

Department of Energy Procurement Monitoring Report  
For the 1st Semester, January to June 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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
200000100002000	Services for CY2021 Annual Subscription of Various Newspaper for DOE Main Office	ITMS-IDMD Mr. Danilo N. Javier	Public Bidding	03-Nov-20	03-Nov-20	05-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20	14-Dec-20	12-Jan-21	23-Feb-21	15-Mar-21	31-Dec-21	31-Dec-21	GoP	869,935.00	869,935.00	-	764,742.00	764,742.00	-	COA/PICPA/PCNC	6-Nov-2020	06-Nov-20	06-Nov-20	04-Nov-20	09-Dec-20	Annually Contracted Services
100000100001000	Services for CY2021 Annual Mineral Drinking Water for DOE Main Office	AS-SPMD Ms. Ma. Stella C. Pestana	Public Bidding	03-Nov-20	03-Nov-20	05-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20	14-Dec-20	12-Jan-21	19-Mar-21	03-May-21	31-Dec-21	31-Dec-21	GoP	850,000.00	850,000.00	-	816,000.00	816,000.00	-	COA/PICPA/PCNC	6-Nov-2020	06-Nov-20	06-Nov-20	04-Nov-20	09-Dec-20	Annually Contracted Services
100000100001000	Services for the CY2021 Speciality Trade for DOE Main Office	AS-GSD Engr. Jericho O. Bragado	Public Bidding	24-Nov-20	24-Nov-20	26-Nov-20	03-Dec-20	17-Dec-20	17-Dec-20	13-Jan-21	19-Jan-21	29-Jan-21	18-Feb-21	31-Dec-21	31-Dec-21	GoP	4,499,000.00	4,499,000.00	-	4,451,846.79	4,451,846.79	-	COA/PICPA/PCNC	1-Dec-2020	01-Dec-20	01-Dec-20	24-Nov-20	08-Jan-21	Annually Contracted Services
100000100001000	CY2021 Photocopying Services for the DOE Main Office	AS-GSD Engr. Jericho O. Bragado	Public Bidding	24-Nov-20	24-Nov-20	26-Nov-20	03-Dec-20	17-Dec-20	17-Dec-20	11-Jan-21	19-Jan-21	27-May-21	07-Jun-21	31-Dec-21	31-Dec-21	GoP	4,774,600.00	4,774,600.00	-	4,172,500.00	4,172,500.00	-	COA/PICPA/PCNC	1-Dec-2020	01-Dec-20	01-Dec-20	24-Nov-20	07-Jan-21	Annually Contracted Services
100000100001000	Supply and Delivery of Postage Stamps for Mailing of Official Documents	AS-RMD Ms. Nelly M. Zabala	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	26-Jan-21	05-Feb-21	25-Feb-21	08-Mar-21	15-Mar-21	GoP	700,000.00	700,000.00	-	700,000.00	700,000.00	-	COA/PICPA/PCNC	N/A	N/A	N/A	N/A	N/A	
200000100002000	Services for CY2021 Managed Printing of DOE	ITMS-ID Mr. Raul C. Drapete	Public Bidding	14-Dec-20	14-Dec-20	15-Dec-20	22-Dec-20	07-Jan-21	07-Jan-21	18-Jan-21	26-Jan-21	05-Feb-21	25-Feb-21	31-Dec-21	31-Dec-21	GoP	3,500,000.00	3,500,000.00	-	3,438,000.00	3,438,000.00	-	COA/PICPA/PCNC	16-Dec-2020	16-Dec-20	12-Jan-21	06-Jan-21	12-Jan-21	Annually Contracted Services
100000100001000	Services for CY2021 Electrical Maintenance	AS-GSD Mr. Jericho O. Bragado	Public Bidding	24-Nov-20	24-Nov-20	26-Nov-20	03-Dec-20	17-Dec-20	17-Dec-20	12-Jan-21	26-Jan-21	20-May-21	24-May-21	31-Dec-21	31-Dec-21	GoP	4,292,000.00	4,292,000.00	-	4,276,664.23	4,276,664.23	-	COA/PICPA/PCNC	1-Dec-2020	01-Dec-20	01-Dec-20	17-Dec-20	06-Jan-21	Annually Contracted Services
100000100001000	Services for CY2021 DOE Fuel Fill-Up Thru Corporate Fleet Card Scheme	AS-GSD Mr. Jericho O. Bragado	Public Bidding	10-Dec-20	10-Dec-20	15-Dec-20	22-Dec-20	07-Jan-21	07-Jan-21	13-Jan-21	26-Jan-21	20-May-21	24-May-21	31-Dec-21	31-Dec-21	GoP	8,628,000.00	8,628,000.00	-	8,412,275.20	8,412,275.20	-	COA/PICPA/PCNC	16-Dec-2020	16-Dec-20	16-Dec-20	07-Jan-21	08-Jan-21	Annually Contracted Services
100000100001000	Services for CY2021 Janitorial, Maintenance and Hygienic Pest Control Services for DOE Main Office and Luzon Field Office (LFO)	AS-GSD Mr. Jericho O. Bragado	Public Bidding	14-Dec-20	14-Dec-20	15-Dec-20	22-Dec-20	14-Jan-21	14-Jan-21	27-Jan-21	02-Feb-21	11-Feb-21	20-May-21	31-Dec-21	31-Dec-21	GoP	19,300,000.00	19,300,000.00	-	16,028,744.49	16,028,744.49	-	COA/PICPA/PCNC	16-Dec-2020	16-Dec-20	16-Dec-20	14-Jan-21	16-Dec-20	Annually Contracted Services
