

ANNEX B

Department of Energy (DOE) Procurement Monitoring Report as of 8/18/2017

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | Contract Cost (PhP) | List of invited Observers | Date of Receipt of invitation | | | | | Remarks (Explaining changes from the APP) | |
|---|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|----------------------------------|
| | | | | 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 | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3010200004 | Procurement of venue, meals and accommodation for the conduct of messaging workshop for Wholesale Electricity Spot Market (WESM) Mindanao | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 1/20/2017 | n/a | 1/20/2017 | 2/9/2017 | 2/9/2017 | 2/9/2017 | Fund 101 | 150,000.00 | 145,600.00 | DOE-Employee Association | n/a | n/a | n/a | 1/20/2017 | n/a | | |
| 1000100000 | Procurement of Postage Stamps for mailing of official documents for the period of January 1 to December 31, 2017 | AS-RMD | AMP 53.5 | n/a | n/a | n/a | n/a | n/a | n/a | 1/25/2017 | n/a | 1/25/2017 | | | | Fund 101 | 700,000.00 | 700,000.00 | -do- | n/a | n/a | n/a | 1/25/2017 | n/a | | |
| 1000100000 | Publication of Invitation to Bid | AS-RMD | AMP 53.5 | n/a | n/a | n/a | n/a | n/a | n/a | 2/1/2017 | n/a | 2/1/2017 | 2/8/2017 | 2/8/2017 | 2/8/2017 | Fund 101 | 17,136.00 | 17,136.00 | -do- | n/a | n/a | n/a | 2/1/2017 | n/a | | |
| 3010200004 | Venue, Meals and Accommodation for the Conduct of Workshop on the Preparation of Standard Disaster Protocol in Securing Power Facilities | EPIMB-PPDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 2/8/2017 | n/a | 2/8/2017 | 2/10/2017 | 2/10/2017 | 2/10/2017 | Fund 101 | 289,000.00 | 127,500.00 | -do- | n/a | n/a | n/a | 2/8/2017 | n/a | | |
| 3010200004 | Venue, Meals and Accommodation for the Conduct of Workshop for the preparation of Various Development Plans, Reports and other similar documents for the Public Information Dissemination for the PPDD-EPIMB for 2017 | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 2/8/2017 | n/a | 2/8/2017 | 2/15/2017 | 7/21/2017 | 7/21/2017 | Fund 101 | 153,200.00 | 152,460.00 | -do- | n/a | n/a | n/a | 2/8/2017 | n/a | | |
| 3010200004 | Venue, Meals and Accommodation for the conduct of Public Consultation for WESM Mindanao in Various Areas | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 2/8/2017 | n/a | 2/8/2017 | 2/15/2017 | 7/21/2017 | 7/21/2017 | Fund 101 | 750,000.00 | 731,800.00 | -do- | n/a | n/a | n/a | 2/8/2017 | n/a | | |
| 3010200004 | Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation for Wholesale Electricity Spot Market (WESM) Mindanao in General Santos City and Butuan City | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 2/22/2017 | n/a | 2/22/2017 | 2/28/2017 | 3/7/2017 | 3/7/2017 | Fund 101 | 600,000.00 | 476,500.00 | -do- | n/a | n/a | n/a | 2/22/2017 | n/a | | |
| 3010200004 | Procurement of Venue, Meals and Accommodation for the conduct of Presentation and Deliberation of 2017-2026 Distribution Development Plan (DDP) in Davao City and Cagayan De Oro City | EPIMB-PPDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 3/1/2017 | n/a | 3/1/2017 | 3/8/2017 | 3/15/2017 | 3/15/2017 | Fund 101 | 440,400.00 | 440,400.00 | -do- | n/a | n/a | n/a | 3/1/2017 | n/a | | |
| 1000100000 | Procurement of CY2017 Security Services for the DOE Luzon Field Office | AS-GSD | AMP 53.9 | n/a | 1/20/2017 | n/a | n/a | n/a | n/a | 3/1/2017 | n/a | 3/1/2017 | | | | Fund 101 | 550,000.00 | 486,344.84 | -do- | n/a | n/a | n/a | 3/1/2017 | n/a | | |
| 3030200002 | Procurement of Venue and Meals for the conduct of Project Development Workshop for Distribution Utilities under PV Mainstreaming Project in Manila | EPIMB-REAMD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 3/1/2017 | n/a | 3/1/2017 | 3/9/2017 | 3/10/2017 | 3/10/2017 | Fund 101 | 200,000.80 | 125,000.00 | -do- | n/a | n/a | n/a | 3/1/2017 | n/a | | |
| 3010200004 | Procurement of Meals, Venue and Accommodation for the conduct of Presentation and Deliberation of 2017-2026 Distribution Development Plan in Zamboanga City, Iloilo, Mandaluyong City | EPIMB-PPDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 3/15/2016 | n/a | 3/22/2017 | 3/22/2017 | 5/12/2017 | 5/12/2017 | Fund 101 | 1,085,150.00 | 1,063,750.00 | -do- | n/a | n/a | n/a | 3/15/2016 | n/a | | |
| 1000100000 | Procurement of Various Annual Maintenance Services of the Mindanao Field Office | AS-GSD | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | n/a | 3/22/2017 | n/a | 3/22/2017 | | | | Fund 101 | 65,000.00 | 53,000.00 | -do- | n/a | n/a | n/a | 3/22/2017 | n/a | | |
| 3020100004 | Procurement of venue, meals and accommodation for the conduct of Focus Group Discussion in Priority Load Dispatch for Wholesale Electricity Spot Market (WESM) Mindanao | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 3/22/2017 | n/a | 3/22/2017 | 4/20/2017 | 4/20/2017 | 4/20/2017 | Fund 101 | 300,000.00 | 295,000.00 | -do- | n/a | n/a | n/a | 3/22/2017 | n/a | | |

