ANNUAL PROCUREMENT PLAN NO. 4

			-			1177	UACS			
ROBERT B. UY Assist. Secretary, Chairperson	Recommended by Bids and Awards Copin	FEDERIL D. DOMINGO. J	Prepared by:			A. REGULAR FUND  1 RFID Readers		Program/Project		
APPH	ards Copin (itale)	DOMINGO. JE			-	lPO		User	PMO/ End-	DEPARTMEN'
Director, Member		(A)	Evaluated by:			Sec. 51 -Repeat Order		7	Mode of	T OF ENERGY
Ś	\	ATTY-MYRA PERAF. ROA			-		   	of IB/REI	Ads/ Post	CY 2620 SUI
A		RF. ROA		-		<u></u> -	-	-	Open of Award	PPLEMENTA
Director, Member  Director, Member	MANGA, CESO IV				<del>- - -</del>		++		of Contract	ANNUAL P
	GA, CESO IV			<u> </u> -	Appropriation	CY2019-ISSP Continuing	Fund 101 -		Source of Funds	DEPARTMENT OF ENERGY CY 2020 SUPPLEMENTAL ANNUAL PROCUREMENT FOR
Oirector	ARACEL				876,781.40	ļ	876,781.40	Total		
Oirector, Member	ARACEUS. SOLUTA	Chief, Budget Division	THE THE PERSON NAMED IN COLUMN TO TH	Appropriations Available:		٨		MOOF		Estimated Budget (PhP)
	, ,	get Division	energy succession	ilable:	876,781.40		875,781.40	1	3	
ALFONSO G. CUSI	DIR RODERO ASSIST. Director, Alternate Member		)		6		875,781.40 Repeat Order: 11 units out of 60 units of the RFID procured last 2019			Remarks/brief description of Program or Project)
15	1				h					



## DEPARTMENT OF ENERGY CY 2020 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO.5

nt Procedure under GPPB Resolution No. 03-2020

						-					
of Procurement under office equipment of GSD (Emergency Purchase of Powered Air Purifying Respirator in the amount of Php500,010.00for COVID 19 response).	_			Fund 101 CY2020				AMP (Sec. 53.2)	AS-GSD 5	2 OFFICE EQUIPMENT	
of Procurement under office equipment of GSB (Emergency Purchase of Air Purifier in the amount of Php500,005.00 for COVID-19 response).				Fund 101 CY2020				AMP (Sec. 53.2)	AS-GSD SS	1 OFFICE EQUIPMENT	
inclusion of Sec. 53.2 in the Mode						-	-			A. REGULAR FUND	
	8	MOOE	Total				5/2/20	<del>     </del> -		( (AB) min) and and	UACS
Program or Project)		Estimated Budget (PnP)	្រី	Source of Funds	Contract Signing	Ads/ Sub/ Notice of Post of Open of Award	Ads/ Sub/ Post of Open o	Mode of Pos	PMO/ End-User P	Procurement	
Bemarks/brief description of				(ESOINTION	אר טירים א	ure una	t Proced	Emergency Procurement Procedure under GPPB Resolution No. 33 2020	Emergen		

OIC- General Services Division DANTE L'AONTOK

Evaluated by:

BAC Secretariat Head/Chief, PMD FEDERICO G. DOMINGOVIR.

Recommended by End user:

aumangn

ANGELINA V. MANGA, CESO IV Director, Member

ROBERT B. UY

Supervising Assist. Secretary for Administrative Services

Appropriations Available:

