

ANNEX B

DEPARTMENT OF ENERGY
Procurement Monitoring Report
CY2014

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (PhP)			CONTRACT COST			
				Notice of Award	TOTAL	USD	Euro	PhP	USD	EURO	
	Procurement of CY 2014 Supply of Drinking Water	AS-PPMD Dir. A.V. Manga L.L. Medino	Public Bidding	Ohio Food Industries, Inc.	504,000.00			464,000.00			
	CY 2014 Specialty Trade Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	Omnivorx, Inc.	2,946,000.00			2,933,819.71			
	1 Unit Calorimeter Expanded System	ERTLS-GRTL Dir. A.M. De Guzman V.S. Liama	Public Bidding	Dynalab Corporation	3,000,000.00			2,850,000.00			
	1 Unit Vapor Pressure Analyzer	ERTLS-GRTL Dir. A.M. De Guzman V.S. Liama	Public Bidding	Brownstone Asia Tech.	2,000,000.00			1,980,832.00			
	Procurement of Renewal of VMware vSphere 5 and vCenter Server 5	JTMS J.P. Ritual R.D. Pimentel	Public Bidding	Accent Micro Technologies, Inc.	600,000.00			599,300.00			
	Venue for the Conduct of Focussed Group Discussion on EPIRA Amendments	EPIMB-PMDD L.G. Baltazar	AMP 53.10	Legend Villas Hotel, Mandaluyong	1,817,000.00			180,000.00			
			Cebu Parklane Hotel, Cebu					244,100.00			
			Waterfront Insular Hotel, Davao City					226,400.00			
	Venue and Meals for the Conduct of Workshops for the preparation of the 2014 Distribution Development Plan for the Distribution Utilities	EPIMB-PMDD J.R.B. Limbaga	AMP 53.10	Hotel St. Ellis, Legazpi City	2,793,582.00			271,000.00			
			Sarabia Manor Hotel and Convention Center					393,875.00			
			N Hotel, CDO					283,000.00			
			Grand Regal Hotel, Davao City					270,320.00			
			Legend Villas, Manila					446,800.00			
	Promotional Materials	EPIMB-PMDD J.R.B. Limbaga	AMP 53.9	Baguio Burnham Suites, Baguio City				560,900.00			
	Promotional Materials	EPIMB-PMDD J.R.B. Limbaga	AMP 53.9	Promotional Item- Le De Caria Trading				294,525.00			
	Venue and Meals for the Conduct of Consultative Meeting/Dialogue on the Proposed EPIRA	EPIMB J.R. Bautista	AMP 53.10	SM Aura Convention, Taguig City	1,045,000.00			600,000.00			
	Facilitator for the Conduct of Consultative Meeting/Dialogue on the Proposed EPIRA	EPIMG J.R. Bautista	AMP 53.9	Ms. Josephine Mangila-Teoseco					110,000.00		
	Promotional Items for the Conduct of Consultative Meeting/Dialogue on the Proposed EPIRA	EPIMG J.R. Bautista	AMP 53.9	Le DeCaria Trading					117,000.00		
	Venue: Palawan Power Summit (Puerto Princesa, Palawan)	EPPB-PD M.O. Sinocruz	AMP 53.10	One Manalo Place Hotel, Palawan	375,000.00			230,020.00			

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	CY 2014 Janitorial Maintenance and Hygienic Pest Control Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	CareBest International Inc	12,324,230.90			11,955,193.80		
	CY 2014 Security Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	Nationwide Security and Allied Services, Inc	15,000,000.00			13,000,000.00		
	CY 2014 Newspaper Subscription	ITMS-IDMD D.M. Javier R. Bautista	Public Bidding	Rudy P. Lernas Home Office Delivery Services	485,000.00			398,387.00		
	CY 2014 Electrical Maintenance Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	AZULREM Construction and Engineering Services	2,998,088.25			2,980,037.36		
	CY 2014 Shuttle Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	MG Pacific Trans Corp.	7,180,000.00			6,174,600.00		
	CY 2014 Aircon Maintenance Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	Thermozone Phils Inc.	1,620,000.00			1,527,090.90		
	CY 2014 PABX Maintenance Services	AS-GSD Dir. A.V. Manga M.D. Echavez	AMP 50 C	ESDI Philippines Inc	330,000.00			292,882.00		
	Venue for the Conduct of Mindanao Energy Plan	EPPB M.O. Sinocruz	AMP 53.10	Waterfront Hotel, Davao City	1,782,000.00			290,890.00		
Aimont Inland Hotel, Butuan City				237,900.00						
Garden Orchid Hotel, Zamboanga City				198,600.08						
Greenleaf Hotel, General Santos City				251,250.00						
	CY 2014 Maintenance Service of Mitsubishi Elevator at DOE Main Building	AS-GSD M.D. Echavez	AMP 50 C	International Elevator and Equipment, Inc	95,000.00			80,795.08		
	CY 2014 Photocopying Services	AS-GSD Dir. A.V. Manga M.D. Echavez	Public Bidding	E-Copy Corporation	3,393,600.00			3,324,000.00		
	Rental of New Office Space for VFO	AS-GSD M.D. Echavez	AMP 53.10	Banayan Island Realty and Development Corp.	3,820,300.00			2,484,800.00		
	CY 2014 Magazines Subscription	ITMS-IDMD D.N. Javier R. Bautista	Public Bidding	Emerald Headway Distributors, Inc	2,092,000.00			1,100,000.00		
	Repair of Mitsubishi Elevator at DOE Main Building	AS-GSD M.D. Echavez	AMP 50 C	International Elevator and Equipment, Inc	90,000.00			86,038.40		