100000100001000	Services for the Publication of DC2020-12-026	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	19-Feb-21	GoP	165,110.40	165,110.40	-	165,110.40	165,110.40	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-01-0001 entitled "Guidelines for the Qualifications, Assessment, Registration and Certification of Energy Conservation Officers (CECO), Energy Managers (CEM), and Energy Auditors (EA)" dated 11 January 2021	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	19-Feb-21	19-Feb-21	GoP	18,345.60	18,345.60	-	18,345.60	18,345.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Services for the Venue, Meals and Accommodation for the Conduct of Implementation and Monitoring of Energy Resiliency in Legazpi on 21-24 February 2021	EPBP-PFRD Mr. Danilo V. Vivar	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	GoP	199,000.00	199,000.00	-	138,050.00	138,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	CY2021 Outsourced Manpower Services	AS-HRMD Ms. Ma. Cecilia P. Baidos	Public Bidding	07-Jan-21	07-Jan-21	28-Jan-21	04-Feb-21	18-Feb-21	18-Feb-21	24-Feb-21	02-Mar-21	12-Mar-21	19-Mar-21	31-Dec-21	31-Dec-21	GoP	52,000,000.00	52,000,000.00	-	51,914,999.31	51,914,999.31	-	PICPA/PCNC/COA	29-Jan-2021	29-Jan-21	29-Jan-21	18-Feb-21	23-Feb-21	Annually Contracted Services
100000100001000	Publication of Ads for Earth Hour 2021	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	16,511.04	16,511.04	-	16,511.04	16,511.04	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of Ads for Earth Hour 2021	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	15,095.80	15,095.80	-	15,095.80	15,095.80	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of Ads for Earth Hour 2021	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	23,587.20	23,587.20	-	23,587.20	23,587.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of DC2021-02-0002	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	16,307.20	16,307.20	-	16,307.20	16,307.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of DC2021-02-0002	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	19,353.60	19,353.60	-	19,353.60	19,353.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	CY2021 Janitorial Services for VFO	VFO Dir. Ricardo B. dela Cruz	NP - 53.9 Small Value Procurement	N/A	N/A	10-Mar-21	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	09-Apr-21	29-Apr-21	31-Dec-21	31-Dec-21	GoP	550,000.00	550,000.00	-	532,689.80	532,689.80	-	N/A	3-Mar-2021	N/A	N/A	23-Mar-21	23-Mar-21	Annually Contracted Services
310400100001000	Services for the Lease of Warehouse/Storage/Impounding area for the Period of April to December 2021	OIMB-RMMSCD Ms. Lorlai R. Capistrano	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	30-Mar-21	09-Apr-21	28-Apr-21	07-May-21	14-May-21	GoP	1,980,000.00	1,980,000.00	-	1,612,800.00	1,612,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
200000100002000	Services for CY2021 Annual Subscription of Various Newspaper for DOE Main Office	ITMS-IDMD Mr. Danilo N. Javier	Public Bidding	03-Nov-20	03-Nov-20	05-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20	14-Dec-20	12-Jan-21	23-Feb-21	15-Mar-21	31-Dec-21	31-Dec-21	GoP	869,935.00	869,935.00	-	764,742.00	764,742.00	-	COA/PICPA/PCNC	6-Nov-2020	06-Nov-20	06-Nov-20	04-Nov-20	09-Dec-20	Annually Contracted Services
100000100001000	Services for CY2021 Annual Mineral Drinking Water for DOE Main Office	AS-SPMD Ms. Ma. Stella C. Pestana	Public Bidding	03-Nov-20	03-Nov-20	05-Nov-20	12-Nov-20	26-Nov-20	26-Nov-20	14-Dec-20	12-Jan-21	19-Mar-21	03-May-21	31-Dec-21	31-Dec-21	GoP	850,000.00	850,000.00	-	816,000.00	816,000.00	-	COA/PICPA/PCNC	6-Nov-2020	06-Nov-20	06-Nov-20	04-Nov-20	09-Dec-20	Annually Contracted Services