Chief, Budget Division ELISÁ B. MORALES

FONSO G. CUS Secretary



## DEPARTMENT OF ENERGY CY 2020 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 6

Emergency Procurement Procedure under GPPB Resolution No. 03-2020

Procurement   Procurement   Procurement   Procurement   Procurement   Days		n	mergency Procu	lrement Proce	idure ut	idel Gr	אָר סיקי	יטומנוסוו	80. 05-20	20			
A. REGUIAR FUND  A. REGUIAR FUND  AMP (Sec. 53.2  Cher Professional Services  AMP (Sec. 53.2  AMP (Sec. 53.2  Case)  AMP (Sec. 53.2  Case)  AMP (Sec. 53.2  Case)  AMP (Sec. 53.2  Case)  Cher Supplies  GSD  AMP (Sec. 53.2  AMP (Sec. 53.2  Case)  AMP (Sec. 53.2  AMP (Sec.	Q.	Procurement Program/Project	PMO/ End-User				Notice of	Contract Signing	Source of Funds	Estim	ated Budge	t (PhP)	Remarks/brief description of Program or Project)
A. REGULAR FUND	UAC			4	,		2			Total	MOOE	8	
Other Professional Services         HRMD         Case (Saz)         Fund 101         COMMENT Supplies         Fund 101         COMMENT Supplies         Fund 101         COMMENT Supplies         Fund 101         COMMENT Supplies         Fund 101         Fund 101         COMMENT Supplies         Fund 101		Ą											
Other Professional Services         HRMD         Case)         Connections         Fund 101 CY2020         Fund 101 Fund 101 CY2020         Professional CY2020         Professional CY2				AMP (Sec. 53.2									(53.9 to 53.2) - Engagement of Medical
Other Supplies         GSD         Emergency Case)         Fund 101 CY2020         C           Other Supplies         GSD         AMP (Sec. 53.2 Emergency Case)         Fund 101 CY2020         C           Other Supplies         GSD         Emergency Case)         Fund 101 CY2020         C           Other Supplies         GSD         Emergency Case)         Fund 101 CY2020         C           Other Supplies         GSD         AMP (Sec. 53.2 Emergency Case)         Fund 101 CY2020         Fund 101 CY2020           Other Supplies         GSD         Emergency Case)         Fund 101 CY2020         Fund 101 CY2020	<del></del>	Other Professional Services		Case)					Fund 101 CY2020				Practitioner Services, in the amount of Php297,000.00 for October to December 7020
Other Supplies         GSD         Case)         Fund 101           Other Supplies         GSD         -Emergency Case)         Fund 101		2		AMP (Sec. 53.2 -Emergency									Change in the Mode of Procurement (53.9 to 53.2) - Various COVID-19