	Printing Services for DOE ID	AS-HRMD R.T. Rapi	AMP 53.9	Laser Barcode Solutions Corporation	150,000.00			125,000.00		
	Venue and Meal for the Conduct of GAD Capability Program for Focal Point System	GAD C.A. Bariso	AMP 53.10	Dusit Thani Hotel	350,000.00			350,000.00		
	Supplies and Giveaway relative to the conduct of MEP	EPPB-PD M. O. Sinocruz	AMP 53.0	T-Shirts: Tri Alpha Corp.	1,782,000.00			73,500.00		
Canvass Boat Bags: Manick's Enterprise				82,600.00						

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				Knit & Tuck: Manick's Enterprise				36,000.00		
				Jacket: Manick's Enterprise				40,800.00		
	Lease of Venue for the Conduct of NREB Net Metering IEC	REMB-NREB L.V. Pangilinan	AMP 53.10	Quest Hotel Conference Center, Cebu City	300,000.00			284,000.00		
	Venue: Conduct of Financial Services SPW	FS E.B. Morales	AMP 53.10	Widus International Leisure, Inc	700,000.00			620,000.00		
	Venue: Conduct of ERTLS SPW	ERTLS R.D. De Guzman	AMP 53.10	Widus International Leisure, Inc	500,000.00			466,000.00		
	Lease of Office Space for OIMB and 2 Executive Offices	AS-GSD Dir. A.V. Manga M.C. Echavez	AMP 53.5	PNOC	15,315,000.00			4,671,744.00		
	Publication of DO for the 5 th PECR	ERDB D. Antiporda	AMP 53.9	Philippine Daily Inquirer	650,000.00			240,408.00		
	Publication of DO for the 5 th PECR	ERDB D. Antiporda	AMP 53.9	Philippine Star	650,000.00			298,771.20		
	Publication of DC No. 2014-03-006	EPIMB J.R.B. Limbaga	AMP 53.9	Philippine Daily Inquirer	1,000,000.00			45,113.60		
				Philippine Star				44,262.40		
	Hauling Services for VFO	VFO M.D. Echavez	AMP 53.9	RDM Trucking Services	50,000.00			40,900.00		
	CY 2014 Security Services for VFO	VFO M.D. Echavez	AMP 53.9	SS & Guardforce-Security Service Coro	230,000.00			198,050.04		
	Repair of Steering System and Underchassis Parts and Replacements of Honda CRV with Plate no.	EO-OUSEC E. Dungo	AMP 50 C	Honda Cars Global City, Taguig City	72,350.03			72,350.03		
	Procurement of Roller Blinds of URBA's Office	EO-OUSEC R.N.G. Perez	AMP 53.9	Fiona and Charles Blinds Collection	35,000.00			25,350.00		
	Procurement of 4 Pcs. Replacement Tires of Toyota Fortuner with Plate No. SKN 101	EPIMB M.G.B. Moralios	AMP 53.9	Wheethaus Marketing	4,692,000.00			36,300.00		
	Lease of Venue and Meals	EPIMB M.C. Papa	AMP 53.10	Dusit Thani Hotel (NCR)	1,200,000.00			600,000.00		
				Marco Polo Plaza (Cebu)				580,760.00		
	Procurement of Promotional Items		AMP 53.9	Metrocolor Corporation (Printing of Booklets)				21,205.00		
				Gerwin Enterprise (DVD)				47,500.00		
	Lease of Venue and Meals for the Conduct of DOE-Sports EPW	AS D. Montillano	AMP 53.10	La Virginia Hotel	161,000.00			161,000.00		
	Construction Materials & Installation Services for the Rehabilitation of ULGA's Office Area	AS-GSD R.I. Paliza	AMP 53.9	Aking Glass and Aluminum Supply (Aluminum Swing Glass Door)	330,000.00			21,912.39		
				AA Interiors Enterprises (Wall Paper and Rolled Up Blinds)				119,000.00		
				MC Home Depot (Materials for Renovation)				129,690.29		
	Repair and Replacement of Spare Parts of Ford Everest with Plate = OEV 23986	ERTLS R. D. De Guzman	AMP 50 C	Ford Global City	70,000.00			67,084.64		

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	Confirmation of Additional Expenses incurred by the DOE (EPIMB)	EPIMB J. Limbaga	AMP 53.10	SMX Convention Center	85,000.00			85,000.00		
	Preventive Maintenance and Support Services of CALMs	ITMS-ITD J.P. Ritual	AMP 50 C	idea Serv Systems, Inc				87,850.00		
	Promotional Items relative to the Conduct of IEC on EPIRA	EPPB M. Papa	AMP 53.9	JniGlobe Travelware Co. Inc	300,000.00			293,400.00		
	Lease of Venue for the Conduct of 3 rd ASEAN + 3 Oil Market And Natural Gas Forum	OIMB-NGMD R.E. Cortezano	AMP 53.10	Dusit Thani Hotel	240,000.00			240,000.00		
	CY 2014 Janitorial Services for VFO	VFO M.D. Echavez	AMP 53.9	Pacubas General Services, Inc	400,000.00			314,522.88		
	Repair of Reinforced Concrete Machine Platform at G/F NPTL Building	ERTLS V.S. Llamo	AMP 53.9	MRZ Builders	355,000.00			354,000.00		
	Replacement of Four Tires of Toyota Prado with Plate #XRR-979	EO-OUSEC R. Ladublam	AMP 53.9	Juga Mags and Tire Supply	47,000.00			45,800.00		
	Transport Service for the transport of Lamp Waste	ERTLS A.G.A. Lausa	AMP 53.9	Udenna Environmental Services	20,000.00			13,050.00		
	One Lot Supply, Delivery & Installation of GENSET Peripherals	ERTLS R.M.C. Briones	AMP 53.9	Moosreintech Generator Rental and Repair	410,000.00			400,000.00		
