

Reso. No.	Title / Item(s) for Procurement	Office / End-user	Mode of Procurement	a						Source of Funds	APP Inclusion	Actual Procurement Activity		ABC (Php)			Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Post Qual	Notice of Award			Notice of Award	Total	MOOE	CO	Total	MOOE	CO	
86	Repair and Preventive Maintenance of One Unit Co: Distilling Apparatus	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2020 Fund 101	APP 2020	Gryke Scientific Instruments Trading	15,000.00	15,000.00		14,000.00	14,000.00		
87	Repair and Preventive Maintenance of One Unit Co: Sample Preparation Oven	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2020 Fund 101	APP 2020	Gryke Scientific Instruments Trading	12,000.00	12,000.00		11,000.00	11,000.00		
88	Repair and Preventive Maintenance of One Un Memmert Oven	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2020 Fund 101	APP 2020	Gryke Scientific Instruments Trading	14,000.00	14,000.00		13,500.00	13,500.00		
89	Repair, Preventive Maintenance and Replacement of Parts of One Unit Carbolite Minimum Free Space Oven	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-2020 Fund 101	APP 2020	Bihis Maala Basics	10,500.00	10,500.00		10,000.00	10,000.00		
90	LATL Laboratory Supply - 150 pcs Temperature Senso Cylinders	Mr. Jomar S. Landicho ERTLS-LATL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2020 Fund 101	APP 2020	Uhotronix Inc	150,000.00	150,000.00		150,000.00	150,000.00		
91	Publication of DC2020-05-0011 entitled "Supplementing Department Circular No.2019-12-0018 by Including the National Transmission Corporation in the Membership of the Ancillary Services - Technical Working Group	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2020 Fund 101	APP 2020	Business World				3,292.80	3,292.80		
93	Publication of DILG-DOE Joint Memorandum Circular No. 2020-01	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-2020 Fund 101	APP 2020	Business World				36,691.20	36,691.20		
95	CY2020 Warehouse/Storage Facility Rental for thv Mindanao Field Office (MFO) for the Period of 1 January to 31 December 2020	Mr. Dante L. Lontok AS-GSD	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2020 Fund 101	APP 2020	ATZ Karl Trading	900,000.00	900,000.00		838,656.00	838,656.00		
96	Hauling Services of MFO's Office Equipment and Materials	Mr. Dante L. Lontok AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2020 Fund 101	APP 2020	ATZ Karl Trading	68,800.00	68,800.00		68,800.00	68,800.00		
97	One (1) Supply, Delivery and Installation of Valv Regulated Lead Acid Batteries EVR 1245 (12V-45AH) for the UPS System of Audio Video Testing Facility (AVTF)	Mr. Isagani C. Soriano ERTLS-LATL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2020 Fund 101	APP 2020	Equilast Inc	100,000.00	100,000.00		77,400.00	77,400.00		
98	CY2020 Services for Gym Instructor	Mr. Rosalina T. Rapi AS-HRMD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2020 Fund 101	APP 2020	Harley Dave A. Dumagcao	408,000.00	408,000.00		204,000.00	204,000.00		
101	Extension of S&P Global Platts Subscription	Ms. Hedeliza V. Ludovice OIMB-OICMD																	
101A	Services for the S&P Global Platts Subscription Service Renewal	Ms. Hedeliza V. Ludovice OIMB-OICMD	AMP 50	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	S&P Platts Global	19,000,000.00	19,000,000.00		11,006,014.46	11,006,014.46		
102	Services for CY2020 Group Exercise Instructor	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2020 Fund 101	APP 2020	Mr. Robin D Daguman	230,400.00	230,400.00		115,200.00	115,200.00		
103	ICT Supplies for PCECP - USB Type-C OTG Publication of DC2020-06-0013 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on Registration, Suspension and De-registration Criteria and Procedures for the Implementation of Enhancements to WESM Design and Operations	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2020 Fund 101	APP 2020	Philippine Star				25,683.84	25,683.84		
104	Publication of DC2020-06-0014 entitled "Adopting Further Amendments to Wholesale Electricity Spot Market (WESM) Rules and Market Manual on Billing and Settlement for the Implementation of Enhancement to WESM Design Operations	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2020 Fund 101	APP 2020	Philippine Star				17,122.56	17,122.56		
