



Annual Procurement Plan for F.Y. 2020 -Amendment No. 5

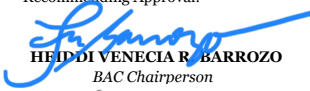
Energy Regulatory Commission
Pasig, City

End-User Code	Procurement Program / Project	End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)				Remarks (Brief Description of Program/Project)	
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	PS	MOOE	CO		
MOOE														
ICT EQUIPMENT														
19	100000100001000	Bandwidth Manager	PPIS	Public Bidding	Feb-March 20	Feb-March 20	Mar-20	Mar-20	GoP	1,500,000.00		1,500,000.00		
SUPPLIES AND MATERIALS (Non-CSE)														
-	100000100001000	Fire Extinguisher	FAS-GSD	Agency-to-Agency	N/A	N/A	Sep-20	Sep-20	GoP	117,878.25		117,878.25		A-to-A through PS-DBM
ICT SUBSCRIPTION/SOFTWARE EXPENSES														
25	103001000100000	Remote Desktop Access Application	PPIS	Alternative – Small Value Procurement	Jun-20	Jun-20	Jun-20	Jun-20	GoP	80,000.00		80,000.00		
TOTAL (CSE Items)										N/A		N/A		
TOTAL (Non-CSE Items)										N/A		N/A		


Reviewed by:

ARJAY LOUIE EU B. CUANAN
BAC-Secretariat Chairperson

Certified Funds Available:

ZIERLA MARIE S. RANAY
Head Budget Division

Date: 03-Sep-20


Recommending Approval:

HELDI VENECIA R. BARROZO
BAC Chairperson


SHARON O. MONTAÑER
BAC Vice Chairperson



MARINA C. BUGAYONG
BAC Member


AUGUST ANTHONY N. BALUTE
BAC Member


JOSE ROMULO L. CASTRO
BAC Member

Approved By:

AGNES VST DEVANADERA
Chairperson and CEO


ALEXIS M. LUMBATAN
Commissioner


CATHERINE P. MACEDA
Commissioner


FLORESIND B. DIGAL
Commissioner


MARKO ROMEO L. FUENTES
Commissioner