	Repair/Replacement of Compressnr at EDCP Building	ITMS-IDMD M.V. Roxas	AMP 53.9	Magic Aire Industrial Inc	25,000.00			24,640.00		
	Supplies & Materials for the Conduct of Energy Investment Briefings	EPIMB-IPO H.O. Vicencio	AMP 53.9	Maniok's Enterprise				144,500.00		
				Le' De Caria Trading				180,500.00		
				Ideas Associated Solution				3,600.00		
	Venue and Meals for the Conduct of Energy Investment Briefings in Gensan City	EPIMB-IPO H.O. Vicencio	AMP 53.10	Green Leaf Hotel, Gen San City				170,500.00		
	Venue and Meals for the Conduct of Energy Investment Briefings in Iloilo City	EPIMB-IPO H.O. Vicencio	AMP 53.10	Smallville 21 Hotel, Ilo Ilo City				147,200.00		
	Venue and Meals for the Conduct of Energy Investment Briefings in Tagaytay City	EPIMB-IPO H.O. Vicencio	AMP 53.10	Hotel Kimberly, Tagaytay City				201,500.00		
	Venue and Meals for the Conduct of ITMS Strategic Planning Workshop	ITMS Dir. P.T. Aquino	AMP 53.10	White Rock Beach Hotel Zambaies	380,000.00			380,000.00		
	Venue and Meals for the Conduct of Execution Planning Workshop of EPIMB-IPO	EPIMB/IPO M.G.B. Mbralids	AMP 53.10	Camavan Beach Resort Zambaies	475,000.00			448,000.00		
	CY 2014 Primary Internet Access System	ITMS-ITD J.P. Ritual	Public Bidding	PLDT	2,975,000.00			2,257,920.00		
	Venue and Meals for the Conduct of NREB Net Metering IEC	REMB-NREB L.V. Pangilinan	AMP 53.10	Marco Polo Hotel Davao City	400,000.00			396,000.00		
	Venue for the Conduct of DOE-EA and Sports	AS D. Montillano	AMP 53.10	La Virginia Hotel and Resorts	100,000.00			100,000.00		

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	Transport Service for the Conduct of DOE-EA and	AS D. Montillano	AMP 53.9	Dionets Events Organizer & Leasing Co	40,000.00			40,000.00		
	Venue for the Conduct of AS Strategic Planning	AS	AMP 53.10	Baguio Burnham Suites	600,000.00			600,000.00		
	Transportation for the Conduct of AS Strategic	AS	AMP 53.9	Bel-Air Bus Charter Corp	90,000.00			89,000.00		
	Publication of DC No. 2014-05-010	EPIMB J.R. Bautista Limbaga	AMP 53.9	Philippine Daily Inquirer	800,000.00			120,960.00		
				Philippine Star				151,300.80		
	Supply & Delivery of Blinds for Glass Windows at Solar Lab Bldg.	ERTLS C.Q.Ruiz M.A.Legaspi	AMP 53.9	Blue Star Interior, Inc	110,160.00			55,211.15		
	Publication of Joint Resolution, DC No. 2014-03-0007, DC No. 2014-03-0008 and DC No. 2014-03-	EPIMB M.Papa	AMP 53.9	Philippine Daily Inquirer	1,000,000.00			195,899.20		
				Philippine Star				201,308.40		
	Publication of Joint Resolution, DC No. 2014-03-0007, DC No. 2014-03-0008 and DC No. 2014-03-	EPIMB M.Papa	AMP 53.9	Philippine Star				201,308.40		
	CY 2014 Subscription of Newspaper Direct	ITMS-IDMD D.N.Javier	AMP 53.9	Emerald Headway Distributions, Inc				375,280.00		
	Facilitator for the Conduct of Performance Planning & Review Conference	EPPB-PD M.O.Sinocruz	AMP 53.5	Development Academy of the Philippines				321,552.00		
	Procurement of Supplies in relation to the Conduct of Performance Planning & Review Conference	EPPB-PD M.O.Sinocruz	AMP 53.9	NJR General Merchandising				132,520.00		
	Procurement of 1 Unit Motor Vehicle	EUMB L.M.A. Capricho J.V.R. Bitoon	Public Bidding	Toyota Pasong Tamo	1,000,000.00			999,515.00		
	General Repair & Body Repainting of Isuzu Hi-Lander with Plate No. SEV-693	AS-GSD R.J. Ladublan	AMP 53.9	Bren Motors	150,000.00			132,500.00		
	General Repair & Overhauling of Isuzu Hi-Lander with Plate No. SEV-292	AS-GSD R.J. Ladublan	AMP 53.9	Bren Motors	150,000.00			112,390.00		
	Procurement of Promotional Items for the Conduct of IEC on EPIRA (HEDP)	EPIMB M.B.Del Rosario	AMP 53.9	Le DeCarra Trading	335,000.00			272,499.50		
	HEP Project Lot 2	REMB-SWEMD Dir.M.C.Marasigan	Public Bidding	Trade Master Corp	73,853,500.00			67,430,655.00		
	Publication of Invitation to Bid - 2 nd Public Bidding	AS-RMD N.Zabala	AMP 53.9	Philippine Daily Inquirer	1,100,000.00			25,538.00		
	CY 2014 DOE Chorale Musical Director	AS L. B.Mauricio	AMP 53.9	Mr. Tristan Ignacio	496,750.00			496,750.00		
	GFI Email Archiving System Support & Maintenance for 1 Year	ITMS-ITD J.Ritual	AMP 53.9	e-Partner Solutions	90,000.00			44,823.00		
	One Lot Computer Server	ITMS-ITD J.Ritual	AMP 53.9	e-Partner Solutions	60,000.00			40,000.00		
	Field Offices Sonic Wall TZ10 Wireless Firewall	ITMS-ITD J.Ritual	AMP 53.9	Orange Coast Manila, Inc	150,000.00			132,900.00		
	Various IT Supplies	AS-PPMD Dir.A.V.Manga	Public Bidding	Masangkay Computer Services	886,390.00			884,886.00		