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|-----------------|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|---------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------|---|--|--|--|--|
| | | | | Pre-Proc Conference | Ada/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 | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3020100004 | Procurement of venue, meals and accommodation for the conduct of Focus Group Discussion in Priority Load Dispatch for Wholesale Electricity Spot Market (WESM) Mindanao | EPIMB-PMDD | AMP 53 10 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 450,000.00 | 436,600.00 | -do- | n/a | n/a | n/a | 3/24/2017 | n/a | | | | | | |
| 1000100000 | Procurement of CY 2017 Specialty Trade Services | AB-GSD | Public Bidding | 1/25/2017 | 2/8/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/10/2017 | 3/29/2017 | | | | | | Fund 101 | 3,300,000.00 | 3,274,789.00 | PCNC, Ombudsman, CDA | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 1000100000 | Procurement of CY 2017 Electrical Maintenance Services | AS-GSD | Public Bidding | 1/25/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/10/2017 | 3/29/2017 | | | | | | Fund 101 | 3,518,000.00 | 3,482,618.61 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 1000100000 | Procurement of CY 2017 Shuttle Services | AS-GSD | Public Bidding | 1/25/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/9/2017 | 3/29/2017 | | | | | | Fund 101 | 8,151,000.00 | 8,107,550.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Three units Gas Chromatograph | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/10/2017 | 3/29/2017 | 5/18/2017 | | | | | Fund 101 | 15,500,000.00 | 15,388,000.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Procurement of one unit Existential Gum Apparatus | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 3/29/2017 | 5/18/2017 | | | | | Fund 101 | 1,700,000.00 | 1,875,450.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Procurement of one unit Electrical Conductivity Meter | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 3/29/2017 | 5/18/2017 | | | | | Fund 101 | 800,000.00 | 590,000.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Procurement of one unit Automated Colometer | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 3/29/2017 | 5/18/2017 | | | | | Fund 101 | 1,700,000.00 | 1,698,000.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Procurement of one unit Kinematic Viscosity Bath | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 3/29/2017 | 5/26/2017 | | | | | Fund 101 | 1,200,000.00 | 1,150,000.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Procurement of one unit Copper Strip Corrosion Tester | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 3/29/2017 | 5/26/2017 | | | | | Fund 101 | 800,000.00 | 780,000.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 2000300000 | Procurement of four units Canopy Hood | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/9/2017 | 3/29/2017 | 5/18/2017 | | | | | Fund 101 | 2,000,000.00 | 1,000,242.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | | | |
| 1000100000 | Procurement of Publication of Notice to Public | AS-RMD | AMP 53.8 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 41,630.40 | 41,630.40 | DOE- Employee Association | 4/28/17 | n/a | n/a | 3/31/2017 | n/a | | | | | | |
| 3010200004 | Venue, Meals and Accommodation for the conduct Presentation and Deliberation of 2017-226 Distribution Development Plan in Baguio and Legazpi | EPIMB-PPDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 437,580.00 | 437,580.00 | -do- | 4/28/17 | n/a | n/a | 4/11/2017 | n/a | | | | | | |
| 3010100000 | Procurement of Accommodation for the conduct of Nuclear and Sub-Sector Network and Related Meetings | EPPB-ECCD | AMP 53 10 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 532,704.00 | 532,704.00 | -do- | n/a | n/a | n/a | 4/11/2017 | n/a | | | | | | |
| 2000200000 | Procurement of CY 2017 Magazine Subscription | ITMS-IDMD | Public Bidding | 1/25/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/20/2017 | 4/11/2017 | | | | | | Fund 101 | 2,000,000.00 | 1,712,285.00 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | 4/24/2017 | | | | | | | |
| 1000100000 | Procurement of CY 2017 DOE Supply of Mineral Drinking Water | AS-PPMD | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/16/2017 | 4/11/2017 | | | | | | Fund 101 | 750,000.00 | 730,800.00 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | 4/28/2017 | | | | | | | |
| 2000200000 | Procurement of CY 2017 DOE Endpoint IT Security and Virtual System Management Software License Subscription | ITMS-ISD | Public Bidding | 2/1/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/15/2017 | 4/11/2017 | | | | | | Fund 101 | 1,200,000.00 | 1,199,320.00 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | 4/26/2017 | | | | | | | |
| 1000100000 | Renewal for the 3rd Year (CY2017) of the Janitorial Maintenance and Hygienic Pest Control Services Contract | AS-GSD | Public Bidding | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 15,281,929.76 | 15,281,829.76 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | 4/26/2017 | | | | | | | |
| 1000100000 | Procurement of Publication of Department Circulars | AS-RMD | AMP 53.8 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 4,917,035.80 | 4,817,035.80 | DOE- Employee Association | n/a | n/a | n/a | 4/24/2017 | n/a | | | | | | |
| 4040200002 | Procurement of Meteorological Mast (Met-Mast) replacement parts | REMB-SWEMD | AMP 53 9 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 151 | 1,000,000.00 | 895,000.00 | -do- | n/a | n/a | n/a | 4/26/2017 | n/a | | | | | | |
| 4040200002 | Procurement of various Field/Geological Supplies under Locally-Funded Project "Philippine Geothermal Resource Inventory and Assessment" | REMB-GEMD | AMP 53 9 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 151 | 443,000.00 | 433,780.00 | -do- | n/a | n/a | n/a | 4/26/2017 | n/a | | | | | | |
| 4040200002 | Procurement of Various office Supplies under locally Funded Project "Philippine Geothermal Resource Inventory and Assessment" | REMB-GEMD | AMP 53 9 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 151 | 10,250.00 | 9,910.00 | -do- | n/a | n/a | n/a | 4/26/2017 | n/a | | | | | | |

