Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials -	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	2-Jun-21	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	23-Aug-21	2-Sep-21	2-Sep-21	4-Oct-21	7-Oct-21	GoP	179,350.00	179,350.00		70,980.00	70,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
												22-Jul-21	25-Aug-21	25-Aug-21	24-Sep-21	29-Sep-21					18,050.00	18,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
												23-Jul-21	15-Sep-21	15-Sep-21	15-Oct-21	18-Oct-21					30,960.00	30,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials -	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	26-Jul-21	5-Oct-21	5-Oct-21	5-Nov-21	8-Nov-21	GoP	212,900.00	212,900.00		100,335.12	100,335.12		N/A	N/A	N/A	N/A	N/A	N/A	
												23-Jul-21	15-Sep-21	15-Sep-21	15-Oct-21	18-Oct-21					110,258.25	110,258.25		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials - PHP141,200.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	2-Jun-21	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	19-Jul-21	18-Nov-21	18-Nov-21	17-Dec-21	20-Dec-21	GoP	141,200.00	141,200.00		59,644.00	59,644.00		N/A	N/A	N/A	N/A	N/A	N/A	
												23-Jul-21	2-Sep-21	2-Sep-21	4-Oct-21	7-Oct-21					38,562.00	38,562.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials - PHP165,800.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	23-Jul-21	26-Aug-21	26-Aug-21	27-Sep-21		GoP	165,800.00	165,800.00		165,440.00	165,440.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services GRFTL Laboratory	ERTLS-GRFTL Ms. Virginia S.	NP - 53.9 Small Value	N/A	3-Jun-21	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	23-Jul-21	26-Aug-21	26-Aug-21	31-Aug-21		GoP	364,100.00	364,100.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
												10-Aug-21	2-Sep-21	2-Sep-21	6-Dec-21						18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for Calibration of GRFTL Laboratory Equipment and Glassware -	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	2-Jun-21	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	25-Aug-21	2-Nov-21	2-Nov-21			GoP	470,500.00	470,500.00		101,186.00	101,186.00		N/A	N/A	N/A	N/A	N/A	N/A	
												10-Sep-21	15-Nov-21	15-Nov-21							154,050.00	154,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	MOA between DOE and PCOO on the Implementation of DOE's E-Power Mo - Developement and Production of AVP on Alternative Fuels and Energy Technologies	Ms. Lourdes Maria A. Capricho EUMB-AFETD	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	1-Sep-21					GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DOE-DPWH Joint Circular No. 3 series of 2021 entitled "Providing the Mechanism for the Immediate Relocation of Electric Poles within the National	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21		GoP	**80,236.80**	**80,236.80**		36,691.20	36,691.20		N/A	N/A	N/A	N/A	N/A	N/A	
												1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21						43,545.60	43,545.60								
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0012 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM)	Ms. Nelly M. Zabala AS-PMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21		GoP	**160,473.60**	**160,473.60**		73,382.40	73,382.40								
	Rules, Retail Rules and Various Market Manuals for the Implementation of Enhancements to WESM Design and Operations (Provision to Promote Paricipation in Retail											1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21						87,091.20	87,091.20								
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0013 entitled "Adoopting a General Framework Governing the Test and Commissioning of General Facilities for the Ensuring Readiness to	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21		GoP	**120,355.20**	**120,355.20**		55,036.80	55,036.80								
												1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21						65,318.40	65,318.40								
100000100001000	Services for the Pubication of Department Circular No. DC2021-06-0014 entitled "Revised Circular on Accreditation and Submission of Notices and Reports by Refiners, Importers and Own Users of Gasoline	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	N/A	29-Jun-21	1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21		GoP	**80,236.80**	**80,236.80**		36,691.20	36,691.20								
												1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21						43,545.60	43,545.60								
100000100001000	Services for Medical Practitioner of DOE for the period of May to	Ms. Cecilia P. Baldos AS-HRMD	NP - 53.9 Small Value Procurement	N/A	4-Jun-21	N/A	6-Jul-21	6-Jul-21	6-Jul-21	N/A	6-Jul-21	23-Jul-21	8-Oct-21	20-Oct-21			GoP	448,000.00	448,000.00		122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
												26-Jul-21	8-Oct-21	20-Oct-21							183,750.00	183,750.00								
200000100002000	Procurement of Printing Equipment (Dot Matrix	ITMS-ISD Mr. Raul C.	NP - 53.9 Small Value	N/A	25-Jun-21	N/A	6-Jul-21	6-Jul-21	6-Jul-21	N/A	6-Jul-21	4-Aug-21	24-Aug-21	24-Aug-21	26-Aug-21		GoP	180,000.00	180,000.00		154,726.00	154,726.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Supplya and Delivery of GRFTL Laboratory Supplies & Materials for	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	10-Sep-21	13-Dec-21	13-Dec-21	31-Dec-21	31-Dec-21	GoP	410,800.00	410,800.00		410,191.04	410,191.04		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Services for the Repair & Replacement of Parts of One Unit Agilent Gas Chromatography with O-FID	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	5-Oct-21	25-Nov-21	25-Nov-21	31-Dec-21	31-Dec-21	GoP	61,000.00	61,000.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for PM/Repair of 4units Exhaust System (Canopy Hood)	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	23-Jun-21	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	26-Aug-21	11-Nov-21	11-Nov-21			GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Services for the Preventive Maintenance and Replacement of Parts of 2 units of Eralytics Eraspec Analyzer	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	31-Aug-21	10-Nov-21	10-Nov-21	10-Dec-21	31-Dec-21	GoP	247,000.00	247,000.00		247,000.00	247,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of CY2021 DOE IT Endpoint Security	ITMS-ISD Mr. Raul C.	Public Bidding	1-Jun-21	3-Jun-21	10-Jun-21	24-Jun-21	24-Jun-21	13-Jul-21	5-Jul-21	13-Jul-21	6-Sep-21	5-Oct-21	3-Nov-21	3-Dec-21	31-Dec-21	GoP	1,200,000.00	1,200,000.00		800,000.00	800,000.00		COA/PICPA/PCN	3-Jun-21	3-Jun-21	3-Jun-21	3-Jun-21	5-Jul-21	
310100100001000	Procurement of Supply and Delivery of Promotional Items to	Mr. Danny V. Vivar EPPB-PFRD	NP - 53.9 Small Value Procurement	N/A	22-Jun-21	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	27-Aug-21	6-Oct-21	6-Oct-21	8-Nov-21		GoP	185,000.00	185,000.00		61,295.00	61,295.00		N/A	N/A	N/A	N/A	N/A	N/A	
												27-Aug-21	30-Sep-21	30-Sep-21	5-Oct-21						37,385.00	37,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Supply and Delivery of Five Layer Steel Open Rack	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	22-Jun-21	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	15-Sep-21	20-Oct-21	20-Oct-21	21-Oct-21		GoP	165,000.00	165,000.00		119,985.00	119,985.00		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320100100001000	Memorandum of Agreement between and DOE and DOST - Industrial Technology Development Institiute on the Establishment of Fuel	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	13-Jul-21	13-Jul-21	13-Jul-21	N/A	13-Jul-21	6-Sep-21	31-Aug-21				GoP	14,500,000.00	14,500,000.00		14,500,000.00	14,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Materials needed in the Continuation of Repainting of Rear Exterior Wall of DOE Main	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	22-Jun-21	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	22-Jul-21	8-Aug-21	20-Oct-21	20-Oct-21	4-Oct-21		GoP	992,360.00	992,360.00		255,065.00	255,065.00		N/A	N/A	N/A	N/A	N/A	N/A	
												31-Aug-21	27-Sep-21	27-Sep-21	4-Oct-21						651,461.35	651,461.35		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement Supply and Delivery of Energy Consuming Products for Technical Study Testing	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	25-Jun-21	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	22-Jul-21	23-Sep-21	23-Sep-21	23-Sep-21	6-Dec-21		GoP	369,300.00	369,300.00		212,194.00	212,194.00		N/A		N/A	N/A	N/A	N/A	
200000100003000	Services for the Calibration of Various LATD - Calibatration / Instrumentation and	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	3-Jul-21	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	22-Jul-21	26-Aug-21	1-Oct-21	1-Oct-21			GoP	700,000.00	700,000.00		654,915.00	654,915.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Repair , Preventive Maintenance & Replacement of Parts of One Unit Scion 456 GC	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	22-Jul-21	20-Sep-21	1-Dec-21	1-Dec-21	29-Dec-21	31-Dec-21	GoP	225,000.00	225,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement for the SMS Notification for the EVOSS System	Ms. Lisa S. Go IPO	NP - 53.9 Small Value Procurement	N/A	2-Jun-21	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	22-Jul-21	26-Aug-21					GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Supply and Delivery of Coal Standards	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	22-Jul-21	22-Jul-21	22-Jul-21	N/A	22-Jul-21	29-Sep-21	18-Nov-21	18-Nov-21	25-Nov-21	31-Dec-21	GoP	391,500.00	391,500.00		391,320.00	391,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Servcies for the Preventive Maintenance / Repair of Various Olympus Microscopes	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	27-Jul-21	27-Jul-21	27-Jul-21	N/A	27-Jul-21	29-Sep-21	18-Nov-21	18-Nov-21	21-Dec-21	31-Dec-21	GoP	480,000.00	480,000.00		479,846.00	479,846.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for Calibration of GRFTL Laboratory Equipment and Glassware	Ms. Virgina S. Llamo ERTLS-GRFTL	NP - 53.9 Small Value Procurement	N/A	2-Jun-21	N/A	27-Jul-21	27-Jul-21	27-Jul-21	N/A	27-Jul-21	31-Aug-21	15-Nov-21	15-Nov-21			GoP	62,000.00	62,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-07-0023 entitled "Providing a Policy Framework on the Guideline for the Development, Establishment, and Operation of Electric	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	3-Aug-21	3-Aug-21	3-Aug-21	N/A	3-Aug-21	1-Jul-21	3-Aug-21	3-Aug-21	4-Aug-21		GoP	**66,864.00**	**66,864.00**		30,576.00	30,576.00			N/A	N/A	N/A	N/A	N/A	
												1-Jul-21	3-Aug-21	3-Aug-21	4-Aug-21						36,288.00	36,288.00								
100000100001000	Procurement of Materials needed in the Preventive Maintenance of Plumbing and Building's Hardware	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	10-Jul-21	N/A	3-Aug-21	3-Aug-21	3-Aug-21	N/A	3-Aug-21	22-Sep-21	20-Oct-21	20-Oct-21	27-Oct-21	27-Oct-21	GoP	517,830.00	517,830.00		302,080.20	302,080.20		N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of Medical Personnel (Doctor)	Mr. Danilo V. Vivar EPPB-PD	NP - 53.9 Small Value Procurement	N/A	20-Jul-21	N/A	3-Aug-21	3-Aug-21	3-Aug-21	N/A	3-Aug-21	5-Aug-21	15-Oct-21				GoP	450,000.00	450,000.00		242,550.00	242,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair and Refill of Fire Extinguishers	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	16-Jul-21	N/A	10-Aug-21	10-Aug-21	10-Aug-21	N/A	10-Aug-21	21-Sep-21	19-Oct-21	19-Oct-21	26-Oct-21		GoP	80,000.00	80,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-07-0022 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Maket (WESM) Market Manual on Constraint Violation Coefficient and Pricing Re	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-Aug-21	10-Aug-21	10-Aug-21	N/A	10-Aug-21	10-Aug-21	11-Aug-21	11-Aug-21	12-Aug-21		GoP	**26,742.68**	**26,742.68**		12,230.40	12,230.40			N/A	N/A	N/A	N/A	N/A	
													11-Aug-21	11-Aug-21	12-Aug-21						14,512.28	14,512.28								
100000100001000	Services for the Publication of DC2021-07-0024 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules for the Operatation	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	10-Aug-21	10-Aug-21	10-Aug-21	N/A	10-Aug-21	10-Aug-21	11-Aug-21	11-Aug-21	12-Aug-21		GoP	**11,340.00**	**11,340.00**		5,292.00	5,292.00			N/A	N/A	N/A	N/A	N/A	
													11-Aug-21	11-Aug-21	12-Aug-21						6,048.00	6,048.00								
100000100001000	Replacement of Four (4) pieces of Tires of Toyota Hilux with Place No. SLC 992	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	10-Aug-21	10-Aug-21	10-Aug-21	N/A	10-Aug-21	14-Sep-21	20-Oct-21	20-Oct-21	21-Oct-21		GoP	43,000.00	43,000.00		37,900.00	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Replacement of Tires and Tire Valve for Mitsubishi Strada BIP-228	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	10-Aug-21	10-Aug-21	10-Aug-21	N/A	10-Aug-21	14-Sep-21	20-Oct-21	20-Oct-21			GoP	46,400.00	46,400.00		37,900.00	37,900.00			N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of FY2021 Capital Outlay (Office Equipment) - Various Administrative Office Equipment - 1 Lot Teleconference System	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	18-May-21	10-Jun-21	17-Jun-21	1-Jul-21	1-Jul-21	1-Jul-21	15-Jul-21	10-Aug-21	14-Sep-21	24-Sep-21	21-Oct-21	22-Nov-21	31-Dec-21	GoP	950,000.00	950,000.00		580,000.00	580,000.00		COA/PICPA/PCNC	11-Jun-21	11-Jun-21	11-Jun-21	N/A	15-Jul-21	
