EPIMB-PMDD Ms. Melanie C. Papa	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/25/2018		May-18		Fund 101	35,000.00	30,000.00	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total		
320200100001000	Procurement of Services of Transport and Delivery of 10 E-Trikes	EUMB-AFETD Ms. L. M. A. Capricho	AMP 53.9	n/a	May-18	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/25/2018	May-18	Fund 101	270,000.00	238,000.00	n/a	n/a		
200000100002000	Procurement of Service Vehicle Rental for the Visayas and Mindanao Leg of the Continuing Implementation of the GPS Survey and GIS Mapping of Energy Facilitie in the Philippines	ITMS-ISO Mr. Nixon B. Aguilar	AMP 53.9	n/a	5/3/2018	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/25/2018	May-18	Fund 101	72,000.00	35,000.00	n/a	n/a		
310500100001000	Procurement of Promotional Kit for the Conduct of Presentation and Deliberation of 2018-2027 Distribution Development Plan	EPMB-PPDD Ms. Jheana Limbaga	AMP 53.9	n/a	5/17/2018	n/a	n/a	n/a	n/a	6/1/2018	n/a	6/1/2018	Jun-18	Fund 101	60,000.00	60,000.00	n/a	n/a		
200000100003000	Procurement of Token for Speakers/AEA Experts in Connection with the Regional Workshop on the Challenges and Lessons Learned to Support the Decision Making for Nuclear Power Planning and Development	ERTLS-GRFTL Ms. Ma. Theresa A. Hallasgo	AMP 53.8	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2018	n/a	6/1/2018	Jun-18	Fund 151	10,000.00	9,450.00	n/a	n/a		
310400100002000	Procurement of Van Rental for the Focused Inspection	OIMB-RMMSCO Mr. Michael F. Aleba	AMP 53.9	n/a	5/22/2018	n/a	n/a	n/a	n/a	6/1/2018	n/a	6/1/2018	Jun-18	Fund 101	384,000.00	331,200.00	n/a	n/a		
100000100001000	Procurement of Supplies and Materials Relative to the Conduct of 2018 DOE Sporst Festival	AS-HRMD Ms. Ma. Cristina Maguyon	AMP 53.9	n/a	5/3/2018	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	Jun-18	Fund 101	344,400.00	341,264.00	n/a	n/a		
310300200004000	Procurement of Services for the Printing of Duty-Free Importation Certificate Stickers and Geothermal Handbook	REMB-GEND Ms. Anna Mikko G. Resalo	AMP 53.9	n/a	4/12/2018	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	Jun-18	Fund 101	181,000.00	46,300.00	n/a	n/a		
310300200002000	Procurement of BEMD Biofuels Program 2018 Promotional Materials and Supplies	REMB-BEMO Ms. Ruby B. de Guzman	AMP 53.9	n/a	3/18/2018	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	Jun-18	Fund 151	545,000.00	494,000.00	n/a	n/a		
200000100003000	Procurement of GRFTL Supplies and Materials	ERTLS-GRFTL Ms. Orelia A. Tison	AMP 53.8	n/a	3/28/2018	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	Jun-18	Fund 101	364,900.00	35,498.00	n/a	n/a		
200000100003000	Procurement of Calibration Services of GRFTL Laboratory Equipment and Glasswares	ERTLS-GRFTL Ms. Orelia A. Tison	AMP 53.9	n/a	3/28/2018	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	Jun-18	Fund 101	108,500.00	33,986.50	n/a	n/a		
310100100001000	Procurement of Collaterals for 2018 PEP Public Consultation	Ms. Rowena P. Villanueva EPPB-PD	AMP 53.9	n/a	4/12/2018	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/14/2018	Jun-18	Fund 101	405,000.00	175,600.00	n/a	n/a		
310100100001000	Procurement of Promotional Items for Various Activities of PFRD	EPPB-PFRD Ms. Shiel DC. Dale Cruz	AMP 53.9	n/a	4/5/2018	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/14/2018	Jun-18	Fund 101	180,000.00	77,800.00	n/a	n/a		
100000100001000	Procurement of Facilitator Services relative to the conduct of Administrative Services 2018 Execution Planning Workshop and Team Strengthening	AS-HRMO Daisy Raguinti	AMP 53.9	n/a	6/9/2018	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/18/2018	Jun-18	Fund 101	60,000.00	30,000.00	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
100000100001000	Procurement of Services for the Replacement of Four (4) Pcs Tires of Honda CRV with Plate Number NQM959	AS-GSD Mr. Ramon Itulid	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2018	n/a	6/25/2018		Jun-18	Fund 101	40,000.00	38,400.00	n/a	n/a	
200000100003000	Procurement of Vehicle Rental of DOE-GAD "Girls and Science, Girls in Science" Workshop	ERTLS-GRFTL Ms. Angela P. Revilla	AMP 53.9	n/a	5/3/2018	n/a	n/a	n/a	n/a	6/25/2018	n/a	6/25/2018		Jun-18	Fund 101	340,000.00	285,000.00	n/a	n/a	
200000100003000	Procurement of Services for the Repair/Maintenance and Calibration of Water Conditioning System for Clothes Washing Machine	ERTLS-LATL Mr. Krishan Carlo S. Victorio	AMP 53.9	n/a	5/9/2018	n/a	n/a	n/a	n/a	6/25/2018	n/a	6/25/2018		Jun-18	Fund 101	400,000.00	387,000.00	n/a	n/a	
310100100001000	Procurement of Supplies and Materials for the 6th BIMP EAGA Power and Energy Infrastructure Cluster (PEIC) Meeting	EPPB-ECCD Mr. William G. Quinto	AMP 53.9	n/a	5/31/2018	n/a	n/a	n/a	n/a	6/25/2018	n/a	6/25/2018		Jun-18	Fund 101	32,000.00	25,200.00	n/a	n/a	
310400100001000	Procurement of Promotional Materials of Natural Gas Management Division - OIMB	OIMB-NGMD Ms. Anita Capat	AMP 53.9	n/a	5/8/2018	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018		Jun-18	Fund 101	90,000.00	88,500.00	n/a	n/a	
310100100001000	Procurement of Supplies/Materials for the 6th BIMP-EAGA Power and Energy Infrastructure Cluster (PEIC) Meeting (50 pcs meeting ID Card with USB BGB and ID lace)	Mr. Charles Dave Renuillo EPPB-ECCD	AMP 53.9	n/a	5/31/2018	n/a	n/a	n/a	n/a	6/28/2018	n/a	6/28/2018		Jun-18	Fund 101	50,000.00	46,000.00	n/a	n/a	
310500100001000	Procurement of Promotional Item (500 pcs Ecobags)	EPMB-PMDD Ms. Cristina M. Bermiso	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/6/2018		Jul-18	Fund 101	44,000.00	43,000.00	n/a	n/a	
200000100003000	Procurement of Services for the Participation to Interlaboratory Test Comparison/Proficiency Tasting Coal Analyses	ERTLS-GRFTL Ms. Aileen Gay A. Lausa	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/6/2018		Jul-18	Fund 101	28,000.00	24,592.00	n/a	n/a	
200000100003000	Procurement of Services for Repair, Preventive Maintenance and Calibration of One (1) Unit CFR Engine D 2699	ERTLS-GRFTL Ms. Velja P. Grego	AMP 53.9	n/a	6/21/2018	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/6/2018		Jul-18	Fund 101	850,000.00	650,000.00	n/a	n/a	