105	Services for the DOE's Secure Socket Layer (SSL) Certificate	Mr. Alderson B. Napolitano ITMS-ITD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2020 Fund 101	APP 2020	GMO GlobalSign Inc	87,000.00	87,000.00		51,787.01	51,787.01		
106	Consultancy Services for the DOE Consultant for Public Relations and Communications for the Period of 15 June to 15 December 2020	Ms. Javerri Bo T. Bullock PAO	AMP 53.7	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2020 Fund 101	APP 2020	Mr. Gaudioso T. Terencio III	480,000.00	480,000.00		480,000.00	480,000.00		
107	Lease of Warehouse/Storage/Impounding Area for thv Period of 1 July to 31 December 2020	Mr. Alex H. Rayos OIMB-RMMSCD	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2020 Fund 151	APP 2020	D'Britmis Marketing, Inc.	1,440,000.00	1,440,000.00		806,400.00	806,400.00		
108	Services for the Acronis Back-Up Software License Maintenance and Support Services	Mr. Richard M. Pimentel ITMS-ITD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2020 Fund 101	APP 2020	Accent Micro Technologies Inc	600,000.00	600,000.00		518,535.00	518,535.00		
109	Publication of DC2020-06-015 entitled "Prescribing the Guidelines of the Philippine Energy Labeling Program (PELP) for Compliance of Importers, Manufacturers, Distributors and Dealers of Electrical Appliances and Other Energy-Consuming Products (ECP)" dated 15 June 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2020 Fund 101	APP 2020	Daily Tribune				24,494.40	24,494.40		
110	Publication of DC2020-06-016 entitled "Prescribing the Minimum Energy Performance for Products (MEPP) Covered by the Philippine Energy Labeling Program (PELP) for Compliance of Importers, Manufacturers, Distributors, Dealers and Retailers of Energy-Consuming Products (ECP) dated 15 June 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2020 Fund 101	APP 2020	Daily Tribune				24,494.40	24,494.40		
111	Consultancy Services for the DOE and CORDS MIMAROPA Action Plan for the Period of January to June 2020	Ms. Blanche T. Gomal OJASL	AMP 53.7	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2020 Fund 101	APP 2020	Dr. Adriana A. Mabanta	900,000.00	900,000.00		900,000.00	900,000.00		
112	CY2020 Security Services of Mindanao Field Office	Ms. Maria Abella R. Cuevas AS-PMD	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-2020 Fund 101	APP 2020	Axzeen Security Agency	1,020,000.00	1,020,000.00		1,019,153.52	1,019,153.52		
113	Services for the Licenses of Power Generation Planning Software Subscription	ADir. Irma C. Exconde EPIMB	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-2020 Fund 101	APP 2020	Energy Exemplar Pty Ltd	10,500,000.00	10,500,000.00		10,500,000.00	10,500,000.00		
114	Procurement of Services for the Publication of Advisory on the Extension of Deadline for the Submission of Energy Conservation Report as per DOE MC2020-05-0001 dated 25 June 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-2020 Fund 101	APP 2020	Daily Tribune				3,606.40	3,606.40		
115	Services for the Conceptualization, Development and Production of Broadcast-Ready Info Commercial on Energy Efficiency and Conservation	Mr. Artemio P. Habitan EUMB			18-May-2020	26-May-2020	9-Jun-2020	17-Jun-2020	20-Aug-2020	Fund 151	APP 2020	Adrow Creatives Inc.	3,000,000.00	3,000,000.00		2,977,777.00	2,977,777.00		
116	Services for Scanning and Vectorization of DOE's Siesmic Paper	Mr. Danilo N. Javier ITMS-IDMD			26-Nov-2019	3-Dec-2019	18-Dec-2019	23-Jan-2020		Fund 101	SAPP 2	Lynx Information Systems Inc	14,500,000.00	14,500,000.00		14,326,495.54	14,326,495.54		
118	Services for the Conduct of Geophysical Study and Resource Assessment of Two (2) Geotherma Areas under the Locally Funded Project: Philippine Geothermal Resource Inventory and Assessment	Mr. Ariel D. Fronda REMB-GEMD			11-Feb-2020	18-Feb-2020	3-Mar-2020	11-Mar-2020		Fund 151	APP 2020	Diamond Drilling Corporation of the Philippines	14,000,000.00	14,000,000.00		10,300,801.71	10,300,801.71		