100000100001000	Services for the CY2021 Specialty Trade for DOE Main Office	AS-GSD Engr. Jericho O. Bragado	Public Bidding	24-Nov-20	24-Nov-20	26-Nov-20	03-Dec-20	17-Dec-20	17-Dec-20	13-Jan-21	19-Jan-21	29-Jan-21	18-Feb-21	31-Dec-21	31-Dec-21	GoP	4,499,000.00	4,499,000.00	-	4,451,846.79	4,451,846.79	-	COA/PICPA/PCNC	1-Dec-2020	01-Dec-20	01-Dec-20	24-Nov-20	08-Jan-21	Annually Contracted Services
100000100001000	CY2021 Photocopying Services for the DOE Main Office	AS-GSD Engr. Jericho O. Bragado	Public Bidding	24-Nov-20	24-Nov-20	26-Nov-20	03-Dec-20	17-Dec-20	17-Dec-20	11-Jan-21	19-Jan-21	27-May-21	07-Jun-21	31-Dec-21	31-Dec-21	GoP	4,774,600.00	4,774,600.00	-	4,172,500.00	4,172,500.00	-	COA/PICPA/PCNC	1-Dec-2020	01-Dec-20	01-Dec-20	24-Nov-20	07-Jan-21	Annually Contracted Services
100000100001000	Supply and Delivery of Postage Stamps for Mailing of Official Documents	AS-RMD Ms. Nelly M. Zabala	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	26-Jan-21	05-Feb-21	25-Feb-21	08-Mar-21	15-Mar-21	GoP	700,000.00	700,000.00	-	700,000.00	700,000.00	-	COA/PICPA/PCNC	N/A	N/A	N/A	N/A	N/A	
200000100002000	Services for CY2021 Managed Printing of DOE	ITMS-ISD Mr. Raul C. Drapeta	Public Bidding	14-Dec-20	14-Dec-20	15-Dec-20	22-Dec-20	07-Jan-21	07-Jan-21	18-Jan-21	26-Jan-21	05-Feb-21	25-Feb-21	31-Dec-21	31-Dec-21	GoP	3,500,000.00	3,500,000.00	-	3,438,000.00	3,438,000.00	-	COA/PICPA/PCNC	16-Dec-2020	16-Dec-20	12-Jan-21	06-Jan-21	12-Jan-21	Annually Contracted Services
100000100001000	Services for CY2021 Electrical Maintenance	AS-GSD Mr. Jericho O. Bragado	Public Bidding	24-Nov-20	24-Nov-20	26-Nov-20	03-Dec-20	17-Dec-20	17-Dec-20	12-Jan-21	26-Jan-21	20-May-21	24-May-21	31-Dec-21	31-Dec-21	GoP	4,292,000.00	4,292,000.00	-	4,276,664.23	4,276,664.23	-	COA/PICPA/PCNC	1-Dec-2020	01-Dec-20	01-Dec-20	17-Dec-20	06-Jan-21	Annually Contracted Services
100000100001000	Services for CY2021 DOE Fuel Fill-Up Thru Corporate Fleet Card Scheme	AS-GSD Mr. Jericho O. Bragado	Public Bidding	10-Dec-20	10-Dec-20	15-Dec-20	22-Dec-20	07-Jan-21	07-Jan-21	13-Jan-21	26-Jan-21	20-May-21	24-May-21	31-Dec-21	31-Dec-21	GoP	8,628,000.00	8,628,000.00	-	8,412,275.20	8,412,275.20	-	COA/PICPA/PCNC	16-Dec-2020	16-Dec-20	16-Dec-20	07-Jan-21	08-Jan-21	Annually Contracted Services
100000100001000	Services for CY2021 Janitorial, Maintenance and Hygienic Pest Control Services for DOE Main Office and Luzon Field Office (LFO)	AS-GSD Mr. Jericho O. Bragado	Public Bidding	14-Dec-20	14-Dec-20	15-Dec-20	22-Dec-20	14-Jan-21	14-Jan-21	27-Jan-21	02-Feb-21	11-Feb-21	20-May-21	31-Dec-21	31-Dec-21	GoP	19,300,000.00	19,300,000.00	-	16,028,744.49	16,028,744.49	-	COA/PICPA/PCNC	16-Dec-2020	16-Dec-20	16-Dec-20	14-Jan-21	16-Dec-20	Annually Contracted Services
100000100001000	Services for the Publication of DC2020-12-026	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	18-Feb-21	19-Feb-21	19-Feb-21	GoP	165,110.40	165,110.40	-	165,110.40	165,110.40	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-01-0001 entitled "Guidelines for the Qualifications, Assessment, Registration and Certification of Energy Conservation Officers (CECO), Energy Managers (CEM), and Energy Auditors (EA)" dated 11 January 2021	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21	19-Feb-21	19-Feb-21	GoP	18,345.60	18,345.60	-	18,345.60	18,345.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Services for the Venue, Meals and Accommodation for the Conduct of Implementation and Monitoring of Energy Resiliency in Legazpi on 21-24 February 2021	EPPB-PFRD Mr. Danilo V. Vivar	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	16-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	23-Feb-21	23-Feb-21	24-Feb-21	GoP	199,000.00	199,000.00	-	138,050.00	138,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	CY2021 Outsourced Manpower Services	AS-HRMD Ms. Ma. Cecilia P. Baldos	Public Bidding	07-Jan-21	07-Jan-21	28-Jan-21	04-Feb-21	18-Feb-21	18-Feb-21	24-Feb-21	02-Mar-21	12-Mar-21	19-Mar-21	31-Dec-21	31-Dec-21	GoP	52,000,000.00	52,000,000.00	-	51,914,999.31	51,914,999.31	-	PICPA/PCNC/COA	29-Jan-2021	29-Jan-21	29-Jan-21	18-Feb-21	23-Feb-21	Annually Contracted Services