100000100001000	Procurement of Materials for the West Perimeter Fence	AS-GSD Mr. Richard L. Angeles	AMP 53.9	n/a	5/29/2018	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/6/2018		Jul-18	Fund 101	563,350.00	117,295.00	n/a	n/a	
310500100001000	Procurement of Subscription Services for the Hosting of Provider of EVOSS	IPO Ms. Hazel Jean O. Vicencio	AMP 53.9	n/a	6/9/2018	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/6/2018		Jul-18	Fund 101	302,400.00	235,200.00	n/a	n/a	
310500100001000	Procurement of Venue, Meals and Accommodation for the Conduct of Wholesale Electricity Spot Market (WESM) Mindanao Readiness Assessment Meeting and Whiteshop on Direct Connection in Cagayan de Oro City	Ms. Melanie C. Papa EPMB-PMDD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2018	n/a	7/11/2018		Jul-18	Fund 101	150,000.00	96,900.00	n/a	n/a	
100000100001000	Procurement of VFO's CY2018 Janitorial Services (August-December)	Mr. Dante L. Lontok AS-GSD	AMP 53.9	n/a	6/29/2018	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018		Jul-18	Fund 101	400,000.00	155,263.60	n/a	n/a	
100000100001000	Procurement of MFO's CY2018 Photocopying Services	Mr. Dante L. Lontak AS-GSD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018		Jul-18	Fund 101	40,000.00	40,000.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310300200003000	Procurement of Office Supplies under Household Electrification Program (HEP)	Ms. Hiedita I. Villanueva REMB-SWEMO	AMP 53.9	n/a	4/20/2018	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018		Jul-18	Fund 151	59,510.28	12,105.75	n/a	n/a		
310100100001000	Procurement of Materials Needed in the Re-layout of the Modular Cubicles in the EPPB Workplace	Ms. Janet T. Larozo EPPB-OD	AMP 53.9	n/a	6/7/2018	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018		Jul-18	Fund 101	764,000.00	607,072.00	n/a	n/a		
310400100002000	Procurement of Mindanao Field Office (MFO) Motor Vehicle (Van) Rental for Focused Inspection for the Implementation of the Downstream Oil Industry (DOI) Related Activities	Mr. Nilo J. Gencho MFO	AMP 53.9	n/a	6/2/2018	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018		Jul-18	Fund 101	307,900.00	235,400.00	n/a	n/a		
100000100001000	Procurement of CY2018 DOE-Wide Office Supplies	Ms. Imelda I. Roxas AA-PMC	AMP 53.9	n/a	4/24/2018	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/3/2018		Aug-18	Fund 101	346,075.00	124,172.50	n/a	n/a		
310100100001000	Procurement of Printing and Binding of Investment Opportunities in the Philippines - Energy Sector and 2017 Energy Annual Report	Ms. Rowena T. Villanueva EPPB-PD	AMP 53.9	n/a	6/27/2018	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/3/2018		Aug-18	Fund 101	200,000.00	129,350.00	n/a	n/a		
200000100002000	Procurement of DOE's Secure Socket Layer (SSL) Certificate	Mr. Aiderson B. Napolitano ITMS-ITD	AMP 53.9	n/a	7/19/2018	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/3/2018		Aug-18	Fund 101	65,000.00	48,835.58	n/a	n/a		
100000100001000	Procurement of T-Shirts for the Conduct of 2018 Race to Serve Fun Run	Ms. Ma. Victoria L. Iriberrri AS-HRMD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18	Fund 101	15,000.00	13,900.00	n/a	n/a		
100000100001000	Procurement of Materials for the West Perimeter Fence of DOE	AS-GSD	AMP 53.9	n/a	7/19/2018	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18	Fund 101	348,972.00	348,972.00	n/a	n/a		
100000100001000	Procurement of Materials for the Repainting of Main and Annex Buildings and Installation of Sidewalk Railings	AS-GSD	AMP 53.9	n/a	7/20/2018	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18	Fund 101	841,000.00	481,870.00	n/a	n/a		
310400100002000	Procurement of VFO Motor Vehicle (Van) Rental for Focused Inspection for the Implementation of the Downstream Oil Industry (DOI) Related Activities	Mr. Renante M. Sevilla OIMB-RMMSCD	AMP 53.9	n/a	6/20/2018	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/10/2018		Aug-18	Fund 151	252,000.00	250,000.00	n/a	n/a		
200000100002000	Procurement of Services for the Cloud Storage Subscription for 1 year	ITMS-ITD Mr. Edsel A. Sengalang	AMP 53.9	n/a	7/25/2018	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018		Aug-18	Fund 101	800,000.00	685,000.00	n/a	n/a		
310100100001000	Procurement of Services for the Concept, Layout, Design and Printing of Mindanao Energy Plan 2018-2040	EPPB-PD Mr. Michael D. Simacruz	AMP 53.9	n/a	7/6/2018	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018		Aug-18	Fund 101	300,000.00	256,500.00	n/a	n/a		
310500100001000	Procurement of Services for the Printing of Brochures for the conduct of ENEReady	CWPO Ms. Jayce T. Coy	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/17/2018		Aug-18	Fund 101	12,650.00	8,800.00	n/a	n/a		
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Angela P. Ravilla ERTLS-GRFTL	AMP 53.9	n/a	5/9/2018	n/a	n/a	n/a	n/a	8/29/2018	n/a	8/29/2018		Aug-18	Fund 101	252,392.00	252,392.00	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpe P. Grego ERTLS-GRFTL	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	8/29/2018			Aug-18	Fund 101	11,028.00	11,028.00	n/a	n/a	
200000100003000	Procurement of GRFTL Field Supplies	Ms. Velpe P. Grego ERTLS-GRFTL	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	8/29/2018			Aug-18	Fund 101	40,837.00	40,837.00	n/a	n/a	
100000100001000	Procurement of Services of Referee for 2018 DOE Physical Fitness and Sports Development Program	Ms. Maricris C. C. Magayon AS-HRMD	AMP 53.9	n/a			n/a	n/a	n/a		n/a				Sep-18	Fund 101	85,500.00	85,500.00	n/a	n/a	
310500100001000	Procurement of Assorted Corporate Items for the Conduct of ENEReady	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	n/a	7/13/2018		n/a	n/a	n/a		n/a				Sep-18	Fund 101	45,000.00	44,640.00	n/a	n/a	
310500100001000	Procurement of Certificate Holders for the Conduct of ENEReady	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	n/a	8/2/2018		n/a	n/a	n/a		n/a				Sep-18	Fund 101	17,000.00	16,400.00	n/a	n/a	
310500100001000	Procurement of Assorted Corporate Items for the Conduct of ENEReady	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	n/a	8/2/2018		n/a	n/a	n/a		n/a				Sep-18	Fund 101	469,125.00	430,800.00	n/a	n/a	
100000100001000	Procurement of Peerless/Storage File Box	Ms. Nelly M. Zabala AS-RMD	AMP 53.9	n/a	n/a		n/a	n/a	n/a	9/4/2018	n/a	9/4/2018			Sep-18	Fund 101	30,000.00	27,200.00	n/a	n/a	
