

Annual Procurement Plan for FY 2020 - Supplement No. 14
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 IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO	TOTAL		
MOOE														
PROFESSIONAL SERVICES														
1	31010010000100	Audit of the Utilization of the Reinvestment Fund for Sustainable Capital of the Electric Cooperatives	ROS	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP		8,400,000.00		8,400,000.00	
2	31010010000100	Consulting Services for the Audit and Verification of the MERALCO Refunds	ROS	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP		6,000,000.00		6,000,000.00	
3	100000100001000	Development of Online/Web-Based Uniform Reportorial Requirements (URR) Platform	OCCM	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP		20,000,000.00		20,000,000.00	
RENT/LEASE OF OFFICE SPACE														
4	100000100001000	Office Rental- Additional Floor Space for Commission on Audit (COA)	FAS	Alternative-Negotiated-Lease of Real Property	N/A	N/A	Nov-20	Nov-20	GoP		63,280.00		63,280.00	
TOTAL (Non-CSE Items)											34,463,280.00		34,463,280.00	
TOTAL (CSE Items)											N/A	N/A	N/A	
GRAND TOTAL (Non-CSE and CSE Items)												-	34,463,280.00	

Reviewed by:


ARJAY LOUIE EU B. CUANAN
BAC Secretariat Chairperson


Certified Funds Available:



ZIENA MARIE S. PANAY
Head Budget Division

Date:

11 November 2020

Recommending Approval:


HEHDI 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 V. DEVANADERA
Chairperson and CEO


ALEXIS M. LUMBATAN
Commissioner

(ON LEAVE)
CATHERINE P. MACEDA
Commissioner


FLORESINDA B. DIGAL
Commissioner


MARKO ROMEO L. FUENTES
Commissioner

