

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Actual Procurement Activity										Source of Funds	APP	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
														NOA Date received by Supplier/Contractor	Performance Security (amount/date/reference)	Contract No.	Contract Signing	NTP Date received by Supplier/Contractor	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual				
																																			Aug 17 22	Aug 8 22	Aug 8 22	
100000100001000	Services for the Repair / Overhauling Work and Replacement Assembly and Replacement of Catch of Isuzu Crosswind SKS-146	Engr. Jericho O. Bragado AS-GSD	No	AMP 53.9	N/A	10-Jun-2022	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Auto Camp Motors and Services	Aug 17 22	N/A	PO22-08-188	30-Aug-2022	30-Aug-2022				GoP	APP 2022	80,000.00	80,000.00		76,137.60	76,137.60		N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0021 Entitled "Adopting Further Amendments to the Wholesale Spot Market (WESM) Rules and Market Manual on Dispute Resolution Administration (ORA) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Businessworld Publishing Corp	Aug 8 22	N/A	PO22-08-169	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	55,036.80	55,036.80		55,036.80	55,036.80		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0021 Entitled "Adopting Further Amendments to the Wholesale Spot Market (WESM) Rules and Market Manual on Dispute Resolution Administration (ORA) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Daily Tribune (Concept & Information Group, Inc.)	Aug 8 22	N/A	PO22-08-170	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	65,318.40	65,318.40		65,318.40	65,318.40		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0022 Entitled "Adopting Further Amendments to the Wholesale Spot Market (WESM) Manual on Registration, Suspension and De-Registration Criteria and Procedures (RSDCP) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Businessworld Publishing Corp	Aug 8 22	N/A	PO22-08-171	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	12,230.40	12,230.40		12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0022 Entitled "Adopting Further Amendments to the Wholesale Spot Market (WESM) Manual on Registration, Suspension and De-Registration Criteria and Procedures (RSDCP) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Daily Tribune (Concept & Information Group, Inc.)	Aug 8 22	N/A	PO22-08-172	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	14,515.20	14,515.20		14,515.20	14,515.20		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0023 Entitled "Adopting Further Amendments to the WESM Rules and Various Market Manuals on the Enhancements to Market Operator and System Operator Procedures" dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Businessworld Publishing Corp	Aug 8 22	N/A	PO22-08-173	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	55,036.80	55,036.80		55,036.80	55,036.80		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0023 Entitled "Adopting Further Amendments to the WESM Rules and Various Market Manuals on the Enhancements to Market Operator and System Operator Procedures" dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Daily Tribune (Concept & Information Group, Inc.)	Aug 8 22	N/A	PO22-08-174	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	65,318.40	65,318.40		65,318.40	65,318.40		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0024 Entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on Constraint Violation Coefficients (CVC) and Pricing Re-Runs (PR) (Harmonization with the Energy Regulatory Commission (ERC) Decision on ERC Case No. 2017-042 RC) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Businessworld Publishing Corp	Aug 8 22	N/A	PO22-08-175	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	6,115.20	6,115.20		6,115.20	6,115.20		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0024 Entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on Constraint Violation Coefficients (CVC) and Pricing Re-Runs (PR) (Harmonization with the Energy Regulatory Commission (ERC) Decision on ERC Case No. 2017-042 RC) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Daily Tribune (Concept & Information Group, Inc.)	Aug 8 22	N/A	PO22-08-176	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	7,257.20	7,257.20		7,257.20	7,257.20		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0025 Entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on Billing and Settlement (Provisions on Additional Compensation Process) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Businessworld Publishing Corp	Aug 8 22	N/A	PO22-08-177	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	18,345.60	18,345.60		18,345.60	18,345.60		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0025 Entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on Billing and Settlement (Provisions on Additional Compensation Process) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Daily Tribune (Concept & Information Group, Inc.)	Aug 8 22	N/A	PO22-08-178	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	21,772.80	21,772.80		21,772.80	21,772.80		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-06-0026 Entitled "Adopting Further Amendments to the Renewable Market (REM) Rules (Provision for the Submission of Data by the National Transmission Corporation to the RE Registrar, Obligations of the REM Governance Committee (RGC) and Renewable Energy Certificate (REC) Issuance and Additional Seats in the RGC for the Retail Electricity Suppliers and for Small REM Generators) dated 20 June 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	5-Jul-2022	Businessworld Publishing Corp	Aug 8 22	N/A	PO22-08-179	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022			GoP	APP 2022	12,230.40	12,230.40		12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A		

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Acta/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	NOA Date received by Supplier/Contractor	Performance Security (amount)/date/reference	Contract No.	Contract Signing	NTP Date received by Supplier/Contractor	Delivery/Completion	Inspection & Acceptance	Source of Funds	APP	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual				
					13-Jan-2022	2-Jan-2022	9-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	6-Jul-2022	19-Jul-2022	19-Jul-2022	Aug 2, 2022	30-Aug-2022	CRN02-0101-0141-060	8-Sep-2022	3-Oct-2022	19-Jul-2022	GoP	APP 2022	948,000.00	948,000.00		936,800.00	936,800.00		COA/PCPA	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022		28-Jun-2022					
35	Services for the Publication of Department Circular No. DC2022-06-0023 entitled "Supplementing the Department Circular No. DC2018-01-0001 on the Energy Resiliency Planning and Programming of the Energy Sector and on Task Force on Energy Resiliency (TFER) Functions and Structure to Mitigate Impacts of Disasters" dated 24 June 2022	Ms. Crisla M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	Businessworld Publishing Corp.,	Aug 8, 22	N/A	PO22-08-187	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022	GoP	APP 2022	30,576.00	30,576.00		30,576.00	30,576.00		N/A	N/A	N/A	N/A	N/A	N/A	
36	Services for the Publication of Department Circular No. DC2022-06-0023 entitled "Supplementing the Department Circular No. DC2018-01-0001 on the Energy Resiliency Planning and Programming of the Energy Sector and on Task Force on Energy Resiliency (TFER) Functions and Structure to Mitigate Impacts of Disasters" dated 24 June 2022	Ms. Crisla M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	Businessworld Publishing Corp.,	Aug 8, 22	N/A	PO22-08-188	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022	GoP	APP 2022	36,286.00	36,286.00		36,286.00	36,286.00		N/A	N/A	N/A	N/A	N/A	N/A	
37	Services for the Publication of Department Circular No. DC2022-06-0029 entitled "Providing Policies for the Market Operator Performance Standards" dated 20 June 2022	Ms. Crisla M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	Businessworld Publishing Corp.,	Aug 8, 22	N/A	PO22-08-189	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022	GoP	APP 2022	110,073.60	110,073.60		110,073.60	110,073.60		N/A	N/A	N/A	N/A	N/A	N/A	
38	Services for the Publication of Department Circular No. DC2022-06-0029 entitled "Providing Policies for the Market Operator Performance Standards" dated 20 June 2022	Ms. Crisla M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	Daily Tribune (Concept & Information Group, Inc.)	Aug 8, 22	N/A	PO22-08-190	11-Aug-2022	11-Aug-2022	12-Aug-2022	12-Aug-2022	GoP	APP 2022	130,636.80	130,636.80		130,636.80	130,636.80		N/A	N/A	N/A	N/A	N/A	N/A	
39	Services for the Venue, Meals and Accommodation for the Conduct of Local Total Electrification Roadmap (LTER) Consultation for the Implementation of RA 11646 "Microgrid System Act" on July 20, 2022	Mr. Marc Louie L. Olap EPMB-REAMD	No	AMP 53.10	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	The Marquis Events Venue BGC, Inc.	Aug 8, 22	N/A	PO22-07-158	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	GoP	APP 2022	150,000.00	150,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