310500100001000	Procurement of Other Supplies in Relation to Performance Assessment and Audit such as Various Personal Protective Equipment and other Instruments	Mr. Cesar John Estrada EPIMB-PMOD	AMP 53.9	n/a	8/11/2018		n/a	n/a	n/a	9/11/2018	n/a	9/11/2018			Sep-18	Fund 101	1,000,000.00	802,000.00	n/a	n/a	
100000100001000	Procurement of Services for the Repair and Re-Upholstery of 7 Units Four (4) Seater Sofa and 10 Units Single Seater	Mr. Richard L. Angeles AS-GSO	AMP 53.9	n/a	8/6/2018		n/a	n/a	n/a	9/11/2018	n/a	9/11/2018			Sep-18	Fund 101	90,000.00	88,700.00	n/a	n/a	
100000100001000	Procurement of Services for the Repair and Refill of Fire Extinguisher: 67 Units Dry Chemical 10Lbs and 47 Units Dry Chemical 20Lbs	Mr. Richard L. Angeles AS-GSO	AMP 53.9	n/a	8/8/2018		n/a	n/a	n/a	9/11/2018	n/a	9/11/2018			Sep-18	Fund 101	170,000.00	72,450.00	n/a	n/a	
320100200003000	Procurement of Double Capped LED Lamp and Self Ballasted LED Lamp	Mr. Emmanuel R. Soyosa ERTLS-LATL	AMP 53.9	n/a	7/11/2018		n/a	n/a	n/a	9/18/2018	n/a	9/18/2018			Sep-18	Fund 101	360,000.00	301,830.00	n/a	n/a	
100000100001000	Procurement of Electrical Materials for the Additional Modular Workstations	Mr. Dante L. Lontok AS-GSO	AMP 53.9	n/a	8/8/2018		n/a	n/a	n/a	9/18/2018	n/a	9/18/2018			Sep-18	Fund 101	416,250.00	150,385.00	n/a	n/a	
100000100001000	Procurement of Supply of Labor, Tools, Materials and Equipment (SLTME) for the Repair/Replacement of Underchassis Parts, Overhaul Differential Assembly and Engine Tune-Up of Ford Everest with Plate Number SLC-986	Mr. Dante L. Lontok AS-GSO	AMP 53.9	n/a	7/25/2018		n/a	n/a	n/a	9/18/2018	n/a	9/18/2018			Sep-18	Fund 101	130,000.00	112,700.00	n/a	n/a	
310500100001000	Procurement of REAMD's Safety Supplies	Ms. Ma. Charina A. Saezar EPIMB-REAMD	AMP 53.9	n/a	8/4/2018		n/a	n/a	n/a	9/18/2018	n/a	9/18/2018			Sep-18	Fund 151	420,000.00	384,250.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total			
200000100002000	Procurement of SAN Storage Hard Drives	Mr. Edel A. Singsang ITMS-ITD	AMP 53.9	n/a	9/1/2018	n/a	n/a	n/a	9/18/2018	n/a	9/18/2018			Sep-18	Fund 101	350,000.00	281,560.00	n/a	n/a		
310500100001000	Procurement of Catering Services for the Conduct of ENEReady in Mandau	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	n/a	8/4/2018	n/a	n/a	n/a	9/21/2018	n/a	9/21/2018			Sep-18	Fund 101	70,000.00	62,000.00	n/a	n/a		
310500100001000	Procurement of Catering Services for the Conduct of ENEReady in Legazpi City	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	n/a	8/4/2018	n/a	n/a	n/a	10/5/2018	n/a	10/5/2018			Oct-18	Fund 101	70,000.00	63,818.00	n/a	n/a		
100000100001000	Procurement of Materials Needed for the Preventive Maintenance of Plumbing Fixtures and Building Hardwares	Mr. Gamejay P. Rodin AS-GSD	AMP 53.9	n/a	8/29/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	500,125.00	304,749.00	n/a	n/a		
100000100001000	Procurement of Materials for the Renovation of Annex Building Comfort Rooms	Mr. Gamejay P. Rodin AS-GSD	AMP 53.9	n/a	8/18/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	604,330.00	224,602.40	n/a	n/a		
310200200002000	Procurement of Services for the Printing and Binding of Philippine Conventional Energy Contracting Program (PCECP) for Coal Investment Kit	Mr. Alvaire Ibarola ERDB-CNMO	AMP 53.9	n/a	8/10/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	120,000.00	55,600.00	n/a	n/a		
310200200002000	Procurement of Services for the Printing and Binding of Coal Mine Safety and Health Rules and Regulations	Mr. Alvaire Ibarola ERDB-CNMD	AMP 53.9	n/a	8/10/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	82,500.00	58,630.00	n/a	n/a		
310400100001000	Procurement of NGMD Promotional Materials and Personal Protective Equipment (PPE)	Ms. Anita R. Capate OIMB-NGMD	AMP 53.9	n/a	8/29/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	217,500.00	122,000.00	n/a	n/a		
200000100003000	Procurement of Promotional Materials of GAD Project	Ms. Rosa Marie M. Sirones ERTLS-GRFTL	AMP 53.9	n/a	9/5/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	471,400.00	416,980.00	n/a	n/a		
310500100001000	Procurement of Concept, Design, Layout and Printing Package Services of CY2019 Desk Calendar	Ms. Hazel Jean O. Vicencio IPO	AMP 53.9	n/a	8/2/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	150,000.00	135,000.00	n/a	n/a		
310400100002000	Procurement of RMMSCD Various Laboratory Supplies	Mr. Joel V. Flores OIMB-RMMSCD	AMP 53.9	n/a	6/20/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 151	350,000.00	15,000.00	n/a	n/a		
310400100002000	Procurement of Mindanao Field Office (MFO) Various Laboratory Supplies	Mr. Joel V. Flores OIMB-RMMSCD	AMP 53.9	n/a	8/30/2018	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 151	80,000.00	77,875.00	n/a	n/a		
100000100001000	Procurement of Services for the Publication of Invitation to Bid for CY2019 Annually Contracted Services	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	10/9/2018	n/a	10/9/2018			Oct-18	Fund 101	8,064.00	8,064.00	n/a	n/a		
310500100001000	Procurement of Meals/Catering Services for the Conduct of ENEReady	Ms. Christian Joyce T. Cuy CWPO	AMP 53.9	n/a	9/18/2018	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018			Oct-18	Fund 101	70,000.00	68,000.00	n/a	n/a		
200000100002000	Procurement of Various Energy Data Center of the Philippines(EDCP) ICT Supplies	Ms. Minerva V. Roxas ITMS-IDMO	AMP 53.9	n/a	8/17/2018	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 101	125,000.00	71,550.00	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		Total			
310300200003000	Procurement of Field Supplies for Household Electrification Program (HEP)	Mr. Francis Ford L. Solina REMB-SWEMD	AMP 53.9	n/a	9/8/2018	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 151	408,598.00	132,630.00	n/a	n/a	
200000100002000	Procurement of ITMS-ITD CY2018 ICT Supplies	Mr. Richard Dennis M. Pimentel ITMS-ITD	AMP 53.9	n/a	9/12/2018	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 101	779,000.00	167,121.00	n/a	n/a	
310100100001000	Procurement of Services for the Production of Audio-Visual Presentation of Energy Accounting 101	Ms. Shiala DC Dela Cruz EPPB-PFRD	AMP 53.9	n/a	7/25/2018	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 101	600,000.00	298,800.00	n/a	n/a	