100000100001000	Publication of Ads for Earth Hour 2021	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	16,511.04	16,511.04	-	16,511.04	16,511.04	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of Ads for Earth Hour 2021	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	15,095.80	15,095.80	-	15,095.80	15,095.80	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of Ads for Earth Hour 2021	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	23,587.20	23,587.20	-	23,587.20	23,587.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of DC2021-02-0002	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	16,307.20	16,307.20	-	16,307.20	16,307.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of DC2021-02-0002	AS-RMD Ms. Nida M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	N/A	23-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	GoP	19,353.60	19,353.60	-	19,353.60	19,353.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	CY2021 Janitorial Services for VFO	VFO Dir. Ricardo B. dela Cruz	NP - 53.9 Small Value Procurement	N/A	N/A	10-Mar-21	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	09-Apr-21	29-Apr-21	31-Dec-21	31-Dec-21	GoP	550,000.00	550,000.00	-	532,689.80	532,689.80	-	N/A	3-Mar-2021	N/A	N/A	23-Mar-21	23-Mar-21	Annually Contracted Services
310400100001000	Services for the Lease of Warehouse/Storage/Impounding area for the Period of April to December 2021	OIMB-RMMSCD Ms. Lorlai R. Capistrano	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	30-Mar-21	09-Apr-21	28-Apr-21	07-May-21	14-May-21	GoP	1,980,000.00	1,980,000.00	-	1,612,800.00	1,612,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Procurement of COVID-19 Supplies for the 2nd Quarter of 2021	AS-SPMD Mr. Jericho O. Bragado	NP - 53.9 Small Value Procurement	N/A	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	09-Apr-21	28-Apr-21	07-May-21	14-May-21	GoP	870,000.00	870,000.00	-	473,000.00	473,000.00	-	N/A	N/A	N/A	N/A	N/A			
200000100004000	Services for the Office Lease of 3rd and 5th Floor of DOE-VFO Office Space	VFO Dir. Ricardo B. dela Cruz	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	16-Apr-21	29-Apr-21	10-May-21	17-May-21	GoP	7,500,000.00	7,500,000.00	-	7,345,497.60	7,345,497.60	-	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supply and Delivery of Supplies to Support Activities of the Task Force on Energy Resiliency	EPBB-PFRD Mr. Danilo V. Vivar	NP - 53.9 Small Value Procurement	N/A	N/A	01-Apr-21	N/A	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	16-Apr-21	29-Apr-21	10-May-21	17-May-21	GoP	970,000.00	970,000.00	-	905,600.00	905,600.00	-	N/A	N/A	N/A	N/A	N/A		
310100100001000	Printing and Binding of Energy Sector Annual Report 2019-2020 inclusive of Digital Format saved in USB OTG Flash Drive	EPBB-PD Mr. Michael O. Sinocruz	NP - 53.9 Small Value Procurement	N/A	N/A	10-Mar-21	N/A	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	16-Apr-21	29-Apr-21	10-May-21	17-May-21	GoP	950,000.00	950,000.00	-	832,000.00	832,000.00	-	N/A	N/A	N/A	N/A	N/A		
320100100001000	Memorandum of Agreement between Department of Energy and Presidential Communications Operations Office (PCOO) on the Implementation of DOE's E-Power Mo	EUMB Dir. Patrick T. Aquino, CESO III	NP - 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	23-Apr-21	13-May-21	24-May-21	31-May-21	GoP	4,300,000.00	4,300,000.00	-	4,300,000.00	4,300,000.00	-	N/A	N/A	N/A	N/A	N/A		
