DEPARTMENT OF ENERGY
BIDS AND AWARDS COMMITTEE

Resolution No. 140 s. 2014

A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY OF THE DOE CY 2014 ANNUAL PROCUREMENT PLAN (APP) SUPPLEMENTAL NO. 18

WHEREAS, Section 7.2, Rule II of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 states that no government procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan of the procuring entity;

WHEREAS, the DOE-Bids and Awards Committee (DOE-BAC) in coordination with the different operating units of the Department including Project Management Offices (PMOs), had prepared an Annual Procurement Plan (APP) for CY 2014 approved by Secretary C. J. L. Petilla;

WHEREAS, the DOE-BAC through its Secretariat received subsequent requests from various operating units and PMOs for their additional procurement requirements for the current year, thus the need to have a Supplemental APP No. 18 which also identifies the methods of which these items are to be procured including the schedules of public bidding and specific timetables of usage by respective end-users;

WHEREAS, the Department’s Supplemental APP No. 18 shall be subsequently submitted to the Government Procurement Policy Board (GPPB) pursuant to Section 7.4, Rule II of IRR of said Act which states among others that:

“Section 7.4. Updating of the individual Project Procurement Management Plan and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of Procuring Entity.”

NOW, THEREFORE, in view of the foregoing, and upon motion duly-made by OIC-Dir. A. A. S. Soluta as proponent of the activity, be it

RESOLVED, AS IT IS HEREBY RESOLVED, to endorse to the Secretary for the approval of the DOE CY 2014 Supplemental APP No. 18 in the amount of Php1,315,660.00 under the Regular Fund.
RESOLVED FINALLY, AS IT IS HEREBY FINALLY RESOLVED, to furnish copies of this Resolution upon approval by the Secretary to the Commission on Audit and GPPB for their information, guidance and reference.

RESOLVED AND ADOPTED by the DOE Bids and Awards Committee this 22nd day of July 2014 at the Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila.

USEC. RAUL B. AGUILOS, CESO III
Chairman

SECRETARY
ASEC. M. M. MAPANDI
Vice Chairman

0. B.
DIR. A. T. TENAZAS
Member

0. B.
DIR. R. E. ABAD
Member

OIC-DIR. A. A. S. SOLUTA
Member

Alternate Members: ASEC. J. R. A. ACOL / DIR. A. V. MANGA/ DIR. P. T. AQUINO

Approved by:

CARLOS JERICHO L. PETILLA
Secretary

AUG 01 2014
# DEPARTMENT OF ENERGY

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 18**

**Calendar Year 2014**

| Project/Procurement Name/Description | PMO or End-user | Procurement Method | Approved Budget for the Contract (ABC) | Contract Amount | Remarks | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------------------------|-----------------|--------------------|----------------------------------------|-----------------|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| **REGULAR**                         |                 |                    |                                        |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |     |
| **SUPPLIES AND MATERIALS**          |                 |                    |                                        |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Common IT Supplies                  | EPPB-PD         | Public Bidding     | 216,660.00                             |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |
| **CONTRACTED SERVICES**             |                 |                    |                                        |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |     |
| NREB Review & Workshop and Board Meeting | REMB        |                    |                                        |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Venue and Meals                     | AMP-Sec.53.10   |                    | 400,000.00                             |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |
| Transportation                      | AMP-Sec.53.9    |                    | 90,000.00                              |                 |         |     |     |     |     |     |     |     |     |     |     |     |     |
| **TOTAL**                           |                 |                    |                                        | 1,315,660.00    |         |     |     |     |     |     |     |     |     |     |     |     |     |     |

Prepared by:  
LOVELY T. MIRANDA  
Member, BAC Secretariat

Evaluated by:  
ASST./DIR. RODELA L. ROMERO  
Head, BAC Secretariat

Recommended by:  
DIR. ARTHUR T. TENAZAS  
Member

OIC-DIR. ARACELI S. SOLUTA  
Member

OIC-J. M. MAPANDI  
Member

CARLOS JERICHO I. PETILLA  
Secretary

ATTY. JANET O. GUDEZ  
Head, BAC-TWG

D. B.  
ASEC. J. ACOL / DIR. F. T. AQUINO / DIR. A V. MANGA  
Alternate Member

D. B.  
USEC. RAUL B. AGUILAR, CESO III  
Chairman

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