119	Services for CY2020 DOE's Managed Printing Services	Mr. Adelito A. Policarpio ITMS-ISD			11-Feb-2020	18-Feb-2020	3-Mar-2020	11-Mar-2020		Fund 101	APP 2020	Optimal Systems Distributions, Inc	3,500,000.00	3,500,000.00		3,438,000.00	3,438,000.00		
120	Contracted-Out Services for the Digital Placement and Social Media Management of DOE Infomercial/TV Plug under the Locally Funded Project: The National Energy Efficiency and Conservation Project	Dir. Patrick T. Aquino EUMB			2-Jun-2020	9-Jun-2020	23-Jun-2020	14-Jul-2020		Fund 151	APP 2020	Adrow Creatives Inc.	2,000,000.00	2,000,000.00		1,789,777.00	1,789,777.00		
121	Supply and Delivery of Various Materials and Supplies for the Sanitation and Prevention of COVID-19 Virus and Materials for PWD Rallings at Main Lobby	Mr. Dante L. Lontok AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2020 Fund 101	APP 2020	RPD Chem Enterprises	226,400.00	226,400.00		226,400.00	226,400.00		
122	Services for the DOE Hardware Firewall Security Subscription	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2020 Fund 101	APP 2020	Aveclia Trading	508,740.00	508,740.00		203,830.00	203,830.00		
123	Services for the CY2020 Main Office Tertiary Interne Subscription	Mr. Edsel A. Sangalang ITMS-ITD			2-Jun-2020	9-Jun-2020	23-Jun-2020			30-Oct-2020 Fund 101	APP 2020	Gadgetworks Inc	998,500.00	998,500.00		959,000.00	959,000.00		
124	Subscription				2-Jun-2020	9-Jun-2020	23-Jun-2020			30-Oct-2020 Fund 101	APP 2020	Wifi City	1,300,000.00	1,300,000.00		1,240,000.00	1,240,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Post Qual	Notice of Award			Notice of Award	Total	MOOE	CO	Total	MOOE	CO		
164	Power Transmission Planning Software (PTPS) for Two (2) License Subscription Package for One (1) Year Consultancy Services for DOE and CORDS MIMAROPA Action Plan for the Period of July to December 2020	Mr. Garret Gim U. Sol EPIMB-PPDD	AMP 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Go2Power Ltd	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00				
165	Services for the Preventive Maintenance and Replacement of Parts of Various GRFTL Laboratory Equipment	Blance T. Gomal OUASL	AMP 53.7	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Dr. Adrian A. Mabanta-Baguic	900,000.00	900,000.00		900,000.00	900,000.00				
166	Services for the DOE Electric Power Database Management System's Business Intelligence Software for One (1) Year – Tableau Software	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Omnibus Bio-Medical System, Inc.	470,000.00	470,000.00		467,850.00	467,850.00				
167	Services for the Publication of DC2020-10-0019 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manuals on Registration, Suspension and Deregistration, and Market Network Model Development and Maintenance for the Implementation of Enhancements to WESM Design and Operations (Provisions for the New Load Facility of Registered WESM Member) dated 6 October 2020	Ms. Lunyning G. Baltazar EPIMB-PMDD	AMP 53.9	N/A	N/A	N/A	N/A	30-Oct-2020	Fund 101	APP 2020	Micro-D International Inc.	100,000.00	100,000.00		95,290.00	95,290.00				
168	Services for the Publication of DC2020-10-0020 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manuals on Dispatch Protocol for the Implementation of Enhancements to WESM Design and Operations (Provisions for the WESM Timetable)" dated 6 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Business World Publishing Corp				6,115.20	6,115.20				
169	Publication of DC2020-10-0021 entitled, "Adopting Further Amendments to the WESM Rules (Provisions for the Implementations of Independent Market Operator"	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Daily Tribune				7,862.40	7,862.40				
170	Supply and Delivery of materials needed for the Preventive Maintenance, Plumbing System and Building Hardware	Mr. Dante L. Lontok AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Daily Tribune				10,584.00	10,584.00				
171	Procurement of DOE's ADManager Plus Software license Maintenance and Support Services	Mr. Edsel A. Sangalang ITMS-ITD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	The Philippine Star				25,683.84	25,683.84				
172	Procurement of supply and delivery of various GRFTL Laboratory supplies and materials	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Daily Tribune				24,494.40	24,494.40				