310200100001000	Consultancy Services for DOE International Law and Energy International Law	ERDB Mr. Guillermo G. Ansay	NP - 53.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	14-May-21	11-May-21	21-May-21	28-May-21	GoP	900,000.00	900,000.00	-	900,000.00	900,000.00	-	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Advisory as per MC2020-05-0001	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	15-Apr-21	16-Apr-21	17-Apr-21	GoP	4,704.00	4,704.00	-	4,704.00	4,704.00	-	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Advisory as per MC2020-05-0001	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	15-Apr-21	16-Apr-21	17-Apr-21	GoP	5,376.00	5,376.00	-	5,376.00	5,376.00	-	N/A	N/A	N/A	N/A	N/A		
100000100001000	Services for the Publication of Advisory as per MC2020-05-0001	AS-RMD Ms. Nelly M. Zabala	NP - 53.6	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	15-Apr-21	16-Apr-21	17-Apr-21	GoP	6,585.60	6,585.60	-	6,585.60	6,585.60	-	N/A	N/A	N/A	N/A	N/A		
100000100001000	CY2021 Mitsubishi Elevator Maintenance Services	AS-GSD Mr. Jericho O. Bragado	Direct Contracting	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	23-Apr-21	13-May-21	29-Dec-21	31-Dec-21	GoP	102,500.00	102,500.00	-	92,196.00	92,196.00	-	N/A	N/A	N/A	06-Apr-21	06-Apr-21	06-Apr-21	Annually Contracted Services
100000100001000	CY2021 Goldstar Elevator Maintenance Services	AS-GSD Mr. Jericho O. Bragado	Direct Contracting	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	23-Apr-21	13-May-21	29-Dec-21	31-Dec-21	GoP	154,000.00	154,000.00	-	137,763.00	137,763.00	-	N/A	N/A	N/A	06-Apr-21	06-Apr-21	06-Apr-21	Annually Contracted Services
100000100001000	Replacement of four (4) piece Tires of Toyota Hi-Lux KSR - 854	AS-GSD Mr. Jericho O. Bragado	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	23-Apr-21	13-May-21	07-May-21	04-Jun-21	GoP	37,900.00	37,900.00	-	37,900.00	37,900.00	-	N/A	N/A	N/A	N/A	N/A		
200000100003000	Procurement of Supply and Delivery of GRFTL Laboratory Supplies and Materials	Ms. Virginia S. Llamo ERTLS-GRFTL	Direct Contracting	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	30-Apr-21	20-May-21	31-May-21	04-Jun-21	GoP	29,000.00	29,000.00	-	28,134.00	28,134.00	-	N/A	N/A	N/A	N/A	N/A		
320100100001000	Contract-out Service of Artistic works and media services for the Conceptualization, Development and Airing of EEC Practices across Multiple Platforms	EUMB Dir. Patrick T. Aquino, CESO III	NP - 53.6	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	30-Apr-21	20-May-21	31-May-21	04-Jun-21	GoP	4,500,000.00	4,500,000.00	-	4,500,000.00	4,500,000.00	-	N/A	N/A	N/A	N/A	N/A		
200000100002000	Services for the Rental of Two (2) Units Video Conferencing Camera to be used for the 19th ASEAN Forum on Coal (AFOC) Council Meeting and its Associated Meetings	ITMS-ITD Mr. Danilo M. Montillano	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	30-Apr-21	20-May-21	07-May-21	04-Jun-21	GoP	8,000.00	8,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A		
100000100001000	Renewal of Service Contract of Consultancy Services for DOE on Public Relations and Communications	PAO Ms. Javerrie Bo T. Bullock	NP - 53.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	08-Jun-21	09-Jun-21	29-Jun-21	30-Jun-21	GoP	555,000.00	555,000.00	-	555,000.00	555,000.00	-	N/A	N/A	N/A	N/A	N/A		
200000100002000	Supply and Delivery of 80 Units Laptop Computers under the DOE CY2020 ISSP	ITMS-ISD Mr. Raul C. Drapete	Repeat Order	N/A	N/A	N/A	N/A	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	07-May-21	14-May-21	24-May-21	31-May-21	GoP	2,865,000.00	2,865,000.00	-	2,865,000.00	2,865,000.00	-	N/A	N/A	N/A	N/A	N/A		
200000100002000	Procurement of Subscription for the Help Desk Info Center Automation (CHATBOT)	ITMS-ISD Mr. Raul C. Drapete	NP - 53.9 Small Value Procurement	N/A	N/A	26-Mar-21	N/A	04-May-21	04-May-21	04-May-21	04-May-21	04-May-21	14-May-21	03-Jun-21	14-Jun-21	21-Jun-21	GoP	640,000.00	640,000.00	-	638,400.00	638,400.00	-	N/A	N/A	N/A	N/A	N/A		