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	Energy Audit Instruments – Digital Humidity Meter, Thermometer	EUMB-EECD A.Habitan A.Nabong	Public Bidding	Spectrum Scientific Corporation	225,000.00			176,879.00		
	Procurement of DOE's Email Protection Solution	ITMS J.P.Ritual	AMP 50 C	Next Innovation Solution	500,000.00			432,000.00		
	Energy Audit Instruments - Potable Flue Gas Analyser	EUMB-EECD A.Habitan	Public Bidding	Guilt-Born Corp	882,000.00			882,000.00		
	Energy Audit Instruments - Handheld Flue Gas Analyser	EUMB-EECD A.Habitan A.Nabong	Public Bidding	WestPoint Engineering Supplies	600,000.00			420,000.00		
	Laws, Jurisprudence, Taxation and Legal Opinions	LS F.Semilla	AMP 50 C	CD Technologies Asia Inc	32,905.60			32,905.60		
	Printing of ESAR	EPPB-PD J.T.Tamang M.V.Capito	Public Bidding	Cover and Pages Corp.				170,000.00		
	Office and IT Equipment	EUMB-AFETD L.M.A.Capricho J.R.V.Biton	Public Bidding	Masangkay Computer Services	500,000.00			599,864.00		
	Field Supplies & Tokens for the Conduct of PEP Consultations	EPPB-PD M.O.Sinocruz	AMP 53.9	NJR General Merchandising				209,550.00		
	Contract-Out Slim Hole Drilling	REMB-GEMD M.C.Marasigan R.Halcon	Public Bidding	Diamond Drilling Corp of the Philippines	30,000,000.00			26,000,875.00		
	Lease of Venue for the Conduct of Visayas Energy Forum	EPPB-PD M.O Sinocruz	AMP 53.10	Alta Vista Hotel	383,600.00			320,000.00		
	Preventive Maintenance & Calibration of 8 Units Stereomicroscope & 5 Units Polarizing Microscopes	ERTLS A.P.Revilla	AMP 53.9	Omnibus Bio-Medical Systems, Inc				57,000.00		
	Repair 7 Repainting of Isuzu Elf with Plate No. PDG 750	AS-GSD R. Ladublan	AMP 53.9	HSH Auto Rebuilders	120,000.00			115,500.00		
	Lease of venue for the Conduct of IEC and Planning Workshop on HEDP	EPIMB-REAMD M.B.Del Rosario	AMP 53.10	The Legend Palawan Hotel-Palawan	1,630,000.00			188,850.00		
Avenue Plaza Hotel-Naga City				202,680.00						
Crown Regency Hotel and Tower-Cebu City				282,800.00						
Waterfront Insular Hotel - Davao City				246,850.00						
The Forest Lodge Camp John Hay-Baguio City				282,850.00						
Facilitator for the Conduct of IEC and Planning Workshop on HEDP	EPIMB-REAMD M.B.Del Rosario	AMP 53.9	Ms Josephine Mangla-Tioseco	200,000.00			200,000.00			
Lease of Venue for the conduct of ERDB SPW & Team Building	ERDB U Ocampo	AMP 53.10	Azaia Hotel and Residences	500,000.00			393,600.00			
1 Unit Thermal Scanner	EUMB-EECD A.Habitan A.Nabong	Public Bidding	Spectrum Scientific Corporation				831,478.00			

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	Procurement of Clutch Assembly & Idler Bearings of Toyota innova with Plate No. SJC-911	EO P.Reyes	AMP 50 C	Toyota Global City	37,814.00			37,814.00		
	Lease of Venue for the Conduct of IEC on EPIRA	EPIMB M.Papa	AMP 53.5	Development Academy of the Philippines	1,550,000.00			166,600.00		
	Lease of Venue for the Conduct of Energy Investment Forum in Luzon, Visayas & Mindanao	EPIMB-IPO H.J.O.Vicencio	AMP 53.10	Debu Parklane International Hotel-Cebu	1,635,000.00			313,000.00		
Grand Regal Hotel- Davao				280,000.00						
Intercontinental Manila-NCR				696,780.00						
	Procurement of Planners		AMP 53.9	Le De Caria Trading				270,000.00		
	Services of Physical Fitness Instructors	AS_HRMD R.T.Rap	AMP 53.9	Atractivo Professionals-Instructor 1	336,000.00			48,000.00		
Mr. Demujin F. Antiporda - Instructor 2				96,000.00						
Mr. Joel Macasaet - Instructor 3				192,000.00						
	Platts Subscription	OIMB-OICMD O.V. Obispo	AMP 50 C	Platts	7,300,000.00			7,300,000.00		158,539.00
	Field Supplies for EECD	EUMB-EECD J.C. Anunciacion A.Nebong	Public Bidding	Victores Marketing	340,000.00			340,000.00		
	Publication of DC amending DC 2009-01-0001	EPIMB J.Limbaga	AMP 53.9	Philippine Star	300,000.00			12,768.00		
				Philippine Daily Inquirer				17,024.00		
	Lab Supplies & Materials	ERTLS V.S.Liamo	AMP 53.9	Air Liquide Philippines Inc				98,805.84		
				Guill-Bern Corp				92,714.00		
				Alpha Analytical SEA Corp				74,000.00		
				Romaro Corp				91,744.00		
				Guill-Bern Corp				94,098.00		
				QES Inc				124,000.00		
				Molave Trading Inc				35,608.00		
	Dakila Trading Corp	53,500.00								
	Preventive Maintenance/Repair of GRTL Lab Equipment	ERTLS-GRTL A.G.Lausa	AMP 53.9	ICI Systems Inc	512,850.00			70,450.00		
				Guill-Bern Corp				38,700.00		
				Molave Trading Inc				30,000.00		
				Shimadzu Phil Corp				18,000.00		
				Dynalab Trading Corp				22,700.00		
				283,000.00						
	Preventive Maintenance Repair of GRTL Lab Equipment	ERTLS-GRTL A.G.Lausa	AMP 53.9	Bryke Scientific Instruments Trading (2 units Profur Furnace)	22,000.00			22,000.00		