100000100001000	Procurement of Visayas Field Office (VFO) CY2018 Security Services	Engr. Marcos D. Echavez AS-GSD/VFO	AMP 53.9	n/a	9/8/2018	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/16/2018			Oct-18	Fund 101	350,000.00	153,985.74	n/a	n/a	
310300200001000	Procurement of Field Supplies under the Wind and Resource Assessment Program (WRAP)	Mr. Mark P. Mejia REMB-SWEMD	AMP 53.9	n/a	6/18/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 151	207,971.20	195,450.00	n/a	n/a	
310300200001000	Procurement of Solar and Wind Energy Management Division (SWEMD) ICT Supplies and Materials under the Wind Resource Assessment Program (WRAP)	Ms. Janisse S. Daños REMB-SWEMD	AMP 53.9	n/a	9/12/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 151	96,488.55	23,339.00	n/a	n/a	
310300200001000	Procurement of Solar and Wind Energy Management Division (SWEMD) Office Supplies and Materials under the Wind Resource Assessment Program (WRAP)	Ms. Janisse S. Daños REMB-SWEMD	AMP 53.9	n/a	8/2/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 151	81,890.00	55,500.00	n/a	n/a	
200000100003000	Procurement of Services for the Repair, Maintenance and Calibration of Base Load Conditioning Chamber	Mr. Kristian Carlo B. Victorio ERTLS-LATL	AMP 53.9	n/a	10/3/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 101	125,000.00	120,000.00	n/a	n/a	
200000100003000	Procurement of Services for the Repair, Maintenance and Calibration of Electrolux Wascastor FOM 71Cis of Clothes Washing Machine Test Facility	Mr. Kristian Carlo B. Victorio ERTLS-LATL	AMP 53.9	n/a	9/5/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 101	190,000.00	177,725.45	n/a	n/a	
100000100001000	Procurement of Mindanao Field Office's Purified Drinking Water	Mr. Antonio M. de Guzman MFO	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 101	40,000.00	40,000.00	n/a	n/a	
100000100001000	Procurement of Security Services for the Mindanao Field Office	Mr. Antonio M. de Guzman MFO	AMP 53.9	n/a	2/27/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 101	240,000.00	231,874.92	n/a	n/a	
100000100001000	Procurement of Janitorial Services for the Mindanao Field Office	Mr. Antonio M. de Guzman MFO	AMP 53.9	n/a	2/27/2018	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/23/2018			Oct-18	Fund 101	204,000.00	192,381.80	n/a	n/a	
200000100003000	Procurement of GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Gage ERTLS-GRFTL	AMP 53.9	n/a	9/12/2018	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 101	71,900.00	41,480.00	n/a	n/a	
320100200001000	Procurement of ICT Supplies under the National Energy Efficiency and Conservation Program (NEECP)	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.9	n/a	9/5/2018	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 151	270,400.00	113,576.00	n/a	n/a	
310100100001000	Procurement of Services for the Printing of Philippine Energy Plan 2017-2040 USB Packaging with Slicker Lock	Mr. Michael O. Sino Cruz EPPB-PD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 101	49,600.00	49,200.00	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		
310500100001000	Procurement of Services for the Printing of Energy Investment Kit	Ms. Hazel Jean O. Vioencio IPO	AMP 53.9	n/a	10/3/2018	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018			Oct-18	Fund 101	175,000.00	145,000.00	n/a	n/a
200000100002000	Procurement of ITD CY2018 Office and ICT Supplies	Mr. Dioscoro C. Tupaz Jr ITMS-ITD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/7/2018			Nov-18	Fund 101	26,350.00	27,291.00	n/a	n/a
200000100002000	Procurement of Services for the Rental of LED Wall to be Used in the CY2018 NECM Activities	Mr. Nixon B. Aguilar ITMS-ISD	AMP 53.9	n/a	10/9/2018	n/a	n/a	n/a	11/7/2018	n/a	11/7/2018			Nov-18	Fund 101	112,000.00	110,000.00	n/a	n/a
310100100001000	Procurement of Services of a Certifying Body for ISO 9001:2015 Certification	Asst. Dir. Carmelita A. Bariso EPPB-PD	AMP 53.9	n/a	10/24/2018	n/a	n/a	n/a	11/7/2018	n/a	11/7/2018			Nov-18	Fund 101	289,520.00	277,480.00	n/a	n/a
310300200002000	Procurement of BEMD's Promotional/Collateral Materials for the Biofuels Program	Mr. Ramon O. Jeurigue REMB-BEMD	AMP 53.9	n/a	9/1/2018	n/a	n/a	n/a	11/12/2018	n/a	11/12/2018			Nov-18	Fund 151	337,500.00	336,750.00	n/a	n/a
100000100001000	Procurement of Supply of Labor, Tools, Materials and Equipment (SLTME) for the Repair/Fabrication Works on Motorpool Hydraulic Lifters Camer Rollers, Roller Guides and Roller Pins	Mr. William G. Borres AS-GSD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/12/2018			Nov-18	Fund 101	50,000.00	49,000.00	n/a	n/a
100000100001000	Procurement of Services for the Repair and Maintenance of VFO Service Vehicle - Mitsubishi Strada SHG-344	AS-GSD Mr. William S. Borres	AMP 50c	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	11/15/2018			Nov-18	Fund 101	72,000.00	71,454.57	n/a	n/a
320100100002000	Procurement of 325 Pcs Picture/Certificate Frame	Mr. Antonio M. Nabong EUMB-EECD	AMP 53.9	n/a	9/6/2018	n/a	n/a	n/a	11/15/2018	n/a	11/15/2018			Nov-18	Fund 101	146,400.00	136,500.00	n/a	n/a
200000100002000	Procurement of Supplies and Materials to be Used in 2018 NECM	Mr. Danilo M. Montilano ITMS-ISD	AMP 53.9	n/a	10/9/2018	n/a	n/a	n/a	11/15/2018	n/a	11/15/2018			Nov-18	Fund 101	217,127.50	144,850.00	n/a	n/a
310200200002000	Procurement of Venue, Meals and Accommodation for the Launching of Philippine Conventional Energy Contracting Program (PCECP)	Mr. Demunjin F. Antipordo ERDB-PRCD	AMP 53.10	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	11/15/2018			Nov-18	Fund 151	1,085,000.00	1,025,831.00	n/a	n/a
310400100002000	Procurement of Services of Van Rental for Focused Inspection	Ms. Ma. Eileen G. Enriquez OISMD	AMP 53.9	n/a	10/31/2018	n/a	n/a	n/a	11/15/2018	n/a	11/15/2018			Nov-18	Fund 151	266,000.00	26,600.00	n/a	n/a
100000100001000	Procurement of 2018 DOE Anniversary Raffle Prizer (55" Curved Smart TV)	Ms. Luzviminda A. Domingo FS-SD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	11/16/2018			Nov-18	Fud 101	50,000.00	47,999.00	n/a	n/a
100000100001000	Procurement of 2018 DOE Anniversary Raffle Prizer (Laptop)	Ms. Luzviminda A. Domingo FS-SD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	11/16/2018			Nov-18	Fud 101	45,000.00	44,995.00	n/a	n/a