100000100001000	Procurement of Property Inventory Management System (PIMS)	Mr. Jericho O. Bragado AS-GSD	Public Bidding		11-Mar-21	18-Mar-21	15-Jun-21	31-Mar-21	15-Jun-21	24-Jun-21	10-Aug-21	9-Sep-21					GoP	10,000,000.00	10,000,000.00		7,449,000.00	7,449,000.00		COA/PICPA/PCNC	12-Mar-21	12-Mar-21	12-Mar-21	N/A	24-Jun-21	Signed Reso (Post Disqua of
200000100004000	MFO Janitorial Services	Dir Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	23-Jul-21	N/A	13-Aug-21	13-Aug-21	13-Aug-21	N/A	13-Aug-21	18-Aug-21	14-Oct-21				GoP	245,000.00	245,000.00		200,269.20	200,269.20		N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Repair and Maintenance of MFO Service Vehicle - Mitsubishi Strada BIP 222	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	13-Aug-21	13-Aug-21	13-Aug-21	N/A	13-Aug-21	18-Aug-21	30-Aug-21	30-Aug-21			GoP	20,000.00	20,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
													30-Aug-21	30-Aug-21			GoP				10,816.00	10,816.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Van Rental (Shuttle Services for DOE-VFO Personnel) for the Period of June to December 2021	Mr. Russ Mark T. Gamallo VFO	Public Bidding	N/A	24-Jul-21	N/A	17-Aug-21	17-Aug-21	17-Aug-21	N/A	17-Aug-21	20-Sep-21					GoP	902,000.00	902,000.00		898,700.00	898,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Contract
100000100001000	Repair and Maintenance of Mitsubishi Adventure with Place No. SKC 981	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	23-Jul-21	N/A	17-Aug-21	17-Aug-21	17-Aug-21	N/A	17-Aug-21	1-Oct-21	15-Oct-21	15-Oct-21			GoP	85,000.00	85,000.00		82,585.88	82,585.88		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
100000100001000	Office Lease Rental at 2F and 3F Left-Wing of PNOC Building 5	Mr. Jericho O. Bragado AS-GSD	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	17-Aug-21	17-Aug-21	17-Aug-21	N/A	17-Aug-21	4-Oct-21	20-Oct-21				GoP	6,114,360.00	6,114,360.00		5,484,320.00	5,484,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement of one (1) Lot ICT Equipment under National Energy Efficiency and Conservation Program (NEECP)	EUMB-EPRED Dir. Patrick T. Aquino, CESO III	Public Bidding	20-Apr-21	8-Jun-21	24-Jun-21	8-Jul-21	8-Jul-21	8-Jul-21	26-Jul-21	17-Aug-21	30-Sep-21	21-Oct-21	21-Oct-21	22-Nov-21	25-Nov-21	GoP	4,055,000.00	4,055,000.00		4,031,250.00	4,031,250.00		PICPA/PCNC/COA	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	26-Jul-21	
200000100002000	Procurement of DOE's CY2021 Primary Internet Access Services	ITMS-ITD Mr. Jerry P. Ritual	Public Bidding	15-Jun-21	24-Jun-21	1-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	30-Jul-21	17-Aug-21	23-Sep-21	7-Dec-21	7-Dec-21	31-Dec-21	31-Dec-21	GoP	3,250,000.00	3,250,000.00		1,990,732.80	1,990,732.80		COA/PICPA/PCNC	25-Jun-21	25-Jun-21	25-Jun-21	25-Jul-21	23-Jul-21	
320100100001000	Procurement of QMS Consultant	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.7 Highly Technical Consultant	N/A	N/A	N/A	17-Aug-21	17-Aug-21	17-Aug-21	N/A	17-Aug-21	7-Sep-21					GoP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement ofService Provider for DOE's Participation to the 9th Virtual Philippine Electric Summit (PEVS) 2021	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.9 Small Value Procurement	N/A	31-Jul-21	N/A	17-Aug-21	17-Aug-21	17-Aug-21	N/A	17-Aug-21	17-Sep-21	21-Sep-21	21-Sep-21	23-24-Sep-2021		GoP	900,000.00	900,000.00		728,000.00	728,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	GRFTL Lab Supplies & Materials	Ms. Virginia S. Llamo	NP - 53.9 Small Value	N/A	6-Jul-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	24-Aug-21	13-Oct-21	6-Dec-21	6-Dec-21			GoP	317,200.00	317,200.00		138,300.00	138,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
												12-Oct-21	23-Dec-21	23-Dec-21							8,052.00	8,052.00								
200000100003000	Procurement of Lab Supplies & Materials	Ms. Virginia S. Llamo	NP - 53.9 Small Value	N/A	23-Jul-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	24-Aug-21	14-Oct-21	18-Nov-21	18-Nov-21	19-Nov-21		GoP	57,790.00	57,790.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
												14-Oct-21	18-Nov-21	18-Nov-21	19-Nov-21						44,580.00	44,580.00								
200000100003000	Procurement of Lab Supplies & Materials	Ms. Virginia S. Llamo	NP - 53.9 Small Value	N/A	23-Jul-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	24-Aug-21	12-Oct-21	19-Nov-21	19-Nov-21	23-Nov-21		GoP	222,810.00	222,810.00		69,180.00	69,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
												13-Oct-21	19-Nov-21	19-Nov-21	23-Nov-21						138,760.00	138,760.00								
200000100003000	Procurement of Laboratory Supplies for Various Testing Facilities of LATL	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	31-Jul-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	24-Aug-21	14-Oct-21	15-Nov-21	15-Nov-21			GoP	451,400.00	451,400.00		412,376.00	412,376.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of ICT Supplies under FY2021 AFETD's LFP	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.9 Small Value Procurement	N/A	23-Jul-21	N/A	N/A	24-Aug-21	24-Aug-21	N/A	24-Aug-21	12-Oct-21	29-Oct-21	29-Oct-21	3-Nov-21		GoP	599,500.00	599,500.00		477,820.00	477,820.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Various Office Productivity ICT Equipment	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	15-Jun-21	17-Jun-21	24-Jun-21	8-Jul-21	8-Jul-21	8-Jul-21	9-Sep-21	24-Aug-21	11-Nov-21	15-Dec-21	15-Dec-21	31-Dec-21	31-Dec-21	GoP	17,310,000.00	17,310,000.00		10,796,000.00	10,796,000.00		PICPA/PCNC/COA	18-Jul-21	18-Jul-21	18-Jul-21	18-Jul-21	9-Sep-21	
												11-Nov-21	15-Dec-21	15-Dec-21	31-Dec-21	31-Dec-21					245,000.00	245,000.00								
												11-Nov-21	15-Dec-21	15-Dec-21	31-Dec-21	31-Dec-21					570,980.00	570,980.00								
200000100003000	Procurement of Services for GRFTL Laboratory Supplies & Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	NP - 53.9 Small Value Procurement	N/A	6-Jul-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	24-Aug-21	13-Oct-21	23-Dec-21	23-Dec-21			GoP	342,800.00	342,800.00		55,110.00	55,110.00		N/A	N/A	N/A	N/A	N/A	N/A	
												14-Oct-21	23-Dec-21	23-Dec-21							42,053.00	42,053.00								
												23-Nov-21	24-Nov-21	24-Nov-21							119,600.00	119,600.00								
												7-Dec-21	14-Jan-22	14-Jan-22							33,480.00	33,480.00								
100000100001000	Repair and Maintenance of Honda CRV with Plate No. NQM 959	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	24-Aug-21	24-Aug-21	24-Aug-21	N/A	24-Aug-21	13-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		GoP	50,000.00	50,000.00		40,300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Services for the establishment of Energy Portal (PQ)	ITMS-ITD Mr. Jerry P. Ritual	Public Bidding	27-Apr-21	27-Apr-21	17-Jun-21	2-Jul-21	2-Jul-21	2-Jul-21	14-Jul-21	24-Aug-21						GoP	19,000,000.00	19,000,000.00					COA/PICPA/PCNC	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	9-Jul-21	
100000100001000	Supply and Delivery of 2nd Semester COVID-19 Supplies and Equipment	AS-GSD Mr. Jechicho O. Bragado	Public Bidding	15-Jun-21	24-Jun-21	1-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	16-Aug-21	24-Aug-21	29-Nov-21	21-Dec-21	24-Dec-21	31-Dec-21	31-Dec-21	GoP	4,991,000.00	4,991,000.00		887,000.00	887,000.00		COA/PICPA/PCNC	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	9-Aug-21	
												15-Nov-21	21-Dec-21	24-Dec-21	31-Dec-21	31-Dec-21					1,624,000.00	1,624,000.00								
200000100004000	Venue and Meals for HRMPSB Deliberation	Dir. Nilo J. Geroche MFO	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	25-Aug-21	25-Aug-21	25-Aug-21	N/A	25-Aug-21	31-Aug-21	22-Sep-21	22-Sep-21	4-Sep-2021		GoP	87,900.00	87,900.00		87,900.00	87,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Capital Outlay (ICT Equipment - Laptop/Desktop)	Ms. Lourdes Maria A. Capricho EUMB-AFETD	Public Bidding	29-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	11-Aug-21	31-Aug-21	12-Oct-21	25-Oct-21	25-Oct-21	26-Nov-21	31-Dec-21	GoP	1,030,000.00	1,030,000.00		988,200.00	988,200.00		COA/PICPA/PCNC	9-Jul-21	9-Jul-21	9-Jul-21	9-Jul-21	4-Aug-21	
200000100003000	Preventive Maintenance / Calibration & Replacement of Parts of One Unit Benchtop XQS	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	N/A	31-Aug-21	13-Oct-21	6-Dec-21	6-Dec-21	31-Dec-21	31-Dec-21	GoP	280,200.00	280,200.00		280,117.00	280,117.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Repair / Replacement of Part of One (1) Unit Carbolite Furnace VMF	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	N/A	31-Aug-21	10-Oct-21	20-Oct-21	17-Nov-21	17-Dec-21	17-Dec-21	GoP	116,000.00	116,000.00		115,891.88	115,891.88		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Gift Cheques 2021 Loyalty Token	Ms. Maria Cecilia P. Baldos AS-HRMD	Direct Contracting	N/A	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	N/A	31-Aug-21	9-Nov-21	25-Nov-21	25-Nov-21	15-Dec-21	31-Dec-21	GoP	69,000.00	69,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Plaques for Loyalty and Service Award for 2021	Ms. Maria Cecilia P. Baldos AS-HRMD	NP - 53.9 Small Value Procurement	N/A	12-Aug-21	N/A	31-Aug-21	31-Aug-21	31-Aug-21	N/A	31-Aug-21	15-Nov-21	25-Nov-21	25-Nov-21			GoP	326,135.00	326,135.00		326,135.00	326,135.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of DOE's CY2021 Secondary Internet Access Services	ITMS-ITD Mr. Jerry P. Ritual	Public Bidding	15-Jun-21	24-Jun-21	1-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	20-Aug-21	31-Aug-21	10-Dec-21	24-Dec-21	24-Dec-21			GoP	2,550,000.00	2,550,000.00		1,578,000.00	1,578,000.00		COA/PICPA/PCNC	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	10-Aug-21	
200000100003000	Repair Maintenance and Calibration of Base Load Conditioning Chamber and Cold Water Generator of LATL Clothes Washing Machine Test Facility	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	20-Aug-21	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21	25-Oct-21	24-Nov-21	24-Nov-21			GoP	450,000.00	450,000.00		434,198.00	434,198.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of SPSS Statistical Software Subscription Plan	Ms. Luningning G. Baltazar EPIMB-PMDD	NP - 53.9 Small Value Procurement	N/A	24-Aug-21	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21	20-Oct-21	26-Nov-21	26-Nov-21	22-Dec-21		GoP	680,000.00	680,000.00		638,000.00	638,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of Tableau Software Subscription for one (1) year	Ms. Luningning G. Baltazar EPIMB-PMDD	NP - 53.9 Small Value Procurement	N/A	24-Aug-21	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21	20-Oct-21	26-Nov-21	26-Nov-21			GoP	260,000.00	260,000.00		239,200.00	239,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Trophies for the Energy Efficiency Ecellence Awards	Mr. Jimwel B. Balunday EUMB-EPMPD	NP - 53.9 Small Value Procurement	N/A	20-Aug-21	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21						GoP	300,000.00	300,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement for the Layout, printing and binding of the Implementing Guidelines of the Philippine Energy Labeling Program	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.9 Small Value Procurement	N/A	24-Aug-21	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21		22-Dec-21	22-Dec-21			GoP	270,000.00	270,000.00		208,410.00	208,410.00		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320100100001000	Supply and Delivery of Promotional Items for EPSMD (Tshirt with Collar)	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.9 Small Value Procurement	N/A	24-Aug-21	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21	10-Oct-21	25-Nov-21	25-Nov-21	22-Dec-21		GoP	370,000.00	370,000.00		318,200.00	318,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	Consultancy Services on International Law and International Energy Law to the DOE	Mr. Guillermo H. Ansay ERDB-PRDD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	7-Sep-21	7-Sep-21	7-Sep-21	N/A	7-Sep-21	7-Sep-21	25-Nov-21	25-Nov-21			GoP	900,000.00	900,000.00		900,000.00	900,000.00								
320100100001000	Various Office and ICT Equipment under the	Dir. Patrick T. Aquino, CESO	Public Bidding	29-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	18-Aug-21	7-Sep-21	2-Nov-21	16-Nov-21	22-Nov-21			GoP	2,185,000.00	2,185,000.00		993,775.00	993,775.00		PICPA/PCNC/CO	6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21	12-Aug-21	
												25-Oct-21	16 Nov'21	22-Nov-21							615,246.00	615,246.00								
310200100001000	Capital Outlay - 1 Lot ICT Equipment for PCECP 2021	Mr. Guilldermo H. Ansay ERDB-PRDD	Public Bidding	27-Jul-21	29-Jul-21	5-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21		14-Sep-21	26-Oct-21	28-Nov-21	28-Nov-21			GoP	496,000.00	496,000.00		496,000.00	496,000.00		PICPA/PCNC/COA	30-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21		