173	Consultancy Services for Nuclear Expert for the Department of Energy	Mr. Danny V. Vivar EPPB-PFRD	AMP 53.7	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	MZR Builders				72,735.00	72,735.00				
174	Supply and Delivery of Various of GRFTL Laboratory Supplies and Materials	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Uptown Industrial Sales				99,061.00	99,061.00				
175	Supply and Delivery of Various of GRFTL Laboratory Supplies and Materials	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Big Vision International Trade and Industries Corp	301,730.00	301,730.00		20,800.00	20,800.00				
176	Supply and Delivery of Various of GRFTL Laboratory Supplies and Materials	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Gadgetworks Corp.	350,000.00	350,000.00		345,000.00	345,000.00				
177	Services for Van Rental (Shuttle Services for Visayas Field Office Personnel)	Dir. Ricardo B. dela Cruz VFO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Just-In-One Marketing	272,316.00	272,316.00		52,690.00	52,690.00				
178	Services for the Repair and Maintenance of Forc Ranger CZ A461 (Replacement of Four (4) Pieces Tires)	Mr. Roy J. Ladudblan AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Chemhub Technologies Inc.	450,000.00	450,000.00		450,000.00	450,000.00				
179	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	South Green Enterprises	271,100.00	271,100.00		80,800.00	80,800.00				
180	Services for the Preventive Maintenance and Replacement of Parts of One (1) Unit Metrohm 873 Rancimat	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Chemhub Technologies Inc., Novaulab Asia Corp	317,500.00	317,500.00		249,200.00	249,200.00				
181	Services for the Preventive Maintenance and Replacement of Parts of One (1) Unit Anton Parr Density Meter and One (1) Unit Anton Parr Automatic Distillation Unit	Ms. Merlyn I. Abong ERTLS-GRFTL	AMP 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Just-In-One Marketing	183,500.00	183,500.00		62,800.00	62,800.00				
182	Services for the Calibration of LATD - Appliance and Equipment Section (AES) Television Testing Facility Equipment/Instruments	Mr. Isagani C. Soriano ERTLS-LATL	AMP 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	CLB Tours and Transportation Services	980,000.00	980,000.00		703,000.00	703,000.00				
183	Supply and Delivery of ICT Supplies under Bidulet Program	Ms. Ruby B. de Guzman REMB-BEMD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Harry's Performance Center	55,000.00	55,000.00		42,250.00	42,250.00				
184	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	AMP 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	South Green Enterprises	231,000.00	231,000.00		124,800.00	124,800.00				
185	Services for Mindanao Field Office (MFO) Van Rental for Skeletal Work Force Staff	Mr. Nilo J. Geroche MFO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	DKSH Philippines Inc	231,000.00	231,000.00		98,461.46	98,461.46				
186	Supply and Delivery of Plaque for CY2020 Loyalt Award	Ms. Ma. Cecilia P. Baldos AS-HRMD	AMP Sec. 53.5	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Dynalab Corporation	232,000.00	232,000.00		231,655.00	231,655.00				
187	Supply and Delivery of Gift Cheque for CY2020 Loyalt Award	Mr. Dante L. Lontok AS-GSD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	XPRT Ventures, Inc.,	185,000.00	185,000.00		180,748.96	180,748.96				
188	Services for the Updating of Digital Legal Reference Materials, Laws, Jurisprudence, DOJ Opinion, SEC and ENR	Ms. Flordeliza A. Semilla LS-OD	AMP Sec 50c	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	ICI Systems, Inc.,	99,000.00	99,000.00		98,754.88	98,754.88				
189	Services for SPSS Statistical Software Subscription Plan for One (1) Year	Ms. Lunyning G. Baltazar EPIMB-PMDD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Rohde & Schwarz Service Center Philippines Inc	1,600,000.00	1,600,000.00		1,593,836.48	1,593,836.48				