Department of Energy Procurement Monitoring Report

For the 1st Semester, January to June 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	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	Procurement of Services of Online Testing and Assessment Provider for the DOE Qualifying Examination and Psychological Evaluation for Applicants for Hiring and Promotion	AS-HRMD Ms. Cecilia P. Baldos	NP - 53.9 Small Value Procurement	N/A	N/A	01-May-21	N/A	25-May-21	25-May-21	25-May-21	25-May-21	04-Jun-21	24-Jun-21	30-Jun-21	30-Jun-21	GoP	950,000.00	950,000.00	-	792,736.00	792,736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Consultancy Services for the DOE and CORDS-MIMAROPA Action Plan for the Period of 1 January to 30 June 2021	OuASL Ms. Blanche T. Gornal	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	26-May-21	16-Jun-21	30-Jun-21	30-Jun-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	
320100100001000	Procurement of various PELP Normative References under Other Supplies Expenses	EUMB-EPRED Dir. Patrick T. Aquino, CESO III	NP - 53.9 Small Value Procurement	N/A	N/A	08-May-21	N/A	25-May-21	25-May-21	25-May-21	25-May-21	26-May-21	16-Jun-21	25-Jun-21	30-Jun-21	GoP	100,000.00	100,000.00	-	99,650.00	99,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Supply and Delivery of FY2021 Promotional Materials under Regular Fund of EUMB-AFETD	EUMB-AFETD Ms. Lourdes Maria A. Capricho	Public Bidding	30-Mar-21	30-Mar-21	08-Apr-21	15-Apr-21	25-May-21	29-Apr-21	25-May-21	25-May-21	26-May-21	16-Jun-21	25-Jun-21	30-Jun-21	GoP	1,795,200.00	1,795,200.00	-	1,436,160.00	1,436,160.00	-	PICPA/PCNC/COA	9-Apr-2021	09-Apr-21	09-Apr-21	09-Apr-21	12-May-21	
200000100004000	Supply and Delivery of Mindanao Field Office Office Supplies	MFO Ms. Rocelyn P.	NP - 53.9 Small Value Procurement	N/A	N/A	13-May-21	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	03-Jun-21	14-Jun-21	21-Jun-21	GoP	7,005.20	7,005.20	-	7,005.20	7,005.20	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Supply and Delivery of Mindanao Field Office Office Supplies	MFO Ms. Rocelyn P.	NP - 53.9 Small Value Procurement	N/A	N/A	13-May-21	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	03-Jun-21	14-Jun-21	21-Jun-21	GoP	10,467.00	10,467.00	-	10,467.00	10,467.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Supply and Delivery of Mindanao Field Office Office Supplies	MFO Ms. Rocelyn P.	NP - 53.9 Small Value Procurement	N/A	N/A	13-May-21	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	03-Jun-21	14-Jun-21	21-Jun-21	GoP	9,936.50	9,936.50	-	9,936.50	9,936.50	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Supply and Delivery of Mindanao Field Office Office Supplies	MFO Ms. Rocelyn P.	NP - 53.9 Small Value Procurement	N/A	N/A	13-May-21	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	03-Jun-21	14-Jun-21	21-Jun-21	GoP	24,610.00	24,610.00	-	24,610.00	24,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100004000	Supply and Delivery of Mindanao Field Office Office Supplies	MFO Ms. Rocelyn P.	NP - 53.9 Small Value Procurement	N/A	N/A	13-May-21	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	03-Jun-21	14-Jun-21	21-Jun-21	GoP	21,294.00	21,294.00	-	21,294.00	21,294.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Publication of Implementing Guidelines of the Philippine Energy Labeling Program (PELPIG)	AS-RMD Ms. Nelly M. Zabala	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	01-Jun-21	01-Jun-21	01-Jun-21	01-Jun-21	02-Jun-21	02-Jun-21	03-Jun-21	03-Jun-21	GoP	165,110.40	165,110.40	-	165,110.40	165,110.40	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-05-0010 ber 2020	Ms. Nelly N. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	08-Jun-21	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21	09-Jun-21	10-Jun-21	10-Jun-21	GoP	18,345.60	18,345.60	-	18,345.60	18,345.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Services for the Publication of DC2021-05-0010 na" dated 15 December 2020	Ms. Nelly N. Zabala AS-RMD	NP - 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	08-Jun-21	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21	09-Jun-21	10-Jun-21	10-Jun-21	GoP	18,345.60	18,345.60	-	18,345.60	18,345.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Renovations of Mini Conference Room of the Office of the Secretary and Administrative Services Office	AS-GSD Mr. Jericho O. Bragado	NP - 53.9 Small Value Procurement	N/A	N/A	13-May-21	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21	28-Jun-21	08-Jul-21	15-Jul-21	GoP	500,000.00	500,000.00	-	485,900.00	485,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	CY2021 Shuttle Services	AS-GSD Mr. Jericho O. Bragado	Public Bidding	09-Mar-21	09-Mar-21	08-Apr-21	15-Apr-21	08-Jun-21	29-Apr-21	08-Jun-21	08-Jun-21	09-Jun-21	29-Jun-21	29-Dec-21	31-Dec-21	GoP	19,170,000.00	19,170,000.00	-	15,476,025.25	15,476,025.25	-	PICPA/PCNC/COA	9-Apr-2021	09-Apr-21	09-Apr-21	09-Apr-21	10-May-21	Annually Contracted Services
320100100001000	Procurement of Promotional Materials of EUMB-EPSMD under Regular Budget 2021 (Desk Calendar)	EUMB Dir. Patrick T. Aquino, CESO III	NP - 53.9 Small Value Procurement	N/A	N/A	08-May-21	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	GoP	400,000.00	400,000.00	-	256,000.00	256,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for PM/Repair of one (1) unit UV-VIS	ERTLS-GRFTL Ms. Virginia S. Llamo	Direct Contracting	N/A	N/A	N/A	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21				GoP	21,000.00	21,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for PM/Repair of 2 units Carbolite Furnace	ERTLS-GRFTL Ms. Virginia S. Llamo	Direct Contracting	N/A	N/A	N/A	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21				GoP	28,000.00	28,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for PM/Repair of 1 unit Cloud/Pour Point Analyzer	ERTLS-GRFTL Ms. Virginia S. Llamo	Direct Contracting	N/A	N/A	N/A	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21				GoP	32,000.00	32,000.00	-	32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Procurement of Services for PM/Repair of 1 unit Shimadzu GC 14	ERTLS-GRFTL Ms. Virginia S. Llamo	Direct Contracting	N/A	N/A	N/A	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	09-Jun-21				GoP	186,000.00	186,000.00	-	185,568.00	185,568.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

