

CY2019 2nd Semester Department of Energy (DOE) Procurement Monitoring Report																		
Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity												ABC (PhP)	Contract Cost (PhP)	List of
				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	
Procurement of Fixed Wireless Internet Connection	ITMS-ISD	Public Bidding	Fund 101	Apr-19	7-May-19	16-May-19	n/a	3-Jun-19	2-Jul-19	2-Jul-19	16-Jul-19		Aug-19		2,521,000.00	1,948,506.49	Con Phil NGC (PCh Insitu	
Procurement of Promotional Items on the Conduct of Two-Day Workshop on the New Distribution Development Plan and Database Assessment and Audit in Luzon, Visayas and Mindanao (Polo Shirt only)	EPIMB-PPDD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	2-Jul-19	2-Jul-19	4-Jul-19		Jul-19		210,000.00	198,000.00		
Procurement of Services for the Participation to Interlaboratory Test Comparison/Proficiency Testing for Coal Analysis	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	4-Jul-19		Jul-19		30,000.00	23,831.04		
Procurement of LATL Laboratory Supplies and Materials	ERTLS-LATL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	2-Jul-19	2-Jul-19	4-Jul-19		Jul-19		341,250.00	338,508.00		
Procurement of Services for the Van/Motor Vehicle for Focused Inspection	LFO	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	2-Jul-19	2-Jul-19	2-Jul-19		Jul-19		294,000.00	270,900.00		
Procurement of Services for the Replacement of Four (4) Pieces Tires of Toyota Fortuner with Plate Number SKN 101	AS-GSD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	4-Jul-19		Jul-19		45,000.00	38,600.00		
Procurement of Services of Medical Practitioner for the DOE Clinic for the Period of July to December 2019	AS-HRMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	2-Jul-19		Jul-19		160,819.56	160,819.56		
Procurement of Services for the Van Rental for Focused Inspection in Visayas	VFO	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	2-Jul-19	2-Jul-19	2-Jul-19		Jul-19		240,000.00	238,514.00		
Procurement of Venue, Meals and Accommodation for the Conduct of FGD of Inter-Agency Task Force on the Relocation of Obstructing Facilities under DOE-DPWH Joint Circular on 8 July 2019 in Davao City	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	2-Jul-19		Jul-19		119,000.00	111,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of FGD of Inter-Agency Task Force on the Relocation of Obstructing Facilities under DOE-DPWH Joint Circular on 10 July 2019 in Cebu City	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	2-Jul-19	2-Jul-19	2-Jul-19		Jul-19		140,000.00	136,300.00		

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Procurement of Venue, Meals and Accommodation for the Conduct of PAA Workshop on Prioritization of Parameters in line with RA9135 and RA10521 on 15-16 July 2019 in Subic, Zambales	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	9-Jul-19	9-Jul-19	9-Jul-19			Jul-19		274,000.00	205,200.00	
Procurement of Venue, Meals and Accommodation for the Conduct of WESM Mindanao Readiness Assessment Meeting and IEC in LASUCERO on 17-20 July 2019 in Iligan City	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	9-Jul-19	9-Jul-19	9-Jul-19			Jul-19		268,000.00	147,300.00	
Procurement of Materials for the Construction of RMVMSD Equipment Storage Room	AS-GSD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19		365,000.00	159,122.25	
Procurement of ICT Supplies and Materials for the Wind Resource Assessment Project (WRAP)	REMB-SWEMD	AMP 53.9	Fund 151	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19			6,590.00	
Procurement of ICT Supplies and Materials for the Wind Resource Assessment Project (WRAP)	REMB-SWEMD	AMP 53.9	Fund 151	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19			15,000.00	
Procurement of ICT Supplies and Materials for the Wind Resource Assessment Project (WRAP)	REMB-SWEMD	AMP 53.9	Fund 151	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19		69,050.00	1,600.00	
Procurement of ICT Supplies and Materials for the Wind Resource Assessment Project (WRAP)	REMB-SWEMD	AMP 53.9	Fund 151	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	18-Jul-19			Jul-19			19,500.00	
Procurement of GRFTL Laboratory Supplies and Materials	ERLTS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19			97,137.00	
Procurement of GRFTL Laboratory Supplies and Materials	ERLTS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19		325,000.00	17,203.00	
Procurement of GRFTL Laboratory Supplies and Materials	ERLTS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19			31,200.00	
Procurement of Various Capital Outlay Items in Relation to the Philippine Energy Conventional Energy Contracting Program (PCECP)	ERDB-PRDD	AMP 53.9	Fund 151	n/a	Jun-19	n/a	n/a	n/a	9-Jul-19	9-Jul-19	16-Jul-19			Jul-19		327,000.00	24,065.00	
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program on 10-12 July 2019 in Batangas City	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	9-Jul-19	9-Jul-19	9-Jul-19			Jul-19		200,000.00	195,000.00	
Procurement of Catering Services for DOE's Participation to the 7th Philippine Electric Vehicle Summit (PVES) 2019	EUMB-AFETD	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19			Jul-19		500,000.00	500,000.00	
Procurement of Services for the Publication of DC2019-08-0010 entitled "Prescribing the Administrative Operating Guidelines for the Availment and Utilization of Financial Benefits by the Indigenous Cultural Communities/Indigenous Peoples"	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19			Jul-19		18,345.60	18,345.60	
Procurement of Services for the Publication of DC2019-08-0010 entitled "Prescribing the Administrative Operating Guidelines for the Availment and Utilization of Financial Benefits by the Indigenous Cultural Communities/Indigenous Peoples"	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	11-Jul-19	11-Jul-19	11-Jul-19			Jul-19		26,712.00	26,712.00	
Procurement of Services for the Printing and Publication of Energy Key Situationer and Key Energy Statistics 2018	EPPB-PPRD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19			Jul-19		900,000.00	476,800.00	

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Procurement of Promotional Items for the Conduct of Various Activities of PFRD	EPPB-PFRD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	18-Jul-19	23-Jul-19		Jul-19	180,000.00	165,000.00			
Procurement of Personal Protective Equipment and Other Supplies of Task Force Energy Resiliency	EPPB-PFRD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19	270,000.00	267,000.00			
Procurement of OMB Other Supplies (100 pcs T-Shirt with Collar and DOE logo)	OIMB-RMMSCD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19	25,000.00	24,500.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19	113,400.00	11,740.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19	105,800.00	7,600.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19		9,180.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19	235,000.00	15,040.00			
Procurement of Services for the Printing of Brochures of the Conduct of ENEReady iEM Campaign	CWPO	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	16-Jul-19	16-Jul-19	30-Jul-19		Jul-19	25,000.00	17,220.00			
Procurement of Services for the Repair and Maintenance of Gym Equipment	AS-GSD	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	16-Jul-19	16-Jul-19	23-Jul-19		Jul-19	90,000.00	83,877.38			
Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Updating National Energy Contingency Plan and Signing of Memorandum of Understanding between Philippine Disaster Resilience Foundation (PDRF) and Department of Energy (DOE) on 23-26 July 2019 in Metro Manila	EPPB-PFRD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	16-Jul-19	16-Jul-19	16-Jul-19		Jul-19	1,220,000.00	780,200.00			
Procurement of CY2019 Tertiary Internet Access	ITMS-ITD	Public Bidding	Fund 101	Jan-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		Jul-19	630,000.00	629,998.88	Cor Phil NG-PC Instit		
Procurement of DOE's AD Manager Plus Software License Maintenance and Support for One Year	ITMS-ITD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	24-Jul-19		Jul-19	150,000.00	140,890.00			
Procurement of DOE Hardware Firewalls Advanced Gateway Security Suite (AGSS) for One Year	ITMS-ITD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	24-Jul-19		Jul-19	500,000.00	444,880.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Renewable Energy Policy Mechanism - Green Energy Option Program (GEOP) on 24-26 July 2019 in Clark, Pampanga	REMB-TSDM	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Jul-19	23-Jul-19	23-Jul-19		Jul-19	250,000.00	242,400.00			
Procurement of Venue, Meals and Accommodation for the Conduct of IEC Campaign on DC2018-03-0005, DC2018-08-0021 and DC2019-01-0001 on 29 August 2019 in Davao City	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Jul-19	23-Jul-19	30-Jul-19		Jul-19	400,000.00	394,000.00			
Procurement of Services for the Replacement of Four (4) Pieces Tires of Isuzu Fuego with Plate Number SFW-778	AS-GSD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	24-Jul-19		Jul-19	45,000.00	38,800.00			
Procurement of Services for the Lay-out and Printing of Energy Efficiency Booklets	EUMB-EECD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	30-Jul-19		Jul-19	200,000.00	157,860.00			