40	Services for the Venue, Meals and Accommodation for the Conduct of Local Total Electrification Roadmap (LTER) Consultation for the Implementation of RA 11646 "Microgrid System Act" in Zamboanga City	Mr. Marc Louie L. Olap EPMB-REAMD	No	AMP 53.10	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	Garden Orchid Hotel and Resort Corporation	Jul 20, 22	N/A	PO22-07-159	25-Jul-2022	25-Jul-2022	28-Jul-2022	28-Jul-2022	GoP	APP 2022	438,000.00	438,000.00		416,500.00	416,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
41	Services for the Venue, Meals and Accommodation for the Conduct of Local Total Electrification Roadmap (LTER) Consultation for the Implementation of RA 11646 "Microgrid System Act" in Zamboanga City	Mr. Marc Louie L. Olap EPMB-REAMD	No	AMP 53.10	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	Bonne Business Corporation (N Hotel)	Jul 19, 22	N/A	PO22-07-160	20-Jul-2022	20-Jul-2022	22-Jul-2022	22-Jul-2022	GoP	APP 2022	236,000.00	236,000.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
42	Supply and Delivery of 12 Units High-Performance Computer Desktop and 1 Unit Tablet under the National Energy Efficiency and Conservation Program (NEECP)	Mr. Jimwel B. Balunday EUMB-EPMPD	No	Public Bidding	13-Jan-2022	2-Jan-2022	9-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	6-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	Meratec Enterprises	Aug 23, 22	30-Aug-2022	CRN02-0101-0141-060	8-Sep-2022	3-Oct-2022			GoP	APP 2022	948,000.00	948,000.00		936,800.00	936,800.00		COA/PCPA	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	28-Jun-2022	
43	Services for the Concept, Layout, Design, Pricing and Bidding of Energy Substation and Related Materials	Mr. Danilo V. Viver EPPS-PFRD	No	Public Bidding	31-May-2022	2-Jun-2022	9-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	5-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	New Age	Aug 17, 22	1-Sep-2022	CRN02-0101-0131-061	27-Sep-2022	21-Oct-2022			GoP	APP 2022	1,400,000.00	1,400,000.00		1,337,700.00	1,337,700.00		COA/PCPA	10-Jun-2022	10-Jun-2022	10-Jun-2022	10-Jun-2022	28-Jun-2022	
44	Services for the Venue, Meals and Accommodation for the Conduct of National Workshop on the Role and Responsibility of the NEPCO and Experiences from Member States (MS) and Associated Meetings on July 24 to 28 in NCR	Mr. Danilo V. Viver EPPS-PFRD	No	AMP 53.10	N/A	N/A	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	N/A	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	Park Inn by Radisson (SM Prime Holdings, Inc)	Jul 20, 22	N/A	PO22-07-161	22-Jul-2022	22-Jul-2022	28-Jul-2022	28-Jul-2022	GoP	APP 2022	737,700.00	737,700.00		670,200.00	670,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
45	Supply and Delivery of Four Units of Laptop with Software (MS Office and Ms Visio)	Ms. Lisa S. Go IPO	No	Public Bidding	17-May-2022	2-Jun-2022	9-Jun-2022	26-Jun-2022	26-Jun-2022	26-Jun-2022	23-Jun-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	19-Jul-2022	A. M. Ramos Trading, Inc.	Aug 16, 22	16-Aug-2022	CRN01-0101-0079-082	23-Sep-2022	8-Oct-2022			GoP	SAPP No. 1	737,700.00	737,700.00		670,200.00	670,200.00		COA/PCPA	3-Jun-2022	3-Jun-2022	3-Jun-2022	3-Jun-2022	5-Jul-2022	
46	Services for the One (1) Year Subscription for Statistics Modeling and Optimization (Tableau) Software License	Mr. Danilo V. Viver EPPS-PFRD	No	Public Bidding	17-May-2022	2-Jun-2022	9-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	7-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	Quandaries Inc	Aug 16, 22	23-Aug-2022	CRN02-0101-0124-063	26-Aug-2022	6-Sep-2022			GoP	APP 2022	2,000,000.00	2,000,000.00		1,878,150.40	1,878,150.40		PCPA/PCP	3-Jun-2022	3-Jun-2022	3-Jun-2022	3-Jun-2022	30-Jun-2022	
47	Supply and Delivery of Other Supplies to Support the Activities of Energy Efficiency and Conservation (EE & C)	Mr. Jimwel B. Balunday EUMB-EPMPD	No	AMP 53.9	N/A	N/A	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	CSG Manufacturing Corporation	SEPT 1, 22	N/A	PO22-09-230	27-Sep-2022	27-Sep-2022			GoP	APP 2022	100,000.00	100,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
48	Services of Bus Rental for the Educational Tour at Bataan Nuclear Power Plant (BNPP)	Ms. Ma. Cecilia P. Balder AS-HRMD	No	AMP 53.9	N/A	N/A	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	Be-Air Bus Charter Corp.	Jul 29, 22	N/A	PO22-07-162A					GoP	APP 2022	160,000.00	160,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
49	Services for the Venue, Meals and Accommodation for the Conduct of Database Management System (DEPMIS) Roll-Out in Batangas City on August 3-5, 2022	Ms. Luningning G. Baltazar EPMB-PMDD	No	AMP 53.10	N/A	N/A	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	Ashole Hotels and Resorts Corporation (Solano Hotel)	Aug 2, 22	N/A	PO22-08-182	16-Aug-2022	16-Aug-2022	19-Aug-2022	19-Aug-2022	GoP	APP 2022	250,000.00	250,000.00		212,156.40	212,156.40		N/A	N/A	N/A	N/A	N/A	N/A	
50	Services for the Venue, Meals and Accommodation for the Conduct of Database Management System (DEPMIS) Roll-Out in Tacloban City on August 3-5, 2022	Ms. Luningning G. Baltazar EPMB-PMDD	No	AMP 53.10	N/A	N/A	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	Robinson Land Corporation (Siamtel Hotel Tacloban)		N/A	PO22-08-183	9-Aug-2022	9-Aug-2022	12-Aug-2022	12-Aug-2022	GoP	APP 2022	150,000.00	150,000.00		135,250.00	135,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
51	Services for the Venue and Meals for the Conduct of Public Consultation for the Draft 2021-2025 Missionary Electrification Development Plan in Metro Manila on August 10, 2022	Ms. Madrona M. Naling EPMB-PPDD	No	AMP 53.10	N/A	N/A	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	N/A	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	26-Jul-2022	The Marquis Events Venue BGC, Inc.	Aug 5, 22	N/A	PO22-08-184	23-Aug-2022	23-Aug-2022	24-Aug-2022	24-Aug-2022	GoP	APP 2022	178,100.00	178,100.00		178,100.00	178,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
52	Services for the Venue, Meals and Accommodation for the Conduct of Government Energy Management Program (GEMP) IEC and Energy Audit / Spot-check in Iloilo City on August 9-12, 2022	Dr. Patrick T. Aquino, CESO III EUMS	No	AMP 53.10	N/A	N/A	N/A	2-Aug-2022	2-Aug-2022	2-Aug-2022	N/A	2-Aug-2022	2-Aug-2022	2-Aug-2022	2-Aug-2022	2-Aug-2022	Sentena Hotel Ventures (Soda Atria Hotel)		N/A	PO22-08-185	9-Aug-2022	9-Aug-2022	12-Aug-2022	12-Aug-2022	GoP	APP 2022	423,700.00	423,700.00		411,870.00	411,870.00		N/A	N/A	N/A	N/A	N/A	N/A	
53	Concept, Layout, Design and Printing of 2023 Desk Calendar and Handbound Planner	Ms. Lisa S. Go IPO	No	AMP 53.9	N/A	N/A	N/A	2-Aug-2022	2-Aug-2022	2-Aug-2022	N/A	2-Aug-2022	2-Aug-2022	2-Aug-2022	2-Aug-2022	2-Aug-2022	Tanjer Enterprises	Aug 18, 22	N/A	PO22-08-208	12-Oct-2022	12-Oct-2022			GoP	APP 2022	450,000.00	450,000.00		344,250.00	344,250.00		N/A	N/A	N/A	N/A	N/A	N/A	

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	NOA Date received by Supplier/Contractor	Performance Security (amount/date/reference)	Contract No.	Contract Signing	NTF Date received by Supplier/Contractor	Delivery/Completion	Inspection & Acceptance	Source of Funds	APP	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
310100100001000	Services for the Venue, Meals and Accommodation for the Conduct of Malab Software Training Relative to the Formulation of Philippine Energy Plan	Mr. Francis Richard O. Rabulan EPPB-PD	No	AMP 53.10	N/A	N/A	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Hotel Monticello (Patt's College of Aeronautics, Inc)	SEPT 9 22	N/A	PO22-09-223	16-Sep-2022	16-Sep-2022	GoP	APP 2022	800,000.00	800,000.00		594,960.00	594,960.00		N/A	N/A	N/A	N/A	N/A	N/A							
320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of Government Energy Management Program (GEMP) IEC and Energy Audit/Spot-Check on September 6-9, 2022 in Zamboanga City	Ms. Lana Rose A. Manalang EUMB-EPMPD	No	AMP 53.10	N/A	N/A	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Garden Orchid Hotel and Resort Corporation	SEPT 9 2022	N/A	PO22-09-221	5-Sep-2022	5-Sep-2022	9-Sep-2022	9-Sep-2022	GoP	APP 2022	341,100.00	341,100.00		282,375.00	282,375.00		N/A	N/A	N/A	N/A	N/A	N/A					
320100100001000	Services for the Concept, Layout and Planning of National Efficiency and Conservation Plan and Database	Mr. Jimwel B. Bakunday EUMB-EPMPD	No	AMP 53.9	N/A	9-Aug-2022	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Reinaka Corporation	SEPT 12 22	N/A	PO22-09-243	28-Sep-2022	28-Sep-2022	GoP	APP 2022	150,000.00	150,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100004000	Services for the Repair and Maintenance of Service Vehicle Ford Ranger C24A61 (Replacement of Tires) of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	N/A	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Harry's Performance Center, Inc.		N/A	PO22-09-235M	12-Sep-2022	12-Sep-2022	19-Sep-2022	19-Sep-2022	GoP	APP 2022	50,000.00	50,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A					