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|-----------------|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|---------------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------|---|
| | | | | Pre-Proc Conferences | 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 | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| 2000200000 | Procurement of Comprehensive Gateway Security Suite/Solution (CGSS) for DOE's Firewall Devices for 1 Year | ITMS-ITD | AMP 53 8 | n/a | 3/5/2017 | n/a | n/a | n/a | n/a | 4/26/2017 | 4/27/2017 | 6/2/2017 | 7/3/2017 | 7/3/2017 | Fund 101 | 400,000.00 | 397,000.00 | -do- | n/a | n/a | n/a | 4/28/2017 | n/a | | | |
| 2000200000 | Procurement of CY 2017 DOE Main Primary Internet Access Services | ITMS-ITD | Public Bidding | 2/1/2017 | 2/8/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 4/27/2017 | | | | Fund 101 | 2,487,000.00 | 1,612,612.00 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | | | | | |
| 2000200000 | Procurement of CY 2017 DOE Main Secondary Internet Access Services | ITMS-ITD | Public Bidding | 2/1/2017 | 2/8/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/14/2017 | 4/27/2017 | | | | Fund 101 | 1,207,500.00 | 889,040.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | |
| 2000200000 | Procurement of DOE's ADManager Plus Software License Maintenance and Support for 1 Year | ITMS-ITD | AMP 53 9 | n/a | 3/5/2017 | n/a | n/a | n/a | n/a | 4/26/2017 | 4/27/2017 | 6/2/2017 | 7/3/2017 | 7/3/2017 | Fund 101 | 120,000.00 | 95,860.00 | DOE- Employee Association | 4/27/17 | n/a | n/a | 4/28/2017 | n/a | | | |
| 2000200000 | Procurement of DOE's Acronis Backup Advanced for VMware Software License Maintenance and Support for 1 Year | ITMS-ITD | AMP 53 9 | n/a | 3/5/2017 | n/a | n/a | n/a | n/a | 4/26/2017 | 4/27/2017 | 6/2/2017 | 7/3/2017 | 7/3/2017 | Fund 101 | 250,000.00 | 198,000.00 | -do- | 4/28/17 | n/a | n/a | 4/28/2017 | n/a | | | |
| 3010100000 | Procurement of the Accommodation for the Conduct of ASEAN Energy For | EPPS-ECCD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 4/26/2017 | 4/27/2017 | | | | Fund 101 | 2,856,080.00 | 1,038,100.40 | -do- | n/a | n/a | n/a | 4/28/2017 | n/a | | | |
| 2800200000 | Procurement of CY 2017 E-Journal Subscription | ITMS-IDMD | Public Bidding | 1/25/2017 | 2/8/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 3/20/2017 | 5/3/2017 | | | | Fund 101 | 450,000.00 | 450,000.00 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | 5/3/2017 | | | | |
| 3010200004 | Procurement of Venue, Meals and Accommodation for the conduct of workshop on Dispatch Protocol and focus Group Discussion on the Implementation of Wholesale electricity Spot Market (WESM) Mindanao in Davao City | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 5/3/2017 | 5/3/2017 | 5/11/2017 | 5/19/2017 | 5/19/2017 | Fund 101 | 1,030,000.00 | 961,900.00 | DOE- Employee Association | n/a | n/a | n/a | 5/3/2017 | n/a | | | |
| 3010200004 | Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on the Implementation of Wholesale Electricity Spot Market (WESM) Mindanao in Davao City and Butuan City | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | 5/3/2017 | 5/3/2017 | 5/26/2017 | 6/2/2017 | 6/2/2017 | Fund 101 | 480,000.00 | 456,550.00 | -do- | n/a | n/a | n/a | 5/3/2017 | n/a | | | |
| 1000100000 | Procurement of Services for the Film Showing Entitled "Boies" on May 16 2017 | AB-RMD | AMP 53 8 | n/a | n/a | n/a | n/a | n/a | n/a | 5/3/2017 | 5/3/2017 | 5/16/2017 | 5/16/2017 | 5/16/2017 | Fund 101 | 26,315.78 | 26,315.78 | -do- | n/a | n/a | n/a | 5/3/2017 | n/a | | | |
| 4040200002 | Procurement of ICT Supplies under the locally - funded Project "Philippine Geothermal Resource Inventory and Assessment" | REMB-GEMD | AMP 53 9 | n/a | 2/26/2017 | n/a | n/a | n/a | n/a | 5/10/2017 | 5/10/2017 | 6/8/2017 | 7/10/2017 | 7/10/2017 | Fund 151 | 113,500.00 | 69,280.00 | -do- | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 1000100000 | Procurement of Mindanao's Field Office's MFO Janitorial Services for CY 2017 | AB-GSD | AMP 53 9 | n/a | 3/29/2017 | n/a | n/a | n/a | n/a | 5/10/2017 | 5/10/2017 | | | | Fund 101 | 195,000.00 | 162,420.16 | -do- | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 1000100000 | Procurement of Mindanao Field Office's Security Services for CY2017 | AS-GSD | AMP 53 8 | n/a | 3/29/2017 | n/a | n/a | n/a | n/a | 5/10/2017 | 5/21/2017 | | | | Fund 101 | 230,000.00 | 196,264.08 | -do- | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 1000100000 | Renewal of the 3rd year contract of CY 2017 DOE Security Services to Care Best International Security Services, incorporated | AS-GSD | Public Bidding | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5/10/2017 | | | | Fund 101 | 17,789,910.08 | 17,789,610.08 | CDA, PICPA, Ombudsman | 3/16/2017 | n/a | 3/16/2017 | 5/10/2017 | | | | |
| 1000100000 | Procurement of CY2017 Annual Maintenance Services of Equipment | AS-GSD | AMP 50 c | n/a | n/a | n/a | n/a | n/a | n/a | 5/10/2017 | 5/10/2017 | | | | Fund 101 | 474,000.00 | 444,682.00 | DOE- Employee Association | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 2000200000 | Procurement of DOE's Solarwinds Mobile Admin Software License Maintenance and Support | ITMS-ITD | AMP 53 9 | n/a | 3/5/2017 | n/a | n/a | n/a | n/a | 5/10/2017 | 5/10/2017 | 6/2/2017 | 7/3/2017 | 7/3/2017 | Fund 101 | 70,000.00 | 40,000.00 | -do- | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 2000200000 | Procurement of VMware Software License Maintenance support and Services | ITMS-ITD | AMP 53 9 | n/a | 3/5/2017 | n/a | n/a | n/a | n/a | 5/10/2017 | 5/10/2017 | 7/6/2017 | 8/6/2017 | 8/6/2017 | Fund 101 | 850,000.00 | 815,000.00 | -do- | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 2000200000 | Procurement of Risk Assessment and Repair of DOE's Microsoft Active Directory Network Infrastructure System | ITMS-ITD | AMP 53 9 | n/a | n/a | n/a | n/a | n/a | n/a | 5/10/2017 | 5/10/2017 | 6/5/2017 | 7/5/2017 | 7/5/2017 | Fund 101 | 50,000.00 | 38,000.00 | -do- | n/a | n/a | n/a | 5/10/2017 | n/a | | | |
| 2000200000 | Procurement of End-Point units and support services for the DOE Video Conferencing Facility | ITMS-ITD | Public Bidding | 3/1/2017 | 3/16/2017 | 3/24/2017 | n/a | 4/5/2017 | 4/5/2017 | 4/25/2017 | 5/10/2017 | | | | Fund 101 | 1,800,000.00 | 1,576,836.28 | COA, PICPA, Ombudsman | 3/16/2017 | n/a | 3/16/2017 | | | | | |