				Bryke Scientific Instruments Trading (1 Unit TGA-100 Gas Traves)	20,000.00			20,000.00		

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				Bihis-Maala Basics 4 units Drying Oven	42,000.00			40,000.00			
				Harnwell Chemicals Corp 1 unit Distilling Apparatus	17,000.00			14,520.00			
	Publication of Joint Resolution No. 3	EPIMB-PMDD M.Papa	AMP 53.9	Manila Standard	1,000,000.00			14,784.00			
				Malaya				16,800.00			
	T-Shirts for the inter-Government Female Sports fest	AS-HRMD D. Montillano	AMP 53.9	Frontline Sports	17,500.00			17,000.00			
	Repair of Steering and Engine Oil Leakage of Honda CRV with Plate No. SGK-357	EPIMB W. Billones	AMP 50 C	Honda Cars Makati	90,000.00			90,000.00			
	Services for the Conduct of Feasibility Study Preparation Course	AS-hrmd R.T.Rapi	AMP 53.5	UP ISSI	300,000.00			300,000.00			
	Procurement of Various Information Materials and Collaterals	OIMB-OISMD M.V. Obillo M.V. Ludewig	Public Bidding	NJR General Merchandising	187,500.00			181,900.00			
	1 year Subscription of Google Maps API for Business	ITMS D/RT Aquino	Public Bidding	IP Converge Data Service Inc	600,000.00			595,000.00			
	Materials for the Refurbishment of EDCP	ITMS-IDMD D.N. Javier	AMP 53.9	MZR Unica Inc	250,000.00			183,188.50			
	Repair and Calibration of LMT (3 Equipment)	ERTLS R.O.Tahanlangit	AMP 50 C	ESETEK Equipment(Philippines) Inc	900,000.00			778,200.00			
	GRTL Laboratory Supplies	ERTLS-GRTLS S.B.Sebastian V.S.Llamo	AMP 53.9	Golden Bat Inc.				37,992.00			
Harnwell Chemicals Corp							32,019.00				
The-Pam Trading Corp.							22,966.00				
Yana Chemodities Inc							16,455.00				
Laboratory and Equipment and Svc Inc							4,380.00				
Just-in-One Marketing							84,760.00				
Bihis Maala Basics							71,220.00				
Belman Laboratories							34,399.00				
ALV Tech Phils Inc							1,000.00				
				Brownstone Asia-Tech Inc				47,680.00			
				Landbank of the Philippines				442,320.00			
	CY2014 Loyalty Awards	AS-HRMD R.T.Rapi	AMP 53.5	Automatic Appliances				43,500.00			
			AMP 53.9	AD-MAN Resources					58,038.50		
	Publication of REC Reso 2014-06-0009	ERDB I.U.Ocampo	AMP 53.9	PDI	1,100,000.00			21,250.00			
				PS, Inc				17,024.00			
	Extension of Warehouse Sub-Lease Agreement for IWMF	ERTLS A.G.Lausa	AMP 53.10	Udenna Environmental Services, Inc	1,050,000.00			1,050,000.00			
	Lease of Venue for the Conduct of IEC on EPIRA	EPIMB I.P.		NCR-Crown Plaza Manila Galleria				320,000.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (PhP)			CONTRACT COST		
				Notice of Award	TOTAL	USD	Euro	PhP	USD	EURO
		W. Papa	AMP 53.10	NCR-Crown Plaza Manila Galleria	1,550,000.00			320,000.00		
				NCR-Crown Plaza Manila Galleria				320,000.00		
				Cebu City-Cebu Parklane Hotel				90,700.00		
				Cebu City-Cebu Parklane Hotel				292,100.00		
	Procurement of Postage Stamps	AS-RMD N. Zabala	AMP 53.5	PHILPOST	300,000.00			300,000.00		
	Publication of DC 2014-08-0013	AS-RMD N. Zabala	AMP 53.9	Philippine Daily Inquirer	1,100,000.00			45,113.60		
				Philippine Star				45,262.40		
	Publication of DC 2014-08-0012	EPIMB-REAMD M. Del Rosario	AMP 53.9	Philippine Daily Inquirer	1,000,000.00			80,136.00		
				Philippine Star				99,590.40		
	Lease of Venue for Bowling	AS D. Montillano	AMP 53.10	Valley Sports Corporation				251,100.00		
	Sport Supplies	AS D. Montillano	AMP 53.9	Frontline Sports				419,150.00		
	Field Supplies for HEP Project	REMB-SWEMD Dir. M.C. Marasigan J.B. Planas	Public Bidding	Victores Marketing	300,000.00			300,000.00		
	Energy Audit Instruments	EUMB-ECCD	Public Bidding	WestPoint Engineering Supplies	168,000.00			163,000.00		
	Field Supplies for BEMD	REMB-BEMD Dir. M.C. Marasigan H.I. Villanueva	Public Bidding	NJR General Merchandising	163,200.00			153,600.00		
	Promotional Items	REMB-BEMD Dir. M.C. Marasigan N. Jaungue	Public Bidding	Knit and Tuck Merchandising				285,000.00		
	Promotional Items	REMB-BEMD Dir. M.C. Marasigan N. Jaungue	Public Bidding	NJR General Merchandising				354,375.00		
	Promotional Items	REMB-BEMD Dir. M.C. Marasigan N. Jaungue	Public Bidding	Woman Fine Clothing Inc				316,000.00		
	Preventive Maintenance of Honda CRV with Plate No. ZTV-581	EO-DUSEC Z.B. Cruz	AMP 50 C	Honda Cars Makati Inc	35,541.94			36,541.94		
	Venue for the Conduct of NREB Net Metering IEC	REMB-NREB L.V. Pangilinan	AMP 53.10	Hotel Stotsberg	350,000.00			235,000.00		
	Transportation for the Conduct of NREB Net Metering IEC		AMP 53.9	UrbanBoys Rent a Car				43,500.00		