200000100004000	Supply and Delivery of Office Supplies for 2nd Quarter 2022 of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	20-Aug-2022	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	GH Office Depot	SEPT 9 22	N/A	PO22-09-235M	12-Sep-2022	12-Sep-2022	15-Sep-2022	15-Sep-2022	GoP	APP 2022	209,754.00	209,754.00		3,217.70	3,217.70		N/A	N/A	N/A	N/A	N/A	N/A					
200000100004000	Supply and Delivery of Office Supplies for 2nd Quarter 2022 of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	20-Aug-2022	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	ECV Office Warehouse, Inc.	SEPT 7 22	N/A	PO22-09-237M	12-Sep-2022	12-Sep-2022	29-Sep-2022	29-Sep-2022	GoP	APP 2022	29,091.00	29,091.00		29,091.00	29,091.00		N/A	N/A	N/A	N/A	N/A	N/A					
200000100004000	Supply and Delivery of Office Supplies for 2nd Quarter 2022 of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	20-Aug-2022	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Starlight Office Depot, Inc.	SEPT 7 22	N/A	PO22-09-238M	12-Sep-2022	12-Sep-2022	14-Sep-2022	14-Sep-2022	GoP	APP 2022	11,540.00	11,540.00		11,540.00	11,540.00		N/A	N/A	N/A	N/A	N/A	N/A					
200000100004000	Supply and Delivery of Office Supplies for 2nd Quarter 2022 of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	20-Aug-2022	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Ultrim Corporation	SEPT 9 22	N/A	PO22-09-239M	12-Sep-2022	12-Sep-2022	26-Sep-2022	26-Sep-2022	GoP	APP 2022	50,200.00	50,200.00		50,200.00	50,200.00		N/A	N/A	N/A	N/A	N/A	N/A					
200000100004000	Supply and Delivery of Office Supplies for 2nd Quarter 2022 of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	20-Aug-2022	N/A	31-Aug-2022	31-Aug-2022	31-Aug-2022	N/A	31-Aug-2022	Laserview Trading	SEPT 7 22	N/A	PO22-09-240M	16-Sep-2022	16-Sep-2022	5-Oct-2022	5-Oct-2022	GoP	APP 2022	69,853.00	69,853.00		69,853.00	69,853.00		N/A	N/A	N/A	N/A	N/A	N/A					
200000100004000	Services for the Van Rental for the Conduct of Focused Inspection of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	20-Aug-2022	N/A	2-Sep-2022	2-Sep-2022	2-Sep-2022	N/A	2-Sep-2022	Apo Tourist Transport Cooperative	SEPT 9 22	N/A	PO22-09-241M	16-Sep-2022	16-Sep-2022	24-Sep-2022	24-Sep-2022	GoP	APP 2022	352,000.00	352,000.00		341,000.00	341,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
100000100001000	Supply and Installation of Four (4) Pieces Tires and Related Services for Isuzu Max with Plate Number SAB-4907	Engr. Jericho O. Bragado AS-GSD	No	AMP 53.9	N/A	N/A	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	KHS Miller Gen. Mfg. and Car Care Service Corp.	SEPT 13 22	N/A	PO22-09-248	29-Sep-2022	29-Sep-2022	GoP	APP 2022	50,000.00	50,000.00		43,900.00	43,900.00		N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Materials for the Replacement of Four (4) Pieces of Tires of Mitsubishi Outlander with Plate Number SAB-6886	Engr. Jericho O. Bragado AS-GSD	No	AMP 53.9	N/A	17-Aug-2022	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	KHS Miller Gen. Mfg. and Car Care Service Corp.	SEPT 13 22	N/A	PO22-09-247	28-Sep-2022	28-Sep-2022	GoP	APP 2022	80,000.00	80,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
310100100001000	Service Provider in Relation to the Conduct of the Preparatory Phase Activities of the 2023 Household Energy Consumption Survey (HECS)	Mr. Danilo V. Vivar EPPB-PFRD	No	AMP 53.5	N/A	N/A	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Philippine Statistics Authority (PSA)	17-Oct-2022	N/A	MOA			GoP	APP 2022	19,472,047.00	19,472,047.00		19,472,047.00	19,472,047.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100003000	Supply and Delivery of GRFTL Laboratory Supplies and Materials	Dr. Arnela M. de Guzman ERTLS	No	AMP 53.9	N/A	N/A	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Belman Compañia Incorporada (Belman)	SEPT 12 22	N/A	PO22-09-244	12-Oct-2022	12-Oct-2022	GoP	APP 2022	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials (Glosswaters)	Dr. Arnela M. de Guzman ERTLS	No	AMP 53.9	N/A	N/A	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Golden Bai (Far East), Inc.	Oct 8 22	N/A	PO22-10-275	22-Dec-2022	22-Dec-2022	GoP	APP 2022	11,000.00	11,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials (Parts and Consumables)	Dr. Arnela M. de Guzman ERTLS	No	AMP 53.9	N/A	11-Aug-2022	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Analytical and Sample Prep Machines, Inc. (ASPM)	SEPT 13 22	N/A	PO22-09-251	4-Oct-2022	4-Oct-2022	GoP	APP 2022	717,500.00	717,500.00		702,519.00	702,519.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials (Parts and Consumables)	Dr. Arnela M. de Guzman ERTLS	No	AMP 53.9	N/A	11-Aug-2022	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Sygnatech, Inc.	SEPT 16 22	N/A	PO22-09-253	19-Oct-2022	19-Oct-2022	GoP	APP 2022	282,400.00	282,400.00		282,400.00	282,400.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials (Chemicals and Standards)	Dr. Arnela M. de Guzman ERTLS	No	AMP 53.9	N/A	11-Aug-2022	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Chemline Scientific Corp.	SEPT 12 2022	N/A	PO22-09-249	12-Oct-2022	12-Oct-2022	GoP	APP 2022	42,800.00	42,800.00		37,900.00	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100003000	Supply and Delivery of Various GRFTL Laboratory Supplies and Materials (Chemicals and Standards)	Dr. Arnela M. de Guzman ERTLS	No	AMP 53.9	N/A	11-Aug-2022	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	Just-In-One Marketing	SEPT 12 22	N/A	PO22-09-255	5-Oct-2022	5-Oct-2022	GoP	APP 2022	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A							
320100100001000	Supply and Delivery of One (1) Lot Promotional Materials - Life Bag with Art Kit, Load Card, Bamboo Tumbler and Wooden Mug	Mr. Jimwel B. Bakunday EUMB-EPMPD	No	AMP 53.9	N/A	17-Aug-2022	N/A	6-Sep-2022	6-Sep-2022	6-Sep-2022	N/A	6-Sep-2022	CSG Manufacturing Corporation	SEPT 14 2022	N/A	PO22-09-252	27-Sep-2022	27-Sep-2022	GoP	APP 2022	876,000.00	876,000.00		740,000.00	740,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
200000100004000	Supply and Delivery of 1,400 Units of Solar LED Lanterns with Rechargeable Flashlights and AM/FM Radio	Dr. Nilo J. Geroche MFO	No	Public Bidding	28-Jun-2022	7-Jul-2022	14-Jul-2022	28-Jul-2022	28-Jul-2022	28-Jul-2022	17-Aug-2022	6-Sep-2022	Sun Impact Enterprises	SEPT 22 22	N/A	contract			GoP	APP 2022	4,939,200.00	4,939,200.00		4,485,852.00	4,485,852.00		PROPA/PCPH	8-Jul-2022	8-Jul-2022	8-Jul-2022	8-Jul-2022	9-Aug-2022							
200000100004000	Supply and Delivery of IT Supplies of Mindanao Field Office	Dr. Nilo J. Geroche MFO	No	AMP 53.9	N/A	N/A	N/A	12-Sep-2022	12-Sep-2022	12-Sep-2022	N/A	12-Sep-2022	Ultrim Corporation		N/A	PO22-09-254	23-Sep-2022	23-Sep-2022	GoP	APP 2022	15,000.00	15,000.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A							
310300100001000	Services for the Venue, Meals and Accommodation for the Information, Education Campaign (IEC) on Various Renewable Energy Policy Mechanisms and Focus Group Discussion (FGD) on Renewable Portfolio Standard for On-Grid Areas	Mr. Gaspar G. Escobar REBMS-TSMD	No	AMP 53.10	N/A	N/A	N/A	13-Sep-2022	13-Sep-2022	13-Sep-2022	N/A	13-Sep-2022	Hotel Monticello (Patt's College of Aeronautics, Inc.)	SEPT 13 22	N/A	PO22-09-235	19-Oct-2022	19-Oct-2022	19-Oct-2022	19-Oct-2022	GoP	APP 2022	500,000.00	500,000.00		494,520.00	494,520.00		N/A	N/A	N/A	N/A	N/A	N/A					
100000100001000	Services for Refurbishment of Luzon Field Office (LFO) Party's and Comfort Rooms	Mr. Jericho O. Bragado AS-GSD	No	AMP 53.9	N/A	22-Aug-2022	N/A	13-Sep-2022	13-Sep-2022	13-Sep-2022	N/A	13-Sep-2022	JRV's Office Furniture & Services	SEPT 22 22	N/A	PO22-09-258	12-Oct-2022	12-Oct-2022	GoP	APP 2022	570,000.00	570,000.00		556,829.98	556,829.98		N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Services for the Repair and Re-upholstery of Various Sofas	Mr. Jericho O. Bragado AS-GSD	No	AMP 53.9	N/A	20-Aug-2022	N/A	13-Sep-2022	13-Sep-2022	13-Sep-2022	N/A	13-Sep-2022	JRV's Office Furniture & Services	SEPT 22 22	N/A	PO22-09-259	12-Oct-2022	12-Oct-2022	GoP	APP 2022	250,000.00	250,000.00		228,571.45	228,571.45		N/A	N/A	N/A	N/A	N/A	N/A							
310100100001000	Professional Services to Enhance Energy Modeling for National and Regional Energy Supply and Demand	Mr. Danilo V. Vivar EPPB-PFRD	No	AMP 53.9	N/A	20-Aug-2022	N/A	13-Sep-2022	13-Sep-2022	13-Sep-2022	N/A	13-Sep-2022	Dr. Kasou Yamaguchi	SEPT 27 22	N/A	contract	26-Oct-2022	27-Oct-2022	GoP	APP 2022	950,000.00	950,000.00		950,000.00	950,000.00		N/A	N/A	N/A	N/A	N/A	N/A							

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	APP	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	Date of BAC Resolution/Recommendation/Award	Notice of Award	NOA Date received by Supplier/Contractor	Performance Security (amount/date/reference)	Contract No.	Contract Signing	NTP Date received by Supplier/Contractor			Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
