


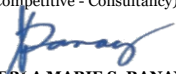
**Annual Procurement Plan for FY 2021 - Supplement No. 03**  
Energy Regulatory Commission  
Pasig City

End-User Code	Procurement Program / Project	End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget				Remarks (Brief Description of Program/Project)	
				Ads/Post of LAEB	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO	TOTAL		
<b>MOOE</b>														
<b>PROFESSIONAL SERVICES</b>														
1	100000100001000	Consultancy Services for ISO 27001:2013 (ISMS)	PPIS	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	GoP		1,200,000.00		1,200,000.00	
2	310100100001000	Consulting Services for the Review of the Roll Forward Regulatory Asset Base (RAB) for the Fifth Regulatory Period (5th RP) of the First Entry Group of Privately Owned Electricity Distribution Utilities (DUs) in Setting the Distribution Wheeling Rates	ROS	Competitive Bidding	Mar-21	Mar-21	Jul-21	Jul-21	GoP		12,000,000.00		12,000,000.00	
3	310100100001000	Consulting Services for the Validation of the Forecasts Expenditure for the Fifth Regulatory Period (5th RP) of the First Entry Group of Privately Owned Electricity Distribution Utilities (DUs) in Setting the Distribution Wheeling Rates	ROS	Competitive Bidding	Mar-21	Mar-21	Jul-21	Jul-21	GoP		25,000,000.00		25,000,000.00	
4	310100100001000	Consulting Services for the Review of Regulatory WACC for the Fifth Regulatory Period (5th RP) of the First Entry Group of Privately Owned Electricity Distribution Utilities (DUs) in Setting the Distribution Wheeling Rates	ROS	Competitive Bidding	Mar-21	Mar-21	Sep-21	Sep-21	GoP		3,000,000.00		3,000,000.00	
<b>TOTAL (Non-CSE Items)</b>											41,200,000.00		<b>41,200,000.00</b>	
<b>TOTAL (CSE Items)</b>												N/A	N/A	N/A
<b>GRAND TOTAL (Non-CSE and CSE Items)</b>											41,200,000.00		-	<b>41,200,000.00</b>

Reviewed by:

  
**MARIE ALEXIS S. GAYON**  
Chairperson, BAC Secretariat  
(Competitive - Consultancy)

Certified Funds Available:

  
**ZIERLA MARIE S. RANAY**  
Head, Budget Division


Date:

04 March 2021

Recommending Approval:

  
Digitally signed by Heiddi Venecia R. Barrozo  
**HEIDDI VENECIA R. BARROZO**  
Chairperson, BAC (Competitive)

(TOOK NO PART)  
**GREGORIO L. OFALSA**  
Vice-Chairperson, BAC (Competitive)

  
**MARINA C. BUGAYONG**  
Member, BAC (Competitive)

  
**LAIZA AMOR A. LAGMAN**  
Member, BAC (Competitive)

(TOOK NO PART)  
**ZIERLA MARIE S. RANAY**  
Member, BAC (Competitive)

Approved by:

  
**AGNES YST DEVANADERA**  
Chairperson and CEO

  
**ALEXIS M. LUMBATAN**  
Commissioner

  
**CATHERINE P. MACEDA**  
Commissioner

  
**FLORESINDA B. DIGAL**  
Commissioner

  
**MARKO ROMEO L. FUENTES**  
Commissioner