	Supply and Delivery of Various Laboratory Equipment	ERTLS O/D A.M. De Guzman R.O. Tahantlangit	Public Bidding	Ascend Industrial Supplies				1,898,000.00		
	Supply and Delivery of Various Laboratory Equipment	ERTLS O/D A.M. De Guzman G.A. Ramos	Public Bidding	WestPoint Engineering Supplies				1,227,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (Php)			CONTRACT COST		
				Notice of Award	TOTAL	USD	Euro	Php	USD	EURO
	Procurement of Venue and Meals for the Conduct of IEC on Energy Accounting 101 in Luzon, Visayas and Mindanao	EPPB-M.C.P Velasco	AMP 53.10	Summer Place Hotel	325,000.00			58,000.00		
Sugariang Hotel				372,000.00			105,500.00			
Waterfront Insular Hotel				372,000.00			98,300.00			
	Procurement of Van Rental Services for the Conduct of Focused Inspection in Luzon	OIMB-RMMSCD A.H.Rayos	AMP 53.9	RMJ Transport Service Hub				357,500.00		
	Procurement of Supplies and Materials for the Refurbishment of EDCP Office	ITMS-IDMD D.N.Javier	AMP 53.9	Crown Interior Center	160,000.00			36,550.00		
Luzon Sales Company				48,439.00						
Brilliant Light				1,038.00						
MC Home Depot				60,469.25						
	Printing of 2011 HECS	EPPB-PFRD Dir.J.T.Tamang M.V.Capito	Public Bidding	Cover and Pages Corp	500,000.00			390,000.00		
	Procurement of Basketball and Volleyball Tournament Referees' Services	AS D.Montillano	AMP 53.9	Association of Referees in Makati (Basketball)	41,800.00			41,800.00		
Association of Referees in Makati (Volleyball)				28,000.00			28,000.00			
	Field Supplies for the Conduct of Focused Inspection in Luzon	OIMB-RMMSCD A.H.Rayos	AMP 53.9	Laboda Hill Marketing, Inc	235,000.00			70,500.00		
Victores Marketing				103,386.00						
Stylamax Inc				56,430.00						
	Procurement of Lease of Venue in relation to the Conduct of Public Consultation on Demand Aggregation as part of the Power Development Plan	EPIMB-PPDD J.B.Limbaga	AMP 53.10	Hotel St. Ellis - Legaspi City	508,400.00			79,560.00		
Holiday Inn Pampanga				130,120.00						
Crown Regency Hotel-Cebu City				125,000.00						
GreenLeaf Hotel-Gen San City				95,725.00						
	Procurement of Lease of Venue and Meals for the Conduct of DOE-Chorate SPW	AS L.Mauricio	AMP 53.10	Potipot Gateway Resort	186,000.00			186.00		
Procurement of Facilitator for the Conduct of DOE-Chorate SPW			AMP 53.9	Ms. Luningning Aballe San Jose	10,000.00			10,000.00		
	Procurement in relation to the DOE-Das Care Family Day for 2014	AS-HRMD R.T.Rapi	AMP 53.9	Entrance Fee-Nayong Pilonic	175,000.00			5,400.00		
Paradise Ranch				15,375.00						
Bus Rental: Bel-Air Bus Charter Corp				17,500.00						
Food: KFC				10,455.00						
Bottled Water: Metro Metro				3,013.50						
	Procurement of Office Equipment and Office Supplies for the WRAP	REMB-SWEMD J.A. Ramos	AMP 53.1	TCA Digital Square	94,708.00			29,998.00		
McSA Marketing				3,780.00						
BanBee Commercial				53,200.00						
	Procurement of Vehicle Rental for the Conduct of GAD Project "Girls and Science, Girls in Science"	ERTLS A.P. Revilla	AMP 53.9	UrvanBoys Rent a Car	120,000.00			96,000.00		
	Publication of 3 rd Public Bidding	AS-RMD N.Zabaia	AMP 53.9	Philippine Daily Inquirer	1,100,000.00			25,536.00		

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (PhP)			CONTRACT COST		
				Notice of Award	TOTAL	USD	Euro	PhP	USD	EURO
	Publication of DC2014-08-0015	OIMB-OISMD A.D.T Lim	AMP 53.9	Philippine Star	1,100,000.00			37,346.40		
	Supply, Delivery and Installation of Roller Blinds	AS-PPMD L.L.Medino	AMP 53.9	Projects Unlimited Philippines, Inc	71,400.00			42,500.00		
	Procurement of Calibration Services for Laboratory Equipment	ERTLS V.S.Liamo J.P.Carbolles	AMP 53.9	Premiere Physic Metrologie				92,449.93		
	Procurement of Lease of Venue, Accommodations and Meals	EPIMB-PPDDJ.Limbaga	AMP 53.10	Hotel St. Ellis - Legaspi City	2,038,962.00			301,050.00		
Fon Ilocandia Resort-Laoag City				482,298.00						
Crown Regency Hotel-Cebu City				447,420.00						
Grand Regal Hotel-Davao City				264,720.00						
N.Hotel-Cagayan De Oro City				213,749.90						
Procurement of Promotional Items	EPIMB-PPDDJ.Limbaga	AMP 53.9	Le De Cara Trading				162,000.00			
Publication of REC Reso No. 2014-07-0010	ERDS I.U.Ocampo	AMP 53.9		Philippine Daily Inquirer	1,100,000.00			17,024.00		
				Philippine Star				17,024.00		
Transfer of Fund to Philippine Information Agency (PIA)	OIMB-RMMSCD A.H.Rayos	AMP 53.5		PIA	5,000,000.00			5,000,000.00		
Procurement of 4 Bottles of High Reflectance Paint for Labsphere Integrating Sphere System Equipment	ERTLS G.A.Ramos	AMP 53.9		Ascend Industrial Supplies				250,000.00		