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Procurement of Venue, Meals and Accommodation for the Conduct of Whitespace for the Development of Emergency Response Protocol (ERP) and Firefighting Capacity Building on Alternative Fuel Vehicle (AFVs) on 31 July to 2 August 2019 in Subic	EUMB-EECD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Jul-19	23-Jul-19	23-Jul-19		Jul-19	301,000.00	260,000.20			
Procurement of Office Equipment (8 Units 4-Drawer Steel Lateral Filing Cabinet)	OIMB-RMMSCD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	30-Jul-19		Jul-19	128,000.00	103,880.00			
Procurement of Services for the Van Rental for Focused Inspection	OIMB-RMMSCD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	23-Jul-19		Jul-19	384,000.00	330,400.00			
Procurement of Venue, Meals and Accommodation for the Conduct of EVOSS Focus Group Discussion on 25-28 July, 8-9 August, 15-16 August, 22-23 August and 29-30 August 2019 in Tagaytay	IPO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Jul-19	23-Jul-19	26-Jul-19		Jul-19	1,300,000.00	1,038,000.00			
Procurement of Venue and Meals for the Conduct of EVOSS Focus Group Discussion on 3 September 2019 in Metro Manila	IPO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Jul-19	23-Jul-19	30-Jul-19		Jul-19	225,000.00	208,900.00			
Procurement of Services for the Lease of Vehicle for the EVOSS Focus Group Discussion on 25-26 July 2019 in Tagaytay	IPO	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	23-Jul-19		Jul-19	40,000.00	39,800.00			
Procurement of Metal Vacuum Tumbler for FY2019 ENEReady	CWPO	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	23-Jul-19	23-Jul-19	30-Jul-19		Jul-19	118,000.00	90,000.00			
Procurement of Venue, Meals and Accommodation for the Conduct of ERDB Team Building/Strategic Planning Workshop and Contracts Review	ERDB-OD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Jul-19	24-Jul-19	24-Jul-19		Jul-19	420,000.00	419,660.00			
Procurement of Venue, Meals and Accommodation for the Conduct of IECC 2nd Quarter Full Council Focus Group Discussion	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Jul-19	24-Jul-19	24-Jul-19		Jul-19	250,000.00	140,000.00			
Procurement of Virtual System Management Software License Subscription	ITMS-ITD	Public Bidding	Fund 101	Mar-19	22-Jun-19	2-Jul-19	n/a	15-Jul-19	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	1,200,000.00	1,198,400.00	Cor PHI NGI (PCI Institu		
Procurement of DOE's Secure Socket Layer (SSL) Certificate	ITMS-ITD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	65,000.00	48,835.58			
Procurement of CY2019 Janitorial Services for MFC	AS-GSD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	30-Jul-19	30-Jul-19	30-Jul-19		Aug-19	218,000.00	98,813.35			
Procurement of Various Common Office Supplies	AS-PMD	AMP 53.9	Fund 101	n/a	Jun-19	n/a	n/a	n/a	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	302,524.84	279,600.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Capability Building Workshop for Third Party Bids and Awards (TPBAC) on Competitive Selection Process for Distribution Utilities	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	224,000.00	119,600.00			
Procurement of Services for the Repair of Annex Building Elevator (Goldstar)	AS-GSD	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	435,000.00	435,000.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Total Electrification Program on 28-29 August 2019 in Davao City	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	197,300.00	184,000.00			
Procurement of Venue, Meals and Accommodation for Conduct of Preparation and Evaluation for GAD Plan and Budget for FY2020-2021	AS-HRMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Jul-19	30-Jul-19	1-Aug-19		Aug-19	450,000.00	450,000.00			

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Procurement of Venue, Meals and Accommodation for the Conduct of IEC and Basic WESM Training for ZAMCELCO on 1-2 August 2019 in Zamboanga City	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Jul-19	30-Jul-19	30-Jul-19		Aug-19		224,000.00	172,320.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Policy Study and Policy Impact Evaluation, Consultation and Workshop	EPPB-PFRD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	31-Jul-19	31-Jul-19	1-Aug-19		Aug-19		663,600.00	490,500.00		
Procurement of Materials for the Replacement of Ceiling Boards, Vinyl Tiles and Repainting of 3/F Main Building	AS-GSD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	6-Aug-19	6-Aug-19	14-Aug-19		Aug-19		975,000.00	12,870.00		
Procurement of Materials for the Replacement of Ceiling Boards, Vinyl Tiles and Repainting of 3/F Main Building	AS-GSD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	8-Aug-19	6-Aug-19	14-Aug-19		Aug-19			807,067.00		
Procurement of DOE-VFO Technical and Scientific Equipment	VFO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	6-Aug-19	6-Aug-19	14-Aug-19		Aug-19		424,000.00	422,580.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 20 August 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	6-Aug-19	6-Aug-19	14-Aug-19		Aug-19		180,000.00	144,000.00		
Procurement of Various GRFTL Laboratory Supplies and Materials	ERLTS-GRFTL	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	6-Aug-19	6-Aug-19	14-Aug-19		Aug-19		229,700.00	214,539.00		
Procurement of Office Space Lease for Visayas Field Office (3F) for the Period Covering August to December 2019	AS-GSD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	6-Aug-19	6-Aug-19	23-Aug-19		Aug-19		3,400,000.00	1,377,684.15		
Procurement of Services of Vehicle Rental for the Conduct of EVCOSS Focused Group Discussions	IPO	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	6-Aug-19	6-Aug-19	6-Aug-19		Aug-19		164,000.00	137,500.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 15 August 2019 in Cagayan de Oro City	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	6-Aug-19	6-Aug-19	6-Aug-19		Aug-19		248,000.00	142,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 20 August 2019 in Cebu City	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	6-Aug-19	6-Aug-19	14-Aug-19		Aug-19		343,000.00	210,800.00		
Procurement of Consultancy Services for the Establishment of Database on Distribution Utilities and Power Generation Companies for Power Assessment and Audit on Distribution System and Facilities and Generation Facilities	EPIMB-PPDD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	6-Aug-19	6-Aug-19	14-Aug-19		Aug-19		1,000,000.00	1,000,000.00		
Procurement of Other Supply Items in Relation to PCECP	ERDB-PRDD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	6-Aug-19	6-Aug-19	18-Aug-19		Aug-19		112,000.00	111,180.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 12-15 August 2019 in Iloilo City	REMB-TSMD	AMP 53.10	Fund 10	n/a	n/a	n/a	n/a	n/a	7-Aug-19	7-Aug-19	7-Aug-19		Aug-19		183,400.00	141,000.00		

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Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 12-15 August 2019 in Zamboanga City	REMB-TSMD	AMP 53.10	Fund 10	n/a	n/a	n/a	n/a	n/a	7-Aug-19	7-Aug-19	7-Aug-19			Aug-19		158,600.00	130,420.00	
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 27-30 August 2019 in Legazi City	REMB-TSMD	AMP 53.10	Fund 10	n/a	n/a	n/a	n/a	n/a	7-Aug-19	7-Aug-19	7-Aug-19			Aug-19		163,400.00	141,000.00	
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) requirements and compliance of On-Grid Mandated Participants on 27-30 August 2019 in Cebu City	REMB-TSMD	AMP 53.10	Fund 10	n/a	n/a	n/a	n/a	n/a	7-Aug-19	7-Aug-19	13-Aug-19			Aug-19		245,000.00	229,880.00	
Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit of Tongonan Geothermal Powerplant Generation Systems and Facilities on 27-28 August 2019 in Leyte	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	19-Aug-19			Aug-19		182,400.00	147,345.00	
Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 5 September 2019 in Clark, Pampanga	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	16-Aug-19			Aug-19		318,600.00	202,000.00	
Procurement of Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop for Third Party Bids and Awards Committee (TPBAC) on Competitive Selection Process for Distribution Utilities on 11 September 2019 in Baguio	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	16-Aug-19			Aug-19		139,000.00	94,600.00	
Procurement of Promotional Materials for the Conduct of ENEReady IEM Campaign	CWPO	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	13-Aug-19	13-Aug-19	28-Aug-19			Aug-19		544,000.00	67,000.00	
Procurement of Promotional Materials for the Conduct of ENEReady IEM Campaign	CWPO	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	13-Aug-19	13-Aug-19	28-Aug-19			Aug-19			390,000.00	
Procurement of OOE's Acronis Back-Up Advanced VMWare Software License Maintenance and Support for One (1) Year	ITMS-ISD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	13-Aug-19	13-Aug-19	16-Aug-19			Aug-19		250,000.00	224,693.33	
Procurement of Services for the Replacement of Defective Weighing Sensors in Reference Washing Machine for LATL Clothes Washing Machine Test Facility	ERTLS-LATL	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	13-Aug-19	13-Aug-19	16-Aug-19			Aug-19		245,000.00	237,054.15	
Procurement of Various GRFTL Laboratory Supplies and Materials for Laboratory Analysis of Various Energy Related Samples	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	13-Aug-19	13-Aug-19	28-Aug-19			Aug-19		59,843.00	59,843.00	
Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	ERTLS-GRFTL	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	16-Aug-19			Aug-19		601,000.00	442,295.00	
Procurement of Services for the Repair, Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	ERTLS-GRFTL	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	16-Aug-19	16-Aug-19	16-Aug-19			Aug-19			154,060.00	

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Procurement of Services for the Preventive Maintenance, Calibration and Replacement of Parts of CFR Engine D2699	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	13-Aug-19	13-Aug-19	16-Aug-19	Aug-19			603,000.00	802,400.00		
Procurement of Services for the Publication of Department Circular No. DC2019-07-0011 entitled "Amending Various Issuances on the Implementation of the Retail Competition and Open Access (RCOA) dated 29 July 2019	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	13-Aug-19	Aug-19				6,804.00		
Procurement of Services for the Publication of Department Circular No. DC2019-07-0011 entitled "Amending Various Issuances on the Implementation of the Retail Competition and Open Access (RCOA) dated 29 July 2019	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	13-Aug-19	13-Aug-19	13-Aug-19	Aug-19				7,560.00		
Procurement (AMP), for the Procurement of Venue, Meals and Accommodation for the Conduct of DOE EICC FGD/Planning Conference on Permitting Process with NCIP – Visayas Cluster on 14-16 August 2019 in Iloilo City	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	14-Aug-19	14-Aug-19	14-Aug-19	Aug-19			750,000.00	877,850.00		
Procurement of Services for the Printing of DOE-MFO Letterhead	MFO	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19	Aug-19			7,900.00	6,250.00		
Procurement of Supplies and Materials to be Used in 2019 DOE Sports Festival Activities	AS-HRMD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19	Aug-19			537,520.00	182,160.00		
Procurement of Supplies and Materials to be Used in 2019 DOE Sports Festival Activities	AS-HRMD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19	Aug-19				208,940.00		
Procurement of Supplies and Materials to be Used in 2019 DOE Sports Festival Activities	AS-HRMD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19	Aug-19				8,430.00		
Procurement of Supplies and Materials to be Used in 2019 DOE Sports Festival Activities	AS-HRMD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19	Aug-19				13,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 2-4 September 2019 in Clark	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19	Aug-19			391,200.00	271,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 2-6 September 2019 in Baguio City	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19	Aug-19			304,800.00	212,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 11-12 September 2019 in Metro Manila	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19	Aug-19			67,200.00	56,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance on On-grid Mandated Participants on 16-17 September 2019 in Metro Manila	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19	Aug-19			240,000.00	200,000.00		
Procurement of Services for the Printing and Binding of Philippine Energy Plan 2019-2040	EPPB-PD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19	Aug-19			720,000.00	645,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 3 September 2019 in Cebu City	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19	Aug-19			290,250.00	204,400.00		