200000100002000	ICT Equipment in Support to the New Normal under CY2020 Continuing	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	22-Jun-21	29-Jul-21	5-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	9-Sep-21	14-Sep-21	11-Nov-21	10-Dec-21	10-Dec-21			GoP	4,077,000.00	4,077,000.00		2,104,750.00	2,104,750.00		PICPA/PCNC/COA	30-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	25-Aug-21	
												11-Nov-21	10-Dec-21	10-Dec-21							177,100.00	177,100.00								
												11-Nov-21	10-Dec-21	10-Dec-21							1,096,000.00	1,096,000.00								
200000100004000	Services for MFO Van Rental	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	21-Sep-21	21-Sep-21	21-Sep-21	N/A	21-Sep-21						GoP	50,000.00	50,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Procurement of Online Access to Laws, Jurisprudence, Taxation, DOJ Opinion, Securities and Exchange Commission and ENR	Ms. Flordeliza A. Semilla LS-OD	Direct Contracting	N/A	N/A	N/A	22-Sep-21	22-Sep-21	22-Sep-21	N/A	22-Sep-21	18-Nov-21	10-Dec-21	10-Dec-21	23-Dec-21		GoP	92,400.00	92,400.00		92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of FY2021 Capital Outlay (Office Equipment) - Various Administrative Office Equipment - Lot 3(Office Furniture)	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	18-May-21	10-Jun-21	17-Jun-21	1-Jul-21	1-Jul-21	1-Jul-21	15-Jul-21	22-Sep-21						GoP	150,000.00	150,000.00					COA/PICPA/PCNC	11-Jun-21	11-Jun-21	11-Jun-21	N/A	15-Jul-21	
100000100001000	Replacement, Repair and Maintenance of Mitsubishi Strada with CS No. B1 P227	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	22-Sep-21	22-Sep-21	22-Sep-21	N/A	22-Sep-21	26-Oct-21	18-Nov-21	18-Nov-21	22-Nov-21		GoP	50,000.00	50,000.00		43,100.00	43,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rental of Dormitory Facilities for DOE Employees	Mr. Jericho O. Bragado AS-GSD	NP - 53.2 Emergency Procurement	N/A	N/A	N/A	22-Sep-21	22-Sep-21	22-Sep-21	N/A	22-Sep-21	7-Dec-21	29-Dec-21	29-Dec-21			GoP	1,488,000.00	1,488,000.00		1,488,000.00	1,488,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Office Lease Rental at 5f of PNOC Building 5	Mr. Jericho O. Bragado AS-GSD	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	28-Sep-21	28-Sep-21	28-Sep-21	N/A	28-Sep-21	6-Dec-21	29-Dec-21	29-Dec-21			GoP	6,829,000.00	6,829,000.00		5,430,601.66	5,430,601.66		N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	Procurement of Office Equipment under Biofuels Program FY2021	Ms. Ruby B. de Guzman PEMB-BEMD	Public Bidding	10-Aug-21	12-Aug-21	19-Aug-21	2-Sep-21	2-Sep-21	2-Sep-21	21-Sep-21	28-Sep-21	23-Nov-21	20-Dec-21	20-Dec-21			GoP	1,207,000.00	1,207,000.00		548,900.00	548,900.00		COA/PICPA/PCNC	13-Aug-21	13-Aug-21	13-Aug-21	13-Aug-21	14-Sep-21	
												6-Dec-21	20-Dec-21	20-Dec-21							315,000.00	315,000.00							14-Sep-21	
100000100001000	Procurement of DOE's Airline Tickets under the Government Fares Agreement through Department of Management Bureau – Procurement Service (DBM-PS) MOA between DOE and DBM-PS	Ms. Jaymee Joy A. Deogracias AS-PMD	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	28-Sep-21	28-Sep-21	28-Sep-21	N/A	28-Sep-21	9-Dec-21					GoP	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of various promotional items for the conduct of IEC Campaign in various schools and universities	Ms. Luningning G. Baltazar EPIMB-PMDD	NP - 53.9 Small Value Procurement	N/A	31-Jul-21	N/A	28-Sep-21	28-Sep-21	28-Sep-21	N/A	28-Sep-21		25-Nov-21	25-Nov-21	9-Dec-21		GoP	300,000.00	300,000.00		233,700.00	233,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Anti-DDoS Protection Service and Support Subscription	Mr. Jerry T. Ritual ITMS-ITD	Public Bidding	22-Jun-21	1-Jul-21	8-Jul-21	19-Aug-21	19-Aug-21	19-Aug-21	24-Sep-21	28-Sep-21	14-Dec-21	21-Dec-21	21-Dec-21			GoP	2,450,000.00	2,450,000.00		2,430,400.00	2,430,400.00		COA/PICPA/PCNC	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	15-Sep-21	
320100100001000	Preparation of the Philippine Electric Vehicle Road Map which Include the Conduct of Philippine e-Mobility Stocktaking, Market Assessment and Strategy Development Battery Manufacturing Value Chain Analysis and Strategy Development, Power System And Charging Infrastructure	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	10-Aug-21	12-Aug-21	19-Aug-21	2-Sep-21	2-Sep-21	2-Sep-21	22-Sep-21	28-Sep-21	29-Oct-21	12-Nov-21	12-Nov-21			GoP	10,780,000.00	10,780,000.00		10,695,000.00	10,695,000.00			13-Aug-21	13-Aug-21	13-Aug-21	13-Aug-21	10-Sep-21	
100000100001000	Publication of IAEECC Resolution No. 3, S. 2021	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	5-Oct-21	5-Oct-21	5-Oct-21	N/A	5-Oct-21	5-Oct-21	6-Oct-21	6-Oct-21	7-Oct-21		GoP	**13,372.80**	**13,372.80**		6,115.20	6,115.20		N/A	N/A	N/A	N/A	N/A	N/A	
												5-Oct-21	6-Oct-21	6-Oct-21	7-Oct-21						7,257.60	7,257.60								
310500100001000	Supply and Delivery of Information and Communication Technology (ICT) Equipment of REAMD - Drone	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A	15-Sep-21	N/A	5-Oct-21	5-Oct-21	5-Oct-21	N/A	5-Oct-21	19-Nov-21					GoP	80,000.00	80,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement on the supply and delivery of E27 Base Non-directional	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	24-Aug-21	N/A	5-Oct-21	5-Oct-21	5-Oct-21	N/A	5-Oct-21	6-Dec-21	22-Dec-21	22-Dec-21			GoP	260,750.00	260,750.00		101,700.00	101,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
												7-Dec-21	23-Dec-21	23-Dec-21							70,100.00	70,100.00								
310300100001000	Office and ICT Supplies under Biofuels Program	Ms. Ruby B. de Guzman REMB-BEMD	NP - 53.9 Small Value Procurement	N/A	18-Sep-21	N/A	5-Oct-21	5-Oct-21	5-Oct-21	N/A	5-Oct-21	22-Nov-21					GoP	191,955.00	191,955.00		121,641.00	121,641.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of GRFTL Laboratory Supplies & Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	NP - 53.9 Small Value Procurement	N/A	20-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	9-Dec-21	14-Jan-22	14-Jan-22			GoP	176,244.00	176,244.00		55,724.00	55,724.00		N/A	N/A	N/A	N/A	N/A	N/A	
												9-Dec-21	14-Jan-22	14-Jan-22							11,080.00	11,080.00								
													14-Jan-22	14-Jan-22							7,500.00	7,500.00								
												28-Nov-21	14-Jan-22	14-Jan-22							4,400.00	4,400.00								
												2-Dec-21	14-Jan-22	14-Jan-22							3,650.00	3,650.00								
													14-Jan-22	14-Jan-22							935.00	935.00								
												2-Dec-21	4-Jan-22	4-Jan-22							10,800.00	10,800.00								

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310500100001000	Supply and Delivery of Information and Communication Technology (ICT) Equipment of REAMD - Laptop	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A	18-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	19-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21		GoP	145,000.00	145,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of DC2021-08-0027 entitled "Prescribing the Guidelines and Procedures for the Approval and Award of Projects Proposed by Service Providers for the Enhancement, Acquisition, Processing, Interpretation and	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	12-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21		GoP	**53,491.20**	**53,491.20**		24,460.80	24,460.80		N/A	N/A	N/A	N/A	N/A	N/A	
													13-Oct-21	13-Oct-21	14-Oct-21						29,030.40	29,030.40								
310300100001000	3D Geologic Modeling Software	Mr. Ariel D. Fronda REMB-GEMD	Public Bidding	23-Aug-21	2-Sep-21	9-Sep-21	30-Sep-21	30-Sep-21	30-Sep-21	8-Oct-21	12-Oct-21	26-Nov-21	7-Dec-21	7-Dec-21			GoP	7,000,000.00	7,000,000.00		6,900,800.00	6,900,800.00		PICPA/PCNC/COA	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	4-Oct-21	
100000100001000	Procurement of Tarpaulin for the Floor Covering of DOE Basketball Court and Badminton Court	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	15-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	3-Sep-00	12-Oct-21	19-Nov-21	22-Dec-21	22-Dec-21			GoP	305,000.00	305,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Renovation of the Office of the Undersecretary for Administration and	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	15-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	26-Nov-21	23-Dec-21	23-Dec-21			GoP	162,000.00	162,000.00		104,225.00	104,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
												1-Dec-21	27-Dec-21	27-Dec-21							38,250.00	38,250.00								
100000100001000	Replacement of 4pcs tires of Mitsubishi Outlander with Vehicle No. TL3186	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	22-Nov-21	23-Nov-21	23-Nov-21	29-Nov-21		GoP	50,000.00	50,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of Department Circular No. DC2021-09-0031 entitled "Prescribing the Policy for the Transparent and Efficient	Ms. Nelly M. Zabala	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	12-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21			**80,236.80**	**80,236.80**		36,691.20	36,691.20								
												12-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21		GoP				43,545.60	43,545.60								
100000100001000	Services for the Publication of Department Circular No. DC2021-09-0028 entitled "Establishing the Philippine Strategic	Ms. Nelly M. Zabala	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	12-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21		GoP	**40,118.40**	**40,118.40**		18,345.60	18,345.60								
												12-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21						21,772.80	21,772.80								
100000100001000	Services for the Publication of Department Circular No. DC2021-09-0030 entitled "Amending Certain Provisions of and Supplementing	Ms. Nelly M. Zabala	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	12-Oct-21	12-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21		GoP	**120,355.20**	**120,355.20**		55,036.80	55,036.80								
												12-Oct-21	13-Oct-21	13-Oct-21	14-Oct-21		GoP				65,318.40	65,318.40								
310400100001000	Preventive Maintenance & Repair of Scientific & Tech. Equipment	Ms. Loralai R. Capistrano OIMB-RMMSCD	Direct Contracting	N/A	N/A	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	19-Oct-21	22-Nov-21					GoP	704,162.50	704,162.50		704,162.50	704,162.50		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of ICT Infrastructure Service Management and Monitoring Software License Maintenance and Support Services	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	24-Aug-21	26-Aug-21	2-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	13-Oct-21	19-Oct-21	13-Dec-21					GoP	4,500,000.00	4,500,000.00		4,496,000.00	4,496,000.00		PICPA/PCNC/COA	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	29-Sep-21	
200000100002000	Procurement of VMWare Software License Maintenance Support and Services	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	24-Aug-21	26-Aug-21	2-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	13-Oct-21	19-Oct-21	13-Dec-21	22-Dec-21	22-Dec-21			GoP	2,950,000.00	2,950,000.00		2,849,000.00	2,849,000.00		PICPA/NOA/PCNC	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	29-Sep-21	
3201001000001000	Procurement of PPE of EUMB-EPRED	"EUMB-EPRED Dir. Patrick T. Aquino, CESO III	Public Bidding	30-Mar-21	15-Jul-21	22-Jul-21	5-Aug-21	5-Aug-21	5-Aug-21	7-Sep-21	19-Oct-21	16-Nov-21	24-Dec-21	24-Dec-21			GoP	227,500.00	227,500.00		155,800.00	155,800.00		COA/PICPA/PCNC	31-May-21	31-May-21	31-May-21	31-May-21	24-Aug-21	
3201001000001000	Procurement of QMS Certifying Body	Dir. patrick T. Aquino, CESO III EUMB	Public Bidding	17-Aug-21	19-Aug-21	26-Aug-21	9-Sep-21	9-Sep-21	9-Sep-21	11-Oct-21	19-Oct-21	25-Oct-21	3-Nov-21	3-Nov-21			GoP	1,000,000.00	1,000,000.00		697,480.00	697,480.00		PICPA/PCNC/COA	20-Aug-21	20-Aug-21	20-Aug-21	20-Aug-21	29-Sep-21	
100000100001000	Services for the Publication of DC2021-07-0021 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manuals on Metering for the Implementation of Enhancements to WESM Design and Operations (Provisions for Metering Service Provider, Performance, Metering	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	19-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21		GoP	**240,710.40**	**240,710.40**		110,073.60	110,073.60		N/A	N/A	N/A	N/A	N/A	N/A	
												19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21						130,636.80	130,636.80								
100000100001000	Services for the Publication of DC2021-08-0025 entitled "Providing Policies for the Adoption of the Wholesale Electricity Spot Market (WESM) Penalty Manual for the Implementation of Enhancements to WESM	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	19-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21		GoP	**160,473.60**	**160,473.60**		73,382.40	73,382.40		N/A	N/A	N/A	N/A	N/A	N/A	
												19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21						87,091.20	87,091.20								
100000100001000	Services for the Publication of DC2021-08-0026 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and its Market	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	19-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21		GoP	320,947.20	320,947.20		146,764.80	146,764.80		N/A	N/A	N/A	N/A	N/A	N/A	
												19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21						174,182.40	174,182.40								

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