Repair, Upgrading and Modernization of Mitsubishi Elevator at the DOE Main Building (Old Lobby)	AS-GSD M.D.Echavez	AMP 50 C		International Elevator and Equipment	1,690,000.00			1,690,000.00		
Procurement of One Unit Pick-Up Service Vehicle	AS-GSD Dir.A.V.Manga M.D.Echavez	AMP 53.1		Isuzu Automotive Dealership, Inc	1,200,000.00			1,200,000.00		
CY2014 DOE-HRDP Livelihood Courses	AS-HRMD R.T.Rapi	AMP 53.5		Technology Resource Center	194,000.00			194,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Photovoltaic Solar Home Systems & Streetlights in Luzon and Visayas (Lot 1)	REMB-SWEMD Dir.MC.Marasigan J.B.Planas	Public Bidding		Trade Master Corporation	44,369,000.00			39,726,340.00		
Publication of DC2014-08-0016 & DC2014-09-0017	AS-RMD N.Zabala	AMP 53.9		Philippine Daily Inquirer				21,280.00		
				Philippine Daily Inquirer				34,048.00		
				Philippine Star				21,280.00		
				Philippine Star				34,048.00		
Rental of Truck for Hauling of Yolanda Debris	AS-GSD J.R.Mendoza	AMP 53.9		JBDL Trading	50,000.00			50,000.00		
Lease of Venue for the Conduct of Financial Knowledge 101 in Luzon, Visayas and Mindanao	IFS R.T.G.Villanueva K.Ouayan	AMP 53.10		Cebu Grand Hotel-Cebu City	257,000.00			36,000.00		
				Grand Menseng Hotel-Davao City				45,600.00		

Code / PAPI	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (Php)			CONTRACT COST		
				Notice of Award	TOTAL	USD	Euro	Php	USD	EURO
	Honoraria for Speakers for the Conduct of Financial Knowledge 101 in Luzon, Visayas and Mindanao	FS R.T.G.Villanueva K. Ouayan	AMP 53.5	GPPB Speaker				32,000.00		
				BIR Speaker				56,000.00		
	Preventive Maintenance/Repair of Gas Chromatograph System	ERTLS L.S.Pamgilinan	AMP 50 C	Alpha Analytical SEA Corp.	1,400,000.00			1,362,170.00		
	Procurement of Lab Supplies and Materials	ERTLS V.P.Grego	AMP 50 C	Molave Trading Corp.	90,000.00			85,280.00		
				Alpha Analytical SEA Corp.	32,500.00			32,500.00		
				Brownstone Asia Tech Inc	277,500.00			269,910.29		
	Procurement of Promotional Materials for GAD Project, Girls and Science, Girls in Science	ERTLS A.P.Revilla	AMP 53.9	Starjade Trading	222,200.00			197,350.00		
				ink Express Corporation	49,588.00			46,820.00		
	Publication of DC2014-009-0018	AS-RMD N.Zabaia	AMP 53.9	Philippine Daily Inquirer	1,100,000.00			67,670.40		
	Lease of Venue and Accommodation for the Conduct of SPW of Legal Service	LS F.Semilla	AMP 53.10	Acuaverde Beach Reson & Hotel	168,677.00			158,002.14		
	Lease of Venue, Meals and Accommodation for the Conduct of Solar Mainstreaming Business	EPIMB-REAMD M.Artais	AMP 53.10	Crown Regency Hotels and Resort	142,000.00			142,000.00		
	Procurement of the Subscription of Antivirus Software	ITMS J.P.Ritual N.Aguilar	Public Bidding	Micro Computer Leader, Inc.	960,000.00			958,000.00		
	Preventive Maintenance of Mitsubishi Rosa with Plate No. NZI 762	ASD R.Ladublan	AMP 50 C	Citimotors, Inc	35,671.00			35,671.00		
	Procurement of Promotional Items for NGMD	OIMB-NGMD	AMP 53.9	Christian Stephen Garments	50,000.00			49,000.00		
	Lease of Venue, Facilitator's Honoraria and Bus Rental for the Conduct of BAC-SPW	Dir.A.V.Manga	AMP 53.10	Fontana				314,000.00		
			AMP 53.5	GPPB				15,000.00		
	Procurement of Payroll Payment Slip	FS R.Elmodo	AMP 53.5	National Printing Office	120,000.00			120,000.00		
	Vehicle Rental for the Conduct of GAD IEC in Davao	ERTLS V.S.Llamo	AMP 53.9	King Solomon Labor and Allied Services	35,000.00			28,000.00		
	Procurement of Materials for Electrical Maintenance Works	AS-GSD D.Lontok M.D.Echavez	AMP 53.9	Up-Town Industrial Sales Inc.				103,281.00		
				MZR Builders				53,856.00		
				Quizar Enterprise				111,196.00		
	Procurement of Supplies for NECM	AS R.T.Rapi D.Montillano	AMP 53.9	Frontline Spoons	369,225.00			369,225.00		
	Procurement of Gift Checks as prizes for NECM	AS-HRMD	AMP 53.5	Landbank of the Philippines				6,000,000.00		
	Publication of DC No. 2014-10-0019, DC2014-10-0020 and Joint Resolution No. 4	AS-RMD/EPIMB-PPMD N.Zabaia M.Paga	AMP 53.9	Philippine Daily Inquirer	1,100,000.00			76,608.00		
				Philippine Star	1,100,000.00			76,608.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (PhP)			CONTRACT COST			
				Notice of Award	TOTAL	USD	Euro	PhP	USD	EURO	
	Procurement of Lease of Venue and Accommodations for the Conduct of Gender	C.A Bariso R.I.Rapi	AMP 53.10	The Lake Hotel Tagaytay				133,390.00			
	Procurement of Various IT Supplies	ITMS J.P.Ritual	AMP 53.9	EQUITY Technologies	136,610.00			136,610.00			
	Procurement of Supplies and Materials to be used in the printing of Info Materials for NECM Activities	ITMS J.P.Ritual	AMP 53.9	EQUITY Technologies				108,490.00			