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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	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 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	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	20,100.00	20,100.00												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	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	588,400.00	588,400.00												For Contract Signing
310400100001000	Procurement request for the renewal of S&P Global PLATTS Subscription Services for CY2021	OIMB-OICMD Ms. Hedealiza V. Ludovica	Direct Contracting	N/A	N/A	N/A	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	21,500,000.00	21,500,000.00												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	N/A	03-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	98,400.00	98,400.00												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	N/A	03-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	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	N/A	03-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	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	20-Apr-21	29-Apr-21	06-May-21	22-Jun-21	20-May-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	610,000.00	610,000.00												For Contract Signing
320100100001000	Promotional items for NEECP 2021 T-shirt with Collar Cellphone Holder Leathered Notebook	EUMB-EPMSMD Dir. Patrick T. Aquino, CESO III	NP - 53.9 Small Value Procurement	N/A	N/A	03-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00												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	30-Mar-21	08-Apr-21	15-Apr-21	22-Jun-21	29-Apr-21	22-Jun-21	22-Jun-21	N/A	N/A	N/A	N/A	GoP	4,950,000.00	4,950,000.00												For Contract Signing
100000100001000	Request for Extension of Contract of Lease at 2F & 3F Left Wing of PNUC Bldg. 5	Mr. Jericho O. Bragado AS-GSD	NP - 53.10 Lease of Venue and Real Property	N/A	N/A	N/A	N/A	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	N/A	N/A	N/A	N/A	GoP	7,293,753.60	7,293,753.60												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	N/A	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00												For Contract Signing
200000100004000	Supply and Delivery of Monthly Newspaper Subscription	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	N/A	N/A	GoP	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	N/A	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00												For Contract Signing
200000100004000	Mindanao Field Office (MFO) Postage and Courier Services	MFO Dir. Nilo J. Geroche	NP - 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	N/A	N/A	N/A	N/A	GoP	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	N/A	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00												For Contract Signing
310100100001000	Highly Technical Consultant on the Implementation of Task-Force on Energy Resiliency	EPPB Dir. Jesus T. Tamang	NP - 53.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	08-Jun-21	08-Jun-21	08-Jun-21	08-Jun-21	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00												For Contract Signing
310300100001000	Procurement of Furniture and Fixture	REMB-BEMD Ms. Ruby B. de Guzman	Public Bidding	06-Apr-21	06-Apr-21	15-Apr-21	22-Apr-21	01-Jun-21	06-May-21	01-Jun-21	01-Jun-21	N/A	N/A	N/A	N/A	GoP	411,000.00	411,000.00												For Contract Signing
200000100004000	VFO Security Services (For NP)	VFO Dir. R. C. dela Cruz	Public Bidding	02-Mar-21	02-Mar-21	11-Mar-21	18-Mar-21					N/A	N/A	N/A	N/A	GoP	650,000.00	650,000.00												FOR NP
200000100002000	CY2021 Computer Maintenance Services (For Reso NP)	ITMS-ISD Mr. Raul C. Drapele	Public Bidding	N/A	N/A	24-Feb-21	04-Mar-21	N/A	18-Mar-21	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
310100100001000	Procurement of Power Generation Planning Software for Planning Division	EPPB-PD Mr. Michael O. Sinocruz	Direct Contracting	N/A	N/A	N/A	N/A	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	N/A	N/A	N/A	N/A	GoP	3,500,000.00	3,500,000.00												For Contract Signing
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	N/A					N/A	N/A	N/A	N/A	GoP	49,950.00	49,950.00												Cancelled procurement

Department of Energy Procurement Monitoring Report  
For the 1st Semester, January to June 2021