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Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 6 September 2019 in Palawan	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19		Aug-19		374,750.00	360,102.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 12 September 2019 in Baguio City	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19		Aug-19		234,500.00	194,700.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation Meeting/Information, Education and Communication (IEC) Campaign on Philippine Energy Plan (PEP) 2019-2040 on 27 September 2019 in Metro Manila	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19		Aug-19		170,000.00	150,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Various Energy Efficiency and Conservation Seminars: a) Public Consultation of the Draft IRR of the EE&C Act; b) Seminar on Energy Efficiency and Conservation in Households; c) Seminar on Government Energy Management Program (GEMP) - Davao Leg on 2-6 September 2019	EUMB-EECD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19		Aug-19		703,000.00	409,200.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 10-11 September 2019 in Davao City	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19		Aug-19		239,200.00	226,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of "Performance Assessment and Audit (PAA) for Camarines Sur Electric Cooperative (CASURECO) Systems and Facilities" on 27-28 August 2019 in Iriga City	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19		Aug-19		214,000.00	212,000.00		
Procurement of T-shirts for the Civil Service Commission - Fun Run (CSC Fun Run)	AS-HRMD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	28-Aug-19		Aug-19		17,500.00	17,150.00		
Procurement of Venue, Meals and Accommodation for the Conduct of 2-day MFO-ERDUD Semestral Assessment on 29-30 August 2019	MFO	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	20-Aug-19	20-Aug-19	20-Aug-19		Aug-19		24,000.00	24,000.00		



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Procurement of Venue, Meals and Accommodation for the Conduct of Pre and Post Audit Workshops on Performance Assessment and Audit on 28 August and 10 September 2019 in NCR	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	23-Aug-19	23-Aug-19	23-Aug-19			Aug-19	180,000.00	128,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Enforcement and Compliance of the WESM Rules and Manuals on 27 August 2019 in NCR	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	23-Aug-19	23-Aug-19	23-Aug-19			Aug-19	320,000.00	300,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Audit of the Off-Grid Distribution System of ORMECO on 29-31 August 2019 in Mindoro	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Aug-19	23-Aug-19	23-Aug-19			Aug-19	127,500.00	103,260.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationally Determined Contributions (NDC) Stakeholders on 27-30 August 2019 in Davao City	EPPB-ECCD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Aug-19	23-Aug-19	23-Aug-19			Aug-19	444,300.00	412,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance of On-Grid Mandated Participants on 18-21 September 2019 in Tacloban	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	23-Aug-19			Aug-19	182,600.00	154,350.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Total Electrification Program (TEP) on 25 September 2019 in Cebu City	EPIMB-REAMD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19			Aug-19	220,500.00	219,640.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Information, Education and Communication (IEC) Campaign for Department Circular Providing the Amendments to Rules 29(A) of the IRR of R.A. 9138 on 28 September 2019 in Cebu City	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19			Aug-19	400,000.00	398,020.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 17-18 October 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19			Aug-19	208,800.00	208,800.00		

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Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 7-8 October 2019 in Cebu City	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19		Aug-19		363,800.00	311,300.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 14-15 October 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19		Aug-19		237,600.00	237,600.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 3-4 October 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	28-Aug-19	28-Aug-19	28-Aug-19		Aug-19		208,800.00	208,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 24-25 October 2019 in Zamboanga	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19		Aug-19		191,000.00	183,052.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 10-11 October 2019 in Iloilo City	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19		Aug-19		210,200.00	172,050.00		
Procurement of VMware Software License Maintenance Support and Services for One (1) Year	ITMS-ITD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19		Aug-19		995,000.00	995,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Various Energy Efficiency and Conservation Seminars: a) Public Consultation of the Draft IRR of the EE&C Act; b) Seminar on Energy Efficiency and Conservation in Households; c) Seminar on Government Energy Management Program (GEMP) - Cebu Leg on 9-13 September 2019	EUUMB-EECD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	28-Aug-19	28-Aug-19	28-Aug-19		Aug-19		703,000.00	576,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Audit of the Off-Grid Distribution System of Batangas Electric Cooperative Inc. (BATELEC I) and Generation System and Facilities of Sern Calaca Coal-Fired Power Plant on 1-5 September 2019 in Batangas	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	28-Aug-19	28-Aug-19	28-Aug-19		Aug-19		376,000.00	341,450.00		

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Procurement of Services for the Replacement of Four (4) Pieces Tires of Ford Ranger with Conduction Sticker II 7438	AS-GSD	AMP 53.9	Fund 101	n/a	Jul-19	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19	Aug-19			50,000.00	42,800.00		
Transport and Delivery of 164 E-bike units to Marawi City	EUMB-AFETD	AMP 53.1	Fund 101	n/a	Aug-19	n/a	n/a	n/a	2-Sep-19	2-Sep-19	9-Sep-19	Sep-19			3,200,000.00	3,100,000.00	Con Phil NGC (PC) Institut	
Procurement of Technical and Scientific Equipment of Visayas Field Office (VFO) for CY2019	VFO	Public Bidding	Fund 101	Mar-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	3-Sep-19	3-Sep-19	11-Sep-19	Sep-19			1,668,000.00	1,660,000.00	Con Phil NGC (PC) Institut	
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) on 10-11 September 2019 in Cagayan de Oro	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	3-Sep-19	3-Sep-19	3-Sep-19	Sep-19			258,200.00	216,800.00		
Procurement of Venue, Meals and Accommodation for the conduct of "Performance Assessment and Audit (PAA) of Province of Occidental Mindoro Electric Cooperative Inc.'s Mamburao Area Systems and Facilities" on 21-25 October 2019	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	3-Sep-19	3-Sep-19	3-Sep-19	Sep-19			298,000.00	104,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Two-Day Workshop on the New Distribution Development Plan (DDP) for the Identification of Distribution Utilities for Performance Assessment and Audit (PAA) in Metro Manila (Batch 1) on 30 September - 01 October 2019	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	3-Sep-19	3-Sep-19	5-Sep-19	Sep-19			151,200.00	151,200.00		
Procurement of Three (3) Lateral Cabinets under BIOFUELS Program CY 2019	REMB-BEMD	AMP 53.9	Fund 151	n/a	Aug-19	n/a	n/a	n/a	3-Sep-19	3-Sep-19	5-Sep-19	Sep-19			54,000.00	29,400.00		
Procurement of various Promotional / Collateral Materials under BIOFUELS Program	REMB-BEMD	AMP 53.9	Fund 151	n/a	Aug-19	n/a	n/a	n/a	3-Sep-19	3-Sep-19	5-Sep-19	Sep-19				55,000.00		
Procurement of various Promotional / Collateral Materials under BIOFUELS Program	REMB-BEMD	AMP 53.9	Fund 151	n/a	Aug-19	n/a	n/a	n/a	3-Sep-19	3-Sep-19	5-Sep-19	Sep-19				130,000.00		
Procurement of various Promotional / Collateral Materials under BIOFUELS Program	REMB-BEMD	AMP 53.9	Fund 151	n/a	Aug-19	n/a	n/a	n/a	3-Sep-19	3-Sep-19	5-Sep-19	Sep-19			700,000.00	120,000.00		

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Procurement of various Promotional / Collateral Materials under BiOFUELS Program	REMB-BEMD	AMP 53.9	Fund 151	n/a	Aug-19	n/a	n/a	n/a	3-Sep-19	3-Sep-19	5-Sep-19		Sep-19			148,000.00		
Procurement of Venue, Meals and Accommodation for the conduct of "Energy Investment Briefing and EVQSS IEC" on 11 September 2019 in Tagaytay	IPO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	3-Sep-19	3-Sep-19	3-Sep-19		Sep-19		600,000.00	504,000.00		
Procurement of Venue, Meals and Accommodation for the conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance of On-Grid Mandated Participants on 10-13 September 2019 in Cagayan de Oro City	REMB - TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	3-Sep-19	3-Sep-19	3-Sep-19		Sep-19		285,000.00	142,740.00		
Procurement of Services of Vehicle Rental for the conduct of Energy Investment Briefing and EVQSS IEC on 10-12 September 2019 in Tagaytay	IPO	AMP 53.9	Fund 101	n/a	Aug-19	n/a	n/a	n/a	9-Sep-19	9-Sep-19	9-Sep-19		Sep-19		40,000.00	38,000.00		
Venue, Meals and Accommodation for the conduct of Bohol Power Summit on 17 September 2019 in Bohol	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	9-Sep-19	9-Sep-19	9-Sep-19		Sep-19		1,217,000.00	1,217,000.00		
Procurement of Venue, Meals and Accommodation for the conduct of Nationwide Focus Group Discussion on Renewable Portfolio Standards (RPS) Requirements and Compliance of On-Grid Mandated Participants on 18-21 September 2019 in Davao City	REMB - TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		173,000.00	146,600.00		
Procurement of Concept, Design, Lay-out and Printing of Energy Project of National Significance Manual/Briefer	EPPB-PD	AMP 53.9	Fund 101	n/a	Aug-19	n/a	n/a	n/a	10-Sep-19	10-Sep-19	16-Sep-19		Sep-19		500,000.00	285,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit (PAA) of Province of Siquijor Electric Cooperative Inc (PROSIELCO) Systems and Facilities in Siquijor on 24-25 September 2019	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	16-Sep-19		Sep-19		296,000.00	189,390.00		
Procurement of Promotional Materials for GAD Project "Girls and Science, Girls in Science"	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Aug-19	n/a	n/a	n/a	10-Sep-19	10-Sep-19	16-Sep-19		Sep-19		389,400.00	198,000.00		
Procurement of Promotional Materials for GAD Project "Girls and Science, Girls in Science"	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Aug-19	n/a	n/a	n/a	10-Sep-19	10-Sep-19	16-Sep-19		Sep-19			150,720.00		
Procurement of Services of Accredited Center to Provide Online Psychological Testing and Evaluation for DOE Applicants for Hiring and Promotion	AS-HRMD	AMP 50b	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		500,000.00	487,200.00		
Procurement of Services for the General Cleaning and Maintenance of Aircon Systems of Mitsubishi Rosa Coaster with Plate Number NZL-76Z	AS-GSD	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		165,000.00	160,307.00		
Procurement of MFO CY2019 Photocopying Services	MFO	AMP 53.9	Fund 101	n/a	Aug-19	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		30,000.00	2.00/Page		