P 8

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------------|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|--------------------------|---------------------------|--------------|-------------------------------|------------------|----------------|-----------|----------------------------------|--|---|
| | | | | 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 | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2000300000 | Procurement of GRTLS Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 5/10/2017 | n/a | 5/10/2017 | | | | | Fund 101 | 342,321.00 | 337,105.30 | DOE-Employee Association | 3/16/2017 | n/a | n/a | 5/10/2017 | n/a | | | |
| 3020100004 | Procurement of Venue, Meals and Accommodation for the conduct of Public Consultation on the Implementation of Wholesale Electricity Spot Market (WESM) Mindanao in General Santos City, Cagayan De Oro City and Zamboanga City | EPIMB-PMDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 5/10/2017 | n/a | 5/10/2017 | 5/24/2017 | 9/7/2017 | 6/7/2017 | Fund 101 | 740,000.00 | 730,100.00 | -do- | 3/16/2017 | n/a | n/a | 5/10/2017 | n/a | | | | |
| 1000100000 | Procurement of Consultancy Services for a Nuclear Expert for the Department of Energy | AS | AMP 53.7 | n/a | n/a | n/a | n/a | n/a | 5/3/2017 | n/a | 5/3/2017 | | | | Fund 101 | 300,000.00 | 300,000.00 | -do- | 3/16/2017 | n/a | n/a | 5/3/2017 | n/a | | | | |
| 3020100004/30200002 | Concept/Layout Design and Printing of Generation Facilities Portfolio | EPIMB-PMDD | Public Bidding | 3/1/2017 | 3/16/2017 | 3/24/2017 | n/a | 4/5/2017 | 4/5/2017 | 5/3/2017 | 5/17/2017 | 7/7/2017 | 7/28/2017 | 7/28/2017 | Fund 101 | 1,000,000.00 | 646,990.00 | COA, PICPA, Ombudsman | 3/16/2017 | n/a | 3/16/2017 | | | | | | |
| 1000100000 | Procurement of CY 2017 Common Office Supplies | AS-PMDD | Public Bidding | 3/1/2017 | 3/16/2017 | 3/24/2017 | n/a | 4/5/2017 | 4/5/2017 | 5/3/2017 | 5/17/2017 | 6/20/2017 | 7/4/2017 | 7/4/2017 | Fund 101 | 882,467.04 | 376,801.00 | -do- | 3/16/2017 | n/a | 3/16/2017 | | | | | | |
| 1000100000 | Procurement of DOE Common ICT Supplies | AS-PMDD | Public Bidding | 3/1/2017 | 3/19/2017 | 3/24/2017 | n/a | 4/5/2017 | 4/5/2017 | 5/3/2017 | 5/17/2017 | | | | Fund 101 | 1,709,092.00 | 686,495.00 | -do- | 3/16/2017 | n/a | 3/16/2017 | | | | | | |
| 4040100001 | Procurement of various office supplies and materials under SWEMD's Locally Funded Project "Household Electrification Program (HEP)" | REMB-SWEMD | AMP 53.9 | n/a | 3/5/2017 | n/a | n/a | n/a | 5/17/2017 | n/a | 5/17/2017 | 6/21/2017 | 7/21/2017 | 7/21/2017 | Fund 151 | 61,330.00 | 14,797.50 | DOE-Employee Association | n/a | n/a | n/a | 5/17/2017 | n/a | | | | |
| 2000200000 | Procurement for the DOE's Fiber Optic Backbone Cable | ITMS-ITD | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | 5/17/2017 | n/a | 5/17/2017 | | | | Fund 101 | 30,000.00 | 26,548.46 | -do- | n/a | n/a | n/a | 5/17/2017 | n/a | | | | |
| 2000300000 | Procurement of 1 units Wavelength dispersive X-Ray Fluorescence Spectrometer | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | n/a | 5/17/2017 | | | | Fund 101 | 7,500,000.00 | 6,500,000.00 | PCNC Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | | | | | | |
| 2000300000 | Procurement of 1 unit Inductively Coupled Plasma | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 4/10/2017 | 5/17/2017 | | | | Fund 101 | 6,500,000.00 | 7,650,800.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | |
| 4040300005 | Procurement of 8 units Portable Sulfur Analyzer | OIMB-RMMSD | Public Bidding | 1/30/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 5/11/2017 | 5/17/2017 | 7/17/2017 | | | Fund 151 | 32,000,000.00 | 31,840,000.00 | -do- | 2/3/2017 | n/a | 2/3/2017 | | | | | | |
| 1000100000 | Publication of Department Circulars | AS-RMD | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | 5/17/2017 | n/a | 5/17/2017 | | | | Fund 101 | 292,320.00 | 292,320.00 | DOE-Employee Association | n/a | n/a | n/a | 5/17/2017 | n/a | | | | |
| 1000100000 | Procurement of Venue, Meals and Accommodation for the conduct of Executive Course on Disaster Risk Reduction Management 101 Training | AS-RMD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 5/17/2017 | n/a | 5/17/2017 | 5/30/2017 | 5/31/2017 | 5/31/2017 | Fund 101 | 230,000.00 | 223,992.00 | -do- | n/a | n/a | n/a | 5/17/2017 | n/a | | | | |
| 3020100004 | Procurement of Printing of Nationwide Intensification of Household Electrification (NIHE) Identification Sticker/Marker | EPIMB-REAMD | Public Bidding | 3/1/2017 | 3/19/2017 | 3/24/2017 | n/a | 4/5/2017 | 4/5/2017 | 5/4/2017 | 5/25/2017 | 7/17/2017 | 8/17/2017 | 9/17/2017 | Fund 151 | 2,000,000.00 | 1,650,000.00 | COA, PICPA, Ombudsman | 3/16/2017 | n/a | 3/16/2017 | | | | | | |
| 2000200000 | CY 2017 Computer Maintenance Service | ITMS-ISD | Public Bidding | 2/1/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | 5/16/2017 | 5/25/2017 | | | | Fund 101 | 2,500,000.00 | 2,188,000.00 | PCNC, Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | | | | | | |
| 3020100004 | Procurement of Advertising Services for the concept/layout design and production of information kits, booklets and audio visual presentation for WESM Mindanao | EPIMB-PMDD | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | 5/25/2017 | n/a | 5/25/2017 | | | | Fund 101 | 950,000.00 | 705,800.00 | DOE-Employee Association | n/a | n/a | n/a | 5/25/2017 | n/a | | | | |
| 1000100000 | Procurement of DOE Dance Troupe Dance Stylist / Instructor | AS-HRMD | AMP 53.6 | n/a | 5/9/2017 | n/a | n/a | n/a | 5/25/2017 | n/a | 5/25/2017 | | | | Fund 101 | 160,000.00 | 144,000.00 | -do- | n/a | n/a | n/a | 5/25/2017 | n/a | | | | |
| 1000100000 | A Resolution recommending the award of Contract thru the use of Alternative Mode of Procurement, in particular Direct Contracting, for the Repair of Isuzu Sportivo with Plate No. SKZ 882 | AS-GSD | AMP 50.c | n/a | n/a | n/a | n/a | n/a | 5/25/2017 | n/a | 5/25/2017 | | | | Fund 101 | 40,208.00 | 40,208.00 | -do- | n/a | n/a | n/a | 5/25/2017 | n/a | | | | |