158	320100100001000	Supply and Delivery of One (1) Lot Trophies, Medals, and Markers for the Energy Efficiency Excellence (EEE) Awards 2022	Mr. Jinwel B. Baketsay EUMB-EPMPD	No	AMP 53.9	N/A	20-Aug-2022	N/A	21-Sep-2022	21-Sep-2022	21-Sep-2022	N/A	21-Sep-2022	E & C General Merchandise	Oct 10 22	N/A	PO22-10-278	2-Nov-2022	2-Nov-2022	GoP	APP 2022	500,000.00	500,000.00		400,500.00	400,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
159	320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of IEC on PELP Retailers of Energy-Consuming Products in Cebu City on October 24-28, 2022	Dir. Patrick T. Aquino, CESCO III EUMB	No	AMP 53.10	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Bal Hotel (Bal Global Properties Group, LLC Inc)	Oct 12 22	N/A	PO22-10-277	24-Oct-2022	24-Oct-2022	28-Oct-2022	28-Oct-2022	GoP	SAPP No. 2	284,000.00	284,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
160	320100100001000	Services for the Venue and Meals for the conduct of DOE-ELUMB-EPRED's 2nd and 3rd Public Consultation on the Draft DC for PELP Expansion on 30 Sept and 10 November 2022	Dir. Patrick T. Aquino, CESCO III EUMB	No	AMP 53.10	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Marquis Events Venue DGC Inc	SEPT 28 22	N/A	PO22-09-283	30-Sep-2022	30-Sep-2022	10-Nov-2022	10-Nov-2022	GoP	SAPP No. 2	680,000.00	680,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
161	320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of DOE-ELUMB-EPRED's Workshop on the Expansion, Enhancement & Development of PELP System & National Energy Efficiency & Conservation Database (NEECD) System in Tagaytay City on October 5 to 7, 2022	Dir. Patrick T. Aquino, CESCO III EUMB	No	AMP 53.10	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Crosswinds Tagaytay (Vista Hospitality Management Corp.	SEPT 28 22	N/A	PO22-10-286	5-Oct-2022	5-Oct-2022	7-Oct-2022	7-Oct-2022	GoP	SAPP No. 2	520,000.00	520,000.00		508,000.00	508,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
162	320100100001000	Supply and Delivery of Promotional Items of EEAC Public Sector and Management Division	Ms. Lana Rose A. Manaligod EUMB-EPSMD	No	AMP 53.9	N/A	2-Sep-2022	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Haraya Style Trading	Oct 10 22	N/A	PO22-10-282	9-Nov-2022	9-Nov-2022	GoP	SAPP No. 2	75,000.00	75,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
163	320100100001000	Supply and Delivery of Promotional Items of EEAC Public Sector and Management Division	Ms. Lana Rose A. Manaligod EUMB-EPSMD	No	AMP 53.9	N/A	2-Sep-2022	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	CSG Manufacturing Corp	13-Oct-2022	N/A	PO22-10-288	4-Nov-2022	4-Nov-2022	GoP	SAPP No. 2	340,000.00	340,000.00		294,500.00	294,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
164	320100100001000	Supply and Delivery of Promotional Items of EEAC Public Sector and Management Division	Ms. Lana Rose A. Manaligod EUMB-EPSMD	No	AMP 53.9	N/A	2-Sep-2022	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Jaja Trading	Oct 13 22	N/A	PO22-10-284	9-Nov-2022	9-Nov-2022	GoP	SAPP No. 2	525,000.00	525,000.00		367,500.00	367,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
165	320200100001000	Services for the Establishment of Fuel Cell Research and Development and Testing Facility (MCA between DOE and DOST-ITD)	Ms. Lourdes Maria A. Capricho EUMB-AFETD	No	AMP 53.5	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Department of Science and Technology - Industrial Technology Development Institute	Oct 10 22	N/A	MOA	24-Oct-2022	2-Nov-2022	GoP	SAPP No. 2	3,650,000.00	3,650,000.00		3,650,000.00	3,650,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
166	320200100001000	Services for the Venue and Meals for the Conduct of Orientation of the RA No. 11687 "Electric Vehicle Industry Development Act (EVIDA)" on September 29, 2022	Ms. Lourdes Maria A. Capricho EUMB-AFETD	No	AMP 53.10	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	F1 Hotel Manila (Grand Cambridge Real Estate Corp)	Oct 9 2022	N/A	PO22-09-282	29-Sep-2022	29-Sep-2022	29-Sep-2022	29-Sep-2022	GoP	APP 2022	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A		
167	320200100001000	Supply and Delivery of AFETD's Promotional Materials under the FY2022 Locally Funded Project	Ms. Lourdes Maria A. Capricho EUMB-AFETD	No	AMP 53.9	N/A	2-Sep-2022	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Jaja Trading	Oct 13 22	N/A	PO22-10-285	9-Nov-2022	9-Nov-2022	GoP	APP 2022	504,000.00	504,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
168	320200100001000	Supply and Delivery of AFETD's Promotional Materials under the FY2022 Locally Funded Project	Ms. Lourdes Maria A. Capricho EUMB-AFETD	No	AMP 53.9	N/A	2-Sep-2022	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Venue Marketing	Oct 19 22	N/A	PO22-10-280	1-Dec-2022	1-Dec-2022	GoP	APP 2022	490,000.00	490,000.00		311,500.00	311,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
169	310100100001000	Services for the Venue and Meals for the Conduct of Hosting of for the 3rd meeting of Asia-Pacific Economic Cooperation (APEC) Expert Group on Energy Data and Analysis (EGEDA) on October 25-29, 2022	Mr. Danilo V. Vizar EPPB-PFRD	No	AMP 53.10	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Makati Diamond Residences	Oct 18 22	N/A	PO22-10-278	24-Oct-2022	24-Oct-2022	29-Oct-2022	29-Oct-2022	GoP	SAPP No. 2	1,918,000.00	1,918,000.00		1,902,500.20	1,902,500.20		N/A	N/A	N/A	N/A	N/A	N/A	
170	310100100001000	Services for the Venue and Meals for the Conduct of Harmonization and Reorientation of the DOE Strategic Performance Management System (SPMS) on October 4-5, 2022	Mr. Francis Richard O. Rabutan EPPB-PD	No	AMP 53.10	N/A	N/A	N/A	27-Sep-2022	27-Sep-2022	27-Sep-2022	N/A	27-Sep-2022	Marquis Events Venue DGC Inc	Oct 12 2022	N/A	PO22-10-280	18-Oct-2022	18-Oct-2022	19-Oct-2022	19-Oct-2022	GoP	SAPP No. 2	360,000.00	360,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
171	310600100001000	Services of Power Generation Supply Expansion Project (EPMB-PPDD)	Ms. Madona M. Niling EPMB-PPDD	No	AMP 50c	N/A	N/A	N/A	29-Sep-2022	29-Sep-2022	29-Sep-2022	N/A	29-Sep-2022	Energy Exemplar Pty. Ltd.	Oct 17 22		contract			GoP	APP 2022	16,428,000.00	16,428,000.00		16,428,000.00	16,428,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
172	320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of GEMP-EC and Energy Audit / Spot Check in Camarines Sur on October 2 to 7, 2022	Ms. Lana Rose A. Manaligod EUMB-EPSMD	No	AMP 53.10	N/A	N/A	N/A	29-Sep-2022	29-Sep-2022	29-Sep-2022	N/A	29-Sep-2022	The Villa Cocoroc Hotel (Robado Inc.)	Oct 13 22	N/A	PO22-09-284	3-Oct-2022	3-Oct-2022	7-Oct-2022	7-Oct-2022	GoP	SAPP No. 2	318,000.00	318,000.00		295,832.00	295,832.00		N/A	N/A	N/A	N/A	N/A	N/A	
173	100000100001000	Venue, Meals and Accommodation for the Conduct of Consumer Connect: Empowering Energy Consumers on Energy Efficiency and Conservation on October 5 to 7, 2022	Mr. Genesis A. Ramos CWPO	No	AMP 53.10	N/A	N/A	N/A	29-Sep-2022	29-Sep-2022	29-Sep-2022	N/A	29-Sep-2022	PSALM Baguio Property Hotel and Conference Center	Oct 5 22	N/A	PO22-10-287	5-Oct-2022	5-Oct-2022	7-Oct-2022	7-Oct-2022	GoP	APP 2022	172,660.00	172,660.00		82,800.00	82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
174	100000100001000	Venue, Meals and Accommodation for the Conduct of Consumer Connect: Empowering Energy Consumers on Energy Efficiency and Conservation on October 5 to 7, 2022	Mr. Genesis A. Ramos CWPO	No	AMP 53.10	N/A	N/A	N/A	29-Sep-2022	29-Sep-2022	29-Sep-2022	N/A	29-Sep-2022	Crown Royale Hotel	Oct 6 22	N/A	PO22-10-288	6-Oct-2022	6-Oct-2022	6-Oct-2022	6-Oct-2022	GoP	APP 2022	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
175	200000100004000	Services for the Repair and Maintenance for Service Vehicle Ford Ranger C2M41 (Lower Ball Joint Replacement)	Dir. Nilo J. Gerocha MFO	No	AMP 53.9	N/A	N/A	N/A	3-Oct-2022	3-Oct-2022	3-Oct-2022	N/A	3-Oct-2022	Herry's Performance Center, Inc.	Oct 13 22	N/A	PO22-10-291	20-Oct-2022	20-Oct-2022	GoP	APP 2022	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
176	200000100004000	Services for the Replacement and Installation of Drive Ball and Brake Pads for Service Vehicle Strada SAR 7078	Dir. Nilo J. Gerocha MFO	No	AMP 53.9	N/A	N/A	N/A	3-Oct-2022	3-Oct-2022	3-Oct-2022	N/A	3-Oct-2022	Herry's Performance Center, Inc.	Oct 13 22	N/A	PO22-10-292	20-Oct-2022	20-Oct-2022	GoP	APP 2022	14,000.00	14,000.00		13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
177	200000100004000	Service for the Venue and Meals for the Conduct of Training on Calibration & Sealing of Dispensing Pumps on October 27, 2022	Dir. Nilo J. Gerocha MFO	No	AMP 53.10	N/A	N/A	N/A	3-Oct-2022	3-Oct-2022	3-Oct-2022	N/A	3-Oct-2022	Grandshina Hotel (Grandresidence Corporation)	Oct 13 22	N/A	PO22-10-279	6-Oct-2022	6-Oct-2022	6-Oct-2022	6-Oct-2022	GoP	APP 2022	38,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
178	100000100001000	Services for the Reconfiguration of the PABX Main System	Engr. Jericho O. Brigado	No	AMP 50b	N/A	N/A	N/A	4-Oct-2022	4-Oct-2022	4-Oct-2022	N/A	4-Oct-2022	EDM Philippines, Inc.	Oct 28 22	N/A	PO22-10-285	17-Nov-2022	17-Nov-2022	GoP	APP 2022	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