Other Supplies         GSD         AMP (Sec. 53.2 Case)         Fund 101 CY2020         Fund 101 CY2020           Other Supplies         GSD         Case)         Fund 101 CY2020         Fund 101 CY2020           Other Supplies         GSD         AMP (Sec. 53.2 Case)         Fund 101 CY2020         Fund 101 CY2020           Other Supplies         GSD         Case)         Fund 101 CY2020         Fund 101 CY2020           Other Supplies         GSD         Case)         Fund 101 CY2020         Fund 101 CY2020		Other Supplies		Case)					Fund 101 CY2020				Equipment and Supplies not Available at DBM PS in the amount of Php300,000.00
Other Supplies         GSD         Case)         Crase)         Cry2020         Fund 101           Other Supplies         GSD         Case)         Fund 101         Cry2020           Other Supplies         GSD         Case)         Fund 101         Fund 101		ω		AMP (Sec. 53.2					E				Change in the Mode of Procurement (53.9 to 53.2) - Face Shield - 3,260 pcs
AMP (Sec. 53.2   Fund 101   CY2020     Other Supplies   GSD   Gase   GSD   Case     Other Supplies   GSD   Case   CY2020     Other Supplies   GSD   Case   Fund 101   CY2020     Other Supplies   GSD   Case   Fund 101   CY2020   CY2020     Other Supplies   GSD   Case   Fund 101   CY2020   C		Other Supplies		Case)					CY2020				@Php 35.00 per piece or total of Php 114,100.00
Other Supplies  GSD  AMP (Sec. 53.2  Emergency Case)  AMP (Sec. 53.2  Fund 101  CY2020  Fund 101  CY2020  CY2020  CY2020  CY2020  CY2020  Other Supplies  GSD  AMP (Sec. 53.2  Emergency Case)  AMP (Sec. 53.2  Emergency Case)  Fund 101  CY2020  Fund 101  CY2020		4		AMP (Sec. 53.2			ļ						Change in the Mode of Procurement (53.9 to 53.2) - Head Cover 1,000 pcs.
Other Supplies GSD GSD GSS)  AMP (Sec. 53.2 Fund 101 CY2020 CY202	<del>.</del>		25	-Emergency					Fund 101		-		(50 box of 20 pcs) @ Php460.00 per box
AMP (Sec. 53.2 -Emergency Other Supplies GSD Case)  AMP (Sec. 53.2 -Emergency Case)	<del></del>	Critic Subplies	G	Case/					CY2020				in the total amount of Php23,000.00
Other Supplies GSD Case)  Fund 101 CY2020  AIMP (Sec. 53.2  Emergency Other Supplies GSD Case)  Fund 101 CY2020  Fund 101 CY2020	<u> </u>	5		AMP (Sec. 53.2									Change in the Mode of Procurement
Other Supplies GSD Case) Cy2020 Cy2020  AMP (Sec. 53.2 Fund 101 Cy2020 Case) Cy2020	<del></del>			-Emergency					E 50 301				(53.9 to 53.2) - Medical Grade protective
AMP (Sec. 53.2  Emergency  Crace)  Crace  Crace  Crace		Other Supplies	asb	Case)			-		יפיים		_		COVER SHIP (LIBERTHAN) CON SECTION
AMP (Sec. 53.2 Emergency Other Supplies GSD Case) Fund 101 CY2020								<del></del>	C. 2020				Php1,300.00 per set amounting to . Php780,0 00.00
Other Supplies GSD Case) Fund 101 CY2020	_	8		AMP (Sec. 53.2				ļ					Change in the Mode of Procurement
GSD (Case) CY2020		•		-Emergency		•			Fund 101		•		(53.9 to 53.2) - 15 pcs thermal scanner
	. <del></del>	Other Supplies	GSD	Case)		4			CY2020		_		with stand @ PhP7,500 per piece or
			· · ·										(Otal of relipitations