| 4040100001 | Procurement of various ICT supplies under SWEMD's Locally Funded Project Household Electrification Program (HEP) | REMB-SWEMD | AMP 53.9 | n/a | 3/5/2017 | n/a | n/a | n/a | 5/25/2017 | n/a | 5/25/2017 | | | | Fund 151 | 169,800.00 | 59,656.00 | -do- | n/a | n/a | n/a | 5/25/2017 | n/a | | | | |
| 4040200002 | Procurement of venue, meals and accommodation for the conduct of National Renewable Energy Board (NREB) Executive Planning Workshop | REMB-TSMD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 5/25/2017 | n/a | 5/25/2017 | 5/29/2017 | 5/31/2017 | 5/31/2017 | Fund 101 | 300,000.00 | 299,459.17 | -do- | n/a | n/a | n/a | 5/25/2017 | n/a | | | | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|----------------------------------|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|---------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------|---|
| | | | | 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 | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| 4040200002 | Procurement of Transportation Services for the conduct of National Renewable Energy Board (NREB) Executive Planning Workshop | REMB-TSMD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Fund 101 | 50,000.00 | 45,000.00 | -do- | n/a | n/a | n/a | 5/25/2017 | n/a | | |
| 2000200000 | Procurement of Internet/online Subscription | ITMS-IDMD | Public Bidding | 1/25/2017 | 3/16/2017 | 3/24/2017 | n/a | 4/5/2017 | 4/5/2017 | 5/5/2017 | 5/25/2017 | | | | | Fund 101 | 40,000.00 | 40,000.00 | COA, PICPA, Ombudsman | 3/16/2017 | n/a | 3/16/2017 | | | | |
| 1000100000 | Procurement of Visayas Field Office's Security Services for CY 2017 (March to December) | AS-GSD | AMP 53.9 | n/a | 3/18/2017 | n/a | n/a | n/a | 5/25/2017 | n/a | 5/25/2017 | | | | | Fund 101 | 236,128.70 | 237,128.70 | DOE-Employee Association | n/a | n/a | n/a | 5/25/2017 | n/a | | |
| 1000100000 | Procurement of Consultancy Services for the Department of Energy | OSEC | AMP 53.7 | n/a | n/a | n/a | n/a | n/a | 6/2/2017 | n/a | 8/2/2017 | | | | | Fund 101 | 240,000.00 | 240,000.00 | -do- | n/a | n/a | n/a | 6/2/2017 | n/a | | |
| 3020100004 | Procurement of Venue, Meals and Accommodation for the conduct of 2017-2028 Distribution Development Plan (DDP) in Cebu City and Tacloban City | EPIMB-PPDD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 6/2/2017 | n/a | 8/2/2017 | 8/14/2017 | | 8/22/2017 | 8/22/2017 | Fund 101 | 380,950.00 | 380,850.00 | -do- | n/a | n/a | n/a | 6/2/2017 | n/a | | |
| 3010100000 | Procurement of Accommodation for the conduct of Regional Energy Policy and Planning Sub-Sector Network and Associated Meetings | EPPB-ECCD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 6/2/2017 | n/a | 6/2/2017 | 6/6/2017 | | 6/6/2017 | 6/6/2017 | Fund 101 | 2,956,080.00 | 299,093.20 | -do- | n/a | n/a | n/a | 6/2/2017 | n/a | | |
| 4040200002 | Procurement of various ICT Supplies under SWEMD's Locally Funded Project: Wind Resource Assessment Program (WRAP) | REMB-SWEMD | AMP 53.9 | n/a | 3/5/2017 | n/a | n/a | n/a | 6/2/2017 | n/a | 8/2/2017 | 6/23/2017 | | 8/30/2017 | 8/30/2017 | Fund 151 | 144,600.00 | 15,760.00 | -do- | n/a | n/a | n/a | 6/2/2017 | n/a | | |
| 4040200002 | Procurement of Office Supplies under SWEMD's Locally Funded Project: Wind Resource Assessment Program (WRAP) | REMB-SWEMD | AMP 53.9 | n/a | 3/5/2017 | n/a | n/a | n/a | 6/2/2017 | n/a | 8/2/2017 | 6/23/2017 | | 9/30/2017 | 8/30/2017 | Fund 151 | 44,430.00 | 24,739.00 | -do- | n/a | n/a | n/a | 6/2/2017 | n/a | | |
| 2000300000 | Procurement of Standard Laboratory Materials (Baseload) for Clothes Washer | ERTLS-LATL | AMP 53.9 | n/a | 2/8/2017 | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | 6/23/2017 | | 7/5/2017 | 7/5/2017 | Fund 101 | 310,000.00 | 297,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 1000180080 | Direct Contracting, for the repair and Overhauling of Automatic Transmission Assembly of Honda CRV with Plate Number ZTV-581 | AS-GSD | AMP 50.c | n/a | n/a | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | | | | | Fund 181 | 175,860.88 | 175,860.88 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 1000100000 | Procurement of CY 2017 Services of DOE Choral Music Director | AS-HRMD | AMP 53.9 | n/a | 4/9/2017 | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | | | | | Fund 101 | 495,800.00 | 494,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 1800100888 | Procurement of Services of DOE Gym Instructor | AS-HRMD | AMP 53.9 | n/a | 2/8/2017 | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | | | | | Fund 101 | 247,520.00 | 247,520.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 2800380080 | Repair and Preventive Maintenance of GRTK Laboratory Equipment | ERTLS-GRFTL | AMP 50.c | n/a | n/a | n/a | n/a | n/a | 6/6/2017 | n/a | 8/9/2017 | | | | | Fund 181 | 155,000.00 | 155,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 2000300000 | Repair and Preventive Maintenance of 1 unit KEM KF Titrator MKA 510 | ERTLS-GRFTL | AMP 58.c | n/a | n/a | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | | | | | Fund 101 | 30,000.00 | 30,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 2000300000 | Repair, Preventive Maintenance and Calibration of 1 unit Carbon Determinator | ERTLS-GRFTL | AMP 58.c | n/a | n/a | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | | | | | Fund 101 | 40,000.00 | 40,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 2000300000 | Repair, Preventive Maintenance and Calibration of GRFTL Laboratory Equipment | ERTLS-GRFTL | AMP 50.c | n/a | n/a | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | | | | | Fund 181 | 480,000.00 | 480,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 3018300001/3020100003/3030200001 | Renewal of PLATTS Subscription for the period of June 1, 2017 to May 31, 2018 | OIMB-OICMD | AMP 50.a and c | n/a | n/a | n/a | n/a | n/a | 6/6/2017 | n/a | 6/6/2017 | 6/6/2017 | | 6/6/2017 | | Fund 101 | 12,214,000.00 | 12,214,000.00 | -do- | n/a | n/a | n/a | 6/6/2017 | n/a | | |
| 2000300000 | Procurement of Various GRFTL Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 53.9 | n/a | 4/23/2017 | n/a | n/a | n/a | 6/21/2017 | n/a | 6/21/2017 | | | | | Fund 101 | 900,650.00 | 900,650.00 | -do- | n/a | n/a | n/a | 6/21/2017 | n/a | | |
