

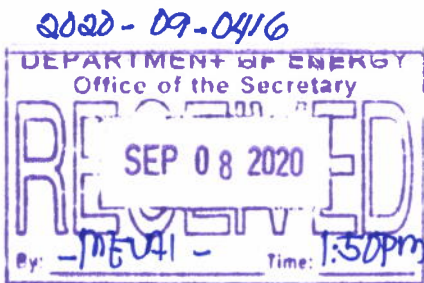
MEMORANDUM FOR THE SECRETARY

From : **Undersecretary RAUL B. AGUILOS, CESO I**
Chairperson, Bids and Awards Committee (BAC)

Subject : **Requesting the Secretary's Approval and Signature on the attached Department of Energy (DOE) 1st Semester CY2020 Procurement Monitoring Report (PMR)**

Date : **08 September 2020**

1. The preparation of the DOE's 1st Semester CY2020 Procurement Monitoring is in consonance with Section 12.2, Rule V of the revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184. As such, all government entities are enjoined to strictly comply with the following:
 - a. The BAC shall prepare a PMR in the form prescribed by the Government Procurement Policy Board (GPPB);
 - b. The PMR shall cover all procurement activities specified in the Annual Procurement Plan (APP), from holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity; and,
 - c. The PMR shall be approved and submitted by the Head of Procuring Entity (HoPE) to the GPPB in printed and electronic format.
2. In this regard, may we respectfully request the Secretary's approval and signature on the attached DOE's 1st Semester CY2020 PMR.
3. We will furnish the GPPB-TSO a printed and electronic format copy of the DOE's 1st Semester CY2020 PMR upon approval by the Secretary.
4. For the Secretary's approval and consideration.