100000100001000	Services for the Publication of Advisory on Authorized Energy Auditors under the EEC	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	19-Oct-21	19-Oct-21	19-Oct-21	N/A	19-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	21-Oct-21		GoP	10,304.00	10,304.00		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	
												19-Oct-21	20-Oct-21	20-Oct-21	21-Oct-21						5,600.00	5,600.00								
200000100004000	MFO Repair and Maintenance for Service Vehicle Ford Ranger C2A461	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	22-Oct-21	22-Oct-21	22-Oct-21	N/A	25-Oct-21		14-Dec-21	14-Dec-21			GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	MFO Repair and Maintenance for Service Vehicle Ford Ranger II6078	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	22-Oct-21	22-Oct-21	22-Oct-21	N/A	25-Oct-21		15-Dec-21	15-Dec-21			GoP	15,000.00	15,000.00		8,758.65	8,758.65		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Firewall Security License Maintenance and Support Services	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	6-Sep-21	16-Sep-21	23-Sep-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	26-Oct-21	28-Nov-21	28-Nov-21			GoP	1,500,000.00	1,500,000.00		1,480,000.00	1,480,000.00		COA/PICPA/PCNC	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	13-Oct-21	
320100100001000	Procurement of Air-conditioning units for the DOE Field Offices	Dir. Patrick T. Aquino, CESO III	Public Bidding	29-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	8-Aug-21	28-Oct-21	9-Dec-21	23-Dec-21	23-Dec-21			GoP	8,300,000.00	8,300,000.00		3,806,660.00	3,806,660.00		COA/PICPA/PCNC	9-Jul-21	9-Jul-21	9-Jul-21	9-Jul-21	25-Aug-21	
												7-Dec-21	23-Dec-21	23-Dec-21							1,964,430.00	1,964,430.00								
320100100001000	Contract-out service for the conduct of IEC and Virtual Events in Luzon, Visayas, and Mindanao aligned with the comprehensive roadmap on EV	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	31-Aug-21	16-Sep-21	23-Sep-21	7-Oct-21	7-Oct-21	7-Oct-21	20-Oct-21	28-Oct-21	6-Dec-21	5-Jan-22	5-Jan-22			GoP	4,900,000.00	4,900,000.00		4,477,777.00	4,477,777.00		COA/PICPA/PCNC	18-Sep-21	18-Sep-21	18-Sep-21	18-Sep-21	13-Oct-21	
320300100001000	Procurement of Other Professional Services for the Conduct of the Study entitled" Assessment of the potential of Waste-to-Energy (WTE) Technology in the Philippines	Ms. Ruby B. de Guzman REMB-BEMD	Public Bidding	29-Jun-21	16-Sep-21	23-Sep-21	7-Oct-21	7-Oct-21	7-Oct-21	19-Oct-21	28-Oct-21	6-Dec-21	20-Dec-21	20-Dec-21			GoP	5,000,000.00	5,000,000.00		4,500,000.00	4,500,000.00		COA/PICPA/PCNC	18-Sep-21	18-Sep-21	18-Sep-21	18-Sep-21	13-Oct-21	
20000100002000	Procurement of Sophos Server Protection Software License Maintenance and Support	Mr. Jerry P. Ritual ITMS-ITD	NP - 53.9 Small Value Procurement	N/A	12-Oct-21	N/A	28-Oct-21	28-Oct-21	28-Oct-21	N/A	28-Oct-21	22-Nov-21	20-Dec-21	20-Dec-21			GoP	975,000.00	975,000.00		760,000.00	760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0016 entitled "Geothermal Safety, Health and Environment	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	26-Oct-21	26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21		GoP	280,828.80	280,828.80		128,419.20	128,419.20		N/A	N/A	N/A	N/A	N/A	N/A	
												26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21						152,409.60	152,409.60								
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0017 entitled "Hydropower Safety, Health and Environment	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	26-Oct-21	26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21		GoP	240,710.40	240,710.40		110,073.60	110,073.60		N/A	N/A	N/A	N/A	N/A	N/A	
												26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21						130,636.80	130,636.80								
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0018 entitled "Solar Safety, Health and Environment Code of	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	26-Oct-21	26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21		GoP	240,710.40	240,710.40		110,073.60	110,073.60		N/A	N/A	N/A	N/A	N/A	N/A	
												26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21						130,636.80	130,636.80								
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0019 entitled "Wind Safety, Health and Environment Code of	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	26-Oct-21	26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21		GoP	213,964.80	213,964.80		97,843.20	97,843.20		N/A	N/A	N/A	N/A	N/A	N/A	
												26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21						116,121.60	116,121.60								
100000100001000	Services for the Publication of Department Circular No. DC2021-06-0020 entitled "Biomass Safety, Health and Environment Code of	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	26-Oct-21	26-Oct-21	26-Oct-21	N/A	26-Oct-21	26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21		GoP	213,964.80	213,964.80		97,843.20	97,843.20		N/A	N/A	N/A	N/A	N/A	N/A	
												26-Oct-21	28-Oct-21	28-Oct-21	29-Oct-21						116,121.60	116,121.60								
310100100001000	Procurement of Collaterals for the conduct of PEP 2020-2040 Public Consultation Meetings/IECs and for Energy Investment	Mr. Michael O. Sinocruz EPPB-PD	Public Bidding	10-Aug-21	12-Aug-21	19-Aug-21	2-Sep-21	2-Sep-21	2-Sep-21	24-Sep-21	28-Oct-21	25-Nov-21	15-Dec-21	15-Dec-21			GoP	1,201,500.00	1,201,500.00		245,400.00	245,400.00		COA/PICPA/PCNC	13-Aug-21	13-Aug-21	13-Aug-21	13-Aug-21	20-Oct-21	
												3-Dec-21	15-Dec-21	15-Dec-21							728,597.00	728,597.00								
200000100003000	Preventive Maintenance of LATL Appliance and Equipment Section - Balance Ambient Calorimeter - AirCon Testing Facility	Mr. Isagani C. Soriano ERLTS-LATL	Public Bidding	31-Aug-21	16-Sep-21	23-Sep-21	7-Oct-21	7-Oct-21	7-Oct-21	22-Oct-21	2-Nov-21	6-Dec-21	22-Dec-21	22-Dec-21			GoP	1,520,000.00	1,520,000.00		1,500,997.69	1,500,997.69		COA/PICPA/PCNC	18-Sep-21	18-Sep-21	18-Sep-21	18-Sep-21	14-Oct-21	
100000100001000	Training Provider (1) Supervisory Devt. Course; (2) Behavior Event Interviewing Course	Ms. Ma. Cecilia P. Baldos AS-HRMD	NP - 53.9 Small Value Procurement	N/A	20-Aug-21	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21	11-Dec-21					GoP	165,000.00	165,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
												6-Dec-21									65,000.00	65,000.00								
310100100001000	Maintenance and updates of Licensed Software for Statistics Modelling and Optimization (MatLab)	Mr. Danilo V. Vivar EPPB-PFRD	Direct Contracting	N/A	N/A	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21	10-Dec-21					GoP	500,000.00	500,000.00		330,458.24	330,458.24		N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Promotional Materials (umbrella and executive notebook/planner)	Ms. Ma. Laura L. Saguin OIMB-NGMD	NP - 53.9 Small Value Procurement	N/A	12-Oct-21	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21	29-Nov-21	10-Dec-21	10-Dec-21			GoP	89,929.00	89,929.00		83,260.60	83,260.60		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Fund Transfer of PHP15,000,000.00 for the MOA between DOE and PCOO	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21	31-Dec-21					GoP	15,000,000.00	15,000,000.00		15,000,000.00	15,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310500100001000	Procurement of Plexos Market Simulation Software for Electricity Market and Power Sector Data Analysis	Ms. Luningning G. Baltazar EPIMB-PPDD	Direct Contracting	N/A	N/A	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21	6-Dec-21					GoP	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of 85" and 70" Ultra High-Definition Television with Sound Bar (set)	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	31-Aug-21	2-Sep-21	2-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	26-Oct-21	2-Nov-21	28-Dec-21	23-Dec-21	23-Dec-21			GoP	1,800,000.00	1,800,000.00		1,246,235.00	1,246,235.00		COA/PICPA/PCNC	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	14-Oct-21	
100000100001000	Services for the Publication of DC2021-09-0029 entitled "Guidelines on Notices and Reportorial Requirements Pursuant to the	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21	2-Nov-21	4-Nov-21	4-Nov-21	5-Nov-21			240,710.40	240,710.40		110,073.60	110,073.60		N/A	N/A	N/A	N/A	N/A	N/A	
												2-Nov-21	4-Nov-21	4-Nov-21	5-Nov-21		GoP				130,636.80	130,636.80								
200000100004000	Mindanao Field Office (MFO) Repair & Maintenance for Service	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21		14-Dec-21	14-Dec-21			GoP	15,000.00	15,000.00		11,687.00	11,687.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Procurement of Mindanao Field Office (MFO) Office StoraBe Box	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21		20-Dec-21	20-Dec-21			GoP	18,000.00	18,000.00		15,952.80	15,952.80								
200000100004000	Procurement of Mindanao Field Office (MFO) Office Supplies - 2nd to 4th Qtr	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	18-Oct-21	N/A	2-Nov-21	2-Nov-21	2-Nov-21	N/A	2-Nov-21		14-Dec-21	14-Dec-21			GoP	171,789.00	171,789.00		23,489.40	23,489.40		N/A	N/A	N/A	N/A	N/A	N/A	
													14-Dec-21	14-Dec-21							14,785.50	14,785.50								
													14-Dec-21	14-Dec-21							52,343.80	52,343.80								
													14-Dec-21	14-Dec-21							9,500.00	9,500.00								
													14-Dec-21	14-Dec-21							30,388.00	30,388.00								
200000100004000	Meals and Venue for the conduct of the Mindanao Joint Focused Inspection and Compliance	Dir. Nilo J. Geroche MFO	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	3-Nov-21	3-Nov-21	3-Nov-21	N/A	3-Nov-21		14-Dec-21	14-Dec-21			GoP	202,100.00	202,100.00		189,250.00	189,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Virtual Awarding Production and Event Management for Energy Efficiency Awards	Mr. Jimwel B. Balunday EUMB-EPMPD	NP - 53.9 Small Value Procurement	N/A	21-Oct-21	N/A	9-Nov-21	9-Nov-21	9-Nov-21	N/A	9-Nov-21	10-Dec-21	16-Dec-21	16-Dec-21			GoP	300,000.00	300,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of ICT Supplies of EPMPD	Dir. Patrick T. Aquino	Public Bidding	22-Jun-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	2-Nov-21	9-Nov-21	16-Dec-21	29-Dec-21	29-Dec-21			GoP	1,900,000.00	1,900,000.00		1,060,620.00	1,060,620.00		PICPA/PCNC/CO	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	25-Oct-21	
												16-Dec-21	29-Dec-21	29-Dec-21							120,000.00	120,000.00								
320100100001000	1 Lot EUMB Software Subscription	Dir. Patrick T. Aquino, CESO III	Public Bidding	22-Jul-21	16-Sep-21	23-Sep-21	7-Oct-21	7-Oct-21	7-Oct-21	28-Oct-21	9-Nov-21	18-Dec-21	21-Dec-21	21-Dec-21			GoP	4,215,000.00	4,215,000.00		2,431,200.00	2,431,200.00		COA/PICPA/PCNC	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	15-Oct-21	
												14-Dec-21	21-Dec-21	21-Dec-21							1,023,124.48	1,023,124.48								
310200100001000	Supply and Delivery of Promotional Materials: Executive Jacket and Umbrellas	Mr. Guillermo H. Ansay ERDB-PRDD	Public Bidding	21-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	2-Nov-21	9-Nov-21	15-Dec-21	24-Dec-21	24-Dec-21			GoP	792,000.00	792,000.00		584,938.00	584,938.00		PICPA/PCNC/COA	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	25-Oct-21	
310200100001000	Procurement of Office Supplies under MOOE of PRDD	Mr. Guillermo H. Ansay ERDB-PRDD	Public Bidding	21-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	2-Nov-21	9-Nov-21	14-Dec-21					GoP	1,307,000.00	1,307,000.00		521,452.00	521,452.00		PICPA/PCNC/COA	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	25-Oct-21	
310300100001000	Procurement of Capital Outlay (Air Purifier) under Biofuels FY2021	Ms. Ruby B. de Guzman REMB-BEMD	Public Bidding	21-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	29-Oct-21	9-Nov-21	13-Dec-21	20-Dec-21	20-Dec-21			GoP	789,000.00	789,000.00		741,600.00	741,600.00		PICPA/PCNC/COA	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	25-Oct-21	
200000100002000	Procurement of CY2021 Virtual System Management Software License Subscription	Mr. Raul C. Drapete ITMS-ISD	Public Bidding	28-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	3-Nov-21	9-Nov-21	15-Dec-21	29-Dec-21	29-Dec-21			GoP	1,187,000.00	1,187,000.00		1,093,962.24	1,093,962.24		PICPA/PCNC/COA	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	25-Oct-21	
100000100001000	Procurement of Adobe Licenses for the Implementation for the Implementation for the EVOSS Act	Ms. Lisa S. Go IPO	NP - 53.9 Small Value Procurement	N/A	21-Oct-21	N/A	9-Nov-21	9-Nov-21	9-Nov-21	N/A	9-Nov-21	13-Dec-21	4-Jan-22	4-Jan-22			GoP	255,000.00	255,000.00		191,016.00	191,016.00		N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Procurement of Van Rental for the conduct of Focused Inspection	Ms. Loralia R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	18-Oct-21	N/A	9-Nov-21	9-Nov-21	9-Nov-21	N/A	9-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	21-27-Nov-2021		GoP	392,000.00	392,000.00		293,951.00	293,951.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of COVID-19 Essentials	EUMB-AFTED Ms. Lourdes Maria A.	Public Bidding	18-May-21	27-May-21	17-Jun-21	3-Jun-21	3-Jun-21	3-Jun-21	28-Oct-21	16-Nov-21	13-Dec-21	22-Dec-21	22-Dec-21			GoP	4,350,000.00	4,350,000.00		1,428,134.40	1,428,134.40		COA/PICPA/PCNC	31-May-21	31-May-21	31-May-21	31-May-21	18-Oct-21	