| 2000300080 | Procurement of Various GRFTL Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 53.9 | n/a | 4/23/2017 | n/a | n/a | n/a | 6/21/2017 | n/a | 6/21/2017 | | | | | Fund 101 | 107,263.00 | 107,263.00 | -do- | n/a | n/a | n/a | 6/21/2017 | n/a | | |
| 2000200000 | Procurement of DOE's Secure Socket Layer (SSL) Certificate | ITMS-ID | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | 8/21/2017 | n/a | 6/21/2017 | 7/5/2017 | | 8/5/2017 | 8/5/2017 | Fund 101 | 45,763.36 | 45,763.36 | -do- | n/a | n/a | n/a | 8/21/2017 | n/a | | |
| 3010100000 | Procurement of venue, meals and accommodation for the conduct of the DOE-Wide Strategic Planning Workshop 2 | EPPB-PD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | 6/29/2017 | | 6/30/2017 | 8/30/2017 | Fund 101 | 1,124,100.00 | 1,089,750.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | |
| 3020100002 | Procurement of Catering Services for the Promotion of Hybrid Vehicle Technology through the DOE's Participation in the 1st Asean Electric and Hybrid Vehicle Summit 2017 | EUMB-AFETD | AMP 50.c | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | 6/30/2017 | | 6/30/2017 | 6/30/2017 | Fund 101 | 500,000.00 | 500,000.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|--------------|---------------------|---------------------|---------------------------|-------------------------------|----------------|-----------|--------------------------------|--|---|
| | | | | 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 | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, Repair and Parts Replacement of 1 unit 220 FS Vain/Agilent ASS | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 177,500.00 | 177,321.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, Repair and Parts Replacement of 1 unit JASCO UV-VIS | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 18,000.00 | 18,000.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, Repair and Parts Replacement of GRTL Laboratory Equipment | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 259,000.00 | 259,000.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, repair and parts replacement of 1 unit PARR CALORIMETER | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 50,000.00 | 48,800.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, repair and parts replacement of GRTFL Laboratory Equipment | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 482,500.00 | 461,982.17 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 2000300000 | Procurement of vehicle rental for the conduct of DOE-GAD "Girls and Science, Girls in Science" Workshops | ERTLS-GRFTL | AMP 53.8 | n/a | 5/5/2017 | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 300,000.00 | 275,000.00 | -da- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 1000100000 | Facilitator fee for Leadership Development program | AS-HRMD | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 30,000.00 | 30,000.00 | -da- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 1000100000 | Venue, Meals and Accommodation for the conduct of Leadership Development Program | AS-HRMD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 6/27/2017 | n/a | 6/27/2017 | | | | | Fund 101 | 1,277,500.00 | 275,000.00 | -do- | n/a | n/a | n/a | 6/27/2017 | n/a | | | |
| 3020100004 | Procurement of venue, meals and accommodation for the conduct of Public Consultations on the Implementation of Wholesale Electricity Spot Market (WESM) Mindanao in Cagayan City | EPIMB-PRMD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | 6/20/2017 | 6/3/2017 | 6/3/2017 | | Fund 101 | 325,000.00 | 324,000.00 | -da- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 1000100000 | Procurement of General Engine Overhauling, Repair of Steering System and Door Mechanism and other related works of Iauzu Hilander Service Vehicle with Plate Number SEV 893 | AS-GSD | AMP 53.9 | n/a | n/a | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 130,000.00 | 82,800.00 | -da- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of services for the Preventive Maintenance, repair and parts replacement of 1 unit GC-2010 with Headspace | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 88,300.00 | 68,300.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, repair and parts replacement of Thermo Trace GC S/N 20075679 and Thermo Trace GC 1310 S/N 714100633 | ERTLS-GRFTL | AMP 50c | n/a | n/a | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 128,576.00 | 128,576.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of Calibration Services for GRTL's Laboratory Equipment | ERTLS-GRFTL | AMP 53.8 | n/a | 4/25/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 172,000.00 | 90,295.98 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of various GRTFL Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 53.8 | n/a | 4/23/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 259,670.00 | 181,888.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of various GRTFL Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 53.9 | n/a | 4/23/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 209,200.00 | 94,809.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of various GRTFL Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 53.8 | n/a | 4/23/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 101,000.00 | 14,000.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of various GRTFL Laboratory Supplies and Materials | ERTLS-GRFTL | AMP 53.9 | n/a | 4/23/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 276,850.00 | 225,372.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 2000300000 | Procurement of Services for the repair, Preventive Maintenance and replacement of parts of GRTL Laboratory Equipment | ERTLS-GRFTL | AMP 53.9 | n/a | 4/23/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 181,000.00 | 173,000.00 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 1000100000 | Procurement of Services of Medical Practitioner for the DOE Clinic | AS-HRMD | AMP 53.9 | n/a | 1/31/2017 | n/a | n/a | n/a | 7/5/2017 | n/a | 7/5/2017 | | | | | Fund 101 | 160,820.00 | 160,819.56 | -do- | n/a | n/a | n/a | 7/5/2017 | n/a | | | |