190	Services for the Publication of DC2020-11-0023 entitled "Prescribing Policy Framework for the Development of the Fuel Economy Rating, Fuel Economy Performance, and Related Energy Efficiency and Conservation Policies for the Transport Sector and Other Support Infrastructure" dated 22 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Mostaco Marketing	237,100.00	237,100.00		90,000.00	90,000.00				
191	Supply and Delivery of Health and Safety Officer's Uniform and Covid-19 Supply Kits under Task Force on Energy Resiliency	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Bhis Maala Basics	92,500.00	92,500.00		91,001.57	91,001.57				
192	Services for Building Office Lease of Luzon Field Office for the Period of July to December 2020	Dir. Renante M. Sevilla LFO	AMP Sec. 53.10	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	APO Tourist Tranport Cooperative	90,000.00	90,000.00		89,600.00	89,600.00				
193	Supply and Delivery of Various ICT Equipment for ITMS National Energy Data Repository	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding		15-Oct-2020	22-Oct-2020	5-Nov-2020	10-Nov-2020	Fund 101	SAPP NO. 2	TJ Clear Arts	67,000.00	67,000.00		53,600.00	53,600.00				
194	Supply and Delivery of Various ICT Equipment for Knowledge Center and Museum	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding		15-Oct-2020	22-Oct-2020	5-Nov-2020	10-Nov-2020	Fund 101	SAPP NO. 2	Landbank of the Philippines	443,960.00	443,960.00		443,960.00	443,960.00				
195									Fund 101	APP 2020	MZR Builders	375,200.00	375,200.00		40,710.00	40,710.00				
196									Fund 101	APP 2020	Up-Town Industrial Sales	205,917.75	205,917.75		205,917.75	205,917.75				
197									Fund 101	APP 2020	CD Technologies Asia Inc	80,640.00	80,640.00		80,640.00	80,640.00				
198									Fund 101	APP 2020	Neo-Tech Asia Distribution Inc	668,000.00	668,000.00		660,000.00	660,000.00				
199									Fund 101	APP 2020	Business World				15,876.00	15,876.00				
200									Fund 101	APP 2020	Daily Tribune				20,412.00	20,412.00				
201									Fund 101	APP 2020	Christian Stephen Garments	810,000.00	810,000.00		751,000.00	751,000.00				
202									Fund 101	APP 2020	PSJ Building	500,000.00	500,000.00		416,745.00	416,745.00				
203									Fund 101	SAPP NO. 2	Wingold Marketing International Development	1,325,000.00	1,325,000.00		1,320,150.00	1,320,150.00				
204									Fund 101	SAPP NO. 2	Wingold Marketing International Development	500,000.00	500,000.00		496,900.00	496,900.00				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Post Qual	Notice of Award			Notice of Award	Total	MOOE	CO	Total	MOOE	CO	
200	Venue, Meals and Accommodation for Conduct o Stakeholders' Involvement Sub-Committee Strategic Planning for the Development of the Communication Plan for Nuclear Energy and Associated Meetings on 8-10 December 2020 in Tagaytay City	Mr. Danny V. Vivar EPPB-PFRD	AMP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Taal Vista (SM Prime Holdings Inc., - Tagaytay)	650,000.00	650,000.00		631,000.00	631,000.00		
201	Services for the Publication of DC2020-10-0022 entitled "Prescribing the Policies to Enhance the Net-Metering Program for Renewable Energy Systems	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	BusinessWorld				9,408.00	9,408.00		
202	Services for the Participation to Interlaboratory Tes Comparison/Proficiency Testing for Coal Analysis Supply and Delivery of Supply and Delivery of EUMI EEC2 COVID 19 Health Kit as Promotional Materials for DOE Energy Conservation Program	Ms. Rosa Maria C. Briones ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Vanguard Solutions Inc	35,000.00	35,000.00		35,000.00	35,000.00		
203	Supply and Delivery of One (1) Unit Washing Machine as Raffle Prize for 48th DOE Anniversary	Dir. Patrick T. Aquino EUMB	Public Bidding	10-Nov-2020	12-Nov-2020	19-Nov-2020	3-Dec-2020			Fund 101	APP 2020	Abenson Ventures Inc	45,000.00	45,000.00		41,495.00	41,495.00		
204	Services for the Licensed Software for Statistic Modeling and Optimization of Data Visualization	Ms. Luzviminda A. Domingo FS-BD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Red Gutz Trading	2,000,000.00	2,000,000.00		1,645,280.00	1,645,280.00		