				Le DeCaria Trading					30,640.80		
	Repair and Repainting of Toyota Hi-Ace Van with Plate no. SFX-722	AS-GSD M.D.Echavez	AMP 53.9	Bren Motors				67,900.00			
	Procurement of DOE's Various IT Supply	AS-PPMD Dir.A.V.Manga L.L.Medino	Public Bidding	Masangkay Computer Center				596,547.00			
	Procurement of Supplies and Collaterals for the Energy Investment Forum	EPIMB-IPO J.O.Vicencio	AMP 53.9	Le DeCaria Trading				371,250.00			
	Procurement of Venue and Meals for the Conduct of UACS Training	FS R.T.G.Villanueva	AMP 53.5	DAP				267,000.00			
	Lease of Venue for the Conduct of NREB Year-End Assessment Review and Workshop	REMB-NREB L.Villanueva	AMP 53.10	F1 Hotel	200,000.00			105,000.00			
	Procurement of Cap Lamp with Charger	ERDB-CNMRD E.Nera N.C.Jarriel	Public Bidding	Clean World Trading and Supplies				448,000.00			
	Procurement of 2 Units Methane Gas Detector and 4 Units Multi-Gas Detector	ERDB-CNMRD E.Nera N.C.Jarriel	Public Bidding	Panpisco Technologies				240,000.00			
				Panpisco Technologies					680,000.00		
	Repair/Replacement of Parts of Ford Everest with Temporary Plate No. 131207	AS-GSD R.Ladublan	AMP 50 C	Ford Global City	242,067.57			242,067.57			
	Repair/Replacement of Parts of Nissan Frontier with Plate No. SHB-340	AS-GSD R.Ladublan	AMP 50 C	Mantrade Development Corporation	77,682.00			77,682.00			
	Procurement of Materials for Civil Works	AS-GSD M.D.Echavez	AMP 53.9	MC Home Depot	345,000.00			284,174.69			
	Procurement of Field Bags	FS-IAS M.F.G.Enriquez	AMP 53.9	Victores Marketing	45,000.00			44,950.00			
	Procurement of Materials for Setting up GAD Desk/Room	AS R.T.Rapi R.Paliza M.D.Echavez	AMP 53.9	King Alfred Aluminum and Glass	440,000.00			34,000.00			
				Fiona and Charles Trading					90,928.00		
				Viva Sales Enterprise					135,119.00		
				MC Home Depot					53,046.00		
	Procurement of Various Supplies and Materials	AS R.T.Rapi R.Paliza	AMP 53.9	King Alfred Aluminum and Glass	260,000.00			92,800.00			
				MC Home Depot					112,438.06		
	Supply, Delivery, and Installation of Rolled-up Door	AS-GSD R.I.Paliza	AMP 53.9	Ruse Metal Flush Door	50,000.00			48,000.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	ABC (Php)			CONTRACT COST		
				Notice of Award	TOTAL	USD	Euro	Php	USD	EURO
	Procurement of Supplies for the inter-Agency Badminton Tournament	AS R.T.Rapi D.Montillano	AMP 53.9	William and William Gabueto	126,900.00			43,280.00		
				Frontline Sports				30,600.00		
				RMIEBOB Food Catering Services				48,400.00		
	Procurement of Gift Checks as Raffle Prizes for DOE Anniversary	FS-BD E.B.Morales	AMP 53.5	LandBank of the Philippines				5,945,070.00		
	Procurement of Gift Checks as Raffle Prizes for Sports Activities	FS-BD E.B.Morales	AMP 53.5	LandBank of the Philippines				300,000.00		
	Procurement of Raffle Prizes for NECM	FS-BD E.B.Morales	AMP 53.9	Abenson Venture Inc				187,855.00		
	Facilitator's Fee for the Conduct of MS Excel (PIVOT) 2007/2010 Training	FS-CD M.L.Cayabyab	AMP 53.9	Swift Management Consulting Services				64,400.00		
	Procurement of Tokens for Resource Person and Participants in the Conduct of NREB Year-End Assessment Review and Workshop	REMB-NREB L.Pangilinan	AMP 53.9	Aiesram Trading				46,800.00		
	Transfer of Funds to DAP		AMP 53.5	DAP	21,000,000.00			21,000,000.00		
	Procurement of Tote Bags	EPPB-PFRD M.V.Capito	AMP 53.9	Manick's Enterprise	135,000.00			63,900.00		
	Procurement of Various IT Supplies	ERTLS M.I.Abong	AMP 53.9	ink Express Corporation	25,095.00			25,095.00		
	Procurement of Electrical Materials for Rehabilitation and Commissioning of Life Test Rack of CFL and Linear Fluorescents Lamps	ERTLS R.O.Tahamangit	AMP 53.9	Up-Town Industrial Sales Inc	45,000.00			26,910.00		
	Procurement of Materials for the Construction of Coal Sample Preparation Area at ERTLS 3 rd Building	ERTLS A.G.Lausa	AMP 53.9	White house Enterprise				113,512.50		
				MC Home Decor				16,259.50		
	Rental of Evaporative Air Cooler-20 Units	AS-GSD D.Lontok	AMP 53.9	Coient Diversified Products	30,000.00			30,000.00		
	Procurement of Supplies and Materials for the DOE Dance Troupe	AS H.Arias	AMP 53.9	Bejoy Shoes				71,500.00		
				Grace Couture				64,000.00		
	Procurement of Powerbanks	EUMB-AFETD	Public Bidding	NJR General Merchandising	977,500.00			733,125.00		
	Consultancy NGMD	OIMB-NGMD	Public Bidding	E-Oil	1,500,000.00			1,500,000.00		
	Consultancy OCEAN	REMB	Public Bidding	E-Oil	12,000,000.00			12,000,000.00		

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