| 1000100000 | Procurement of CY2017 DOE Aircon Maintenance Services | AS-GSD | Public Bidding | 1/25/2017 | 2/6/2017 | 2/14/2017 | n/a | 2/27/2017 | 2/27/2017 | n/a | 7/13/2017 | | | | | Fund 101 | 1,715,000.00 | 1,692,611.54 | | PCNC Ombudsman, COA | 2/3/2017 | n/a | 2/3/2017 | 7/20/2017 | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Fundx | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|---------------------|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|--------------|-----------------------------|-------------------|---------------------------|-------------------------------|----------------|-----------|----------------------------------|--|--|---|--|
| | | | | 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 | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2000200000 | Procurement of various ICT Equipment | ITMS-ISD | Public Bidding | 5/3/2017 | 5/15/2017 | 5/25/2017 | n/a | 6/6/2017 | 6/6/2017 | n/a | 7/13/2017 | | | | | Fund 101 | 6,245,000.00 | 4,384,647.56 | COA, PICPA, Ombudsman, PCNC | 5/15/2017 | n/a | 5/15/2017 | | | | | | | |
| 2000200000 | Procurement of One Lot IP-Based Closed Circuit Television (CCTV) System | ITMS-ISD | Public Bidding | 5/3/2017 | 5/15/2017 | 5/25/2017 | n/a | 6/6/2017 | 6/6/2017 | n/a | 7/13/2017 | | | | | Fund 101 | 317,000.00 | 211,500.00 | -do- | 5/15/2017 | n/a | 5/15/2017 | | | | | | | |
| 4040300004 | Procurement of 1 unit Automated Distillation Analyzer | ERTLS-GRFTL | Public Bidding | 5/10/2017 | 5/15/2017 | 5/25/2017 | n/a | 6/6/2017 | 6/6/2017 | n/a | 7/20/2017 | | | | | Fund 151 | 3,200,000.00 | 3,190,000.00 | -do- | 5/15/2017 | n/a | 5/15/2017 | | | | | | | |
| 4040300004 | Procurement of 1 unit High Frequency Reciprocating Rig (HFRR) | ERTLS-GRFTL | Public Bidding | 5/10/2017 | 5/15/2017 | 5/25/2017 | n/a | 6/6/2017 | 6/6/2017 | n/a | 7/20/2017 | | | | | Fund 151 | 9,000,000.00 | 8,981,560.36 | -do- | 5/15/2017 | n/a | 5/15/2017 | | | | | | | |
| 3010200003/30100003 | Procurement for the Printing of Duty-Free Importation Certificate Stickers | REMB-HOEMD | AMP 53.8 | n/a | 4/27/2017 | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | 8/1/2017 | | | Fund 101 | 74,000.00 | 73,990.00 | DOE-Employee Association | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000100000 | Procurement of venue, meals and accommodation for the Planning and Discussion Workshop on the Preparation of the Update Version of Compendium | LS-OD | AMP 53.10 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 200,000.00 | 179,808.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000300000 | Procurement of Services for the repair of Refrigerating System with three Refrigerator test Chambers | ERTLS-LATL | AMP 53.9 | n/a | 6/16/2017 | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 600,000.00 | 600,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000300000 | Procurement of Services for the Calibration of Various LATD - Appliance and Equipment Section's Equipment/Instruments | ERTLS-LATL | AMP 50 c | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 1,500,000.00 | 1,499,234.25 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000300000 | Procurement of Service for the Calibration of LATD - Calibration/ Instrumentation and Control (CIC) Section's Equipment/Instruments | ERTLS-LATL | AMP 50 c | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 1,500,000.00 | 1,488,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance, Repair and Calibration of Datacolor Spectrometer of Clothes Washing Machine Test Facility | ERTLS-LATL | AMP 50 c | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 80,000.00 | 80,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance of 1 unit Shimadzu UV-VIS | ERTLS-GRFTL | AMP 50 c | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 85,500.00 | 85,400.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 2000300000 | Procurement of Services for the Preventive Maintenance of two units Carbolite Furnace | ERTLS-GRFTL | AMP 50 c | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 28,000.00 | 27,500.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 3020100004 | Procurement of Services of Facilitator for the conduct of Writeshop on the Preparation of Guidelines for the Formulation of Performance Assessment and Audit Guidelines | EPIMB-PMDD | AMP 53.9 | n/a | 7/13/2017 | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 80,000.00 | 40,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 3020100004 | Procurement of Promotional items for the conduct of various IEC Campaigns on EPIRA | EPIMB-PMDD | AMP 53.8 | n/a | 7/15/2017 | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | 9/1/2017 | | | Fund 101 | 250,000.00 | 230,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 3020100004 | Procurement of Catering Services for the conduct of EPIRA IEC Campaign in Eulogio "Amang" Rodriguez Institute of Science and Technology in Manila | EPIMB-PMDD | AMP 53.9 | n/a | 7/15/2017 | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 210,000.00 | 195,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 3020100004 | Procurement of Catering Services for the conduct of EPIRA IEC Campaign in Sorsogon State College, Sorsogon City | EPIMB-PMDD | AMP 53.9 | n/a | 7/15/2017 | n/a | n/a | n/a | n/a | n/a | 7/20/2017 | 7/20/2017 | | | | Fund 101 | 210,000.00 | 180,000.00 | -do- | n/a | n/a | n/a | 7/20/2017 | n/a | | | | | |
| 4040300005 | Procurement of 1 lot Fuel Analyzer | DIMB-QISMD | Public Bidding | 4/26/2017 | 5/15/2017 | 5/25/2017 | n/a | 6/6/2017 | 6/6/2017 | n/a | 7/20/2017 | | | | | Fund 151 | 5,700,000.00 | 5,129,800.00 | COA, PICPA, Ombudsman, PCNC | 5/15/2017 | n/a | 5/15/2017 | | | | | | | |
| 2000200000 | Procurement of Service Vehicle rental for the Luzon Leg of the Implementation of the GPS Survey and GIS Mapping of Energy Facilities in the Philippines Project | ITMS-ISD | AMP 53.8 | n/a | 5/16/2017 | n/a | n/a | n/a | n/a | n/a | 7/26/2017 | 7/26/2017 | 9/8/2017 | | | Fund 101 | 208,000.00 | 188,000.00 | DOE-Employee Association | n/a | n/a | n/a | 7/26/2017 | n/a | | | | | |