177	320100100001000	Services for the Production of Commercial Ready AYP Material for the Conduct of Energy Efficiency & Conservation (EEEC) Information, Education and	Mr. Jinwel B. Baketsay EUMB-EPMPD	No	AMP 53.9	N/A	16-Sep-2022	N/A	4-Oct-2022	4-Oct-2022	4-Oct-2022	N/A	4-Oct-2022	Altim Creative, Inc.	Nov 10 22	N/A	PO22-11-322			GoP	APP 2022	900,000.00	900,000.00		801,697.00	801,697.00		N/A	N/A	N/A	N/A	N/A	N/A			

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	APP	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	Date of BAC Resolution/Recommending Award	Notice of Award	NOA Date received by Supplier/Contractor	Performance Security (amount/date/reference)	Contract No.	Contract Signing	NTP Date received by Supplier/Contractor	Delivery/Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320100100001000	Venue, Meals and Accommodation for the Conduct of IEC on PEEP Retailers in Davao City on October 20-24, 2022	Dir. Patrick T. Aquino, CESO III EUMB	No	AMP 53.10	N/A	N/A	N/A	4-Oct-2022	4-Oct-2022	4-Oct-2022	N/A	4-Oct-2022	Acacia Hotel Davao (C/M) Hotels and Residences, Inc.)	Oct 18 22	N/A	PO22-10-287	20-Oct-2022	20-Oct-2022	24-Oct-2022	24-Oct-2022	GoP	SAPP No. 2	283,800.00	283,800.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Venue, Meals and Accommodation for the Conduct of IEC on PEEP Retailers in Legazpi City on October 10-14, 2022	Dir. Patrick T. Aquino, CESO III EUMB	No	AMP 53.10	N/A	N/A	N/A	4-Oct-2022	4-Oct-2022	4-Oct-2022	N/A	4-Oct-2022	Hotel St. Ellis		N/A	PO22-10-289	10-Oct-2022	10-Oct-2022	14-Oct-2022	14-Oct-2022	GoP	SAPP No. 2	201,600.00	201,600.00		158,800.00	168,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
10000000001000	Services for the Publication of Department Circular No. DC2022-09-0030 entitled "Prescribing the Adjusted Annual Percentage Increment to be Imposed on All Mandated Participants of the Renewable Portfolio Standards for On-Grid Areas" dated 23 September 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	4-Oct-2022	4-Oct-2022	4-Oct-2022	N/A	4-Oct-2022	Businessworld Publishing Corp	Oct 18 22	N/A	PO22-10-286	22-Nov-2022	22-Nov-2022	22-Nov-2022	22-Nov-2022	GoP	APP 2022	7,056.00	7,056.00		7,056.00	7,056.00		N/A	N/A	N/A	N/A	N/A	N/A	
10000000001000	Services for the Publication of Department Circular No. DC2022-09-0030 entitled "Prescribing the Adjusted Annual Percentage Increment to be Imposed on All Mandated Participants of the Renewable Portfolio Standards for On-Grid Areas" dated 23 September 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	4-Oct-2022	4-Oct-2022	4-Oct-2022	N/A	4-Oct-2022	Daily Tribune	Oct 24 22	N/A	PO22-10-287	18-Nov-2022	18-Nov-2022	18-Nov-2022	18-Nov-2022	GoP	APP 2022	8,064.00	8,064.00		8,064.00	8,064.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Venue and Meals for the Conduct of Orientation on Designated Establishment's Online Portal to Support the Implementation of RA11285 for Energy Service Company on October 27, 2022	Mr. Jimwel B. Balatray EUMB-EPMPD	No	AMP 53.10	N/A	N/A	N/A	11-Oct-2022	11-Oct-2022	11-Oct-2022	N/A	11-Oct-2022	F1 Hotel Manila (Grand Cambridge Real Estate Corp)	Oct 18 22	N/A	PO22-10-288	26-Oct-2022	26-Oct-2022	27-Oct-2022	27-Oct-2022	GoP	SAPP No. 2	114,000.00	114,000.00		108,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for Virtual Event Platform and Livestreaming	Ms. Lisa S. Go IPO	No	AMP 53.9	N/A	16-Sep-2022	N/A	11-Oct-2022	11-Oct-2022	11-Oct-2022	N/A	11-Oct-2022	Wavaplay Interactive Inc.		N/A	PO22-10-301	28-Oct-2022	28-Oct-2022	28-Oct-2022	28-Oct-2022	GoP	APP 2022	322,112.00	322,112.00		322,112.00	322,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of IEC Campaign on RA 11285 and CEMEP Online Submission System Workshop for Government Entities in the Province of Bohol on October 18-21, 2022	Ms. Lana Rose A. Manalang EUMB-EPSPMD	No	AMP 53.10	N/A	N/A	N/A	11-Oct-2022	11-Oct-2022	11-Oct-2022	N/A	11-Oct-2022	The Blue Water Panglao Beach Resorts		N/A	PO22-10-331	18-Oct-2022	18-Oct-2022	21-Oct-2022	21-Oct-2022	GoP	SAPP No. 2	376,000.00	376,000.00		330,500.00	330,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Venue and Meals for the Conduct of Energy Efficiency Evidence (EEE) Awards 2022 on 13 December 2022	Mr. Jimwel B. Balatray EUMB-EPMPD	No	AMP 53.10	N/A	N/A	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	The Marquis Events Venue BGC Inc.		N/A	PO22-11-312	9-Dec-2022	9-Dec-2022	22-Dec-2022	22-Dec-2022	GoP	SAPP No. 2	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of IEC on PEEP Retailers of Energy-Consuming Products in Palawan City on 14-18 November 2022	Dir. Patrick T. Aquino, CESO III EUMB	No	AMP 53.10	N/A	N/A	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Greenmountain Philippines Corp. (Puerto Princesa's Hotel Centro)	Nov 11 22	N/A	PO22-11-205	11-Nov-2022	11-Nov-2022	18-Nov-2022	18-Nov-2022	GoP	SAPP No. 2	225,600.00	225,600.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
320200100001000	Services for the Food Service Provider by the DOE as the Co-Organizer of the 10th Philippine Electric Vehicle Summit (PEVS) on October 20-21, 2022	Ms. Lourdes Maria A. Capricho EUMB-AFETD	No	AMP 50c	N/A	N/A	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Tjoe the Caterer Inc.	Oct 20 22	N/A	PO22-10-292A	20-Oct-2022	20-Oct-2022	21-Oct-2022	21-Oct-2022	GoP	SAPP No. 3	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Conceptualization, Layout, Printing, Supply and Delivery of Promotional Pull-Out Banner with Stand and Promotional Brochures for EUMB	Dir. Patrick T. Aquino, CESO III EUMB	No	AMP 53.8	N/A	16-Sep-2022	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	New Age Graphics, Inc.	Oct 12 22	N/A	PO22-11-306					GoP	SAPP No. 2	82,500.00	82,500.00		37,125.00	37,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Conceptualization, Layout, Printing, Supply and Delivery of Promotional Pull-Out Banner with Stand and Promotional Brochures for EUMB	Dir. Patrick T. Aquino, CESO III EUMB	No	AMP 53.9	N/A	16-Sep-2022	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Warren Print, Inc.	Nov 9 22	N/A	PO22-11-321					GoP	SAPP No. 2	130,000.00	130,000.00		87,750.00	87,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Conceptualization, Layout, Printing, Supply and Delivery of Promotional Pull-Out Banner with Stand and Promotional Brochures for EUMB	Dir. Patrick T. Aquino, CESO III EUMB	No	AMP 53.9	N/A	16-Sep-2022	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	New Age Graphics, Inc.	Oct 12 22	N/A	PO22-11-306	23-Nov-2022	23-Nov-2022			GoP	SAPP No. 2	82,500.00	82,500.00		37,125.00	37,125.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Services for the Venue, Meals and Accommodation for the Conduct of IEC on RA11285 and Government Energy Management Program (CEMP) Online Submission System for Government Entities in Province of Davao Del Sur on 25 to 28 October 2022	Ms. Lana Rose A. Manalang EUMB-EPSPMD	No	53.10	N/A	N/A	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Parmintan Enterprise (Davao) Inc. (Apo View Hotel)	Oct 20 22	N/A	PO22-10-293	25-Oct-2022	25-Oct-2022	28-Oct-2022	28-Oct-2022	GoP	SAPP No. 2	420,000.00	420,000.00		339,800.00	339,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of Department Circular No. DC2022-09-0031 entitled "Declaring All Renewable Energy Resources as Preferential Dispatch Generating Units in the Wholesale Electricity Spot Market Amending for this Purpose Department Circular No. DC2015-03-0001 dated 5 October 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Businessworld Publishing Corp.	Oct 26 22	N/A	PO22-10-289	22-Nov-2022	22-Nov-2022	22-Nov-2022	22-Nov-2022	GoP	APP 2022	10,584.00	10,584.00		10,584.00	10,584.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of Department Circular No. DC2022-09-0031 entitled "Declaring All Renewable Energy Resources as Preferential Dispatch Generating Units in the Wholesale Electricity Spot Market Amending for this Purpose Department Circular No. DC2015-03-0001 dated 5 October 2022	Ms. Cristita M. Cortez AS-RMD	No	AMP 53.6	N/A	N/A	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Daily Tribune (Concept & Information Group, Inc.)	Oct 24 22	N/A	PO22-10-300	18-Nov-2022	18-Nov-2022	18-Nov-2022	18-Nov-2022	GoP	APP 2022	12,096.00	12,096.00		12,096.00	12,096.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Materials and Various Christmas Decor for the Fabrication of DOE Christmas Tree for the DOE Christmas	Engr. Jericho O. Bragado GSD	No	AMP 53.9	N/A	7-Oct-2022	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	Invisus-EMS Hardware & Construction Supplies	Oct 28 22	N/A	PO22-11-324	10-Nov-2022	10-Nov-2022			GoP	APP 2022	382,824.00	382,824.00		216,800.00	216,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Materials and Various Christmas Decor for the Fabrication of DOE Christmas Tree for the DOE Christmas	Engr. Jericho O. Bragado GSD	No	AMP 53.9	N/A	7-Oct-2022	N/A	18-Oct-2022	18-Oct-2022	18-Oct-2022	N/A	18-Oct-2022	ALRV Trading	Dec 29 22	N/A	PO22-11-323					GoP	APP 2022	11,600.00	11,600.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	Source of Funds	APP	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	NOA Date received by Supplier/Contractor	Performance Security (amount/date/reference)	Contract No.	Contract Signing	NTP Date received by Supplier/Contractor	Delivery/Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