												13-Dec-21	22-Dec-21	22-Dec-21							1,566,000.00	1,566,000.00								
												14-Dec-21	22-Dec-21	22-Dec-21							172,800.00	172,800.00								
320100100001000	Procurement of FY2021 Capital Outlay (Office Equipment) - Various Administrative Office Equipment - Lot 2/4	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	18-May-21	2-Sep-21	9-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	27-Oct-21	16-Nov-21	15-Dec-21	21-Dec-21	21-Dec-21			GoP	130,000.00	130,000.00		81,600.00	81,600.00		COA/PICPA/PCNC	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	15-Oct-21	
320100100001000	Supply and Delivery of Various Office Equipment	Dir. Patrick T. Aquino, CESO III	Public Bidding	6-Jul-21	2-Sep-21	9-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	26-Oct-21	16-Nov-21	13-Dec-21	21-Dec-21	21-Dec-21			GoP	4,000,000.00	4,000,000.00		364,600.00	364,600.00		COA/PICPA/PCNC	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	15-Oct-21	
												16-Dec-21	21-Dec-21	21-Dec-21							1,958,696.00	1,958,696.00								
320100100001000	Supply and Installation of Smart Personnel Partition Office Furniture and Other Office Fixtures	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	24-Aug-21	2-Sep-21	9-Sep-21	23-Sep-21	23-Sep-21	23-Sep-21	25-Oct-21	16-Nov-21	16-Nov-21	24-Dec-21	24-Dec-21			GoP	13,000,000.00	13,000,000.00		9,336,950.00	9,336,950.00		PICPA/PCNC/COA	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	14-Oct-21	
320100100001000	Consultancy Services for the Conduct of Market Study of Energy Consuming Products (ECPs) - Electric Irons	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	13-Jul-21	21-Sep-21	5-Oct-21	30-Sep-21	19-Oct-21	19-Oct-21	8-Nov-21	16-Nov-21	16-Nov-21	21-Dec-21	21-Dec-21			GoP	950,000.00	950,000.00		718,750.00	718,750.00		COA/PICPA/PCNC	22-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	
320100100001000	Service Provider to Develop a Market Study of Energy Consuming Products (ECPs) - Refrigerator, Airconditioning Units and Monitors (Excluding Television)	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	13-Jul-21	21-Sep-21	5-Oct-21	30-Sep-21	19-Oct-21	19-Oct-21	8-Nov-21	16-Nov-21	16-Nov-21	21-Dec-21	21-Dec-21			GoP	2,000,000.00	2,000,000.00		1,713,500.00	1,713,500.00		COA/PICPA/PCNC	22-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	
100000100001000	Procurement of Other Supplies to support AS officials and Employees scheduled on a work from home Scheme	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	12-Oct-21	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21		18-Nov-21	21-Dec-21			GoP	87,000.00	87,000.00		83,500.00	83,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Services for the Publication of Department Circular No. DC2021-10-0032 entitled "Adopting the Renewable Energy Market (REM) Manuals" dated 4	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21	16-Nov-21	21-Dec-21	21-Dec-21	21-Dec-21		GoP	361,065.60	361,065.60		165,110.40	165,110.40		N/A	N/A	N/A	N/A	N/A	N/A	
												16-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21						195,955.20	195,955.20								

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
100000100001000	Services for the Publication of Department Circular No. DC2021-10-0032 entitled "Adopting the Renewable Energy	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21	16-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21		GoP	26,745.60	26,745.60		12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A	
												16-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21						14,515.20	14,515.20								
100000100001000	Services for the Publication of Department Circular No. DC2021-10-0036 entitled "Providing the Revised Guidelines	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21	16-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21		GoP	53,491.20	53,491.20		24,460.80	24,460.80		N/A	N/A	N/A	N/A	N/A	N/A	
												16-Nov-21	18-Nov-21	18-Nov-21	19-Nov-21						29,030.40	29,030.40								
200000100004000	Procurement of Laboratory Supplies of Visayas Field Office	Mr. Jose Rey C. Malleza VFO-EIMD	NP - 53.9 Small Value Procurement	N/A	22-Oct-21	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21						GoP	259,200.00	259,200.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
												16-Dec-21									212,930.00	212,930.00								
200000100004000	Procurement of Laboratory Supplies of	Mr. Darwin P. Galang	NP - 53.9 Small Value	N/A	22-Oct-21	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21						GoP	186,750.00	186,750.00		151,650.00	151,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
												16-Dec-21									35,100.00	35,100.00								
100000100001000	Consultancy Services for the DOE and CORDS Mimaropa Action Plan	Usec. Alexander P. Lopez OUASL	NP - 53.7 Highly Technical Consultant	N/A	N/A	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21	20-Dec-21					GoP	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of 1 Lot Test Kits for Covid-19 (Rapid Antigen and RT-PCR)	Ms. Ma. Cecilia P. Baldos AS-HRMD	NP - 53.2 Emergency Procurement	N/A	N/A	N/A	16-Nov-21	16-Nov-21	16-Nov-21	N/A	16-Nov-21	16-Nov-21	15-Dec-21	15-Dec-21			GoP	2,604,000.00	2,604,000.00		2,604,000.00	2,604,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Services of a Live streamer for EIF	Ms. Lisa S. Go IPO	NP - 53.9 Small Value Procurement	N/A	6-Nov-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	16-Nov-21	2-Dec-21	2-Dec-21	3-Dec-21		GoP	89,600.00	89,600.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	COVID-19 Quarantine Supply Kit	Mr. Danilo V. Vivar EPPB-PFRD	NP - 53.9 Small Value Procurement	N/A	30-Oct-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	14-Dec-21	5-Jan-22	5-Jan-22			GoP	900,000.00	900,000.00		744,400.00	744,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Fixed Wireless Internet Connection	Mr. Raul C. Drapete ITMS-ISD	Public Bidding	17-Aug-21	7-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	15-Nov-21	23-Nov-21	23-Nov-21	22-Jan-22	22-Jan-22			GoP	1,933,000.00	1,933,000.00		1,920,000.00	1,920,000.00		COA/PICPA/PCNC	8-Oct-21	8-Oct-21	8-Oct-21	8-Oct-21	3-Nov-21	
200000100002000	Procurement of DOE's CY2021 Secure Socket Layer (SSL) Certificate	Mr. Jerry P. Ritual ITMS-ITD	NP - 53.9 Small Value Procurement	N/A	30-Oct-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	10-Dec-21	17-Jan-22	17-Jan-22			GoP	200,000.00	200,000.00		79,075.58	79,075.58		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Audio Video Display for DOE Field Offices	Mr. Raul C. Drapete ITMS-ISD	Public Bidding	28-Aug-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	5-Nov-21	23-Nov-21	24-Dec-21					GoP	15,000,000.00	15,000,000.00		10,610,193.52	10,610,193.52		PICPA/PCNC/COA	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	29-Oct-21	
200000100002000	Managed Wireless Access Point System	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	5-Oct-21	7-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	15-Nov-21	23-Nov-21	14-Dec-21					GoP	6,500,000.00	6,500,000.00		4,135,000.00	4,135,000.00		PICPA/PCNC/COA	8-Oct-21	8-Oct-21	8-Oct-21	8-Oct-21	3-Nov-21	
100000100001000	Procurement of Supply, Delivery and Installation of Tempered Glass Door with Electronic Door Lock at Office of the Secretary	AS-GSD Mr. Jericho O. Bragado	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21						GoP	49,950.00	49,950.00		45,960.00	45,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Materials for the DOE Christmas Decor for the Celebration of NECM 2021	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	30-Oct-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	10-Dec-21	23-Dec-21	23-Dec-21			GoP	359,850.00	359,850.00		356,034.00	356,034.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Replacement of Defective Rolled-up Blinds at the Office of the Undersecretary for Administration and Finance	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	30-Oct-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Oct-21						GoP	67,000.00	67,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Acronis Backup Software License Maintenance and Support	Mr. Jerry P. Ritual ITMS-ITD	NP - 53.9 Small Value Procurement	N/A	30-Oct-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	10-Dec-21	27-Dec-21	27-Dec-21			GoP	985,000.00	985,000.00		977,600.00	977,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Replacement of Tires of OIMB Service Vehicle BIP-229	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	10-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		GoP	50,000.00	50,000.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-10-0033 entitled "Repealing Section 3 of the Department Circular No. DC2017-04-0006 entitled "Adopting Further Amendments to the WESM Rules and Market	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21		GoP	9,062.00	9,062.00		4,223.60	4,223.60		N/A	N/A	N/A	N/A	N/A	N/A	
												23-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21		GoP				4,838.40	4,838.40								
	Services for the Publication of Department Circular No. DC2021-10-034 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on the Procedures for Changes to the WESM	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21		GoP	30,240.00	30,240.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
												23-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21		GoP				16,128.00	16,128.00								
320100100001000	Procurement of Contract-Out Service for the Media Placement of Energy Efficiency and Conservation (EEC) Practices	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	23-Nov-21	5-Jan-22	5-Jan-22			GoP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	N/A	N/A	N/A		
320100100001000	Procurement of Professional Services on the conduct of Technical Study Survey on the Application of Electric Vehicles Parking with charging station of the Guidelines on Energy Conserving Design of Buildings towards the Development of NZEB Policy within the CREV	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	23-Aug-21	14-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	23-Nov-21	14-Dec-21	5-Jan-22	5-Jan-22			GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		COA/PICPA/PCNC	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	10-Nov-21	
200000100003000	Procurement of GRFTL Laboratory Supplies & Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	14-Dec-21					GoP	286,300.00	286,300.00		286,125.00	286,125.00		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100003000	Procurement of GRFTL Laboratory Supplies & Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	15-Dec-21					GoP	176,000.00	176,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of GRFTL Laboratory Supplies & Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	14-Dec-21					GoP	178,000.00	178,000.00		177,491.28	177,491.28		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of GRFTL Laboratory Supplies & Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	14-Dec-21					GoP	859,600.00	859,600.00		856,794.00	856,794.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for DOE Chorale Musical Director for the Creation of Philippine National Anthem Musical Video in the Conduct of Opening Ceremony for the NECM 2021	Ms. Javerrie Bo T. Bullock PAO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	N/A	23-Nov-21	16-Dec-21	16-Dec-21	16-Dec-21	17-Dec-21		GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000200004000	Repair and Maintenance of Service Vehicle of Toyota Grandia P7J572	Mr. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	18-Nov-21	18-Nov-21	18-Nov-21	N/A	18-Nov-21		3-Dec-21	3-Dec-21			GoP	15,000.00	15,000.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000200004000	Supply and Delivery of Sampling Bottles	Mr. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	18-Nov-21	18-Nov-21	18-Nov-21	N/A	18-Nov-21		21-Dec-21	21-Dec-21			GoP	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Vitamin C	Ms. Ma. Cecilia P. Baldos AS-HRMD	NP - 53.2 Emergency Procurement	N/A	N/A	N/A	1-Dec-21	1-Dec-21	1-Dec-21	N/A	1-Dec-21	9-Dec-21	9-Dec-21	9-Dec-21	15-Dec-21		GoP	1,166,000.00	1,166,000.00		636,000.00	636,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Service for Virtual Event Platform	Ms. Lisa S. Go IPO	NP - 53.9 Small Value Procurement	N/A	16-Nov-21	N/A	1-Dec-21	1-Dec-21	1-Dec-21	N/A	1-Dec-21	1-Dec-21	2-Dec-21	2-Dec-21	3-Dec-21		GoP	800,000.00	800,000.00		800,000.00	800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Goods and Services for the EVOSS System Enhancement	Ms. Lisa S. Go IPO	Direct Contracting	N/A	N/A	N/A	1-Dec-21	1-Dec-21	1-Dec-21	N/A	1-Dec-21	24-Dec-21					GoP	9,000,000.00	9,000,000.00		9,000,000.00	9,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