Vmr



DEPARTMENT OF ENERGY PROCUREMENT MONITORING REPORT
January - June 2020

No.	Contract	Procurement Project	PMO/Lead User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (M\$)		Contract Cost (P\$)				List of Observers	Date of Receipt of Invitation					Delivery Completion (if applicable)				
						Pre-bid Conference	Ad/Inv of Pre-bid Conf	Lighting Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Final of Bid Evaluation	Issue of Bid	Contract Signing	Status of Contract	Delivery Completion	Inspection & Acceptance		Fund 101	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Ad/Inv of Pre-bid Conf	Sub/Open of Bids	Bid Evaluation		Post Qual Evaluation			
84	10000000000000000000	Outsourcing of DOE CV2020 Job Order Performance Maintenance of One Unit Power Function VCM	Ms. Ma Cecilia P. Baldoz AS-RMMD	No	Bidding	28-Mar-20	14-Jun-20	28-Feb-20	10-Mar-20	10-Mar-20	11-May-20	17-Mar-20	28-Jun-20	02-Jun-20	15-Jun-20	07-Jul-20	31-Dec-20	N/A	Fund 101	42 000 000.00	42 000 000.00	N/A	40 222 738.88	40 222 738.88	N/A	COAR/CFA PMOC	21-Feb-2020	21-Feb-2020	21-Feb-2020	12-Mar-2020	12-Mar-2020	Monthly			
85	20000000000000000000	Repair and Preventive Maintenance of One Unit Power Function VCM	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	08-Jul-20	08-Jul-20	Fund 101	48 000.00	48 000.00	N/A	48 000.00	48 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
86	20000000000000000000	Repair and Preventive Maintenance of Two Units NABerthem Function	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	93 000.00	93 000.00	N/A	92 200.00	92 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
87	20000000000000000000	Repair Preventive Maintenance and Replacement of Parts of One Unit Power Function VCM	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	48 000.00	48 000.00	N/A	48 000.00	48 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88	20000000000000000000	Repair Preventive Maintenance of One Unit Power Function VCM	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	41 000.00	41 000.00	N/A	39 000.00	39 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	20000000000000000000	Repair and Preventive Maintenance of One Unit Coal Drying Apparatus	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	15 000.00	15 000.00	N/A	14 200.00	14 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	20000000000000000000	Repair and Preventive Maintenance of One Unit Coal Sample Preparation	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	12 000.00	12 000.00	N/A	11 000.00	11 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	20000000000000000000	Repair and Preventive Maintenance of One Unit Water Drying Oven	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	14 000.00	14 000.00	N/A	13 500.00	13 500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	20000000000000000000	Repair Preventive Maintenance and Replacement of Parts of One Unit Coal Milling Free Space Oven	Ms. Rosa Maria C. Borjes ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	07-Aug-20	07-Aug-20	Fund 101	10 500.00	10 500.00	N/A	10 000.00	10 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	20000000000000000000	LAT Laboratory Supply - 150 pcs	Mr. Jorge S. Lanchos ERTL-S-GRFTL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	14-Aug-20	14-Aug-20	Fund 101	150 000.00	150 000.00	N/A	150 000.00	150 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	10000000000000000000	Publication of OGC2020-05-0011	Ms. Nelly M. Zabalza AS-RMMD	No	AMP 53.6	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	04-Jun-20	04-Jun-20	Fund 101	3 292.80	3 292.80	N/A	3 292.80	3 292.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	10000000000000000000	Publication of DL-COEE Joint Memorandum Circular No. 2020-01	Ms. Nelly M. Zabalza AS-RMMD	No	AMP 53.6	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	04-Jun-20	04-Jun-20	Fund 101	26 991.20	26 991.20	N/A	26 991.20	26 991.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	10000000000000000000	Publication of WAPAS/Storage Facility (MFO) for the Period of January to 31 December 2020	Ms. Daniel Lantok AS-OSD	No	AMP 53.10	N/A	N/A	N/A	N/A	N/A	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	17-Jun-20	17-Jun-20	Fund 101	900 000.00	900 000.00	N/A	838 658.00	838 658.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	10000000000000000000	Publication of MFO's Office Training Schedule of MFO's Office	Ms. Daniel Lantok AS-OSD	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	14-Aug-20	14-Aug-20	Fund 101	68 800.00	68 800.00	N/A	68 800.00	68 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	20000000000000000000	Installation of Valve Regulated Lead Acid Batteries EVR 1245 (2V-45Ah) for the UPS System of Audio Video Testing Facility (AVTF)	Mr. Isapan C. Soriano ERTL-S-ATL	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	14-Aug-20	14-Aug-20	Fund 101	100 000.00	100 000.00	N/A	77 400.00	77 400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	10000000000000000000	CV2020 Services for Gen Instructor Services for the S&P Global Plants	Ms. Regina T. Rago AS-RMMD	No	AMP 53.9	N/A	18-Mar-20	N/A	N/A	N/A	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	31-Dec-20	N/A	Fund 101	408 800.00	408 800.00	N/A	204 000.00	204 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	
100	20000000000000000000	Subscription Service Renewal	Ms. Theodora V. Lumbico OMB-OCMD	No	AMP 50	N/A	N/A	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	07-Jun-20	Fund 101	19 000 000.00	19 000 000.00	N/A	11 000 074.46	11 000 074.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	
101	10000000000000000000	Services for CV2020 Great Emergias	Ms. Ma Cecilia P. Baldoz AS-RMMD	No	AMP 53.9	N/A	16-Mar-20	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	N/A	Fund 101	270 400.00	270 400.00	N/A	115 200.00	115 200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	
102	20000000000000000000	ICT Supplies for PCCPC - USB Type-C	Mr. Domingo F. Antiporda EMBP-RSD	No	AMP 53.9	N/A	N/A	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	N/A	Fund 101	112 000.00	112 000.00	N/A	42 000.00	42 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
103	10000000000000000000	Publication of OGC2020-06-0013	Ms. Nelly M. Zabalza AS-RMMD	No	AMP 53.6	N/A	N/A	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	N/A	Fund 101	18 345.90	18 345.90	N/A	18 345.90	18 345.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	10000000000000000000	Publication of OGC2020-06-0013	Ms. Nelly M. Zabalza AS-RMMD	No	AMP 53.6	N/A	N/A	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	N/A	Fund 101	25 683.84	25 683.84	N/A	25 683.84	25 683.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	10000000000000000000	Publication of OGC2020-06-0014	Ms. Nelly M. Zabalza AS-RMMD	No	AMP 53.6	N/A	N/A	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	N/A	Fund 101	12 220.40	12 220.40	N/A	12 220.40	12 220.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	10000000000000000000	Publication of OGC2020-06-0014	Ms. Nelly M. Zabalza AS-RMMD	No	AMP 53.6	N/A	N/A	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	31-Dec-20	N/A	Fund 101	17 122.56	17 122.56	N/A	17 122.56	17 122.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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