Code (FAP)	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	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					
				200000100002000	ICT Equipment in Support to the New Normal under CY2020 Continuing Budget	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	N/A	22-Jun-21										N/A	N/A	N/A	N/A		GoP	12,000,000.00	12,000,000.00							
200000100002000	Various Office Productivity ICT Equipment	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	N/A	15-Jun-21	17-Jun-21	24-Jun-21							N/A	N/A	N/A	N/A	GoP	17,310,000.00	17,310,000.00												For Posting	
320100100001000	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	N/A	20-Apr-21	08-Jun-21	24-Jun-21							N/A	N/A	N/A	N/A	GoP	4,055,000.00	4,055,000.00												For Post Qualification	
200000100002000	Procurement of Services for the establishment of Energy Portal	ITMS-ITD Mr. Jerry P. Ritual	Public Bidding	N/A	27-Apr-21	27-Apr-21	17-Jun-21							N/A	N/A	N/A	N/A	GoP	19,000,000.00	19,000,000.00													
320100100001000	Procurement of PPE of EUMB-EPRED	EUMB-EPRED Dir. Patrick T. Aquino, CESO III	Public Bidding	N/A	30-Mar-21	27-May-21	17-Jun-21		03-Jun-21					N/A	N/A	N/A	N/A	GoP	227,000.00	227,000.00													For Mandatory Review (2 Failed Bidding)
200000100002000	Procurement of DOE Internet Subscription (Pocket WiFi)	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	N/A	04-May-21	03-Jun-21	10-Jun-21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,460,000.00	5,460,000.00													For Posting
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	230,000.00	230,000.00												RTS to End-user, for correction of Memo (14may)	
310500100001000	Request for Posting the Information and Communication Technology (ICT) Equipment of REAMD Laptop	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A	N/A	01-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	145,000.00	145,000.00												Posted - No Bids, for mandatory review of TOR	
310500100001000	Request for Posting the Information and Communication Technology (ICT) Equipment of REAMD Drone	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A	N/A	01-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00												Posted - No Bids, for mandatory review of TOR	
200000100003000	Procurement on the 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	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP														For TWG Evaluation	
310300100001000	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000,000.00	5,000,000.00												Included to SAPP No. 2	
320100100001000	Procurement of COVID-19 Essentials	EUMB-AFTED Ms. Lourdes Maria A.	Public Bidding	N/A	18-May-21	27-May-21	17-Jun-21		03-Jun-21					N/A	N/A	N/A	N/A	GoP	4,350,000.00	4,350,000.00													For Mandatory Review (2 Failed Bidding)
320100100001000	Request for procurement - Office Equipment	EUMB-AFTED Ms. Lourdes Maria A.	Public Bidding	N/A	18-May-21	27-May-21	17-Jun-21		03-Jun-21					N/A	N/A	N/A	N/A	GoP	4,000,000.00	4,000,000.00													For Mandatory Review (2 Failed Bidding)
100000100001000	Services for Medical Practitioner of DOE for the period of May to December 2021	Ms. Cecilia P. Baldos AS-HRMD	NP - 53.9 Small Value Procurement	N/A	N/A	04-Jun-21								N/A	N/A	N/A	N/A	GoP	448,000.00	448,000.00												Posted	
320100100001000	Capital Outlay (ICT Equipment - Laptop/Desktop)	Ms. Lourdes Maria A. Capricho EUMB-	Public Bidding	N/A										N/A	N/A	N/A	N/A	GoP	1,030,000.00	1,030,000.00												For Revision of PR	
200000100002000	Procurement of Printing Equipment Under Alternative Method of Procurement (Dot Matrix Printer)	ITMS-ISD Mr. Raul C. Drapete	NP - 53.9 Small Value Procurement	N/A	N/A	25-Jun-21								N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00												For TWG Evaluation	
200000100002000	Procurement of CY2021 DOE IT Endpoint Security	ITMS-ISD Mr. Raul C. Drapete	Public Bidding	N/A	01-Jun-21	03-Jun-21	10-Jun-21		24-Jun-21					N/A	N/A	N/A	N/A	GoP	1,200,000.00	1,200,000.00													For Post Qualification
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	N/A										N/A	N/A	N/A	N/A	GoP	2,000,000.00	2,000,000.00												TWG 24 May	
310400100001000	Procurement of Replacement of Tires for OIMB Service Vehicle	Ms. Loralai S. Capistrano OIMB-	NP - 53.9 Small Value Procurement	N/A										N/A	N/A	N/A	N/A	GoP	46,400.00	46,400.00												TWG 24 May	






Code (PAP)	Procurement Program/Project	PM/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	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	Procurement of Air-conditioning units for the DOE Field Offices	Dir. Patrick T. Aquino, CESO III EUMB	Public Bidding	N/A				N/A				N/A	N/A	N/A	N/A	GoP	8,300,000.00	8,300,000.00											For Pre-procurement
200000100004000	Procurement of Managed Printing Services for the VFO	Mr. Russ Mark T. Gamallo VFO	NP - 53.9 Small Value Procurement	N/A				N/A				N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00											For Pre-procurement
310500100001000	Procurement of various ICT supplies of REAMD	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A				N/A				N/A	N/A	N/A	N/A	GoP	191,000.00	191,000.00											For Pre-procurement
310500100001000	Procurement of various Office supplies of REAMD	Mr. Marc L. Olap EPIMB-REAMD	NP - 53.9 Small Value Procurement	N/A				N/A				N/A	N/A	N/A	N/A	GoP	95,445.46	95,445.46											For Pre-procurement
20000100003000	Services for the Calibration of Various LATD - Calibration / Instrumentation and Control (CIC) Section Equipment and Instruments	Mr. Isagani C. Soriano ERTLS-LATL	NP - 53.9 Small Value Procurement	N/A				N/A				N/A	N/A	N/A	N/A	GoP	700,000.00	700,000.00											For Pre-procurement
320100100001000	MOA between DOE and PCOO on the implementation of DOE's E-Power Mo - Development 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	N/A	N/A	N/A	GoP	1,500,000.00	1,500,000.00											For Pre-procurement
100000100001000	Termite Treatment and Control	Mr. Jericho O. Bragado AS-GSD		N/A				N/A				N/A	N/A	N/A	N/A	GoP	750,000.00	750,000.00											Return to Sender (RTEU)

Total Allotted Budget of Ongoing Procurement Activities 203 253 599.06 203 253 599.06

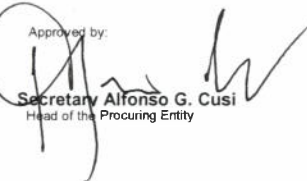
Prepared by:

  
Federico G. Dominco Jr.  
SAC Secretariat Head

Recommended for Approval by:

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

Approved by:

  
Secretary Alfonso G. Cusi  
Head of the Procuring Entity



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

DOE-AGC-21004358