310500100001000	Procurement of REAMD's Office Supply	Ms. Ma. Charlene C. Salazar EPIMS	AMP 53.9	n/a	8/23/2018	n/a	n/a	n/a	11/21/2018	n/a	11/21/2018			Nov-18	Fund 151	99,962.02	99,079.00	n/a	n/a
100000100001000	Procurement of Christmas Trees and Decorations	Ms. Josephine R. Mendoza AS-GSD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/21/2018			Nov-18	Fund 101	49,270.00	42,596.00	n/a	n/a
100000100001000	Procurement of Services for the Conduct of Various DOE Livelihood Programs	Ms. Daisy D. Ragunin AS-HRMD	AMP 53.9	n/a	11/1/2018	n/a	n/a	n/a	11/21/2018	n/a	11/21/2018			Nov-18	Fund 101	375,000.00	68,000.00	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
100000100001000	Procurement of Services for the Repair and Maintenance Works of Ford Ranger with Conduction Slicker No. II-6078 of MFO	Mr. Antonio M. de Guzman MFO	AMP 53.9	n/a	11/8/2018	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	85,000.00	77,150.00	n/a	n/a	
200000100003000	Procurement of Two (2) Units Water Softener Tank in Water Conditioning System for the LATL Clothes Washing Machine Test Facility	Mr. Kristian Carlo B. Victorio ERTLS-LATL	AMP 53.9	n/a	11/10/2018	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	95,000.00	94,000.00	n/a	n/a	
320100200001000	Procurement of Six (6) Units Professional Presenter Clicker	Mr. Steven Ivan G. Caffie EUMB-EECD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	30,000.00	27,420.00	n/a	n/a	
100000100001000	Procurement of Entrance Fees in Relation to the DOE-Day Care Center Educational Field Trip	Ms. Daisy D. Regulini AS-HRMD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	45,000.00	10,500.00	n/a	n/a	
100000100001000	Procurement of Bus Rental for the DOE-DCC Educational Field Trip	Ms. Daisy D. Regulini AS-HRMD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	40,000.00	14,000.00	n/a	n/a	
310500100001000	Procurement of IPO's Supplies and Materials for the Energy Investment Forum	Ms. Hazel Jean O. Vicancio IPO	AMP 53.8	n/a	10/19/2018	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	544,640.00	126,000.00	n/a	n/a	
200000100002000	Procurement of Various Materials for the Transfer of IT Servers to Ground Floor of Multi Purpose Building	Mr. Richard Dennis M. Pimentel ITMS-HTD	AMP 53.9	n/a	10/27/2018	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	311,350.00	211,753.00	n/a	n/a	
100000100001000	Procurement of Forty Units Evaporative Air Coolers for the DOE Anniversary and General Assembly	Mr. Dante D. Lortok AS-GSD	AMP 53.9	n/a	11/16/2018	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018		Nov-18	Fund 101	80,000.00	64,000.00	n/a	n/a	
100000100001000	Procurement of services for the Conduct of Various 2018 In-House Human Resource Development Program	Ms. Rosaline T. Rasal AS-HRMD	AMP 53.9	n/a	10/31/2018	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/4/2018		Dec-18	Fund 101	300,000.00	241,500.00	n/a	n/a	
310200200002000	Procurement of Supplies and Materials for PCECP	Mr. Demunjin F. Anigonda ERDB-PRDD	AMP 53.9	n/a	11/11/2018	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/4/2018		Dec-18	Fund 151	415,000.00	258,740.00	n/a	n/a	
100000100001000	Procurement of 2018 NECM Supplies and Materials for Fun Games	Ms. Ms. Cristy C. Maguon AS-HRMD	AMP 53.9	n/a	11/23/2018	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/4/2018		Dec-18	Fund 101	136,000.00	115,270.00	n/a	n/a	
310100100001000	Procurement of Promotional Items Related to Various Activities of NEPIO	Ms. Sheila DC Dale Cruz EPPB-PO	AMP 53.9	n/a	11/16/2018	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/4/2018		Dec-18	Fund 151	755,000.00	267,000.00	n/a	n/a	
320100200001000	Procurement of Services for the Lay-out and Printing of Book and Booklets of EECD	Mr. Stephen Ivan G. Caffie EUMB-EECD	AMP 53.9	n/a	10/23/2018	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/4/2018		Dec-18	Fund 101	795,000.00	561,653.80	n/a	n/a	
100000100001000	Procurement of DOE-LFO Security Guards	Engr. Marcos D. Echavez AS-GSD	AMP 53.9	n/a	10/25/2018	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018		Dec-18	Fund 101	650,000.00	44,117.79	n/a	n/a	
100000100001000	Procurement of 2018 PRAISE Plaques, Wrist Watch and Gold Ring	Ms. Marivic V. L. Iribem AS-HRMD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018		Dec-18	Fund 101	24,000.00	24,000.00	n/a	n/a	
310300200001000	Procurement of Field Supplies for WRAP Project	Mr. Jason G. Morales REMP-SWEMD	AMP 53.9	n/a	11/15/2018	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018		Dec-18	Fund 151	812,994.00	483,400.00	n/a	n/a	

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
100000100001000	Procurement of Five Layer Steel Open Racks	Ms. Nelly M. Zabala AS-RMD	AMP 53.9	n/a	9/25/2018	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018			Dec-18	Fund 101	382,500.00	377,779.50	n/a	n/a	
200000100003000	Procurement of Services for the Calibration of GRFTL Laboratory Equipment of Glasswares	Ms. Ofelia A. Tison ERTLS-GRFTL	AMP 53.9	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018			Dec-18	Fund 101	47,500.00	30,950.00	n/a	n/a	
100000100001000	Procurement of 2018 NECM Raffle Prizes (Gift Basket)	Ms. Luzviminda A. Domingo FS-BD	AMP 53.9	n/a	11/10/2018	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018			Dec-18	Fund 101	150,000.00	150,000.00	n/a	n/a	
310500100001000	Procurement of DOE's Tableau Software Maintenance and Support for 1 year	Ms. Melanie C. Page EPMB-PMDD	AMP 53.9	n/a	8/29/2018	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018			Dec-18	Fund 151	250,000.00	198,750.00	n/a	n/a	
310200100001000	Procurement of entrance fees and meals for ERDB's NECM: Explore, Extract and Fire-Up	Ms. Etsed G. Vargas ERDB-OD	AMP 53.9	n/a	12/11/2018	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018			Dec-18	Fund 101	56,700.00	56,700.00	n/a	n/a	
200000100004000	Procurement of Supplies and Materials (USB Flash Drive and DVD Re-writable with Jewel Casa)	Ms. Jazel Jean O. Viencio IPO	AMP 53.9	n/a	12/4/2018	n/a	n/a	n/a	12/20/2018	n/a	12/20/2018			Dec-18	Fund 101	232,000.00	214,450.00	n/a	n/a	
100000100001000	Procurement of Property Tag/Stickers	Mr. Fernando L. Hainio AS-SPMD	AMP 53.9	n/a	n/a	n/a	n/a	n/a	12/20/2018	n/a	12/20/2018			Dec-18	Fund 101	49,000.00	44,100.00	n/a	n/a	