3100100100001000	Procurement of Office Equipment for Planning Division CY2021	Mr. Francis R. O. Rabulan EPPB-PD	NP - 53.9 Small Value Procurement	N/A	N/A	5-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	N/A	1-Dec-21	14-Dec-21					GoP	99,000.00	99,000.00		66,080.00	66,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of 6 Pcs. Satchel Document Bag	Ms. Imelda M. Roxas AS-PMD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	1-Dec-21	1-Dec-21	1-Dec-21	N/A	1-Dec-21	14-Dec-21					GoP	15,000.00	15,000.00		13,902.00	13,902.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Request for reposting of the Procurement of Various Office Equipment	Dir. Patrick T. Aquino, CESO III	Public Bidding	6-Jul-21	14-Oct-21	23-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	22-Nov-21	1-Dec-21	14-Dec-21	21-Dec-21	21-Dec-21			GoP	1,307,000.00	1,307,000.00		526,560.00	526,560.00		COA/PICPA/PCNC	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	12-Nov-21	
												14-Dec-21	21-Dec-21	21-Dec-21							438,200.00	438,200.00								
200000100004000	Repair and Maintenance of MFO Service Vehicle Mitsubishi Starad BIP-222	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	5-Nov-21	N/A	29-Nov-21	29-Nov-21	29-Nov-21	N/A	29-Nov-21		20-Dec-21	20-Dec-21			GoP	74,800.00	74,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
													20-Dec-21	20-Dec-21							63,400.00	63,400.00								
200000100004000	Hygiene and Other Supplies for the Conduct of Adopt an Institution - Gift Giving DSWD XI	Dir. Nilo M. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	6-Dec-21		27-Dec-21	27-Dec-21			GoP	41,250.00	41,250.00		28,267.00	28,267.00		N/A	N/A	N/A	N/A	N/A	N/A	
													27-Dec-21	27-Dec-21							5,709.00	5,709.00								
200000100004000	Hygiene and Other Supplies for the Conduct of Adopt an Institution - Gift Giving DSWD XI	Dir. Nilo M. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	6-Dec-21		27-Dec-21	27-Dec-21			GoP	45,000.00	45,000.00		18,240.50	18,240.50		N/A	N/A	N/A	N/A	N/A	N/A	
													27-Dec-21	27-Dec-21							18,245.95	18,245.95								
200000100004000	Supply and Delivery of Curtain Blinds for Mindanao Field Office	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	6-Dec-21		20-Dec-21	20-Dec-21			GoP	500,000.00	500,000.00		300,536.25	300,536.25		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of 1 Lot of ICT Equipment	Ms. Lisa S. Go IPO	Public Bidding	12-Oct-21	14-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	22-Nov-21	7-Dec-21	27-Dec-21	22-Dec-21	22-Dec-21			GoP	373,515.00	373,515.00		371,015.00	371,015.00		COA/PICPA/PCNC	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	11-Nov-21	
200000200004000	VFO Security Services CY2021	OIC-Dir. Russ Mark T. Gamallo VFO	NP - 53.9 Small Value Procurement	N/A	5-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	27-Dec-21	22-Dec-21	22-Dec-21			GoP	650,000.00	650,000.00		322,489.44	322,489.44		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Services for the Rental of Equipment to be used in the 2021 NECM Activities	Mr. Raul C. Drapete ITMS-ISD	NP - 53.9 Small Value Procurement	N/A	16-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21		cancelled	N/A			GoP	564,000.00	564,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Supplies and Materials to be used in the 2021 NECM Activities	Mr. Raul C. Drapete ITMS-ISD	NP - 53.9 Small Value Procurement	N/A	16-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21		16-Dec-21	16-Dec-21			GoP	139,000.00	139,000.00		70,600.00	70,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
												5-Jan-22	16-Dec-21	16-Dec-21							62,265.00	62,265.00								
310400100001000	Services for the Replacement of Four (4) PCS Tires of Mistubishi Strada B1-P226	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	7-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21		GoP	50,000.00	50,000.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of No. DC2021-11-0039 entitled "Mandating the National Transmission Corporation as Small Grid System Operator in Specific Off-Grid Areas" dated 9	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	7-Dec-21	8-Dec-21	8-Dec-21	10-Dec-21		GoP	30,240.00	30,240.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
												7-Dec-21	8-Dec-21	8-Dec-21	10-Dec-21						16,128.00	16,128.00								
310400100001000	Services for the Replacement of Four (4) PCS Tires of Mistubishi Strada B1-P225	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21			GoP	50,000.00	50,000.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Renovation of 4/F, 5/F and portion of 3/F of PNOC Building 5	Mr. Jericho O. Bragado AS-GSD	Public Bidding	21-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	5-Nov-21	7-Dec-21	28-Dec-21	22-Dec-21	22-Dec-21			GoP	20,000,000.00	20,000,000.00		18,990,000.00	18,990,000.00		COA/PICPA/PCNC	1-Sep-21	1-Sep-21	1-Sep-21	1-Sep-21	25-Oct-21	
310100100001000	Services for Printing and Binding of Philippine Energy Plan for 2020-2040	Mr. Francis Richard O. Rabulan EPPB-PD	NP - 53.9 Small Value Procurement	N/A	16-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	7-Dec-21					GoP	500,000.00	500,000.00		419,000.00	419,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Service for the Preventive Maintenance of 3 Refrigerator Test Chambers of LATL	Mr. Isagani C. Soriano ERTLS-LATL	Direct Contracting	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	5-Jan-22	5-Jan-22	5-Jan-22			GoP	941,000.00	941,000.00		940,500.00	940,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Promotional Materials (A4 Padfolio with Zipper, Manager Bag with Wireless Charger)	Ms. Lana Rose A. Manaligod EUMB-EPSMD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	7-Dec-21					GoP	525,000.00	525,000.00		499,590.00	499,590.00		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
100000100001000	Publication of Energy Efficiency and Conservation	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	7-Dec-21	8-Dec-21	8-Dec-21	11-Dec-21			264,482.14	264,482.14		41,094.14	41,094.14								
												7-Dec-21	8-Dec-21	8-Dec-21	11-Dec-21		GoP				223,388.00	223,388.00								
310200100001000	Procurement of Petroleum Interpretation Software	Guillermo H. Ansay ERDB-PRDD	Public Bidding	26-Oct-21	28-Oct-21	4-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	7-Dec-21	7-Dec-21	28-Dec-21					GoP	10,000,000.00	10,000,000.00		7,622,569.83	7,622,569.83		COA/PICPA/PCNC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	1-Dec-21	
100000100001000	Office Supplies for EVOSS	Ms. Lisa S. Go IPO	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	4-Jan-22	5-Jan-22	5-Jan-22			GoP	480,290.00	480,290.00		3,625.00	3,625.00		N/A	N/A	N/A	N/A	N/A	N/A	
												27-Dec-21	5-Jan-22	5-Jan-22							25,193.00	25,193.00								
												24-Dec-21	13-Jan-22	13-Jan-22							390,300.00	390,300.00								
100000100001000	Supply and Delivery of Smart TV 65" for CY2021 DOE Anniversary Celebration	Mr. Teodoro T. Aguilar FS-BD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	7-Dec-21	22-Dec-21	31-Dec-21	31-Dec-21			GoP	50,000.00	50,000.00		49,999.00	49,999.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of 2022 Desk Calendar	Ms. Lisa S. Go IPO	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	27-Dec-21	5-Jan-22	5-Jan-22			GoP	390,000.00	390,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Sophos for Marshal Web Access Protection Software License and Support Services	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	19-Oct-21	28-Oct-21	4-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	3-Dec-21	7-Dec-21	14-Dec-21	22-Dec-21	22-Dec-21			GoP	2,000,000.00	2,000,000.00		1,998,000.00	1,998,000.00		COA/PICPA/PCNC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	23-Nov-21	
200000100002000	Procurement of Active Directory Management Software License Maintenance & Support Services	Mr. Jerry P. Ritual ITD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	14-Dec-21					GoP	400,000.00	400,000.00		374,800.00	374,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of ICT Office Supplies	Mr. Raul C. Drapete ITMS-ISD	Public Bidding	26-Oct-21	28-Oct-21	4-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	3-Dec-21	7-Dec-21	28-Dec-21					GoP	2,500,000.00	2,500,000.00		1,473,100.00	1,473,100.00		COA/PICPA/PCNC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	23-Nov-21	
200000100002000	Supply and Delivery of Various ICT Equipment (Regular Document Scanner)	Mr. Raul C. Drapete ITMS-ISD	Public Bidding	15-Jun-21	17-Jun-21	24-Jun-21	8-Jul-21	8-Jul-21	8-Jul-21	13-Dec-21	14-Dec-21	14-Dec-21					GoP	650,000.00	650,000.00		435,000.00	435,000.00		COA/PICPA/PCNC	18-Jul-21	18-Jul-21	18-Jul-21	18-Jul-21	10-Dec-21	
200000100002000	Supply and Delivery of Various ICT Equipment (Multimedia Monitors) - PQ	Mr. Raul C. Drapete ITMS-ISD	Public Bidding									16-Dec-21																		
320100100001000	Procurement of Promotional Materials (Energy Audit Kit)	Ms. Lana Rose A. Manaligod EUMB-EPSMD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	14-Dec-21					GoP	975,000.00	975,000.00		641,800.00	641,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Promotional Materials for GAD – Girls and Science,	Dir. Amelia M. de Guzman ERTLS	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	27-Dec-21					GoP	59,950.00	59,950.00		17,896.00	17,896.00		N/A	N/A	N/A	N/A	N/A	N/A	
																					29,250.00	29,250.00								
200000100003000	Procurement of Promotional Materials for GAD Projects (2021)	Dir. Amelia M. de Guzman ERTLS	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	554,995.00	554,995.00		295,152.00	295,152.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	VMA for the Conduct of Public Summit at Camiguin on 16 December 2021	Ms. Luningning G. Balatazar EPIMB-PMDD	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21		cancelled	N/A			GoP	297,536.00	297,536.00		297,536.00	297,536.00		N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement of Licensed Software for Energy Modeling, Planning and Forecasting for Planning Division	Mr. Francis Richard O. Rabulan EPPB-PD	Public Bidding	9-Nov-21	11-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	10-Dec-21	14-Dec-21	27-Dec-21	22-Dec-21	22-Dec-21			GoP	3,000,000.00	3,000,000.00		2,938,923.24	2,938,923.24		COA/PICPA/PCNC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	3-Dec-21	
100000100001000	Publication of IAEECC Resolution No. 4	Ms. Nelly M. Zabala	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	14-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21		GoP	13,372.80	13,372.80		6,115.20	6,115.20		N/A	N/A	N/A	N/A	N/A	N/A	
												14-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21						7,257.60	7,257.60								
100000100001000	Grocery Basket for NECM	Mr. Teodoro T. Aguilar FS-BD	NP - 53.9 Small Value Procurement	N/A	3-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21			GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of 20 Units of Mini Air Cooler for NECM Activities	Mr. Teodoro T. Aguilar FS-BD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	22-Dec-21	31-Dec-21	31-Dec-21			GoP	50,000.00	50,000.00		25,960.00	25,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Materials for the renovation of	Mr. Jericho O. Bragado	NP - 53.9 Small Value	N/A	30-Oct-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	27-Dec-21					GoP	900,000.00	900,000.00		649,684.00	649,684.00		N/A	N/A	N/A	N/A	N/A	N/A	
												27-Dec-21									159,897.50	159,897.50								
100000100001000	Supply and Delivery of Washing Machine for	Mr. Teodoro T. Aguilar	NP - 53.9 Small Value	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	22-Dec-21	31-Dec-21	31-Dec-21			GoP	40,000.00	40,000.00		38,998.00	38,998.00		N/A	N/A	N/A	N/A	N/A	N/A	
3201001000001000	Supply and Delivery of AFETD Office Equipment (Chairs and Conference Table)	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	N/A	9-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	10-Dec-21	14-Dec-21	27-Dec-21	22-Dec-21	22-Dec-21			GoP	150,000.00	150,000.00		120,000.00	120,000.00		COA/PICPA/PCNC	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	6-Dec-21	
100000100001000	Procurement of Antigen Test Kit	Ms. Ma. Cecilia P. Baldos AS-HRMD	NP - 53.2 Emergency Procurement	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	24-Dec-21	28-Dec-21	28-Dec-21			GoP	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair and Maintenance of Isuzu Crosswind SKC491	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	2-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21		23-Dec-21	23-Dec-21			GoP	80,000.00	80,000.00		75,925.00	75,925.00		N/A	N/A	N/A	N/A	N/A	N/A	