200000100004000	Supply and Delivery of Di-Fit Polo Shirt with Design and Printing of Customize of Ceramic Mugs	Dr. Ricardo B. dela Cruz VFCO	No	AMP 53.9	N/A	7-Nov-2022	N/A	21-Nov-2022	21-Nov-2022	21-Nov-2022	N/A	21-Nov-2022	Nero-Printing Services and Trading			PO22-11-368				GoP	SAPP No. 2	88,000.00	88,000.00		66,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100004000	Supply and Delivery of Training Kits (Solar Kits and Electrician's Tools Kits)	Dr. Ricardo B. dela Cruz VFCO	No	AMP 53.9	N/A	7-Nov-2022	N/A	21-Nov-2022	21-Nov-2022	21-Nov-2022	N/A	21-Nov-2022	Jishen Enterprise			PO22-11-337				GoP	SAPP No. 2	465,750.00	465,750.00		465,750.00	465,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
310300100001000	Services for the Venue, Meals and Accommodation for the Conduct of Waste-To-Energy Forum in Cebu City on December 6-8, 2022	Mr. Romeo M. Galangam REMB-BEMD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Bal Hotel Properties Group, LLC Inc.	Dec. 1.22	N/A	PO22-12-347	5-Dec-2022	5-Dec-2022	6-Dec-2022	6-Dec-2022	GoP	SAPP No. 4	193,200.00	193,200.00		192,400.00	192,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310300100001000	Services for the Venue, Meals and Accommodation for the Conduct of Waste-To-Energy Forum in Nagai City on December 1-3, 2022	Mr. Romeo M. Galangam REMB-BEMD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Robledo Inc. (Villa Caceres Hotel and Resort)			PO22-11-346				GoP	SAPP No. 4	183,600.00	183,600.00		183,600.00	183,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
320100100001000	Services for the Venue and Meals for the Conduct of inter-Agency Energy Efficiency and Conservation Committee Meeting No. 11 on December 5, 2022	Ms. Lana Rose A. Manalagot EUMB-EPMSMD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Grand Cambridge Real Estate Corp (F1 Hotel Manila)		N/A	PO22-12-353	5-Dec-2022	5-Dec-2022	5-Dec-2022	5-Dec-2022	GoP	SAPP No. 2	140,000.00	140,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-11-0033 entitled "Adopting Further Amendments to Wholesale Electricity Spot Market (WESM) Rules And Market Manuals for the Implementation of Reserved Market" Dated 7 November 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Businessworld Publishing Corp.	Nov. 2.22	N/A	PO22-12-354	2-Dec-2022	2-Dec-2022	2-Dec-2022	2-Dec-2022	GoP	SAPP No. 4	73,382.40	73,382.40		73,382.40	73,382.40		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-11-0033 entitled "Adopting Further Amendments to Wholesale Electricity Spot Market (WESM) Rules And Market Manuals for the Implementation of Reserved Market" Dated 7 November 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	The Daily Tribune (Concept & Information Group, Inc.)		N/A	PO22-12-355	2-Dec-2022	2-Dec-2022	2-Dec-2022	2-Dec-2022	GoP	SAPP No. 4	108,864.00	108,864.00		108,864.00	108,864.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100001000	Services for the Venue and Meals for the Conduct of Public Consultation on the Draft Policy Entitled as "Implementing Policies and Guidelines for the Decommissioning and Maitenance of Generating Plant or Unit Pursuant to Section 2.8 of DOE Department Circular (DC) No. DC2010-03-00" Luzon Log on November 24, 2022	Ms. Madorna M. Naling EPMB-PPDD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	The Marquis Events Venue BGC Inc.	Nov. 23.22		PO22-11-342A				GoP	SAPP No. 3	289,000.00	289,000.00		272,000.00	272,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100001000	Services for the Venue, Meals and Accommodation for the Conduct of Waste-To-Energy Forum in Davao City on December 8-10, 2022	Mr. Romeo M. Galangam REMB-BEMD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Park Inn by Radisson Davao (SM Prime Holdings, Inc.)			PO22-11-348				GoP	SAPP No. 4	193,200.00	193,200.00		181,200.00	181,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Services for the Publication of Department Circular No. DC2022-11-0033 entitled "Rules and Procedure for Administrative Cases in the Downstream Oil Industry" Dated 9 November 2022 with a running balance as of 31 October 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Businessworld Publishing Corp.	Dec. 2.22	N/A	PO22-12-356	2-Dec-2022	2-Dec-2022	2-Dec-2022	2-Dec-2022	GoP	SAPP No. 4	14,112.00	14,112.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-11-0033 entitled "Rules and Procedure for Administrative Cases in the Downstream Oil Industry" Dated 9 November 2022 with a running balance as of 31 October 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	The Daily Tribune (Concept & Information Group, Inc.)	Dec. 2.22	N/A	PO22-12-357	2-Dec-2022	2-Dec-2022	2-Dec-2022	2-Dec-2022	GoP	SAPP No. 4	21,772.80	21,772.80		21,772.80	21,772.80		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-11-0034 entitled "Prescribing Amendments to Section 18 of Department Circular No. DC2009-05-0008 Titled, Rules and Regulations Implementing Republic Act No. 9513, Otherwise known as "The Renewable Energy Act of 2008" Dated 21 November	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Businessworld Publishing Corp.	Dec. 2.22	N/A	PO22-12-358	2-Dec-2022	2-Dec-2022	2-Dec-2022	2-Dec-2022	GoP	SAPP No. 4	3,528.00	3,528.00		3,528.00	3,528.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Department Circular No. DC2022-11-0034 entitled "Prescribing Amendments to Section 19 of Department Circular No. DC2009-05-0008 Titled, Rules and Regulations Implementing Republic Act No. 9513, Otherwise known as "The Renewable Energy Act of 2008" Dated 21 November	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	The Daily Tribune (Concept & Information Group, Inc.)	Dec. 2.22	N/A	PO22-12-359	2-Dec-2022	2-Dec-2022	2-Dec-2022	2-Dec-2022	GoP	SAPP No. 4	5,376.00	5,376.00		5,376.00	5,376.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Supply and Installation of Four (4) Pieces of Tires of Toyota Fortuner with Conclusion Slipper Number P1-B536	Engr. Jericho O. Bragado GSD	No	AMP 53.9	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	MGA.414 Corp. (Liga Mags and Tires)	Dec. 8.22		PO22-12-360				GoP	APP 2022	45,000.00	45,000.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Supply and Installation of Four (4) Pieces of Tires of Toyota Prius with Plate Number SAK-1822	Engr. Jericho O. Bragado GSD	No	AMP 53.9	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	MGA.414 Corp. (Liga Mags and Tires)	Dec. 8.22		PO22-12-361				GoP	APP 2022	25,000.00	25,000.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Services for the Venue, Meals and Accommodation for the Conduct of Capacity Building Workshop on Low Emission Analysis Platform (LEAP) in Preparation for the Formulation of the Philippine Energy Plan 2023-2050 on December 4-6, 2022 in Baguio City	Mr. Francis Richard O. Rabulan EPPB-PD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Highland Park Development Corporation (Baguio Burnham Suites)		N/A	PO22-12-363	2-Dec-2022	2-Dec-2022	6-Dec-2022	6-Dec-2022	GoP	SAPP No. 2	720,000.00	720,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Venue, Meals and Accommodation for the Conduct of LPG Summit on December 13-15, 2022 in Tagaytay City	Ms. Lorniel R. Capistrano OMB-RMBASCD	No	AMP 53.10	N/A	N/A	N/A	22-Nov-2022	22-Nov-2022	22-Nov-2022	N/A	22-Nov-2022	Twin Lakes Hotel Inc.	Dec. 2.22	N/A	PO22-12-361	13-Dec-2022	13-Dec-2022	15-Dec-2022	15-Dec-2022	GoP	SAPP No. 4	700,000.00	700,000.00		634,200.00	634,200.00		N/A	N/A	N/A	N/A	N/A	N/A		

CODE PAF	Procurement Title	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	APP	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	NOA Date received by Supplier/Contractor	Performance Security (amount/date/reference)	Contract No.	Contract Signing	NTP Date received by Supplier/Contractor			Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