320100200001000	Procurement of Working Clothes and Personal Protective Equipment	Mr. Artemio P. Hebltan BUMD-EECD	AMP 53.9	n/a	9/6/2018	n/a	n/a	n/a	12/20/2018	n/a	12/20/2018			Dec-18	Fund 101	363,300.00	354,020.00	n/a	n/a	
310500100001000	Procurement of IPO's Office Supplies (Folder with Pocket and USB Folder)	Ms. Hazel Jean C. Viencio IPO	AMP 53.9	n/a	n/a	n/a	n/a	n/a	12/20/2018	n/a	12/20/2018			Dec-18	Fund 101	49,500.00	41,250.00	n/a	n/a	
100000100001000	Procurement of SPMD's Field Supplies	Mr. Fernando Jose L. Hainio AS-SPMD	AMP 53.9	n/a	11/28/2018	n/a	n/a	n/a	12/20/2018	n/a	12/20/2018			Dec-18	Fund 101	187,000.00	86,682.00	n/a	n/a	
100000100001000	Procurement of Glass Door with Installation of MFO	Mr. Antonio M. de Guzman MFO	AMP 53.9	n/a	11/28/2018	n/a	n/a	n/a	28 Decemb	n/a	12/28/2018			Dec-18		100,000.00	42,000.00	n/a	n/a	
310400100002000	Procurement of Various Field Supplies of OISMD	Mr. Ramante M. Sevilla OIMB-RMMSCD	AMP 53.9	n/a	12/11/2018	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018			Dec-18	Fund 101	80,000.00	66,600.00	n/a	n/a	
310300200004000	Procurement of Services for the Printing of DFIC Stickers	Ms. Anna Mikko G. Raalo REMB-GEMO	AMP 53.9	n/a	11/29/2018	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018			Dec-18	Fund 101	94,000.00	92,000.00	n/a	n/a	
200000100003000	Procurement of Services for the Repair of Upright Stainless Freezer	Mr. Herbert S. Orencia ERTLS-LATL	AMP 53.9	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018			Dec-18	Fund 101	13,700.00	13,700.00	n/a	n/a	
310300200002000	Procurement of One (1) Lot Promotional/Collateral Materials under the Biofuels Program	Ms. Mercy D. Dio REMB-BEMD	AMP 53.9	n/a	12/9/2018	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018			Dec-18	Fund 151	759,671.00	747,671.00	n/a	n/a	
200000100002000	Vehicle Management Software	Mr. Dioscoro C. Tupaz Jr ITMS-ITD	AMP 53.9	n/a	12/18/2018	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018			Dec-18	Fund 151	990,000.00	950,000.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of DC2017-12-0016 entitled "Adopting the Guidelines for the Performance Assessment and Audit of All Power Generation, Transmission and Distribution Systems Facilities	AS-RMD Ms. Nelly M. Zabala	AMP 53.6	n/a	n/a	n/a	n/a	n/a	1/22/2018	n/a	1/22/2018			Jan-18	Fund 101	48,081.60	48,081.60	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
100000100001000	Procurement of Services for the Publication of DC2017-12-0017 entitled "Adopting the Philippine Conventional Energy Contracting Program (PCECP) of Awarding Petroleum Services Contracts (PSCs) and Creating the Review and Evaluation Committee (REC)"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	1/22/2018	n/a	1/22/2018		Jan-18		Fund 101	96,163.20	96,163.20	n/a	n/a
100000100001000	Procurement of Payroll Payment Slip in Continuous Form	FS-AD Mr. Dennis B. Calleja	AMP 53.5		n/a	n/a	n/a	n/a	n/a	1/26/2018	n/a	1/26/2018		Jan-18		Fund 101	105,000.00	105,000.00	n/a	n/a
100000100001000	Procurement of Services for the Publication of DC2018-01-0001 entitled "Adoption of Energy Resiliency in the Planning and Programming of the Energy Sector to Mitigate Potential Impacts of Disasters"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	1/26/2018	n/a	1/26/2018		Jan-18		Fund 101	36,288.00	36,288.00	n/a	n/a
100000100001000	Procurement for the Publication of DC2018-01-0002 entitled "Adopting of Policies for the Effective and Efficient Transition to the Independent Market Operator for the Wholesale Electricity Spot Market"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	2/2/2018	n/a	2/2/2018		Feb-18		Fund 101	34,054.40	34,054.40	n/a	n/a
100000100001000	Procurement of Services for the Publication of DC2018-02-0003 entitled "Adopting and Prescribing the Policy for the Competitive Selection Process"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	2/8/2018	n/a	2/8/2018		Feb-18		Fund 101	64,108.80	64,108.80	n/a	n/a
100000100001000	Procurement of Services of Medical Practitioner for DOE Clinic	AS-HRMD Ms. Rosaida C. Dulay	AMP 53.6		n/a	n/a	n/a	n/a	n/a	3/2/2018	n/a	3/2/2018		Mar-18		Fund 101	321,639.12	321,639.12	n/a	n/a
100000100001000	Procurement of Services for the Publication of Invitation to Bid	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	3/2/2018	n/a	3/2/2018		Mar-18		Fund 101	64,108.80	64,108.80	n/a	n/a
100000100001000	Procurement of Services for the Publication of DC2018-03-0004 "Prohibiting the Sale and Distribution of Small-Sized 2.7kg Capacity and below LPG Cylinders without the required "For Outdoor Only" marking in addition to the usual mandatory markings for LPG Cylinders and for other Purposes"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18		Fund 101	13,977.60	13,977.60	n/a	n/a

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		
100000100001000	Procurement of Services for the Publication of DC2017-03-0005 "Prescribing the Guidelines Recognizing the Rights of Indigenous Cultural Communities (ICCs) / Indigenous Peoples (IPs) in their Ancestral Domains and Access to the Financial Benefits as Host Communities under the ER 1-94 Program and Rule 29 (A) of the Implementing Rules and Regulations of the Republic Act No. 9136 otherwise known as the "Electric Power Industry Reform Act of 2001"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	27,995.20	27,995.20	n/a	n/a
100000100001000	Procurement of Services for the Publication of Philippine Conventional Energy Contracting Program (PCECP) Pre-Determined Areas (PDAs) for Offer	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/e	3/16/2018	n/a	3/16/2018		Mar-18	Fund 101	10,752.00	10,752.00	n/a	n/a
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2018-03-0006 entitled "Omnibus Rules and Regulations Governing Tax Exempt Importation for Petroleum Operations under Presidential Decree No. 87 as amended and Coal Operations under Presidential Decree No. 972 as amended	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018		Apr-18	Fund 101	83,865.60	83,865.60	n/a	n/a