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Procurement of Services for the Repair and Preventive Maintenance of Toyota Hi-Lux with Conduction Sticker Number TQ-1457	REMB-GEMD	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		195,000.00	192,893.02		
Procurement of Venue, Meals and Accommodation for the Conduct of 57th APEC EWG Related Meetings on Energy Resiliency and Efficiency on 18-28 September 2019 in Cebu City	EPPB-ECCD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	17-Sep-19		Sep-19		3,500,000.00	2,800,420.00		
Procurement of Venue, Meals and Accommodation for the Conduct of DOE-EICC Consultative Meeting/PGD with LGU Cebu on Streaming of EPNS Process on 18-20 September 2019 in Cebu City	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		220,000.00	204,700.00		
Procurement of Contract-Out Services for the Television Commercial Placement of Energy Efficiency and Conservation Measures and Best Practices in Major TV Networks	EUMB-ECCD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Sep-19	10-Sep-19	17-Sep-19		Sep-19		28,280,000.00	28,280,000.00		
Procurement of Catering Services for ENEReady in Bagulo	CWPO	AMP 53.9	Fund 101	n/a	Aug-19	n/a	n/a	n/a	10-Sep-19	10-Sep-19	10-Sep-19		Sep-19		70,000.00	46,200.00		
Procurement of Six (6) Units Coulometric/Karl Fischer Titrator	OIMB-RMMSCD	Public Bidding	Fund 151	Mar-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	13-Sep-19	13-Sep-19	27-Sep-19		Oct-19		3,450,000.00	2,282,730.00	Car Phi NGI (PCI Institu	
Procurement of Motor Vehicle/Van Rental for the 2019 Mindanao Field Office (MFO) Mindanao Focused Inspection	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Aug-19	n/a	n/a	n/a	13-Sep-19	13-Sep-19	13-Sep-19		Sep-19		273,000.00	260,325.00		
Procurement of Supplies and Materials relative to the 2019 PEP Consultation Meetings/IEC Activities	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	13-Sep-19	13-Sep-19	11-Oct-19		Oct-19				34,400.00	
Procurement of Supplies and Materials relative to the 2019 PEP Consultation Meetings/IEC Activities	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	13-Sep-19	13-Sep-19	11-Oct-19		Oct-19				34,400.00	
Procurement of Supplies and Materials relative to the 2019 PEP Consultation Meetings/IEC Activities	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	13-Sep-19	13-Sep-19	11-Oct-19		Oct-19				136,875.00	
Procurement of Supplies and Materials relative to the 2019 PEP Consultation Meetings/IEC Activities	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	13-Sep-19	13-Sep-19	11-Oct-19		Oct-19				186,960.00	

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Procurement of Services for the Publication of DC2019-08-0012 entitled "Providing a Framework for Energy Storage System in Electric Power Industry" dated 14 August 2019	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19		18,345.60	18,345.60		
Procurement of Services for the Publication of DC2019-08-0012 entitled "Providing a Framework for Energy Storage System in Electric Power Industry" dated 14 August 2019	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19		26,712.00	26,712.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit (PAA) of Province of Occidental Mindoro Electric Cooperative Inc.'s San Jose City Area Systems and Facilities on 21-25 October 2019	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Sep-19		298,000.00	134,000.00		
Procurement of Promotional Materials for the Conduct of Two-day Workshop on the New Distribution Development Plan in Relation to PAA (Bag with Velcro Lock)	EPIMB-PPDD	AMP 53.9	Fund 151	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Sep-19		90,000.00	82,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Briefing and EVOSS IEC on 18 October 2019 in Iloilo City	IPO	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Oct-19		600,000.00	327,400.00		
Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	EROB-PRDD	AMP 53.9	Fund 151	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Oct-19		256,000.00	215,000.00		
Procurement of Supplies and Materials for the Refurbishment of Refrigerating Appliance Test Facility and Clothes Washing Machine Test Facility Area	AS-GSD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	27-Sep-19		Oct-19			11,000.00		
Procurement of Supplies and Materials for the Refurbishment of Refrigerating Appliance Test Facility and Clothes Washing Machine Test Facility Area	AS-GSD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	27-Sep-19		Oct-19		987,230.00	83,981.00		
Procurement of Supplies and Materials for the Refurbishment of Refrigerating Appliance Test Facility and Clothes Washing Machine Test Facility Area	AS-GSD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	27-Sep-19		Oct-19			483,483.60		
Procurement of Various Laboratory Supplies and Materials for Sample Preparation	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Oct-19			14,000.00		
Procurement of Various Laboratory Supplies and Materials for Sample Preparation	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Oct-19		183,440.00	43,310.00		
Procurement of Various Laboratory Supplies and Materials for Sample Preparation	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Oct-19			88,650.00		
Procurement of GRFTL Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Oct-19			53,300.00		
Procurement of GRFTL Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	25-Sep-19		Oct-19		72,050.00	14,820.00		

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Procurement of Venue, Meals and Accommodation for the Conduct of SPW/Workshop on Guidelines on Audit Procedures and Audit Program on 25-27 September 2019 in Tagaytay	FS-OD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19	414,000.00	412,100.00			
Procurement of Transportation Services for the Conduct of SPW/Workshop on Guidelines on Audit Procedures and Audit Program	FS-OD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19	24,000.00	24,000.00			
Procurement of Consultancy Services on Downstream Oil Industry	AS-OD	AMP 53.7	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19	240,000.00	240,000.00			
Procurement of Collaterals and other supplies for the DOE Hosting of APEC Workshop	EPPB-PFRD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19	570,000.00	218,000.00			
Procurement of Collaterals and other supplies for the DOE Hosting of APEC Workshop	EPPB-PFRD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19		Sep-19		283,000.00			
Procurement of Personal Protective Equipment and Safety Kits	OIMB-RMMSCD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	86,000.00	77,690.00			
Procurement of IT Supplies for the Oil Industry Deregulation Program	OIMB-RMMSCD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	49,380.00	39,510.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Workshop on Total Electrification Program (TEP) on 9 October 2019 in Saguis City	EPIMB-REAMD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	199,520.00	121,600.00			
Procurement of Venue, Meals and Accommodation for the Conduct of IEC for the Department Circular Providing the Amendments to Rules (28)A of the IRR of R.A. 9136 on 10 October 2019 in Saguis City	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	400,000.00	282,000.00			
Procurement of Materials for the Construction of RMMSCD Equipment Storage Room	AS-GSD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	151,350.00	59,000.00			
Procurement of Highly Technical Consultant for ISO 9001:2015 QMS Certification	EPPB-PFRD	AMP 53.7	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Sep-19	24-Sep-19	2-Oct-19		Oct-19	750,000.00	750,000.00			
Procurement of Collaterals for Energy Investment Coordinating Council's (EICC) 2019 Focus Group Discussion and IEC Activities	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	420,000.00	174,500.00			
Procurement of Collaterals for Energy Investment Coordinating Council's (EICC) 2019 Focus Group Discussion and IEC Activities	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19		145,000.00			
Procurement of Promotional Materials of EECD	EUMB-EECD	Public Bidding	Fund 101	Mar-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19	2,199,000.00	347,300.00	CI P NI (P Inst)		

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Procurement of Promotional Materials of EECO	EUMB-EECD	Public Bidding	Fund 101	Mar-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19		284,600.00	284,600.00	Com Phil NGC (PCN Institut	
Procurement of Promotional Materials of EECO	EUMB-EECD	Public Bidding	Fund 101	Mar-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19		966,900.00	966,900.00	Com Phil NGC (PCN Institut	
Procurement of Venue, Meals and Accommodation for the Conduct of IECC 3rd Quarter Full Council FGD/Meeting on 4 October 2019 in Metro Manila	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	24-Sep-19	24-Sep-19	27-Sep-19		Oct-19		250,000.00	140,000.00		
Procurement of Services for the Printing and Publication of Energy Situationer related materials	EPPB-PFRD	AMP 53.0	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			102,450.00		
Procurement of Services for the Printing and Publication of Energy Situationer related materials	EPPB-PFRD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19		420,000.00	73,500.00		
Procurement of Services for the Printing and Publication of Energy Situationer related materials	EPPB-PFRD	AMP 53.0	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			89,900.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Basic Occupational Safety and Health (BOSH) Training in relation to Performance Assessment and Audit on 4-8 November 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	11-Oct-19		Oct-19		225,000.00	180,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Basic Occupational Safety and Health (BOSH) Training in relation to Performance Assessment and Audit on 11-14 November 2019 in Metro Manila (Batch 2)	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	11-Oct-19		Oct-19		225,000.00	180,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Power Summit on 9 October 2019 in Antique	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	1-Oct-19		Oct-19		467,540.00	306,700.00		
Procurement of Venue and Meals for the Conduct of Public Consultation of Various Proposed Policies on 7 October 2019 in Metro Manila	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	1-Oct-19		Oct-19		455,000.00	280,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of WESM Mindanao Participant's Forum, Public Consultation on Various Proposed Policies and WESM Mindanao Readiness Assessment Meeting on 10-11 October 2019 in Davao City	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	1-Oct-19		Oct-19		914,300.00	679,050.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion (FGD)/ Consultative Meeting/ Planning Conference/ IEC Campaign with LGU's (South Luzon) on 9-11 October 2019 in Quezon	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	1-Oct-19		Oct-19		220,000.00	106,512.00		