205	Services for the Publication of DC2020-11-0024 entitled "Adopting Guidelines for Governing the 3rd Open and Competitive Selection Process (OCSP3) in the Award o Renewable Energy Service Contract, and for Other Purpose" dated 20 October 2020	Ms. Nelly M. Zabala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	BusinessWorld Publishing Corp				73,382.40	73,382.40		
206	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials	Ms. Velpa P. Grego ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Brownstone Aisa Tech Inc	173,700.00	173,700.00		48,400.00	48,400.00		
207	Supply and Delivery of One (1) Unit 65" Smart TV at Raffle Prize for 48th DOE Anniversary	Ms Luzviminda A. Domingo FS-BD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Abenson Ventures Inc	50,000.00	50,000.00		49,999.00	49,999.00		
208	Services for the License Renewal for the Powe Generation Planning Software (PGPS) / Flexos Intergation Energy Model Software for One-Year Subscription	Ms. Thelma V. Ejercito EPIMB-PD	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Energy Exemplar Pty Ltd	20,000,000.00	20,000,000.00		US\$308,012.02	US\$308,012.02		
209	Supply and Delivery of Other Supplies of Rura Electrification Administration and Management Division (REAMD)	Mr. Marc Louie L. Olap EPIMB-REAMD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	D. Michael Co Industrial Supply (DMC) Corp	650,000.00	650,000.00		622,050.00	622,050.00		
210	Supply and Delivery of ICT Supplies for the Printing of Various Reports in Relation to Performance Assessment and Aud	Ms. Jhoana B. Limbaga EPIMB-PDD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Accessories and Supplies Depot, Inc.,	983,000.00	983,000.00		80,600.00	80,600.00		
211	Supply and Delivery of One (1) Unit Laptop as Raffi Prize in Celebration of 48th DOE Anniversary	Ms Luzviminda A. Domingo FS-BD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Abenson Ventures Inc	40,000.00	40,000.00		39,990.00	39,990.00		
212	Supply and Delivery of Prepaid Cell Card for the Conduct of Girls and Science, Girls in Science Webinar	Ms. Ma. Caryl S. Cortezano ERTLS-OD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Metro Retail Stores Group, Inc.	15,900.00	15,900.00		15,900.00	15,900.00		
213	Supply and Delivery of ICT Supplies and Other Office Supplies of REAMD	Mr. Marc Louie L. Olap EPIMB-REAMD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	ePartners Solution Inc	332,500.00	332,500.00		25,722.00	25,722.00		
214	Supply and Delivery of Grocery Basket as Raffle Priz in Celebration of 48th DOE Anniversary	Ms. Luzviminda A. Domingo FS-BD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Metro Retail Stores Group, Inc.	200,000.00	200,000.00		200,000.00	200,000.00		
215	Supply and Delivery of Christmas Basket for the Conduct of Girls and Science, Girls in Science	Ms. Ma. Caryl S. Cortezano ERTLS-OD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Metro Retail Stores Group, Inc.	120,000.00	120,000.00		101,112.00	101,112.00		
216	Supply and Delivery of Promotional Materials of Polic Formulation and Policy Division	Mr. Danny V. Vivar EPPB-PFRD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Avecilla Trading	130,000.00	130,000.00		129,800.00	129,800.00		
217	Services for the Conceptualization and Production o Animated Audio-Visual Presentation of Energy Efficiency and Conservation	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	14-Oct-2020	22-Oct-2020	29-Oct-2020	16-Nov-2020	25-Nov-2020		Fund 151	APP 2020	Adrow Creatives Inc	2,000,000.00	2,000,000.00		1,887,777.00	1,887,777.00		
218	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials	Ms. Virginia S. Llamio ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Theo-Pam Trading	23,900.00	23,900.00		50,000.00	50,000.00		
219	Supply and Delivery of Collaterals for EICC Activities Omnibus Extension of Contracts of CY 2020 for DOE Main and Field Offices	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	4A&M Gift and Giveaway Trading	628,650.00	628,650.00		574,970.00	574,970.00		
220	Supply and Delivery of ICT Supplies for Various EVOSS Related Activities	Ms. Lisa S. Go IPO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	ePartners Solutions Inc	655,074.00	655,074.00		519,150.00	519,150.00		