100000100001000	Procurement of Services for the Publication for Invitation to Bid	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/6/2018		Apr-18	Fund 101	12,544.00	12,544.00	n/a	n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0007 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on Dispatch Protocol for the Implementation of Enhancements to WESM Design and Operations"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	4/30/2018	n/a	4/30/2018		Apr-18	Fund 101	393,120.00	393,120.00	n/a	n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0008 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manuals on Billing and Settlement and Load Forecasting Methodology for the Implementation of Enhancements to WESM Design and Operations"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	4/30/2018	n/a	4/30/2018		Apr-18	Fund 101	157,248.00	157,248.00	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total			
100000100001000	Procurement of Services for the Publication of DC2018-04-0013 entitled "Implementing Rules and Regulations of Executive Order No.30, Series of 2017, Creating the Energy Investment Coordinating Council in Order to Streamline the Regulatory Procedure Affecting Energy Projects"	AS-RMD Ms. Renecion M. Custodio	AMP 53.6		n/a	n/a	n/a	n/a	n/a	n/a							Fund 101			n/a	
									5/3/2018		5/3/2018				May-18			39,312.00	39,312.00		n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0009 entitled "Adopting Further Amendments to the Retail Rules and Its Market Manual on Meeting Standards and Procedures for the Implementation of Enhancements to WESM Design and Operations"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	n/a							Fund 101			n/a	
									5/11/2018		5/11/2018				May-18			83,865.60	83,865.60		n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0014 entitled "Creating the Energy Task Force Election to Ensure Adequate and Reliable Energy Supply Before, During and After Elections"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	n/a							Fund 101			n/a	
									5/11/2018		5/11/2018				May-18			39,312.00	39,312.00		n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0010, entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules, Retail Rules and Retail Market Manual on Metering for Clarifications on Retail Market Integration"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	n/a							Fund 101			n/a	
									5/15/2018		5/15/2018				May-18			26,208.00	26,208.00		n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0011, entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on Market Operator Information Disclosure and Confidentiality for the Implementation of Enhancements to WESM Design and Operations"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	n/a							Fund 101			n/a	
									5/15/2015		5/15/2015				May-18			65,520.00	65,520.00		n/a
100000100001000	Procurement of Services for the Publication of DC2018-04-0012, entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on Price Determination Methodology and Constraints Violation Coefficients and Pricing Re-Run for the Implementation of Enhancements to WESM and Operations"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6		n/a	n/a	n/a	n/a	n/a	n/a							Fund 101			n/a	
									5/15/2018		5/15/2018				May-18			30,240.00	30,240.00		n/a

Code (UACB/PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		
310100200001000	Procurement of Meals for the Bataan Nuclear Power Plant (BNPP) Site Visit Relative to the Conduct of Regional Workshop on Challenges and Lessons Learned to Support the Decision Making for Nuclear Power Planning and Development	EPPB-NEPIO Ms. Edli S. Abangan	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/18/2018	May-18	Fund 151	c f	30,000.00	n/a	n/a	
100000100001000	Procurement of Gift Certificates as Prizes Relative to the Conduct of 2018 DOE Sports Festival	AS-HRMD Ms. Ma. Cristina Maguyon	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	Jun-18	Fund 101	61,500.00	61,500.00	n/a	n/a	
100000100001000	Procurement of Renewal of MOA between DOE and PhilPost	AS-RMD Ms. Nelly M. Zabala	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/14/2018	Jun-18	Fund 101	750,000.00	375,000.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of DC2018-05-0016	AS - RMD N.M. Zabala	AMP 53.8	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/18/2018	Jun-18	Fund 101	78,624.00	78,624.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of DC2018-05-0015 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market to the WESM Design and Operations (Provisions for Metering, Market Trading Node and Scheduling Point)"	AS-RMD Ms. Nelly M. Zabala	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/26/2018	Jun-18	Fund 101	707,616.00	707,616.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of DC2018-06-0017	Ms. Renecion M. Custodio AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/20/2018	Jul-18	Fund 101	18,234.72	18,234.72	n/a	n/a	
100000100001000	Publication of DC2018-07-0018 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on Procedures for Changes to the WESM Rules and Market Manuals	Ms. Renecion M. Custodio AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-16	Fund 101	58,968.00	58,968.00	n/a	n/a	
310100200002000	Procurement of Various Furniture for DOE-VFO and DOE-MFO	Engr. Richard L. Angeles AS-GSD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/27/2018	Jul-16	Fund 101	4,959,000.00	4,959,000.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2018-07-0019 entitled "Promulgating the Rules and Guidelines Governing the Establishment of the Green Energy Option Program Pursuant to the Renewable Energy Act of 2008"	Ms. Renecion M. Custodio AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2018	n/a	6/3/2018	Aug-18	Fund 101	48,988.80	48,988.80	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (PhP) Total		
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2018-08-0021 entitled "Providing for the Amendments to Rule 29 Part (A) of the Implementing Rules and Regulations of the Republic Act No. 9136	Ms. Renecon M. Custodio AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/3/2018	Aug-18	Fund 101	40,003.89	40,003.89	n/a	n/a		
100000100001000	Procurement of Services for the Publication of DC2018-08-022 entitled "	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/e	8/17/2018	Aug-18	Fund 101	50,803.20	50,803.20	n/a	n/a		
100000100001000	Procurement of Services for the Publication of 5th Public Bidding Invitation to bid	Ms. Renecon M. Custodio AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/20/2018	Aug-18	Fund 101	6,720.00	6,720.00	n/a	n/a		