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Procurement of ICT Supplies for Energy Investment Coordinating Council (EICC)	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19				152,625.00	
Procurement of ICT Supplies for Energy Investment Coordinating Council (EICC)	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			307,300.00	16,008.00	
Procurement of ICT Supplies for Energy Investment Coordinating Council (EICC)	EPPB-PD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19				33,835.00	
Procurement of Venue and Meals for the Conduct of Ceremonial Signing of MOU between DOE and ERC: Harmonization of Consumer Welfare Protection Program + Seminar on EE&C Programs of DOE on 18 October 2019 in Taguig	EUMB-EECD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	1-Oct-19	1-Oct-19	1-Oct-19		Oct-19			225,000.00	225,000.00	
Procurement of Field Inspection Supplies	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			189,000.00	185,650.00	
Procurement of Laboratory Supplies (Accucells)	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			196,000.00	195,695.50	
Procurement of GRFTL Various Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19				35,570.00	
Procurement of GRFTL Various Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			159,300.00	43,425.00	
Procurement of GRFTL Various Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19				29,004.00	
Procurement of GRFTL Various Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			111,000.00	7,500.00	
Procurement of 1 Lot Upgrade, Support and Maintenance of Windpro Software	REMB-SWEMD	Public Bidding	Fund 151	Jul-19	15-Aug-19	23-Aug-19	n/a	4-Sep-19	1-Oct-19	1-Oct-19	22-Oct-19		Nov-19			2,005,000.00	2,005,000.00	Co Ph NG (PC Instit)
Procurement of Safety Supplies under Biofuels Program CY2019	REMB-BEMD	AMP 53.9	Fund 151	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Nov-19			572,980.00	487,494.00	
Procurement of DOE GAD-FPS Collaterals	AS-HRMD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19				122,000.00	
Procurement of DOE GAD-FPS Collaterals	AS-HRMD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	1-Oct-19	1-Oct-19	15-Oct-19		Oct-19			395,000.00	198,000.00	
Procurement of Field Shoes and Field Bags	FS-AD	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	8-Oct-19	8-Oct-19	15-Oct-19		Oct-19			85,000.00	76,500.00	

Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity												ABC (Php)	Contract Cost (Php)	List of
				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	
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	8-Oct-19	8-Oct-19	15-Oct-19		Oct-19	165,000.00	144,400.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	8-Oct-19	8-Oct-19	15-Oct-19		Oct-19	85,400.00	28,465.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	8-Oct-19	8-Oct-19	15-Oct-19		Oct-19		20,400.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Sep-19	n/a	n/a	n/a	8-Oct-19	8-Oct-19	15-Oct-19		Oct-19		5,120.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Performance Assessment and Audit of Camiguin Electric Cooperative Inc.'s System and Facilities on 17-22 November 2019	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	17-Oct-19	17-Oct-19	17-Oct-19		Oct-19	414,700.00	399,700.00			
Procurement of Printing Services of Promotional Items for WESM Activities	EPIMB-PMDD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	17-Oct-19	17-Oct-19	30-Oct-19		Nov-19	100,000.00	79,565.00			
Procurement of Ink Supplies of the Mindanao Field Office	MFO	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	17-Oct-19	17-Oct-19	30-Oct-19		Nov-19	38,875.00	17,785.00			
Procurement of Ink Supplies of the Mindanao Field Office	MFO	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	17-Oct-19	17-Oct-19	30-Oct-19		Nov-19		21,000.00			
Procurement of 1,810 Pieces Solar Charging Powerbank	EUMB-EECD	Public Bidding	Fund 151	Jul-19	15-Aug-19	23-Aug-19	n/a	4-Sep-19	17-Oct-19	17-Oct-19	31-Oct-19		Nov-19	1,720,000.00	1,484,200.00	Cor Ph NG (PCI Institu		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Proposed Department Circular entitled "Promulgating Policies to Enhance the Net-metering Program for Renewable Energy" on 23-25 October 2019 in Davao City	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Oct-19	17-Oct-19	17-Oct-19		Oct-19	276,000.00	235,200.00			
Procurement of 60 Units of Radio Frequency Identification (RFID) Readers	IPO	Public Bidding	Fund 101	May-19	12-Jun-19	20-Jun-19	n/a	2-Jul-19	17-Oct-19	17-Oct-19	31-Oct-19		Nov-19	5,700,000.00	4,782,444.00	Co Ph NG (PCI Institu		
Procurement of Consultancy Services for a Nuclear Expert for the Department of Energy (October to December 2019)	AS-HRMD	AMP 53.7	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Oct-19	17-Oct-19	22-Oct-19		Oct-19	225,000.00	225,000.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Mindoro Power Summit on 29 October 2019 in Calapan, Mindoro	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Oct-19	17-Oct-19	22-Oct-19		Oct-19	519,000.00	412,600.00			

Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity												ABC (PhP)	Contract Cost (PhP)	List of
				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	
Procurement of Venue, Meals and Accommodation for the Conduct of Official Formal Hand-Over of the Integrated Nuclear Infrastructure Review (NIR) Report and IEC on Stakeholder's Involvement on 30 October 2019 in Metro Manila	EPPB-PFRD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	17-Oct-19	17-Oct-19	17-Oct-19		Oct-19		378,500.00	325,000.00		
Procurement of DOE Sophos Server Protection Software License Maintenance and Support	ITMS-ITD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	31-Oct-19		Nov-19		950,000.00	667,000.00		
Procurement of Venue and Meals for the Conduct of MFO Sportsfest Activity on 8 November 2019	MFO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	22-Oct-19	22-Oct-19	22-Oct-19		Nov-19		35,000.00	35,000.00		
Procurement of Services for the Repair and Reupholstery of Twelve (12) Units 3-Seater and Ten (10) Units Single Seater Sofa	AS-GSD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	30-Oct-19		Nov-19		150,000.00	148,000.00		
Procurement of Upgrade of Spectrometer Software for LATL Clothes Washing Machine Test Facility (Wash Efficiency Tester)	ERTLS-LATL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	30-Oct-19		Nov-19		520,000.00	515,000.00		
Procurement of Services for the Conduct of Livelihood Courses	AS-HRMD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	30-Oct-19		Nov-19		150,000.00	138,000.00		
Procurement of Collateral Materials for 2019 FGDS/IEC	EPPB-PD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	30-Oct-19		Nov-19		250,000.00	105,000.00		
Procurement of Collateral Materials for 2019 FGDS/IEC	EPPB-PD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	30-Oct-19		Nov-19			47,250.00		
Procurement of Bus Rental for the Conduct of Educational Tour at Bataan Nuclear Power Plant	AS-HRMD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	22-Oct-19	22-Oct-19	22-Oct-19		Nov-19		80,000.00	73,500.00		
Procurement of Facilitator Services for the Conduct of Basic Occupational Safety and Health (BOSH) Training in Relation to Performance Assessment and Audit (PAA)	EPIMB-PPDD	AMP 53.9	Fund 151	n/a	Oct-19	n/a	n/a	n/a	29-Oct-19	29-Oct-19	31-Oct-19		Nov-19		200,000.00	200,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft IRR of R.A. 11361 Batch - 1 on 6 November 2019 in NCR	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		216,000.00	144,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft IRR of R.A. 11361 Batch - 2 on 12 November 2019 in NCR	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		216,000.00	144,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft IRR of R.A. 11361 Batch - 2 on 12 November 2019 in NCR	EPIMB-PPDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		216,000.00	144,000.00		

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Procurement of Venue, Meals and Accommodation in Relation for the Conduct of National Energy Contingency Plan Whorkshop on 11-14 November 2019 in Clark, Pampanga	EPPB-PFRD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		961,500.00	931,800.00		
Procurement of Venue, Meals and Accommodation in Relation for the Conduct of Legislative Assistance Mission: National Workshop and Bilateral Competence on 25-29 November 2019 in Clark, Pampanga	EPPB-PFRD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		815,000.00	815,000.00		
Procurement of Venue and Meals for the Conduct of FGD on Omnibus Directive on Reportorial Requirements	OIMB-OICMD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		200,000.00	182,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of IEC Campaign on EPIRA for Bataan Peninsula State University and Educational Tour and Visit to Bataan Nuclear Power Plant on 4-5 November 2019	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	29-Oct-19	29-Oct-19	29-Oct-19		Nov-19		390,092.00	214,800.00		
Procurement of Venue, Meals and Accommodation for the Conduct of Nationwide Public Consultation on Proposed Department Circular "Promulgating the Rules and Guidelines Governing the Green Energy Pricing Program in the Philippines on 5-7 November 2019 in Baguio City	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	31-Oct-19	31-Oct-19	31-Oct-19		Nov-19		250,000.00	223,000.00		
Procurement of Venue and Meals for the Conduct of IEC on DC2019-08-0002, DC2018-08-0021 and DC2019-01-0001 on 5 November 2019 in Metro Manila	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	31-Oct-19	31-Oct-19	31-Oct-19		Nov-19		400,000.00	380,000.00		
Procurement of Venue and Meals for the Conduct of Workshop on Total Electrification Program on 5 November 2019 in Metro Manila	EPIMB-REAMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	31-Oct-19	31-Oct-19	31-Oct-19		Nov-19		215,000.00	130,000.00		
Procurement of Venue, Meals and Accommodation for the Conduct of EVOSS Focus Group Discussion with Department of Environment and Natural Resources (DENR) on Streamlined Detailed Process Flow of the Permitting Process for Energy Projects on 5-6 November 2019 in Clark, Pampanga	IPO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	31-Oct-19	31-Oct-19	31-Oct-19		Nov-19		300,000.00	284,000.00		
Procurement of Vehicle Rental for the Conduct of EVOSS Focus Group Discussion with Department of Environment and Natural Resources (DENR) on Streamlined Detailed Process Flow of the Permitting Process for Energy Projects on 5-6 November 2019 in Clark, Pampanga	IPO	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	31-Oct-19	31-Oct-19	31-Oct-19		Nov-19		50,000.00	48,000.00		
Procurement of 1 Lot Supply and Delivery, Commissioning and Conduct of Test Run of Sound Detection and Rangin (SODAR)	REMB-SWEMD	Public Bidding	Fund 151	Jul-19	17-Sep-19	25-Sep-19	n/a	8-Oct-19	5-Nov-19	5-Nov-19	28-Nov-19		Dec-19		6,388,000.00	6,380,000.00	Ct P. NC (Pr Instt	
Procurement of Venue, Meals and Accommodation for the conduct of MFO Year-end Performance Review 2019 on 20-22 November 2019	MFO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19		Nov-19		140,000.00	139,300.00		