200000100004000	Services for the Venue and Meals for the Conduct of IEC on Government Energy Management Program in Northern Cebu on 22 November 2022	Dir. Ricardo B. dela Cruz VFO	No	AMP 53.10	N/A	N/A	N/A	4-Nov-2022	4-Nov-2022	4-Nov-2022	N/A	4-Nov-2022	San Ramelgio Beach Club			PO22-11-333	GoP	SAPP No. 2	50,000.00	50,000.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Services for the Venue and Meals for the Conduct of IEC on Government Energy Management Program in Southern Cebu on 18 November 2022	Dir. Ricardo B. dela Cruz VFO	No	AMP 53.10	N/A	N/A	N/A	4-Nov-2022	4-Nov-2022	4-Nov-2022	N/A	4-Nov-2022	Cebu Parklane International Hotel			PO22-11-334	GoP	SAPP No. 2	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Services for the Venue, Meals and Accommodation for the Conduct of IEC on the Philippine Energy Labeling Program and Government Energy Management Program in Taoblan City, Leyte on November 9-10, 2022	Dir. Ricardo B. dela Cruz VFO	No	AMP 53.10	N/A	N/A	N/A	4-Nov-2022	4-Nov-2022	4-Nov-2022	N/A	4-Nov-2022	Taoblan Celebrity Plaza Riz Tower De Layte			PO22-11-319	GoP	SAPP No. 2	180,000.00	180,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Services for the Venue, Meals and Accommodation for the Conduct of IEC on the Philippine Energy Labeling Program and Government Energy Management Program in Balic City on November 29, 2022	Dir. Ricardo B. dela Cruz VFO	No	AMP 53.10	N/A	N/A	N/A	4-Nov-2022	4-Nov-2022	4-Nov-2022	N/A	4-Nov-2022	Dharsion 21 Hotel			PO22-11-320	GoP	SAPP No. 2	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Supply and Delivery of Promotional Materials for IEC of Visayas Field Office	Dir. Ricardo B. dela Cruz VFO	No	AMP 53.9	N/A	18-Oct-2022	N/A	4-Nov-2022	4-Nov-2022	4-Nov-2022	N/A	4-Nov-2022	CSG Manufacturing Corporation			PO22-11-335	GoP	APP 2022	341,000.00	341,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310500100001000	Services for the Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft Policy entitled "Implementing Policies and Guidelines for the Decommissioning and Mothballing of Generating Plant or Unit Pursuant to Section 2.8 of DC2013-03-003" in Davao City on 23-25 November 2022	Ms. Madonna M. Nailing EPMB-PPDD	No	AMP 53.10	N/A	N/A	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Pamintian Enterprises (Davao) Inc. (Apo View Hotel)			PO22-11-339	GoP	SAPP No. 3	273,804.00	273,804.00		273,804.00	273,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310500100001000	Services for the Venue, Meals and Accommodation for the Conduct of Public Consultation on the Draft Policy entitled "Implementing Policies and Guidelines for the Decommissioning and Mothballing of Generating Plant or Unit Pursuant to Section 2.8 of DC2013-03-003" in Mandaue City on 21-23 November 2022	Ms. Madonna M. Nailing EPMB-PPDD	No	AMP 53.10	N/A	N/A	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Bal Global Properties Group, LLC Inc.	Nov 29 22	N/A	PO22-11-338	GoP	SAPP No. 3	260,800.00	260,800.00		260,800.00	260,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100100001000	Supplies and Materials for the Conduct of Public Consultation Meetings /IECs / Workshop Relative to the Formulation of the Philippine Energy Plan and Other Related Activities	Mr. Francis Richard O. Rabulan EPPB-PD	No	Public Bidding	13-Sep-2022	15-Sep-2022	22-Sep-2022	13-Oct-2022	13-Oct-2022	13-Oct-2022	4-Nov-2022	15-Nov-2022	Tanjer Enterprises	Nov 24 22	contract		GoP	APP 2022	162,500.00	162,500.00		132,762.50	132,762.50		PKCPA/PDC	16-Sep-2022	16-Sep-2022	16-Sep-2022	16-Sep-2022	26-Oct-2022					
310100100001000	Supplies and Materials for the Conduct of Public Consultation Meetings /IECs / Workshop Relative to the Formulation of the Philippine Energy Plan and Other Related Activities	Mr. Francis Richard O. Rabulan EPPB-PD	No	Public Bidding	13-Sep-2022	15-Sep-2022	22-Sep-2022	13-Oct-2022	13-Oct-2022	13-Oct-2022	4-Nov-2022	15-Nov-2022	NUR Genera! Merchandising Inc.		contract		GoP	APP 2022	390,000.00	390,000.00		293,882.00	293,882.00		PKCPA/PDC	16-Sep-2022	16-Sep-2022	16-Sep-2022	16-Sep-2022	26-Oct-2022					
310100100001000	Supplies and Materials for the Conduct of Public Consultation Meetings /IECs / Workshop Relative to the Formulation of the Philippine Energy Plan and Other Related Activities	Mr. Francis Richard O. Rabulan EPPB-PD	No	Public Bidding	13-Sep-2022	15-Sep-2022	22-Sep-2022	13-Oct-2022	13-Oct-2022	13-Oct-2022	4-Nov-2022	15-Nov-2022	Kalfashion Philippines, Inc.,	Nov 24 22	contract		GoP	APP 2022	697,500.00	697,500.00		528,876.00	528,876.00		PKCPA/PDC	16-Sep-2022	16-Sep-2022	16-Sep-2022	16-Sep-2022	26-Oct-2022					
310100100001000	Services Renewal of One (1) License Subscription of Power Generation Planning Software	Mr. Francis Richard O. Rabulan EPPB-PD	No	AMP 50c	N/A	N/A	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Energy Exemplar Pty. Ltd.		contract		GoP	APP 2022	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
320200100001000	Rediffion of Reso No. 277 s. 2022 - Consultancy Services to Conduct Market Study on the Energy Performance of Electric	Ms. Lourdes Ma A. Capricho ELMB-APETD	No	AMP 53.6	N/A	N/A	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Philippine Institute of Energy Management Professionals, Inc.	Nov 25 22	N/A	contract	25-Nov-2022	12-Dec-2022	GoP	SAPP No. 1	950,000.00	950,000.00		947,476.00	947,476.00		N/A	N/A	N/A	N/A	N/A	N/A			
320100100001000	Supply and Delivery of NIECP Various Promotional Materials	Dr. Patrick T. Aquino, CESO III	No	AMP 53.9	N/A	11-Oct-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	CSG Manufacturing Co	Nov 23 22	N/A	PO22-12-383	GoP	SAPP No. 2	544,000.00	544,000.00		505,920.00	505,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
320100100001000	Supply and Delivery of NIECP Various Promotional Materials	Dr. Patrick T. Aquino, CESO III	No	AMP 53.9	N/A	11-Oct-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Tanjer Enterprises	Nov 24 22	N/A	PO22-12-385	GoP	SAPP No. 2	353,000.00	353,000.00		219,673.50	219,673.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100001000	Services for the Venue, Meals and Accommodation for the Conduct of ERDB Focused Group Discussion and Year End 2022 Contracts Review on November 21-23, 2022 in Tagaytay City	Ms. Maria Elward V. Vargas ERDB	No	AMP 53.10	N/A	N/A	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Paits College of Aeronautics Inc. (Hotel Montecito)			PO22-11-327A	GoP	SAPP No. 4	496,650.00	496,650.00		496,650.00	496,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
100000100001000	Supply and Delivery of 1,866 Antigen Test Kits for DOE Clinic Use	Ms. Ma. Cecilia P. Baldon AS-IRMD	No	AMP 53.9	N/A	11-Oct-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	JPC Medical Equipment and Supplies Trading	Dec 2 22	N/A	PO22-12-387	GoP	APP 2022	559,800.00	559,800.00		149,280.00	149,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Services for Motor Vehicle (Van) Rental During the Conduct of Focused Inspection in Isabela	Mr. Ramulo B. Calangan Jr LFO-EIMD	No	AMP 53.9	N/A	7-Nov-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	US Flacido Travel and Tours		N/A	PO22-11-326A	GoP	APP 2022	450,000.00	450,000.00		427,056.00	427,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Supply and Delivery of Gender and Development (GAD) Training Kits / Materials for the Conduct of Campaign on Renewable Energy Technology Education for Students (CREATES)	Dr. Nilo J. Gerocho MFO	No	AMP 53.9	N/A	11-Oct-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	King of Kings Trading			PO22-12-402	GoP	APP 2022	143,720.00	143,720.00		73,866.00	73,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Supply and Delivery of Gender and Development (GAD) Training Kits / Materials for the Conduct of Campaign on Renewable Energy Technology Education for Students (CREATES)	Dr. Nilo J. Gerocho MFO	No	AMP 53.9	N/A	11-Oct-2022	N/A	15-Nov-2022	15-Nov-2022	15-Nov-2022	N/A	15-Nov-2022	Karen International, Inc.			PO22-12-403	GoP	APP 2022	51,500.00	51,500.00		51,500.00	51,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Services for the Venue, Meals and Accommodation for the Conduct of MFO Year End Performance Review and Capacity Building on December 19-21, 2022	Dr. Nilo J. Gerocho MFO	No	AMP 53.10	N/A	N/A	N/A	18-Nov-2022	18-Nov-2022	18-Nov-2022	N/A	18-Nov-2022	Eden Nature Park and Resort			PO22-12-360	GoP	SAPP No. 4	216,000.00	216,000.00		214,200.00	214,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Supply and Delivery of MFO-EIMD Other Supplies / Measuring Tape and Digital Multimeter	Dr. Nilo J. Gerocho MFO	No	AMP 53.9	N/A	N/A	N/A	18-Nov-2022	18-Nov-2022	18-Nov-2022	N/A	18-Nov-2022	Wilson Depot, Inc.			PO22-12-359	GoP	APP 2022	30,000.00	30,000.00		5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000100004000	Supply and Delivery of MFO-EIMD Other Supplies / Measuring Tape and Digital Multimeter	Dr. Nilo J. Gerocho MFO	No	AMP 53.9	N/A	N/A	N/A	18-Nov-2022	18-Nov-2022	18-Nov-2022	N/A	18-Nov-2022	First Philippine Scales, Inc.			PO22-12-361	GoP	APP 2022	23,258.00	23,258.00		23,258.00	23,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

CODE PAF	Procurement Title	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	Source of Funds	APP	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	NOA Date received by Supplier/ Contractor	Performance Security (amount/ date/ reference #)	Contract No.	Contract Signing	NTP Date received by Supplier/ Contractor	Delivery/ Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
203000100003000	Services for the Preventive Maintenance, Calibration and Replacement of Parts of Various GHFTL Laboratory Equipment	Dr. Annelia M. de Guzman	No	AMP 53.9	N/A	16-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Jentrade Industrial Sales, Inc.			PO22-12-433	GoP	APP 2022	451,000.00	451,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A						
20400001000000000	Services for the Conduct of ICT System Audit and Development of Enterprise System Architecture for the DOE	Mr. Jerry P. Ritual	No	AMP 53.9	N/A	6-Dec-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Servus Technologies, Inc.			PO22-12-454	GoP	SAPP No. 4	950,000.00	950,000.00		924,000.00	924,000.00		N/A	N/A	N/A	N/A	N/A	N/A						