3201001000001000	Service Provider for the Transport and Delivery of Promotional Materials under LFP	Dir. Patrick T. Aquino, CESO III EUMB	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	14-Dec-21					GoP	300,000.00	300,000.00		236,291.00	236,291.00		N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Procurement of Calibrating Buckets and Field Bags for VFO	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	2-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	292,000.00	292,000.00		269,000.00	269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Procurement of PPE and Field Supplies for MFO	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	25-Sep-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	174,000.00	174,000.00		118,400.00	118,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Procurement of Other Supplies (Tshirts and Gasoline Containter)	Ms. Loralai R. Capistrano OIMB-RMMSCD	Public Bidding	21-Sep-21	4-Nov-21	11-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	9-Dec-21	14-Dec-21	29-Dec-21					GoP	2,742,000.00	2,742,000.00		687,607.00	687,607.00		COA/PICPA/PCNC	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	3-Dec-21	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310400100001000	Supply and Delivery of OIMB PPE for Field Inspectors	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	25-Sep-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	644,800.00	644,800.00		322,296.00	322,296.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of ICT Supplies for the printing of various reports in relation to Performance Assessment and Audit	Ms. Madonna M. Naling EPIMB-PPDD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	999,600.00	999,600.00		311,475.00	311,475.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of ICT Supplies for the printing of various reports in relation to Performance	Ms. Madonna M. Naling EPIMB-PPDD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	999,600.00	999,600.00		311,475.00	311,475.00		N/A	N/A	N/A	N/A	N/A	N/A	
																					180,000.00	180,000.00								
100000100001000	Procurement of Services for the Development of Human Resource Information and Payroll System	Ms. Ma. Cecilia P. Baldos AS-HRMD	Public Bidding	9-Nov-21	11-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	9-Dec-21	14-Dec-21	28-Dec-21	14-Jan-22				GoP	8,500,000.00	8,500,000.00		7,650,247.00	7,650,247.00		COA/PICPA/PCNC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	3-Dec-21	
200000100003000	Supply and Delivery of Additional Energy Consuming Products for Technical Study Testing	Mr. Isagni C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	N/A	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	97,600.00	97,600.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	ICT Supplies for PCECP Project FY2021	Mr. Guillermo H. Ansay ERDB-PRDD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21						GoP	163,300.00	163,300.00		74,400.00	74,400.00		N/A	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	25-Oct-21	
310500100001000	Procurement of Portable PV Solar Home System	Mr. Marc Louie L. Olap EPIMB-REAMD	Public Bidding	1-Dec-21	4-Nov-21	11-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	3-Dec-21	14-Dec-21	28-Dec-21	22-Dec-21	22-Dec-21			GoP	175,000,000.00	175,000,000.00		98,000,000.00	98,000,000.00		COA/PICPA/PCNC	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	26-Nov-21	
200000100002000	Procurement of Services for Digitization of Paper Documents	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	9-Nov-21	11-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	13-Dec-21	14-Dec-21	29-Dec-21	22-Dec-21	22-Dec-21			GoP	2,000,000.00	2,000,000.00		1,995,000.00	1,995,000.00		COA/PICPA/PCNC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	7-Dec-21	
200000100004000	Renovation of the Leased Office Space of the DOE-MFO	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	7-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	28-Dec-21					GoP	995,355.20	995,355.20		930,848.80	930,848.80		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	One License Laserfiche Forms Portal for Single Form Server	Mr. Jerry P. Ritual ITMS-ITD	NP - 53.9 Small Value Procurement	N/A	7-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	29-Dec-21					GoP	615,000.00	615,000.00		615,000.00	615,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of Glass Plaque as Token of Recognition to Compliant RCOA Participants under DOE Reportorial Requirements	Ms. Luningning G. Baltazar EPIMB-PMDD	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	13-Jan-22					GoP	50,400.00	50,400.00		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Materials for the Renovation of AS-OD Office, EPPB, OIMB, GSD Coference Room and Expansion of Accounting Office and Plumbing Accessories	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	7-Dec-21	N/A	14-Dec-21	14-Dec-21	14-Dec-21	N/A	14-Dec-21	14-Dec-1021					GoP	940,300.00	940,300.00		677,478.00	677,478.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Supply and Delivery of Network Cables and Other Materials of MFO	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	25-Nov-21	N/A	13-Dec-21	13-Dec-21	13-Dec-21	N/A	13-Dec-21		22-Dec-21	22-Dec-21			GoP	88,980.00	88,980.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
													22-Dec-21	22-Dec-21							6,650.00	6,650.00								
													22-Dec-21	22-Dec-21							32,400.00	32,400.00								
													22-Dec-21	22-Dec-21							20,865.00	20,865.00								
200000100004000	Supply and Delivery of Supplies for GAD Creates Activity	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	3-Dec-21	N/A	13-Dec-21	13-Dec-21	13-Dec-21	N/A	13-Dec-21		22-Dec-21	22-Dec-21			GoP	300,000.00	300,000.00		21,760.00	21,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
													22-Dec-21	22-Dec-21							112,000.00	112,000.00								
													22-Dec-21	22-Dec-21							17,250.00	17,250.00								
													22-Dec-21	22-Dec-21							18,350.00	18,350.00								
													22-Dec-21	22-Dec-21							43,737.50	43,737.50								
100000100001000	Supply and Delivery of Laptop fo NECM Activities	Mr. Teody T. Aguilar FS-BD	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	16-Dec-21	16-Dec-21	31-Dec-21	31-Dec-21			GoP	45,000.00	45,000.00		42,990.00	42,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Services for the Establishment of Energy Portal	Mr. Jerry P. Ritual ITMS-ITD	Public Bidding	27-Apr-21	21-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	8-Dec-21	16-Dec-21	3-Jan-22	22-Dec-21	22-Dec-21			GoP	19,000,000.00	19,000,000.00		16,888,888.00	16,888,888.00		COA/PICPA/PCNC	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	3-Dec-21	
200000100003000	Services for One (1) Lot Subscription for PELP Normative References	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A	8-Dec-21	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	16-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21			GoP	132,000.00	132,000.00		118,200.00	118,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Power Supply Board Kit of Alacatel PABX System	Mr. Jericho O. Bragado AS-GSD	Direct Contracting	N/A	N/A	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	16-Dec-21	27-Dec-21	29-Dec-21	29-Dec-21			GoP	30,892.00	30,892.00		30,892.00	30,892.00		N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	Promotional Materials for DOE Angkas Collaboration - Jacket	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	1-Dec-21	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	16-Dec-21	14-Dec-21					GoP	975,000.00	975,000.00		601,055.00	601,055.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Repair and Maintenance of MFO Service Vehicle - Toyota Prius	Dir. Nilo J. Geroche MFO	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	20-Dec-21	20-Dec-21	20-Dec-21	N/A	20-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21			GoP	10,000.00	10,000.00		8,854.20	8,854.20		N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-11-0037 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manuals on the Rationalization of Billing	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A	21-Dec-21	21-Dec-21					GoP	26,745.60	26,745.60		12,230.40	12,230.40		N/A	N/A	N/A	N/A	N/A	N/A	
												21-Dec-21									14,515.20	14,515.20								
10000010001000	Services for the Publication of DC2021-11-0038 entitled "Amending Certain Provisions of Department Circular No DC2021-03-0007 entitled "Adopting Further Amendments to the WESM Rules and Market Manual on the Managemetn of Net	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21	GoP	13,372.80	13,372.80		6,115.20	6,115.20		N/A	N/A	N/A	N/A	N/A	N/A	
												21-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21					7,257.60	7,257.60								
100000100001000	Services for the Publiction of DC2021-12-0040	Ms. Nelly M. Zabala	NP - 53.6 Scientific,	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	N/A	21-Dec-21						GoP	17,830.40	17,830.40		8,153.60	8,153.60		N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	entitled "Amending Certain Provisions of	AS-RMD	Scholarly, Artistic Work, Exclusive																		9,676.80	9,676.80								
100000100001000	Services for the Publiction of DC2021-12-0041 entitled "Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Market Manual on WESM Compliance Officers (WCO)	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	N/A	28-Dec-22						GoP	64,444.60	64,444.60		30,576.00	30,576.00		N/A	N/A	N/A	N/A	N/A	N/A	
																					33,868.60	33,868.60								
100000100001000	Services for the Publication of DC2021-12-0042 entitled "Prescribing Amendments to Sections 13 (E) and 18 (C) of Department Circular No. DC2009-05-0008, entitled "Rules and Regulations Implementing Republic Act No. 9513, Otherwise	Ms. Nelly M. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	N/A	28-Dec-22						GoP	64,444.60	64,444.60		30,576.00	30,576.00		N/A	N/A	N/A	N/A	N/A	N/A	
																					33,868.60	33,868.60								
200000100004000	CY2021 Storage Facility Rental for Mindanao Field Office (MFO)	MFO Dir. Nilo J. Geroche	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	15-Jun-21	13-Sep-21	16-Oct-21	5-Nov-21	31-Dec-21	31-Dec-21	GoP	960,000.00	960,000.00		838,656.00	838,656.00	-	N/A	N/A	N/A	N/A	N/A	Annually Contracted Services	
200000100003000	Procurement of Services for PM/Repair of GRFTL Laboratory Equipment - PHP126,000.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	20-May-21	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	15-Jun-21	15-Aug-21	25-Aug-21	20-Sep-21	20-Oct-21	20-Oct-21	GoP	126,000.00	126,000.00		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	Completed	
200000100003000	Procurement of Services for PM/Repair of GRFTL Laboratory Equipment - PHP126,000.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	20-May-21	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	15-Jun-21	15-Aug-21	25-Aug-21	20-Sep-21	20-Oct-21	20-Oct-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00							For Contract Signing	
200000100003000	Procurement of Services for PM/Repair of GRFTL Laboratory Equipment - PHP126,000.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	20-May-21	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	15-Jun-21	15-Aug-21	25-Aug-21	20-Sep-21	20-Oct-21	20-Oct-21	GoP	25,000.00	25,000.00		25,000.00	25,000.00							For Contract Signing	
320100100001000	Two (2) wired Remote Control Modules for ACU of EUMB	EUMB Dir. Patrick T. Aquino, CESO III	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	15-Jun-21	9-Jul-21	27-Jul-21	23-Aug-21	23-Sep-21	23-Sep-21	GoP	30,000.00	30,000.00		19,980.00	19,980.00							For Contract Signing	
320100100001000	FY2021 Promotional Materials under the Locally Funded Project (LFP)	EUMB-AFETD Ms. Lourdes Maria A. Capricho	Public Bidding	20-Apr-21	29-Apr-21	6-May-21	15-Jun-21	20-May-21	15-Jun-21	N/A	15-Jun-21	21-Jul-21	21-Jul-21	6-Oct-21	5-Nov-21	05-Nov-21	GoP	2,400,000.00	2,400,000.00		2,071,418.00	2,071,418.00							For Contract Signing	
320100100001000	Contract-out of Services for the Conceptualization, Editing and Lay-outing of Information Materials for the Implementation of the EEC	EUMB-EPMPD Dir. Patrick T. Aquino, CESO III	Public Bidding	30-Mar-21	8-Apr-21	15-Apr-21	15-Jun-21	29-Apr-21	15-Jun-21	2-Jun-21	15-Jun-21	9-Jul-21	30-Jul-21	16-Aug-21	20-Aug-21	31-Aug-21	GoP	600,000.00	600,000.00		580,000.00	580,000.00							For Contract Signing	
310200100001000	Procurement of PCECP Lot 2 - Steel Filing Cabinet	ERDB-PRDD Mr. Guillermo H. Ansay	Public Bidding	2-Mar-21	11-Mar-21	18-Mar-21	8-Jun-21	31-Mar-21	8-Jun-21	25-May-21	8-Jun-21	1-Jul-21	16-Jul-21	4-Aug-21	3-Sep-21	3-Sep-21	GoP	195,000.00	195,000.00		182,000.00	182,000.00							For Contract Signing	
100000100001000	Services for the Subscription of EVOSS Servers, Storage and Disaster Recovery Servers	IPO Ms. Lisa S. Go	Direct Contracting	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	30-Mar-21	27-Apr-21	16-Jul-21	30-Jul-21	30-Aug-21	31-Aug-21	GoP	890,340.00	890,340.00		890,340.00	890,340.00							For Contract Signing on Certificate of Availability of Fund	
320100100001000	Services for the Concept, Lay-out Design, Printing and Binding of Publication of Energy Situationer and Related Materials	EUMB Dir. Patrick T. Aquino, CESO III	NP - 53.9 Small Value Procurement	N/A	10-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	9-Jul-21	16-Aug-21	10-Sep-21	8-Oct-21	8-Oct-21	GoP	989,000.00	989,000.00		983,810.00	983,810.00							For Contract Signing	
200000100003000	Procurement of Services for PM/Repair of 1 lot CFR Engine D2699	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	15-Jul-21	2-Sep-21	29-Sep-21	29-Oct-21	29-Oct-21	GoP	120,000.00	120,000.00		119,000.00	119,000.00							For Contract Signing	
200000100003000	Procurement of Services for PM/Repair of four (4) units Exhaust System	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	23-Jul-21	26-Aug-21	22-Sep-21	22-Oct-21	22-Oct-21	GoP	880,000.00	880,000.00		850,000.00	850,000.00							For Contract Signing	