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Procurement of Venue, Meals and Accommodation for the conduct of Two-day MFO ERDUD Semestral Assessment	MFO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			24,000.00	23,400.00		
Procurement of IPO Various Supplies for the Implementation of EVOSS	IPO	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	5-Nov-19	5-Nov-19	13-Nov-19	Nov-19			736,300.00	150,300.00		
Procurement of IPO Various Supplies for the Implementation of EVOSS	IPO	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19				28,660.00		
Procurement of IPO Various Supplies for the Implementation of EVOSS	IPO	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	5-Nov-19	5-Nov-19	13-Nov-19	Nov-19				300,000.00		
Procurement of Licensed Software for Statistic Modelling and Optimization	EPPB-PFRD	Public Bidding	Fund 151	Jul-19	15-Aug-19	23-Aug-19	n/a	4-Sep-19	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			2,000,000.00	1,949,284.48	Con Phil NGC (PCF Institu	
Procurement of Fire Extinguishers, Exit Door Signs and Emergency Lights	AS-GSD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	5-Nov-19	5-Nov-19	26-Nov-19	Dec-19			732,000.00	520,192.00		
Procurement of Venue, Meals and Accommodation for the conduct of Seminars/Forum on Resiliency Planning for the Downstream Oil Industry (DOI) with a theme, "Resiliency: Beyond Business Continuity, Hope"	OIMB-OISMD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			884,301.33	781,250.00		
Procurement of Venue, Meals and Accommodation for the conduct of Nationwide Public Consultation on Proposed Department Circular "Promulgating the Rules and Guidelines Governing the Green Energy Pricing Program in the Philippines" in Cebu on 12-14 November 2019	REMB-TSMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			250,000.00	247,800.00		
Procurement of Venue, Meals and Accommodation for the conduct of Focus Group Discussion (FGD) on Disconnection Policy - Luzon Leg on 11-12 November 2019	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			300,000.00	240,000.00		
Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on the Proposed Policy on Performance Assessment and Audit (PAA) on 12 November 2019	EPIMB-PMDD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			300,000.00	234,000.00		
Procurement of Services for the Publication of Department Circular No. DC2019-10-0013, entitled "Omnibus Guidelines Governing the award and Administration of Renewable Energy Contracts and the Registration of Renewable Energy Developers" dated 01 October 2019	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			337,395.20	337,395.20		
Procurement of Services for the Publication of Department Circular No. DC2019-10-0013, entitled "Omnibus Guidelines Governing the award and Administration of Renewable Energy Contracts and the Registration of Renewable Energy Developers" dated 01 October 2019	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	5-Nov-19	5-Nov-19	5-Nov-19	Nov-19			641,088.00	641,088.00		
Procurement of Services of Referee for Basketball, Volleyball and Badminton for 2019 DOE Sports Festival	AS-HRMD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	7-Nov-19	7-Nov-19	7-Nov-19	Nov-19			154,200.00	154,200.00		

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Procurement of Various Office Supplies under WRAP CY2019	REMB-SWEMD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19	85,050.00	13,990.00			
Procurement of Supply of Labor, Tools and Materials for the Repair/Replacement of Differential Assembly of Toyota Hi-Lux with Plate Number SLC-992	AS-GSD	AMP 50c	Fund 101	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	120,000.00	113,709.84			
Procurement of Materials Needed for the Replacement of Vinyl Tiles at 3/F and 4/F Annex Building and Refurbishment of GAD and PMD	AS-GSD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	901,000.00	498,457.00			
Procurement of Materials Needed for the Replacement of Vinyl Tiles at 3/F and 4/F Annex Building and Refurbishment of GAD and PMD	AS-GSD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19		210,575.00			
Procurement of Venue, Meals and Accommodation for the Conduct of DOE GAD Day and Presentation of GAD Plans and Budget (GPB) and Accomplishment Report (AR) of DOE, GAD-FPS and Attached Agencies on 14-15 November 2019 in Metro Manila	AS-HRMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	300,000.00	260,000.00			
Procurement of Re-Cabling and Installation Equipment, Materials and Accessories of VFO LAN, Wifi and Telephone System with PABX Project	AS-GSD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	500,000.00	478,841.60			
Procurement of EUMB-EECD 2019 Capital Outlay of Office and IT Equipment	EUMB-EECD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19	500,000.00	59,000.00			
Procurement of Subscription Services for the Help-Desk Info Center Automation (Chalbot)	ITMS-IDMD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	640,000.00	630,771.80			
Procurement of Rental Storage Facility for Confiscated/Seized Petroleum Products	MFO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	12-Jan-19	12-Jan-19	12-Nov-19		Nov-19	210,000.00	139,778.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Energy Investment Forum and EVOSS IEC on 2-3 December 2019 in Metro Manila	IPO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	1,000,000.00	978,451.93			
Procurement of Venue, Meals and Accommodation for the Conduct of IEC Campaign on EPIRA at Central Philippines University in Iloilo on 9 December 2019	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	27-Nov-19		Dec-19	378,634.00	322,000.00			
Procurement of Venue, Meals and Accommodation for the Conduct of DOE IECC Consultative Meeting / FGD on 13-15 November 2019 in Toledo, Cebu City	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	200,000.00	165,008.00			
Procurement of Venue, Meals and Accommodation for the Conduct of Finalization of Work Instruction Manual on 25-27 November 2019 in Tagaytay	OIMB-RMMSCD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	655,000.00	373,200.00			
Procurement of Venue, Meals and Accommodation for the Conduct of OIMB Accomplishment Assessment FY2019 and Workshop Program Planning FY2020 on 27-29 November 2019 in Tagaytay	OIMB-OICMD	AMP 53.10	Fund 151	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19	428,700.00	396,900.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19	174,500.00	74,718.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19		3,360.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Dec-19	485,000.00	109,609.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19		215,200.00			
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19	164,700.00	13,896.00			

Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity											ABC (PhP)	Contract Cost (PhP)	List of
				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	
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	28-Nov-19		Dec-19			8,100.00
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 50c	Fund 151	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19		1,027,000.00	1,023,680.00
Procurement of Services for the Development of Energy Data Center Management System (EDOMS) under the OSECC Project	ITMS-ITD	AMP 53.5	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19		4,950,000.00	4,950,000.00
Procurement of Venue, Meals and Accommodation for the Conduct of Focus Group Discussion on the Proposed Policies on Disconnection Policy, Testing and Commissioning and Market Intervention on 14 November 2019 in Cabu	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19		160,800.00	152,900.00
Procurement of Meals for the Conduct of Energy Accounting 101 on 14 November 2019 in Metro Manila	EPPB-PD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19		117,400.00	116,160.00
Procurement of Services for Software Enhancement of the Energy Virtual One-Stop Shop (EVOSS) System	IPO	50c	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19		Nov-19		34,496,000.00	34,496,000.00
Procurement of Services for the Production of 5-Minute Video on Basic Electricity with Gender Component Saquel 2(DOE Counterpart)	CWPO	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-19	14-Nov-19	14-Nov-19		Nov-19		150,000.00	150,000.00
Procurement of Venue, Meals and Accommodation for the Conduct of Public Consultation on Performance Assessment and Audit on 20 November 2018 in Davao City	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-19	14-Nov-19	14-Nov-19		Nov-19		431,600.00	212,460.00
Procurement of Venue, Meals and Accommodation for the Conduct of FGD on Disconnection Policy, Testing and Commissioning and Market Intervention and IEC on EPIRA on 21-22 November 2019 in Davao City	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-19	14-Nov-19	14-Nov-19		Nov-19		605,434.00	450,000.00
Procurement of ISO 9001:2015 3rd Party Certifying Body	EPPB-PFRD	AMP 50b	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-19	14-Nov-19	14-Nov-19		Nov-19		500,000.00	386,400.00
Procurement of Christmas Decorations	AS-GSD	AMP 53.9	Fund 101	n/a	Oct-19	n/a	n/a	n/a	n/a	14-Nov-19	14-Nov-19	26-Nov-19		Dec-19		104,950.00	41,163.00
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	5-Dec-19		Dec-19		97,400.00	64,680.00
Procurement of Laboratory Supplies (Test Weights)	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		350,000.00	301,056.00
Procurement of Van Rental for the Conduct of Finalization of Work Instruction Manual	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		60,000.00	59,890.00
Procurement of Services for Third Party Organizational Review of DOE	AS-HRMD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		1,000,000.00	850,000.00
Procurement of Picnics for 2019 PRAISE	AS-HRMD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		84,000.00	48,750.00
Procurement of Gift Cheques for 2019 PRAISE	AS-HRMD	AMP 53.5	Fund 101	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		529,620.00	529,620.00
Procurement for the Transfer of Funds for the Assessment of the Market Demand for the Participants under the Green Energy Options Program (GeoP)	REMB-BEMD	AMP 53.5	Fund 151	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		2,000,000.00	2,000,000.00
Procurement of Other Supplies for the Implementation of EVOSS	IPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	5-Dec-19		Dec-19		952,500.00	282,000.00
Procurement of Other Supplies for the Implementation of EVOSS	IPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19			465,000.00
Procurement of Meals/Catering Services for the Conduct of ENEReady In Tanay, Rizal	CWPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Nov-19		70,000.00	54,600.00

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Procurement of Venue and Meals for the Conduct of Public Consultation on the Draft Implementing Rules and Regulations of Republic Act 11361 entitled "An Act Ensuring the Continuous and Uninterrupted Transmission and Distribution of Electricity and the Protection of the Integrity and Reliability of Power Lines In Providing Penalties for Violations Thereof" on 25 November 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Nov-19		482,450.00	225,000.00		
Procurement of Services for the Development of Employees Compensation Payroll System and Integration with Personnel Management Information System	ITMS-ITD	AMP 53.5	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		10,000,000.00	10,000,000.00		
Procurement of 985 Emergency Survival Bag	EPPB-PFRD	AMP 53.1	Fund 101	n/a	Nov-19	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		1,428,250.00	1,180,030.00	Cor Phil NGC (PCN Institut	
Procurement of Venue and Meals for the Conduct of "Mini Grid Forum and EVOSS IEC" on 22 November 2019	IPO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Nov-19		130,000.00	114,000.00		
Procurement of Training Provider for the course: Supervisory Development Course (SDC 1 - Basic) and Supervisory Development Course (SDC 2&3 - Advance)	AS-HRMD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		240,000.00	220,000.00		
Procurement of Venue for the Conduct of DOE-DCC Family Day and Educational Field Trip	AS-HRMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		44,900.00	19,800.00		
Procurement of Venue for the Conduct of DOE-DCC Family Day and Educational Field Trip	AS-HRMD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19			12,600.00		
Procurement of Bus Rental for the Conduct of DOE-DCC Family Day and Educational Field Trip	AS-HRMD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Dec-19		40,000.00	16,000.00		
Procurement of Venue and Meals for the Conduct of PH-DOE Hosting of the Welcome Dinner Reception for the ASEAN+3 Cleaner Energy Future Initiatives for ASEAN (CEFIA) and New Renewable Energy (NRE) and Energy Efficiency and Conservation (EE&C) Forum in Manila on 27 November 2019	EPPB-ECDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	20-Nov-19	20-Nov-19	20-Nov-19		Nov-19		590,037.50	590,037.00		
Resolution Recommending the Amendment of Res. No. 321 & 322 on the Correction of Item Cost & Dimension on the Procurement of Various Capital Outlay Items in Relation to PCECP & Supplies & Materials for the Refurbishment of Refrigerating Appliance Test Facility & Clothes Washing Machine Test Facility Area	AS-GSD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	26-Nov-19		Dec-19		481,278.60	481,278.60		