221	Supply and Delivery of Other Supplies / Collaterals for Various Activities of NEPIO for 2020	Mr. Danilo V. Vivar EPPB-PFRD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	DCI Int'l IT Solutions and Services				63,600.00	63,600.00		
222	Services for ISO 9001:2015 3rd Party Certifying Body Services for ISO 9001:2015 QMS Highly Technical Consultant	Zashen Fashions Avecilla Trading														114,800.00	114,800.00		
223	Supply and Delivery of Supplies and Materials for the Conduct of Philippine Energy Plan 2018-2040 IEC Activities	Mr. Michael O. Sinocruz EPPB-PD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Christian Stephen Garments	903,800.00	903,800.00		398,700.00	398,700.00		
224	Supply and Delivery of Supplies for the Conduct of Girls and Science, Girls in Science Webinar	Mr. Danilo V. Vivar EPPB-PFRD	AMP 50b	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	SAPP 7	Socotech Certification Philippines, Inc	500,000.00	500,000.00		240,800.00	240,800.00		
225	Supply and Delivery of Promotional / Grocery Basket fc the Conduct of MFO NECM Activities (Adopt an Institution - Home for the Aged)	Mr. Jerry P. Ritual ITMS-ITD	AMP 53.7	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Dr. Cirila S. Botor	500,000.00	500,000.00		500,000.00	500,000.00		
226	Supply and Delivery of Promotional / Grocery Basket fc the Conduct of MFO NECM Activities (Adopt an Institution - Home for the Aged)	Mr. Nilo J. Geroche MFO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Avecilla Trading	59,100.00	59,100.00		59,100.00	59,100.00		
227	Supply and Delivery of Supplies for the Conduct of Girls and Science, Girls in Science Webinar	Ms. Virginia S. Llamio ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Zashen Fashions	327,200.00	327,200.00		22,500.00	22,500.00		
228	Supply and Delivery of Promotional / Grocery Basket fc the Conduct of MFO NECM Activities (Adopt an Institution - School for the Blind)	Mr. Nilo J. Geroche MFO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	ePartners Solutions Inc	90,075.00	90,075.00		46,840.00	46,840.00		
229	Supply and Delivery of ITD's CY2020 Other Supplies	Mr. Jerry P. Ritual ITMS-ITD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	LTS Retail Specialist Inc	46,800.00	46,800.00		36,400.00	36,400.00		
230	Supply and Delivery of Digital Conversion of Paper Dat and Enterprise Content Management System	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	10-Nov-2020	12-Nov-2020	17-Nov-2020	3-Dec-2020	10-Dec-2020		Fund 101	APP 2020	D. Michael Co. Industrial Supply (DMC) Corp	2,978.00	2,978.00		29,750.00	29,750.00		
231	Services for the Development of Data Policy an Information Security Framework, Network, Manual and Policies in Compliance with the Data Privacy Act of 2012	Mr. Danilo N. Javier ITMS-IDMD	Public Bidding	10-Nov-2020	12-Nov-2020	17-Nov-2020	3-Dec-2020	10-Dec-2020		Fund 101	APP 2020	Metasystem Development Inc	2,985,000.00	2,985,000.00		2,951,250.00	2,951,250.00		
232	Supply and Delivery of Promotional / Grocery Basket fc the Conduct of MFO NECM Activities (Adopt an Institution - School for the Blind)	Mr. Nilo J. Geroche MFO	AmP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	R. G. Manabat & Co.	1,000,000.00	1,000,000.00		649,600.00	649,600.00		
233	Services for the System Integration of the EVOSSE System with the Existing Systems of the Agencies/Entities	Ms. Lisa S. Go IPO	AMP 50c	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	LTS Retail Specialist Inc	49,700.00	49,700.00		48,280.00	48,280.00		
234	Services for the Moving, Handling and Hauling of Luzon Field Office (LFO) Office Furnitures	Mr. Renante M. Sevilla LFO	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	SAPP NO. 7	Exent One	3,800,000.00	3,800,000.00		3,800,000.00	3,800,000.00		
235	Supply and Delivery of ICT Equipment Relative to the Implementation and Monitoring of Locally Funded Project: Government Counterpart to Access to Sustainable Energy Project (LFP-GOP)	Mr. Mark L. Olap EPIMB-REAMD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Total Way Company Inc	45,000.00	45,000.00		45,000.00	45,000.00		
236	Services for the Expansion and Enhancement of the Web-based "National Energy Efficiency & Conservation Database System" (NEECDS)	Dir. Patrick T. Aquino EUMB	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	SAPP NO. 8	D. Michael Co. Industrial Supply (DMC) Corp	290,000.00	290,000.00		289,700.00	289,700.00		