200000100003000	Procurement of Services for PM/Repair of 1 unit Jasco UV-VIS Model V-630	ERTLS-GRFTL Ms. Virginia S. Llamo	Direct Contracting	N/A	N/A	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	10-Aug-21	3-Nov-21	1-Dec-21	31-Dec-21	31-Dec-21	GoP	20,100.00	20,100.00		20,000.00	20,000.00							For Contract Signing	
200000100003000	Procurement of Services for GRFTL Laboratory Supplies and Materials	ERTLS-GRFTL Ms. Virginia S. Llamo	Direct Contracting	N/A	N/A	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	23-Jul-21	12-Nov-21	9-Dec-21	31-Dec-21	31-Dec-21	GoP	588,400.00	588,400.00		586,295.40	586,295.40							For Contract Signing	
310400100001000	Procurement request for the renewal of S&P Global PLATTS Subscription Services for CY2021	OIMB-OICMD Ms. Hedeliza V. Ludovice	Direct Contracting	N/A	N/A	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	27-Aug-21	12-Oct-21	12-Oct-21	12-Nov-21	12-Nov-21	GoP	21,500,000.00	21,500,000.00		10,740,671.46	10,740,671.46							For Contract Signing	
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials - PHP98,400.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	19-Jul-21	16-Aug-21	13-Sep-21	13-Oct-21	13-Oct-21	GoP	98,400.00	98,400.00		35,631.26	35,631.26							For Contract Signing	
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials - PHP98,400.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	19-Jul-21	16-Aug-21	N/A	N/A	N/A	GoP	21,600.00	21,600.00		21,600.00	21,600.00							For Contract Signing	
200000100003000	Procurement of Services GRFTL Laboratory Supplies and Materials - PHP98,400.00	ERTLS-GRFTL Ms. Virginia S. Llamo	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	19-Jul-21	18-Nov-21	N/A	N/A	N/A	GoP	13,000.00	13,000.00		13,000.00	13,000.00							For Contract Signing	
320100100001000	Procurement of Portable Digital Thermometer - Hygrometer with Clock	EUMB-EPRED Dir. Patrick T. Aquino, CESO III	Public Bidding	20-Apr-21	29-Apr-21	6-May-21	22-Jun-21	20-May-21	22-Jun-21	7-Jun-21	22-Jun-21	12-Jul-21	28-Jul-21	N/A	N/A	N/A	GoP	610,000.00	610,000.00		299,998.00	299,998.00							For Contract Signing	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
320100100001000	Promotional items for NEECP 2021 T-shirt with Collar Cellphone Holder Leathered Notebook	EUMB-EPSMD Dir. Patrick T. Aquino, CESO III	NP - 53.9 Small Value Procurement	N/A	3-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A	22-Jun-21	6-Jul-21	2-Sep-21	N/A	N/A	N/A	GoP	130,000.00	130,000.00		103,680.00	103,680.00							For Contract Signing	
200000100002000	Procurement of Services for the Development of Energy Research Testing Laboratory Online Services Management System (ERTLS-OSMS)	ITMS-ITD Mr. Jerry P. Ritual	Public Bidding	30-Mar-21	8-Apr-21	15-Apr-21	22-Jun-21	29-Apr-21	22-Jun-21	18-May-21	22-Jun-21	11-Aug-21	2-Jul-21	N/A	N/A	N/A	GoP	4,950,000.00	4,950,000.00		2,944,000.00	2,944,000.00							For Contract Signing	
100000100001000	Request for Extension of Contract of Lease at 2F & 3F Left Wing of PNOC Bldg. 5	Mr. Jericho O. Bragado AS-GSD	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	24-Jun-21	24-Jun-21	24-Jun-21	N/A	24-Jun-21	30-Jul-21	5-Jul-21	N/A	N/A	N/A	GoP	7,293,753.60	7,293,753.60		894,114.97	894,114.97							For Contract Signing	
200000100004000	Delivery of Drinking Water Supply of FY2021 of Mindanao Field Office	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	18-Jun-21	18-Jun-21	18-Jun-21	N/A	18-Jun-21	14-Jul-21	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		25,000.00	25,000.00							For Contract Signing	
200000100004000	Supply and Delivery of Monthly Newspaper Subscripton	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	18-Jun-21	18-Jun-21	18-Jun-21	N/A	18-Jun-21	14-Jul-21	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00							For Contract Signing	
200000100004000	Mindanao Field Office Photocopying Services	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	18-Jun-21	18-Jun-21	18-Jun-21	N/A	18-Jun-21	14-Jul-21	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		50,000.00	50,000.00							For Contract Signing	
200000100004000	Mindanao Field Office (MFO) Postage and Courier Servcies	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	24-Jun-21	24-Jun-21	24-Jun-21	N/A	24-Jun-21	14-Jul-21	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		50,000.00	50,000.00							For Contract Signing	
200000100004000	Repair and Maintenance of Ford Ranger 116078 of Mindanao Field Office	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	24-Jun-21	24-Jun-21	24-Jun-21	N/A	24-Jun-21	9-Jul-21	4-Aug-21	N/A	N/A	N/A	GoP	40,000.00	40,000.00		39,970.00	39,970.00							For Contract Signing	
310100100001000	Highly Technical Consultant on the Impementation of Task-Force on Energy Resiliency	EPPB Dir. Jesus T. Tamang	NP - 53.7 Highly Technical Consultant	N/A	N/A	N/A	8-Jun-21	8-Jun-21	8-Jun-21	N/A	8-Jun-21	8-Jun-21	6-Sep-21	N/A	N/A	N/A	GoP	240,000.00	240,000.00		240,000.00	240,000.00							For Contract Signing	
310300100001000	Procurement of Furniture and Fixture	REMB-BEMD Ms. Ruby B. de Guzman	Public Bidding	6-Apr-21	15-Apr-21	22-Apr-21	1-Jun-21	6-May-21	1-Jun-21	25-May-21	1-Jun-21	15-Jun-21	5-Jul-21	N/A	N/A	N/A	GoP	411,000.00	411,000.00		392,715.64	392,715.64							For Contract Signing	
310100100001000	Procurement of Power Generation Planning Software for Planning Division	EPPB-PD Mr. Michael O. Sinocruz	Direct Contracting	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	N/A	13-Apr-21	27-May-21	9-Jul-21	N/A	N/A	N/A	GoP	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00							For Contract Signing	
												Total Allotted Budget of Procuremem Activities						**596,937,076.92**	**596,937,076.92**	**-**										
												Total Contract Price of Procurement Activities Conducted									**422,850,808.62**	**422,850,808.62**	**-**							
												Total Savings (Total Allotted Budget -Total Contract Price)									**174,086,268.30**	**174,086,268.30**	**-**							
0N-GOING PROCUREMENT ACTIVITIES																														
200000100002000	CY2021 Computer Maintenance Services (For Reso NP)	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	14-Dec-20	24-Feb-21	4-Mar-21	N/A	18-Mar-21	N/A	N/A			N/A	N/A	N/A	N/A	GoP	2,000,000.00	2,000,000.00										For Evaluation of BAC after two failed biddings	
200000100002000	Procurement of DOE Internet Subscription (Pocket WiFi)	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	4-May-21	3-Jun-21	10-Jun-21											GoP	5,460,000.00	5,460,000.00					COA/PICPA/PCNC	3-Jun-21	3-Jun-21	3-Jun-21	3-Jun-21		
310500100001000	Scientific and Technical Equipment under the Total Electrification Program (TEP) Funds	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A													GoP	230,000.00	230,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Consultancy Services for the Design and Technical Specification of the Core Sample Data Management System	Mr. Danilo M. Javier ITMS-IDMD	Public Bidding	29-Jun-21		18-Nov-21	16-Nov-21	1-Dec-21									GoP	2,000,000.00	2,000,000.00											
100000100001000	Procurement for the Supply of DOE CY2021 Electricity and Water Services	Mr. Jericho O. Bragado AS-GSD															GoP	31,470,000.00	31,470,000.00											
320200100001000	Request for Public Bidding - Comprehensive Roadmap on Electric Vehicle (CREV) Philippine e-Mobility Road-Mapping	EUMB Dir. Patrick T. Aquino, CESO III	Public Bidding	15-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	N/A	N/A						GoP	2,700,000.00	2,700,000.00					COA/PICPA/PCNC	9-Jul-21	9-Jul-21	9-Jul-21	N/A	N/A	
320200100001000	Request for Public Bidding - (CREV) e-Mobility and Battery Manufacturing Value Chain Analysis and Strategy	EUMB Dir. Patrick T. Aquino, CESO III	Public Bidding	15-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	N/A	N/A						GoP	4,500,000.00	4,500,000.00					COA/PICPA/PCNC	9-Jul-21	9-Jul-21	9-Jul-21	N/A	N/A	
320200100001000	Request for Public Bidding - (CREV) - Philippine e-Mobility Stocking, Market Assessment and Strategy Development	EUMB Dir. Patrick T. Aquino, CESO III	Public Bidding	15-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	N/A	N/A						GoP	3,800,000.00	3,800,000.00					COA/PICPA/PCNC	9-Jul-21	9-Jul-21	9-Jul-21	N/A	N/A	
100000100001000	Termite Treatment and Co	Mr. Jericho O. Bragado AS-GSD															GoP	750,000.00	750,000.00											
20000100002000	Procurement of VMWare Software License Maintenance and Support Services	Mr. Jerry T. Ritual ITMS-ITD	Public Bidding	22-Jun-21	1-Jul-21	8-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	N/A	N/A						GoP	2,200,000.00	2,200,000.00											
200000100004000	Procurement of Managed Printing Services for the VFO	Mr. Russ Mark T. Gamallo VFO	NP - 53.9 Small Value Procurement	N/A	26-Jun-21												GoP	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	Procurement of various ICT supplies of REAMD	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement														GoP	191,000.00	191,000.00					N/A	N/A	N/A	N/A	N/A	N/A	

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310500100001000	Procurement of various Office supplies of REAMD	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement														GoP	95,445.46	95,445.46					N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Supply of Labor, Materials, Supervision and other Consumables for the total Rehabilitation of Fire Detection and Alarm System of DOE Main and Annex Building	Mr. Jericho O. Bragado AS-GSD	Public Bidding	13-Jul-21	28-Oct-21	4-Nov-21		18-Nov-21									GoP	2,500,000.00	2,500,000.00					COA/PICPA/PCNC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	N/A	
200000100002000	Field Survey Monitoring Tools (Drone)	Mr. Raul C. Drapete ITMS-ISD	Public Bidding														GoP	14,000,000.00	14,000,000.00											
320200100001000	Office Supplies (NEECP 2021)	Dir. Patrick T. Aquino, CESO III EUMB															GoP	150,885.60	150,885.60											
100000100001000	Hauling and Disposal of Debris	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement		7-Dec-21												GoP	85,000.00	85,000.00											
310100100001000	Purchase Request for Office Supplies under Biofuels Program FY2021 amounting PHP108,962	REMB-BEMD															GoP	108,962.00	108,962.00											
3102001000001000	Office Supplies for PCECP	Mr. Guillermo H. Ansay ERDB-PRDD															GoP	98,000.00	98,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Office Supplies (NEECP 2021)	Dir. Patrick T. Aquino, CESO III EUMB															GoP	149,000.00	149,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
200000100002000	Procurement of Office Equipment: 4units Laptop with MS Office and Vision	ITMS-ISD Mr. Raul C. Drapete															GoP	737,700.00	737,700.00											
200000100002000	Procurement of Additional License for the Enterprise Contract Management System (ECMS)	Mr. Jerry P. Ritual ITMS-ITD															GoP	2,983,800.00	2,983,800.00					N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement of Optimization Software for Statistical and Energy Modeling	Mr. Danilo V. Vivar EPPB-PFRD	Public Bidding	9-Nov-21	11-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	N/A	N/A						GoP	3,500,000.00	3,500,000.00					COA/PICPA/PCNC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
310300100001000	Procurement of Information and Communiaction Technology Software - Meteonorm Software	Mr. Ferdinand Binondo REMB - SWEMD	Public Bidding	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310300100001000	Procurement of Information and Communiaction Technology Software - PVSyst Software	Mr. Ferdinand Binondo REMB - SWEMD	Public Bidding	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,584,000.00	1,584,000.00		1,584,000.00	1,584,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310300100001000	Procurement of Information and Communiaction Technology Software - Global Mapper (Global Information System Modeling Software)	Mr. Ferdinand Binondo REMB - SWEMD	Public Bidding	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,584,000.00	1,584,000.00		1,584,000.00	1,584,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310300100001000	Procurement of Information and Communiaction Technology Software - Map Info (Global Information System Modeling Software)	Mr. Ferdinand Binondo REMB - SWEMD	Public Bidding	16-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,584,000.00	1,584,000.00		1,584,000.00	1,584,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310400100001000	Office Supplies for the Conduct of NECM Activities of RMMSCD	Ms. Loralai R. Capistrano OIMB-RMMSCD	NP - 53.9 Small Value Procurement	N/A	6-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-21					GoP	54,320.00	54,320.00		54,320.00	54,320.00								
100000100001000	Various Office Equipment	Mr. Jericho O. Bragado AS-GSD	NP - 53.9 Small Value Procurement	N/A	7-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A						GoP	630,000.00	630,000.00											
																	Total Allotted Budget of On-going Activities	**85,536,113.06**	**85,536,113.06**	**-**										

Prepared by:

Federico G. Domingo Jr.
BAC Secretariat Head

Recommended for approval by:

Usec. Robert B. Uy
Chairman, Bids and Awards Committee

Approved by:

Secretary Alfonso G. Cusi
Head of Procuring Entity

Department of Energy Procurement Monitoring Report
For the 2nd Semester, July to December 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	