Prepared by:

Human Resource Management Division

Recommended by End user:

ANGELINA V. MANGA, CESO IV

Director, Member

OIC-Division Chief DANTE L. LONTOK

General Services Division

Evaluated by:

BAC Secretariat Head/Chief, PMD FEDERIO G. DOMINGO JR.

Appropriations Available: //

∕Chief, Budget Division ELISA B.JMORALES

LFONSO G. CUSI

PPROVED BY: Spcretary



Republic of the Philippines
DEPARTMENT OF ENERGY
BI REPLINIC PLS. CITE DOE-AGC-20004615

Supervising Assist. Secretary for ROBERT B. UY

## DEPARTMENT OF ENERGY CY 2020 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 7

	9,550,00000		3,550,000.00								
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		-			-					
										Compliance to ISO 9001:2015 Second Surveillance for	
			····	CY2029		<del></del>	gra, eq			Body Re: Quality Management System Certification in	
[From AMP Sec. 53.7 to AMP Sec 50]				FUND 101		-		AM# 560.50	Carc-sadd	E Control for ICO Concelleror and Third Barry Carlifting	
(P3 to AMP Sec. 53.9)				CY2020	فالبيبينيون وبد اسا			AMP Sec. 53.9	REMS-BEMO	4 Supply and Delivery of Portable Scanner for BEMD Biofuels Program	
Change of Mode of Procurement				2	-	-					
(PB to AMP Sec. 53.5)				C2200	<u></u>	<del> </del>		AMP Sec. 53.9	GW39-8M98	3 Supply and Delivery of Lateral Filing Cabinet for BEMD Biofuels Program	
Change of Mode of Procurement			-		-	-					
Other Sources  Photo 20,000 00  Other Supplies Expenses - Photo 20,000 00  Other Supplies Expenses - Photo 00,000 00  Other Professional Services - Photo 00,000 00						<u> </u>	**************************************				
Total ABC - Php3,800,000.00, realigned from: Representation Expenses - Php2,800,000.00			ļ	CY2020			· - · ·	AM® Sec 50	P	2 Services for System Integration of Energy Virtual One- Stop Shop (EVOSS) System	
2,500.007.00   Realignment of funds under the EVOSS Project	2,600.000.00		2.500.090.00	מאום וחו		-				System (ISM5)	
Budget				CY2019				AMP Sec 53.9	CU-SWE	1 Consultancy Services for the Implementation of ISO 27001:2013 Information Security Management	
esological transmission amount Colors	60.000.00		3C 50C 63c	1		-					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CE		-	-					UACS
	6	NOOF I	12.1				Bids	Procurement	User	Program/Project	
or Project)	(F14)	Estimated Budget (PNP)	cr.	Source of Funds	Notice of Contract		Ads/ Post Open of		PMO/ End-	Procurement	
Boartr/brief description of Program	(21.0)										

Prepared by: Recommended by Bids and Awards Committee: Assist. Secretary, Vice - Champerson ROBERT B. UY Chief Admin Officer, PMD Siglo G. DOMINGO, JR 🔾 annin orretter, Mespher Evaluated by ATTY: MYRA FIERA F. ROA EAC TWG-Head ANGEUNA V. MANCA, CESO IV RAUL B. AGUILOS, CESO I Director, Member ARACEU S. SOLUTA Director, Member Appropriations Available: ELISA B. MORALES train Assist, Director, Alternate Member

DIE. ROPELA I. ROMERO

APPROVED BY:

ALPONSO G. CUSI Secretary

1202 2020

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Undersecretary, Chairperson

THE REPORT OF LAND DOE-AGC-20005155

## FPARTMENT OF ENERGY CY 2020 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 8

Secretary											
ALFONSO'G. CUS				irperson	HAUL B. AGUILOS, CESO I	U P					
DIR. ROPELA I. ROMERO Assist. Director, Alternate Member	Assist	ARACEU S. SOLUTA Director, Member	ARACEL	CESO IA	ANGELINA V. MANGA CESO IV Director, Member	ANGEU	\_	Member Member	ARTHUS TOTAL	ROBERT B. UY Assist. Secretary. Vice - Chairperson	
	EUSA'B. MORALES Chief. Budget Division	Appropriation (Anglaide) Eusa's Moral AChief, Budget Divi				ROA	ATTY, MYRA FIERA L-ROA	Evaluated by:	m	Prepared by  FEDERATO G. DOMINGO JR  Faier Lamin Officer, PMD 4M	
											T
				0.5050				AMP Sec 53.5	5 NO 3	2 Services for the Enhancement of (Phase 2) of the Online Application and Database System Project for the EUMB's Philippine Energy Labelling Program (PELP), EE&C Database for Commercial, Industrial and Transport (CTT) Sectors and Government Energy Management Program (GEMP)	
				CINO 161						Implementation of SAI1235 also known as the thergy Efficiency Act	
(Budget of Php22 Million sourced from									······································	Campaigns, Virtual Public Consultations and Virtual Stakeholders Meeting in Accordance withe	
implementation of RA11285 or the						·-··				(NEECOS) and other Activities such as Virtual Information, Education and Communication (EC)	
Funded - National Energy Efficiency and Conservation Related to the								<del></del>		of the National Energy Efficiency Database System	
application portal and information/				FUND 151 CY2020				AMP Sec 53.5"	8MD3	1 Services for a Virtual Collaborator Client and	
resolvent of online labeling											UACS
	8	300W	Total			┪		Proceedings of the	USE	Program/Project	
or Project)		Delinated parts of the	r	Source of Funds	f Contract Signing	of Notice of	Ads/ Post Open of		<u></u>	Procurement	_

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