2000001000002000	Services of Training Provider for the Conduct of Livelihood	Ms. Ma. Cecilia P. Baklos	No	AMP 53.9	N/A	14-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	TLRCE Livelihood Center, Inc.			PO22-12-434	GoP	SAPP No. 2	70,000.00	70,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A						
1000001000010000	Supply and Delivery of Various Software for DOE-EPRED	Dr. Patrick T. Aquino, CESO III	No	Public Bidding	11-Oct-2022	13-Oct-2022	20-Oct-2022	N/A	3-Nov-2022	N/A	N/A	N/A													PCO/PCMC	14-Oct-2022	14-Oct-2022	14-Oct-2022	14-Oct-2022	N/A			No Bidder			
3201001000010000	Supply and Delivery of Various Software for DOE-EPRED	Dr. Patrick T. Aquino, CESO III	No	Public Bidding	11-Oct-2022	4-Nov-2022	11-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	9-Dec-2022	20-Dec-2022	Unotronic Inc.	Dec 28 22	contract			GoP	SAPP No. 2	1,052,300.00	1,052,300.00		1,050,000.00	1,050,000.00		PCO/PCMC	5-Nov-2022	5-Nov-2022	5-Nov-2022	5-Nov-2022	6-Dec-2022					
3201001000010000	Supply and Delivery of Various Software for DOE-EPRED	Dr. Patrick T. Aquino, CESO III	No	Public Bidding	11-Oct-2022	4-Nov-2022	11-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	9-Dec-2022	20-Dec-2022	Equity Technologies, Inc.	Dec 28 22	contract			GoP	SAPP No. 2	250,000.00	250,000.00		250,000.00	250,000.00		PCO/PCMC	5-Nov-2022	5-Nov-2022	5-Nov-2022	5-Nov-2022	6-Dec-2022					
3201001000010000	Services for the Publication of Energy Efficiency (EE) Tips for the Energy Conservation Awareness in Celebration of National Energy Consciousness Month (NECM)	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Businessworld Publishing Corp	Dec 21 22		PO22-12-422	GoP	SAPP No. 4	467,913.60	467,913.60		467,913.60	467,913.60		N/A	N/A	N/A	N/A	N/A	N/A						
1000001000010000	Services for the Publication of Energy Efficiency (EE) Tips for the Energy Conservation Awareness in Celebration of National Energy Consciousness Month (NECM)	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Daily Tribune			PO22-12-422a	GoP	SAPP No. 4	276,696.00	276,696.00		276,696.00	276,696.00		N/A	N/A	N/A	N/A	N/A	N/A						
1000001000010000	Services for the Publication of Department Circular No. DC2022-11-00037 entitled "Guidelines on the Registration and Issuance of License to Operate to Qualified DOE-Regulated LPG Industry Participants and Penalizing Certain Prohibited Acts" dated 21 November 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Daily Tribune			PO22-12-423	GoP	SAPP No. 4	426,746.88	426,746.88		426,746.88	426,746.88		N/A	N/A	N/A	N/A	N/A	N/A						
1000001000010000	Services for the Publication of Department Circular No. DC2022-11-00037 entitled "Guidelines on the Registration and Issuance of License to Operate to Qualified DOE-Regulated LPG Industry Participants and Penalizing Certain Prohibited Acts" dated 21 November 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Businessworld Publishing Corp	Dec 21 22		PO22-12-423a	GoP	SAPP No. 4	946,632.96	946,632.96		946,632.96	946,632.96		N/A	N/A	N/A	N/A	N/A	N/A						
1000001000010000	Services for the Short Messaging Services (SMS) Notification for the EVOSS System	Ms. Lisa S. Go IPO	No	AMP 53.9	N/A	6-Dec-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Innovate Communications, Inc.	Dec 28 22	contract			GoP	APP 2022	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A					
1000001000010000	Services for the Renovations of 3rd and 4th Floor Rented Space for Mindanao Field Office Located at Tolentino 2020 Building in Cebu	Engr. Jericho O. Bragado AS-GSD	No	Public Bidding	2-Nov-2022	4-Nov-2022	11-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	12-Dec-2022	20-Dec-2022	Cornerstone Systems Corporation	Dec 28 22	contract			GoP	SAPP No. 3	3,500,000.00	3,500,000.00		3,459,856.00	3,459,856.00		PCO/PCMC	5-Nov-2022	5-Nov-2022	5-Nov-2022	5-Nov-2022	5-Dec-2022					
1000001000010000	Supplies and Related Materials for the Production of DOE ID	Ms. Ma. Cecilia P. Baklos	No	AMP 53.9	N/A	24-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Competitive Card Solutions Phils. Inc.	Dec 28 22		PO22-12-435	GoP	APP 2022	246,949.00	246,949.00		244,524.00	244,524.00		N/A	N/A	N/A	N/A	N/A	N/A						
1000001000010000	Supply and Delivery of Information and Communication Technology (ICT) Equipment and Office Equipment under PCECP	OC-Asst. Director Nensio C. Jara Jr. ERDS-PRDD	No	Public Bidding	25-Oct-2022	21-Nov-2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	13-Dec-2022	16-Dec-2022	20-Dec-2022	Equity Technologies, Inc.	Dec 28 22	contract			GoP	APP 2022	1,480,000.00		1,480,000.00		1,480,000.00		PCO/PCMC	22-Nov-2022	22-Nov-2022	22-Nov-2022	22-Nov-2022	14-Nov-2022					
31020001000010000	Services for the Subscription of License for Tableau Creator	Mr. Antonio S. Dancelona	No	AMP 53.9	N/A	6-Dec-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Quandatics Inc.	Dec 28 22		PO22-12-436	GoP	APP 2022	300,000.00	300,000.00		286,771.20	286,771.20		N/A	N/A	N/A	N/A	N/A	N/A						
31050001000010000	Supply and Delivery of Promotional Materials for 2023	Ms. Lisa S. Go IPO	No	Public Bidding	25-Oct-2022	27-Oct-2022	3-Nov-2022	17-Nov-2022	17-Nov-2022	17-Nov-2022	29-Nov-2022	20-Dec-2022	Kafashion Philippines, Inc.			contract		GoP	SAPP No. 1	373,980.00	373,500.00		331,200.00	331,200.00		PCO/PCMC	28-Oct-2022	28-Oct-2022	28-Oct-2022	28-Oct-2022	24-Nov-2022					
10000001000010000	Supply and Delivery of Various Laboratory Supplies and Materials	Dr. Annelia M. de Guzman	No	AMP 53.9	N/A	16-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Analytical and Sample Prep Machines, Inc.	Dec 28 22		PO22-12-437	GoP	SAPP No. 3	103,500.00	103,500.00		95,868.00	95,868.00		N/A	N/A	N/A	N/A	N/A	N/A						
20000001000003000	Supply and Delivery of Various Laboratory Supplies and Materials	Dr. Annelia M. de Guzman	No	AMP 53.9	N/A	16-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Sharab Medical and Scientific Apparatus Trade, Inc.	Dec 28 22		PO22-12-438	GoP	SAPP No. 3	11,500.00	11,500.00		112,500.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A						
20000001000003000	Supply and Delivery of Various Laboratory Supplies and Materials	Dr. Annelia M. de Guzman	No	AMP 53.9	N/A	16-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Signattech Inc.	Dec 28 22		PO22-12-439	GoP	SAPP No. 3	99,300.00	99,300.00		99,300.00	99,300.00		N/A	N/A	N/A	N/A	N/A	N/A						
20000001000003000	Supply and Delivery of Various Laboratory Supplies	Ms. Lorelei R. Capistrano	No	AMP 53.9	N/A	21-Nov-2022	N/A	20-Dec-2022	20-Dec-2022	20-Dec-2022	N/A	20-Dec-2022	Belman Company Incorporated			PO22-12-440	GoP	APP 2022	300,000.00	300,000.00		281,790.00	281,790.00		N/A	N/A	N/A	N/A	N/A	N/A						
3104001000010000	Omnibus Extension of Annually Contracted Contract (2022)		No																																	
10000001000010000	Services for the Publication of Department Circular No. DC2022-12-0038 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on the Guidelines Governing the Constitution of the PEM Board Committees" dated 21 December 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	23-Dec-2022	The Philippine Star			PO22-12-424	GoP	SAPP No. 4	76,624.00	76,624.00		76,624.00	76,624.00		N/A	N/A	N/A	N/A	N/A	N/A						
10000001000010000	Services for the Publication of Department Circular No. DC2022-12-0038 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on the Guidelines Governing the Constitution of the PEM Board Committees" dated 21 December 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	23-Dec-2022	Daily Tribune			PO22-12-424a	GoP	SAPP No. 4	65,318.40	65,318.40		65,318.40	65,318.40		N/A	N/A	N/A	N/A	N/A	N/A						
10000001000010000	Services for the Publication of Department Circular No. DC2022-12-0038 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Market Manual on the Guidelines Governing the Constitution of the PEM Board Committees" dated 21 December 2022	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	23-Dec-2022	The Philippine Star			PO22-12-425	GoP	SAPP No. 4	26,208.00	26,208.00		26,208.00	26,208.00		N/A	N/A	N/A	N/A	N/A	N/A						
10000001000010000	Services for the Publication of Department Circular No. DC2022-12-0039 entitled "Declaring the Commercial Operation of the Wholesale Electricity Spot Market (WESM) in the Mindanao Grid	Ms. Imelda M. Roxas AS-RMD	No	AMP 53.6	N/A	N/A	N/A	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	23-Dec-2022	Daily Tribune			PO22-12-425a	GoP	SAPP No. 4	21,772.80	21,772.80		21,772.80	21,772.80		N/A	N/A	N/A	N/A	N/A	N/A						
20000001000003000	Calibration Services for Two (2) Units Mass Flow Meter of Air Conditioner Testing Facility (ACTF)	Mr. Isagani C. Soriano ERTL5-LATL	No	AMP 53.9	N/A	16-Nov-2022	N/A	27-Dec-2022	27-Dec-2022	27-Dec-2022	N/A	27-Dec-2022	Philippine Geospatial Calibration and Measurement Laboratory	Dec 28 22		PO22-12-441	GoP	APP 2022	55,000.00	55,000.00		52,640.00	52,640.00		N/A	N/A	N/A	N/A	N/A	N/A						