100000100001000	Procurement of Services for the Publication of Department Circular DC2018-07-0020, entitled, "Prescribing the Guidelines for the Deposits of Natural Marsh Gas or Methane Gas in the Philippines, and Granting Gratuitions Permits therefore." dated 18 July 2018	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2018	n/a	8/30/2018	Aug-18	Fund 101	14,112.00	14,112.00	n/a	n/a		
100000100001000	Procurement of Services for the Publication of Terms of Reference (TOR) for third party Data Package Services for Philippine Conventional Energy Contracting Program (PCECP)	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2018	n/a	8/30/2018	Aug-18	Fund 101	21,772.80	21,772.80	n/a	n/a		
200000100004000	Procurement of Venue, Meals and Accommodation for the Conduct of Siting Technical Working Group (TWG) Technical Workshop and Pilot Site Study in Mapalan Point, Bataan	Mr. Rick Rowell C. Luis ERDB-CNRMD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2018	n/a	9/11/2018	Sep-18	Fund 101	300,000.00	295,640.00	n/a	n/a		
100000100001000	Procurement of Services for the Publication of DC2018-08-0024 entitled "Promulgating the Rules and Guidelines Governing the Establishment of the Renewable Portfolio Standards for Off-Grid Areas	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/12/2018	Sep-18	Fund 101	43,545.60	43,545.60	n/a	n/a		
100000100001000	Procurement of Services for the Publication of DC2018-08-0025 entitled "Prescribing the Rules Governing the Review and Evaluation of Direct Connection Applications of Industrial, Commercial and other Electricity End-Users	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/e	9/12/2018	Sep-18	Fund 101	32,659.20	32,659.20	n/a	n/a		
100000100001000	Procurement of Services for the Publication of DC2018-08-0026 entitled "Adopting Framework for Uniform Monthly Electricity Bill Format"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/12/2018	Sep-18	Fund 101	18,144.00	18,144.00	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Contract Cost (PhP) Total		
100000100001000	Procurement of Services for the Publication of Terms of Reference (TOR) for Third Party Data Package Services for the Philippine Conventional Energy Contracting Program (PCECP)	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/12/2018		Sep-18	Fund 101	23,990.40	23,990.40	n/a	n/a	
100000100001000	Publication of CY2018 6th PB Invitation to Bid	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2018	n/a	9/26/2018		Sep-18	Fund 101	6,048.00	6,048.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2018-09-0027, entitled, "Establishment and Development of Competitive Renewable Energy Zones in the country," dated 13 September 2018	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2018	n/a	9/27/2018		Sep-18	Fund 101	32,659.20	32,659.20	n/a	n/a	
100000100001000	Procurement of In-House Master in Public Administration Program	Ms. Daisy D. Reguini AS-HRMD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018		Oct-18	Fund 101	4,823,955.00	4,823,955.00	n/a	n/a	
310100200001000	Transfer of Funds for the Approved PNRI's Project Proposal Entitled: Development of Instructional/Educational Resource Materials on Nuclear Science and Technology for Secondary Students and Science Teachers	Dir. Angelina V. Manga AS-OD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/7/2018		Nov-18	Fund 101	2,000,000.00	2,000,000.00	n/a	n/a	
100000100001000	Procurement of Services for the Publication of Energy Regulatory Commission Case (ERC) No. 2018-007RM Notice of Proposed Rule-Making	Ms. Ranecion M. Custodio AS-RMD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/21/2018		Nov-18	Fund 101	19,958.40	19,958.40	n/a	n/a	
100000100001000	Procurement of Gift Check as Prizes for NECM Fun Games	Ms. Ma. Cristy C. Maguyon AS-HRMD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/4/2018		Dec-18	Fund 101	86,000.00	85,970.00	n/a	n/a	
100000100001000	Procurement of Gift Cheque for 2018 PRAISE	Ms. Marivic V. I. Iriberrri AS-HRMD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/e	12/11/2018		Dec-18	Fund 101	1,028,840.00	1,028,840.00	n/a	n/a	
310500200001000	Procurement of Services for the Hiring of Technical Experts for the Conduct of the Protection/Security Audit of the Generation, Transmission and Distribution Systems and Facilities Specifically for Off-Grid Areas	Mr. Kenneth Jack Muñoz EPMB-PPDD	AMP 53.6	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018		Dec-18	Fund 151	3,766,000.00	3,688,000.00	n/a	n/a	
320100100003000	Procurement of Services for the Development of Web-Based Application and Online Database System	Mr. Artemio P. Habitan EUMB-EECD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018		Dec-18	Fund 151	16,000,000.00	16,000,000.00	n/a	n/a	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Total		
310300200002000	Procurement of Transfer of Funds for the Implementation of IEC and Advocacy Campaign for the National Biofuels Program	Ms. Ruby B. de Guzman REMB-BEMD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018			Dec-18	Fund 151	7,304,000.00	7,304,000.00	n/a	n/a
310100100001000	Procurement for the Acquisition of Digital Transformation Enterprise Content Management (ECM) with Business Process Management	Dir. Patrick T. Aquino EPPB	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018			Jan-19	Fund 151	18,135,500.00	18,135,500.00	n/a	n/a
200000100002000	Procurement of DOE Cyber Security Resilient Network Infrastructure (CRNI) under CY2018 ISSP	Mr. Richard Dennis M. Pimentel ITMS-ITD	AMP 53.5	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/28/2018		Jan-19	Jun-19	Fund 151	49,850,000.00	49,850,000.00	n/a	n/a
Total Alloted Budget of Procurement Activities																	475,919,534.46			
Total Contract Price of Procurement Activities Conducted																	425,855,067.66			
Total Savings (Total Alloted Budget - Total Contract Price)																	50,064,466.80			

Prepared by:

[Signature]
 Director **Herminio A. Ariola, CESO IV**
 BAC Secretariat Head

Recommended for Approval by:

[Signature]
 Undersecretary **Rafael B. Aguilos, CESO I**
 BAC Chairperson

APPROVED:

[Signature]
 Secretary **Alfonso G. Cusi**
 Head of the Procuring Entity



Republic of the Philippines
 DEPARTMENT OF ENERGY
 IN REPLYING PLS. CITE:

DOE-AGC-19001460