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| Code (UACB/FAP) | Procurement Program/Project | PMO/ End User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | Contract Cost (PhP) | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|--|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------|---------------------|---------------------------|-------------------------------|----------|-------|--------------|-------------------|---|------------------|
| | | | | 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 | | | | Source of Funds | Total | Total | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Various ICT Equipment | ITMS-ISD | Public Bidding | 3/22/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 630,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 8/8/2017 | | | |
| | Desktop Computer with Accessories, Notebook Computer with Accessories | REMB-BEMD | Public Bidding | 3/22/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 484,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Lateral Filing Cabinet | REMB-BEMD | Public Bidding | 3/22/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 38,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Laboratory Refrigerator | ERTLS-GRFTL | Public Bidding | 1/30/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 500,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Sound Detection and Ranging (SODAR) with WindPro 3.0 | REMB-9WEMD | Public Bidding | 1/30/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 7,725,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Multi-Disciplinary Geophysical Data Processing Software | REMB-GEMD | Public Bidding | 4/28/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 3,750,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | All-Terrain 4x2 Vehicle | ITMS-ISD | Public Bidding | 3/24/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 1,900,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Promotional / Collateral Materials | REMB-GEMD | Public Bidding | 7/13/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 1,880,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 8/8/2017 | | | |
| | Various ICT / Office Supplies | REMB-BEMD | Public Bidding | 7/13/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 175,558.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Various ICT Equipment | OIMB-RMMSCD | Public Bidding | 8/7/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 480,000.00 | PICPA, PCNC, COA | 8/8/2017 | | 8/8/2017 | | | |
| | Various Office Equipment | OIMB-RMMSCD | Public Bidding | 8/7/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 442,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Supplies | REMB-BEMD | Public Bidding | 7/26/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 817,500.00 | PICPA, PCNC, COA | 9/8/2017 | | 8/8/2017 | | | |
| | Portable Vapor Pressure Analyzer | OIMB-RMMSCD | Public Bidding | 8/21/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 18,000,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Portable Fuel Analyzer | OIMB-RMMSCD | Public Bidding | 8/21/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 52,800,000.00 | PICPA, PCNC, COA | 8/8/2017 | | 9/8/2017 | | | |
| | Motor Vehicle (Pick - Up) | OIMB-RMMSCD | Public Bidding | 8/7/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 1,430,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |
| | Motor Vehicle with Canopy and Utility Box | OIMB-RMMSCD | Public Bidding | 8/7/2017 | 8/5/2017 | 8/18/2017 | | | | | | | | | | | | 8,070,000.00 | PICPA, PCNC, COA | 9/8/2017 | | 9/8/2017 | | | |

Total Alloted Budget of On-going Procurement Activities

97,740,058.00

Prepared by:

Director Herminio A. Ariola, CESO IV
BAC Secretariat Head

Recommended for Approval by:

Undersecretary Rufus Aguirre, CESO I
BAC Chairperson

Approved by:

Alfonso G. Cusi
Secretary



Republic of the Philippines
DEPARTMENT OF ENERGY
IN REPLYING PLS. CITE:

DOE-AGC-17004354