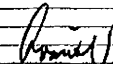
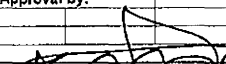
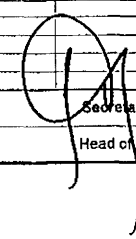
Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity												ABC (PhP)	Contract Cost (PhP)	List of
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	Total	
Resolution Recommending the Amendment of Reso. No. 321 & 322 on the Correction of Item Cost & Dimension on the Procurement of Various Capital Outlay Items in Relation to PCECP & Supplies & Materials for the Refurbishment of Refrigerating Appliance Test Facility & Clothes Washing Machine Test Facility Area	ERDB-PRDD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	26-Nov-19			Dec-19		109,700.00	109,700.00	
Procurement of Services for the Repair and Maintenance Services of Isuzu MU-X with Conduction Sticker Number COZ767	AS-GSD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	26-Nov-19			Dec-19		80,000.00	76,412.00	
Procurement of Promotional Materials for the Conduct of Press Conference in Relation to NECM 2019	PAO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	26-Nov-19			Dec-19		297,500.00	297,500.00	
Procurement of Venue and Meals for the Conduct of 4th EVOSS Steering Committee Meeting 13 December 2019 in Metro Manila	IPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	5-Dec-19			Dec-19		100,000.00	80,000.00	
Procurement of Venue and Meals for the Conduct of Public Consultation on the Draft Department Circular entitled "Providing Guidelines on the Planned Outage Schedules of Power Plants and Transmission Facilities and Publication of the Grid Operating and Maintenance Program on 11 December 2019 in Metro Manila	EPIMB-PPDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	26-Nov-19	26-Nov-19	Dec-19			Dec-19		308,000.00	204,000.00	
Procurement of Promotional Items for PMDD's Various Activities	EPIMB-PMDD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	5-Dec-19			Dec-19		369,000.00	355,250.00	
Procurement of Venue and Meals for the Launching of the DOE Energy Innovation Challenge on 2 December 2019 Metro Manila	EUMB-EECD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	26-Nov-19	26-Nov-19	Dec-19			Dec-19		240,000.00	220,000.00	
Procurement of Venue and Meals for the Conduct of the Various National Energy Consciousness Month (NECM) Activities	EUMB-AFETD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	26-Nov-19	26-Nov-19	Dec-19			Dec-19		960,000.00	960,000.00	
Procurement of Supplies and Materials for NECM 2019	ITMS-ISD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	Dec-19			Dec-19		216,000.00	64,339.00	
Procurement of Supplies and Materials for NECM 2019	ITMS-ISD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	Dec-19			Dec-19			132,650.00	
Procurement of Videowall for CY2019 NECM	ITMS-ISD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	26-Nov-19	26-Nov-19	Dec-19			Dec-19		156,000.00	158,000.00	
Procurement of Services for the Publication of DC2019-11-0014	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		84,562.40	84,562.40	
Procurement of Services for the Publication of DC2019-11-0014	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		93,744.00	93,744.00	
Procurement of Services for the Publication of DC2019-11-0014	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		121,867.00	121,867.00	
Procurement of Gift Cheques for NECM Inter-Agency Fun Games	AS-HRMD	AMP 53.5	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		199,000.00	188,430.00	
Procurement of Gift Cheques for Sportsfest	AS-HRMD	AMP 53.5	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		84,000.00	83,925.00	
Procurement of Various EUMB-EECD ICT Supplies	EUMB-EECD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		768,000.00	586,340.00	
Procurement of EUMB-EECD 2019 Capital Outlay - Office and IT Equipment	EUMB-EECD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		130,000.00	129,500.00	
Procurement of Services for the Printing of and Binding of Marikina Energy Plan 2018-2040	EPPB-PD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		210,000.00	177,525.00	
Procurement of Services for the Printing of and Binding of Romblon Energy Plan 2018-2040	EPPB-PD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19			Dec-19		210,000.00	207,000.00	

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Procurement of Venue and Meals for the Conduct of VFO Year End Assessment and 2020 Planning Conference Training	VFO	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19	70,000.00	68,550.00			
Procurement of MFO Office Supplies	MFO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19	74,035.00	33,128.05			
Procurement of MFO Office Supplies	MFO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19		10,668.00			
Procurement of MFO Office Supplies	MFO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19		12,655.00			
Procurement of DOE-LFO Service Vehicle	AS-GSD	Public Bidding	Fund 101	Oct-19	11/6/2019	11/14/2019	n/a	11/28/2019	4-Dec-19	4-Dec-19	Dec-19		Dec-19	1,420,000.00	1,310,300.00	Cor Phil NGC (PCN Institut		
Procurement of Venue and Meals for the Conduct of EICC and 4th Quarter Full Council FGD on 8 December 2019	EPPB-PD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19	190,000.00	150,000.00			
Procurement of Venue, Meals and Accommodation for the Conduct of WESM Davao Forum and 20th WESM Mindanao Readiness and Assessment Meeting on 10 December 2019 in Davao City	EPIMB-PMDD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19	379,500.00	368,340.00			
Procurement of T-Shirt for the Conduct of Explore, Extract, Fire-Up	ERDB-PRDD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	4-Dec-19	4-Dec-19	Dec-19		Dec-19	24,500.00	16,800.00			
Procurement of Supplies and Materials for the CY2019 DOE NECM Sports Fun Games	AS-HRMD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	6-Dec-19	6-Dec-19	Dec-19		Dec-19	223,000.00	220,361.00			
Procurement of One (1) Unit Microbalance	ERTLS-GRFTL	Public Bidding	Fund 101	Oct-19	11/6/2019	11/14/2019	n/a	11/28/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	2,000,000.00	1,760,000.00	Cor Phil NGC (PC Institut		
Procurement of GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	18,500.00	6,790.00			
Procurement of Public Affairs Office - Promotional Materials	PAO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	90,000.00	87,000.00			
Procurement of Venue for the Conduct of "Explore, Extract, Fire-Up" Activity under the 2019 National Energy Consciousness Month (NECM)	ERDB-OD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	77,400.00	77,400.00			
Procurement of One (1) Lot ICT Office Equipment for EVOSS Related Activities	IPO	Public Bidding	Fund 101	Oct-19	10/22/2019	10/29/2019	n/a	11/12/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	3,035,000.00	3,010,500.00	Co Phil NGC (PC Institut		
Procurement of Supply and Delivery of Goods and Related Services for the Renovation of ERDB Office	ERDB-PRDD	Public Bidding	Fund 101	Oct-19	10/22/2019	10/29/2019	n/a	11/12/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	700,000.00	6,553,559.60	Co Phil NGC (PC Institut		
Procurement of CY2019 DOE Wide ICT Supplies	ITMS-ISD	Public Bidding	Fund 101	Oct-19	10/22/2019	10/29/2019	n/a	11/12/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	2,538,428.00	2,272,918.00	Co Phil NGC (PC Institut		
Procurement of Field Supplies under WRAP	REMB-SWEMD	AMP 53.9	Fund 151	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	992,000.00	952,320.00			
Procurement of Executive Journal	OIMB-OISM/D	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	240,333.33	224,500.00			
Procurement of Services for the Replacement of Four (4) Pieces Tires for Ford Ranger with Plate Number SJB-286	AS-GSD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	35,000.00	31,000.00			

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Procurement of Services for the Printing of EVOSS Booklet	IPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	130,000.00	110,000.00			
Procurement of Services for the Rental of 40 Units Evaporative Air Cooler for DOE Anniversary and Christmas Party	AS-GSD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	70,000.00	64,000.00			
Procurement of DOE Web Caching Software License Management and Support	ITMS-ITD	Public Bidding	Fund 101	Oct-19	11/13/2019	11/19/2019	n/a	12/3/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	2,300,000.00	2,299,920.00	Corr Phil NGC (PCN Institut		
Procurement of DOE's Network Management and Monitoring Software Licenses Maintenance and Support	ITMS-ITD	Public Bidding	Fund 101	Oct-19	11/6/2019	11/14/2019	n/a	11/26/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	2,200,000.00	2,198,800.00	Corr Phil NGC (PCN Institut		
Procurement of SAN Storage Equipment for CY2019 ISSP Implementation	ITMS-ITD	Public Bidding	Fund 101	Oct-19	11/6/2019	11/14/2019	n/a	11/26/2019	10-Dec-19	10-Dec-19	Dec-19		Dec-19	4,700,000.00	4,340,895.00	Corr Phil NGC (PCN Institut		
Procurement of Services for the Publication of Promotional Run for Advanced Energy Technology Vehicles (Full Color)	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	1,500,000.00	67,737.60			
Procurement of Services for the Publication of Promotional Run for Advanced Energy Technology Vehicles (Full Color)	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19		100,352.00			
Procurement of Services for the Publication of Promotional Run for Advanced Energy Technology Vehicles (Full Color)	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19		145,650.68			
Procurement of Services for the Publication of Energy Innovation Challenger (Full Color)	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	58,786.58	58,786.58			
Procurement of Services for the Publication of Energy Innovation Challenger (Full Color)	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	87,091.20	87,091.20			
Procurement of Services for the Publication of Energy Innovation Challenger (Full Color)	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	205,752.96	205,752.96			
Procurement of Services of Badminton Officials for the Inter-Agency Badminton Tournament in Connection with the 2019 NECM	ITMS-ISD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	10,000.00	10,000.00			
Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	ERDB-PRDD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	10-Dec-19	10-Dec-19	Dec-19		Dec-19	182,000.00	69,905.00			
Procurement of Gift Cheques for the Games at the OIMB Day as Part of NECM Celebration	OIMB-NGMD	AMP 53.5	Fund 101	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	Dec-19		Dec-19	50,000.00	50,000.00			
Procurement of Supply and Delivery of EE&C Promotional (T-Shirt with Collar) for Luzon, Visayas, and Mindanao Field Office	EUMB-EECD	Public Bidding	Fund 101	Oct-19	10/22/2019	10/29/2019	n/a	11/12/2019	11-Dec-19	11-Dec-19	Dec-19		Dec-19	1,300,000.00	1,249,350.00	Co Pr NC (PC Instit		
Procurement of ICT Supplies for Various EVOSS Related Activity	IPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	11-Dec-19	11-Dec-19	Dec-19		Dec-19	712,725.00	70,000.00			
Procurement of ICT Supplies for Various EVOSS Related Activity	IPO	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	11-Dec-19	11-Dec-19	Dec-19		Dec-19		577,500.00			
Procurement of 2019 DOE Anniversary Raffle Prizes	FS-BD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	11-Dec-19	11-Dec-19	Dec-19		Dec-19	95,000.00	89,900.00			
Procurement of Grocery Basket for NECM 2019	FS-BD	AMP 53.9	Fund 101	n/a	Nov-19	n/a	n/a	n/a	11-Dec-19	11-Dec-19	Dec-19		Dec-19	300,000.00	300,000.00			

Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity												ABC (Php)	Contract Cost (Php)	List of
				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	
Procurement of Enterprise Resource Planning Solution - Oil Products Information System under CY2019 Information Systems Strategic Plan Project	ITMS-ITD	Public Bidding	Fund 101	Oct-19	10/28/2019	11/5/2019	n/a	11/19/2019	11-Dec-19	11-Dec-19	Dec-19		Dec-19		44,000,000.00	43,999,000.16	Cor Phil NGC (PCN Instit	
Procurement of Supply and Delivery of Various Promotional Materials for AFETD (Locally Funded)	EUMB-AFETD	Public Bidding	Fund 151	Oct-19	10/22/2019	10/29/2019	n/a	11/12/2019	11-Dec-19	11-Dec-19	Dec-19		Dec-19		2,570,000.00	1,813,127.00	Cor Phil NGC (PCA Instit	
Procurement of Supply and Delivery of Various Promotional Materials for AFETD (Regular Fund)	EUMB-AFETD	Public Bidding	Fund 101	Oct-19	10/22/2019	10/29/2019	n/a	11/12/2019	11-Dec-19	11-Dec-19	Dec-19		Dec-19		2,460,000.00	2,192,525.00	Cor Phil NGC (PC Instit	
Procurement of Anti-DDOS (Distributed Denial of Service) Protection Services and Support Subscription	ITMS-ITD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	16-Dec-19	16-Dec-19	Dec-19		Dec-19		350,000.00	348,000.00		
Procurement of Vulnerability Assessment and Penetration Testing (VAPT) Service	ITMS-ITD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	16-Dec-19	16-Dec-19	Dec-19		Dec-19		700,000.00	590,000.00		
Procurement of Consultancy Services on Technical Assistance for the DOE Capacity Building of Monitoring and Analysis Functions for Policy Development in the Wholesale Electricity Spot Market (WESM), Power Supply Procurement and Transmission Reliability	EPIMB-PMDD	AMP 53.1	Fund 101	n/a	Dec-19	n/a	n/a	n/a	16-Dec-19	16-Dec-19	Dec-19		Dec-19		14,000,000.00	14,000,000.00	Cor Phil NGC (PCI Instit	
Procurement of Office Space Lease for Luzon Field Office for the Period Covering July to December 2019	AS-GSD	AMP 53.10	Fund 101	n/a	n/a	n/a	n/a	n/a	16-Dec-19	16-Dec-19	Dec-19		Dec-19		500,000.00	416,745.00		
Procurement of Training Provider for the course: Leadership Program: Focus on Emotional Growth Intelligence Growth	AS-HRMD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	16-Dec-19	16-Dec-19	Dec-19		Dec-19		300,000.00	195,000.00		
Procurement of One (1) Executive Chair	LS-OD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	16-Dec-19	16-Dec-19	Dec-19		Dec-19		4,995.00	4,995.00		
Procurement of Tableau Software Maintenance Renewal	EPIMB-PMDD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		200,000.00	184,651.32		
Procurement of ICT Equipment of BEMD	REMB-BEMD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		350,000.00	307,950.00		
Procurement of Web Access Security Isolation System Relative to the Implementation of DOE's CY2019 ISSP	ITMS-ITD	Public Bidding	Fund 101	Oct-19	11/8/2019	11/14/2019	n/a	11/26/2019	17-Dec-19	17-Dec-19	Dec-19		Dec-19		2,975,000.00	2,911,725.61	Co Phil NGC (PC Instit	
Procurement of other Supplies under WRAP CY2019	REMB-SWEMD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19			108,000.00		
Procurement of other Supplies under WRAP CY2019	REMB-SWEMD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		281,484.00	97,800.00		
Procurement of other Supplies under WRAP CY2019	REMB-SWEMD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19			420		
Procurement of Medicines and Medical Supplies for the DOE Employees	AS-HRMD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		150,712.50	107,750.00		
Procurement of ICT Supplies (Ink) of OICMD	OIMB-OICMD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		29,900.00	18,800.00		
Procurement of EVOSS Web Servers and Disaster Recovery Servers	IPO	Public Bidding	Fund 101	Oct-19	11/8/2019	11/14/2019	n/a	11/26/2019	17-Dec-19	17-Dec-19	Dec-19		Dec-19		22,000,000.00	9,005,430.00	Co Phil NGC (PC Instit	

Title / Item(s) for Procurement	PMO	Mode of Procurement	Source of Funds	Actual Procurement Activity												ABC (PhP)	Contract Cost (PhP)	List of
				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	
Procurement of Development/Enhancement of Services for Power Distribution Development (PDDS) for Competitive Selection Process	EPIMB-PPDD	AMP 53.1	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		2,000,000.00	1,954,087.54	Corr Phil NGC (PCN Institut	
Procurement of AFETD Office Supplies	EUMB-AFETD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19		199,850.00	28,975.00		
Procurement of AFETD Office Supplies	EUMB-AFETD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19			20,240.00		
Procurement of AFETD Office Supplies	EUMB-AFETD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19			12,387.50		
Procurement of AFETD Office Supplies	EUMB-AFETD	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	17-Dec-19	17-Dec-19	Dec-19		Dec-19			44,770.00		
Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	ERDB-PRDD	AMP 53.9	Fund 151	n/a	Dec-19	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		88,000.00	71,990.00		
Procurement of Various Capital Outlay Items in Relation to the Philippine Conventional Energy Contracting Program (PCECP)	ERDB-PRDD	AMP 53.9	Fund 151	n/a	Dec-19	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19			15,950.00		
Procurement of Services for the Publication of DC2019-12-0015 entitled "Prescribing Revised Guidelines for Qualified Third Party"	AS-RMD	AMP 53.8	Fund 101	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		31,046.00	31,046.00		
Procurement of Services for the Publication of DC2019-12-0015 entitled "Prescribing Revised Guidelines for Qualified Third Party"	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		44,856.00	44,858.00		
Procurement of Services for the Publication of DC2019-12-0018 entitled "Promulgating Renewable Energy Market Rules"	AS-RMD	AMP 53.8	Fund 101	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		183,456.00	183,458.00		
Procurement of Services for the Publication of DC2019-12-0018 entitled "Promulgating Renewable Energy Market Rules"	AS-RMD	AMP 53.6	Fund 101	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		287,120.00	287,120.00		
Procurement of Laboratory Supplies (XOS Sindle OTG Consumables)	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Dec-19	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		980,000.00	729,100.00		
Procurement of Laboratory Supplies (Laboratory Chemicals)	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Dec-19	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		119,000.00	25,852.00		
Procurement of Laboratory Supplies (Sindle OTG Calibration Set)	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	Dec-19	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		150,000.00	132,600.00		
Procurement of Field Supplies of SMPD	AS-SPMD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		49,500.00	48,730.00		
Procurement of Supply, Delivery and Installation of DOE-VFO Window Blinds	VFO	AMP 53.9	Fund 101	n/a	Dec-19	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		149,000.00	136,500.00		
Procurement of Laboratory Wares and Supplies	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		49,000.00	1,380.00		
Procurement of Laboratory Wares and Supplies	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19			30,000.00		
Procurement of Laboratory Wares and Supplies	OIMB-RMMSCD	AMP 53.9	Fund 151	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19			3,440.00		
Consultancy Services for Asset Protection and Risk Management Facility Facilitator for the DOE for 6 months		AMP 53.7	Fund 101	n/a	n/a	n/a	n/a	n/a	19-Dec-19	19-Dec-19	Dec-19		Dec-19		420,000.00	420,000.00		

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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		
2 sets Portable Gas Analyzer	REMB-BEMD	Public Bidding	Fund 151	Oct-19	11/29/2019	12/3/2019	n/a	12/17/2019	17-Dec-19	17-Dec-19	Dec-19			Dec-19		2,000,000.00	1,998,000.00	Corr Ph III NGC (PCN Institut	
Procurement of Medical Supplies (49 units First Aid kit)	AS-HRMD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	Dec-19			Dec-19		49,000.00	49,000.00		
Procurement of Medical Supplies (wheelchairs, nebulizer, digital thermometer)	AS-HRMD	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	Dec-19			Dec-19		42,367.50	42,367.50		
Procurement of Services for the repair of the Digital Video Recorder of the CCTV Cameras installed at LATL's Balanced Ambient Type Calorimeter	ERTLS-LATL	AMP 53.9	Fund 101	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	Dec-19			Dec-19		27,500.00	27,030.08		
Prepared by:				Recommended for Approval by:								APPROVED:							
																			
Director Herminio A. Ariola, CESO IV BAC Secretariat Head				Undersecretary Raul B. Aguilos, CESO I BAC Chairperson								Secretary Alfonso G. Cusi Head of the Procuring Entity							