												Development Bank of the Philippines, Data Cente Inc.	16,000,000.00	16,000,000.00		16,000,000.00	16,000,000.00		

Reso. No.	Title / Item(s) for Procurement	Office / End-user	Mode of Procurement	a						Source of Funds	APP Inclusion	Actual Procurement Activity	ABC (Php)			Contract Cost (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Post Qual	Notice of Award				Notice of Award	Total	MOOE	CO	Total	MOOE
237	Services for the Secondary Collaborator Client an Monitoring System in Complementary Support on the Existing Primary DOE Virtual Collaborator Client for the Conduct of Virtual Information Education and Communication (V-IEC) Campaigns and Other Virtual Activities of DOE in Relation with the Implementation of RA11285 otherwise known as the "Energy Efficiency and Conservation Act"	Dir. Patrick T. Aquino EUMB	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	SAPP NO. 8	Development Bank of the Philippines, Data Center Inc.	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00	
238	Services for the Publication of Department Circular No. DC2020-12-0025 entitled "Implementing the Philippine National Standard Specification for Kerosene (PNS/DOE QS 009:2019), dated 9 December 2020 Supply and Delivery of Two (2) Portable Scanner under the Biofuels Program	Ms. Nelly M. Zabaala AS-RMD	AMP 53.6	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	BusinessWorld Publishing Corp.,				3,175.00	3,175.00	
239	Supply and Delivery of Two (2) Portable Scanner under the Biofuels Program	Ms. Ruby B. de Guzman	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	The Daily Tribune				4,082.40	4,082.40	
240	Supply and Delivery of ICT and Office Supplies unde FY2020 AFETD Locally Funded Project	Dir. Patrick T. Aquino EUMB	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	APP 2020	Cosmotech Philippines, Inc	120,000.00	120,000.00		112,942.00	112,942.00	
241	Services for the Preventive Maintenance/Repair/Replacement of Parts of the DOE Electric Power Database Management System's Uninterruptible Power Supply (UPS)	Ms. Luningning G. Baltazar EPIMB-PMDD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Mustbuy Office Supplies Corporation	199,900.00	199,900.00		140,435.00	140,435.00	
242	Consulting Services for the Implementation of ISC 27001:2013 Information Security Management System (ISMS)	Mr. Richard M. Pimentel ITMS-ITD	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	SAPP No. 7	Automation Specialist and Power Exponents, Inc.	200,000.00	200,000.00		40,144.00	40,144.00	
243	Transfer of funds for the Procurement of Goods and Services for the Locally Funded Project "Government Energy Management Program Compliance Assessment of Local Government Units	Dir. Patrick T. Aquino EUMB	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	Fund 151	SAPP No. 9	Servus Technologies, Inc.	950,000.00	950,000.00		896,000.00	896,000.00	
244	Transfer of Funds for the Optimal Placement of Electric Vehicle Charging Stations in a Local Public Transportation System	Dir. Patrick T. Aquino EUMB	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	DOST-ITDI	2,300,000.00	2,300,000.00		2,300,000.00	2,300,000.00	
245	Transfer of Funds for the Development of Comprehensive and Strategic Communication (StratCom) Plan on Nuclear Energy Between NEPIAC and PCOO	Ms. Shiela DC. Dela Cruz EPPB-PFRDM	AMP 53.5	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	UP Diliman	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00	
246	Supply and Delivery of Low and Midback Chairs	Mr. Dante L. Lontok AS-GSD	Public Bidding	10-Nov-2021	12-Nov-2021	19-Nov-2021	3-Dec-2021	14-Dec-2021		Fund 101	APP 2020	PCOO	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00	
247	Supply and Delivery of GRFTL Lab Supplies anc Materials	Ms. Virginia S. Liamo ERTLS-GRFTL	AMP 53.9	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	APP 2020	Distinctive Blinds & Office Systems, Inc.	1,750,000.00	1,750,000.00		1,670,000.00	1,670,000.00	
										Fund 101	APP 2020	Chemhub Technologies Inc	63,000.00	63,000.00		52,556.00	52,556.00	