

**Annual Procurement Plan for FY 2019 - Supplement No. 8
Pasig, City
Energy Regulatory Commission**

Item No.	End-User Code (PREXC Code)	Procurement Program / Project	End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
					Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		MOOE											
		PROFESSIONAL SERVICES											
1	310100100001000	Consultancy Services for the Development and Modification on the Current Web-Based DSL and Reliability Application	ROS	Alternative - Direct Contracting	Jul-19	Jul-19	Jul-19	Jul-19	2018 GAA	3,000,000.00	3,000,000.00		Continuing Appropriation
TOTAL (Non-CSE Items)										3,000,000.00	3,000,000.00	-	

Reviewed by:

CHERRY LYNN S. GONZALES
BAC-Secretariat Chairperson

Certified Funds Available:

ZIERLA MARIE S. RANAY
Head Budget Division

Date:

July 4, 2019

MARIA CORAZON C. GINES
BAC Chairperson

JUDITH L. MANGOSING
BAC Vice-Chairperson

LEGARIO L. GALANG, JR.
BAC Member

MARINA C. BUGAYONG
BAC Member

BASILIA S. ANGELES
BAC Member

Approved by:

AGNES VST DEVENADERA
Chairperson and CEO

ALEXIS M. LUMBATAN
Commissioner

CATHERINE P. MACEDA
Commissioner

JOSEFINA PATRICIA M. ASIRIT
Commissioner

PAUL CHRISTIAN M. CERVANTES
Commissioner

ERC
Office of the Chairperson



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