DEPARTMENT OF ENERGY CY 2020 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 9

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds		Estimated Budget (PhP)	Remarks/brief description of Program or Project)
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	A. REGULAR FUND											
	1 Procurement of Goods and Services for the "Government Energy Management Program Compliance Assessment of Local Government Units (LGUs)"		AMP Sec. 53.5					Fund 151				Re-alignment of EUMB-LFP-NEECP (Advertising Expense) amounting to Php2,274,501.80 to EUMB-LFP-NEECP (Other Professional Services) and change in mode of procurement from PB and AMP Sec. 53.9 to Agency-to-Agency (AMP Sec. 53.5)
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Prepared by: FEDERICO G. DOMINGO. J. Chief Admin. Officer, PMD		11		able: Simulation Appendix of the control of the c
ROBERT B. UY Assist. Secretary, Chairperson	ARTHUS T. JENAVAS, CESO IV Director, Member	ANGELINA V. MANGA, CESO IV Director, Member RAUL B. AGUILOS, CESO I Undersecretary, Chairperson	ARACELI S. SOLUTA Director, Member	DIR RODELA I. ROMERO Assist. Director, Alternate Member
			,	APPROVED BY:
				ALFONSO G. CUSI

Secretary

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A. REGULAR FUND					
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RESOLVED, AS IT IS HEREBY RESOLVED, to endorse to the Secretary for the approval of the DOE CY 2020 Supplemental APP No. 9 under the Regular Fund.

RESOLVED FINALLY, AS IT IS HEREBY FINALLY RESOLVED, to furnish copies of this Resolution upon approval by the Secretary to the Commission on Audit and GPPB for their information, guidance and reference.

RESOLVED AND ADOPTED by the DOE Bids and Awards Committee this 22 December 2020 at the Energy Center, Rizal Drive, Bonifacio Global City, Taguig.

Usec. R. B. AGUILOS, CESO I BAC Chairperson

> ASec. R.B. UY Vice Chairperson

Dir. A. T. TENAZAS

Asst. Dir. R. I. ROMERO Alternate Member Dir. A. V. MANGA, CESO IV

Member

Dir. A. A. S. SOLUTA

Member

F.G. DOMINGO, JR. Head, BAC Secretariat

APPROVED BY:

ALFONSO G. CUSI Secretary

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DEPARTMENT OF ENERGY BIDS AND AWARDS COMMITTEE

Resolution No. 243-4, s. 2020

A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY THE DOE CY 2020 ANNUAL PROCUREMENT PLAN (APP) SUPPLEMENTAL NO. 09

WHEREAS, Section 7.2, Rule II of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 states that no government procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan of the procuring entity;

WHEREAS, the DOE-Bids and Awards Committee (DOE-BAC) in coordination with the different operating units of the Department including Project Management Offices (PMOs), had prepared an Annual Procurement Plan (APP) for CY 2020 approved by Secretary Alfonso G. Cusi;

WHEREAS, the DOE-BAC through its Secretariat received subsequent request from various operating units for their additional procurement requirements for the current year and change of procurement mode, thus the need to have a Supplemental APP No. 09;

WHEREAS, RA 9184 and its Implementing Rules and Regulations allows the revision/amendment of the Annual Procurement Plan, as follows:

"Section 7.4. Updating of the individual Project Procurement Management Plan and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of Procuring Entity."

WHEREAS, there is a need, thereafter, to submit SAPP No. 09 to the Government Procurement Policy Board (GPPB) pursuant to R.A.9184 and its IRR;

NOW, THEREFORE, in view of the foregoing, and upon motion duly-made by Federico G. Domingo, Jr. as proponent of the activity, be it:

RESOLVED, AS IT IS HEREBY RESOLVED, to endorse to the Secretary the approval of the DOE-CY2020-SAPP No.9 as follows:

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MEMORANDUM FOR THE SECRETARY

FROM

Asec. ROBERT B. UY

Vice - Chairperson - Bids and Awards Committee

SUBJECT

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (SAPP)

NO. 09 CY 2020

DATE

22 December 2020

This is to respectfully request the Secretary's approval on the Department of Energy's Supplemental Annual Procurement Plan No. 09 for the Calendar Year 2020 (DOE-CY2020-SAPPNo.9). For inclusion in the SAPP is one (1) item, the procurement of services for the GEMP Compliance Assessment of LGUs through Agency-to-Agency, AMP Sec. 53.5 under the CY2020 EUMB-LFP-NEECP. The procurement requires realignment of funds from Advertising Expense to Other Professional Services. The item is under Fund 151.

The following are the details of SAPP No. 09:

Procurement Program/Project	PMO/ End- User	Mode of Procurement	Source of Funds	Estimated Budget (PhP)	Remarks/brief description of Program or Project)
A. REGULAR FUND					
Procurement of Goods and Services for the "Government Energy Management Program Compliance Assessment of Local Government Units (LGUs)"	EUMB- EECD	Sec. 53.5	Fund 151		Re-alignment of EUMB- LFP-NEECP (Advertising Expense) amounting to Php2,274,501.80 to EUMB- LFP-NEECP (Other Professional Services) and change in mode of procurement from PB and AMP Sec. 53.9 to Agency- to-Agency (AMP Sec. 53.5)
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The realignment has been approved by the Secretary (attached) and revisions/amendments have been deliberated by the BAC in its Regular BAC Meeting on 21 December 2020 and are allowed by law and the rules on procurement in accordance with Section 7.4, Rule II of the Revised IRR of RA9184;

Also attached hereto is the Resolution Endorsing for Approval by the Secretary of the Department of Energy (DOE) the Supplemental Annual Procurement Plan (SAPP) No. 09 for the Calendar Year (CY) 2020", for the Secretary's approval and signature.

For the Secretary's consideration and approval.

APPROVED / DISAPPROVED:

ALFONSO G. CUSI Secretary



