

Annual Procurement Plan for FY 2021 - Amendment No. 10 CB
 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	100000100001000	Consulancy Services for ISO 27001:2013 (ISMS)	PPIS	Alternative - Negotiated Procurement (Section 53.1 on Two Failed Biddings)	Aug-21	Aug-21	Sep-21	Sep-21	GoP		1,200,000.00		1,200,000.00	
TOTAL (Non-CSE Items)											1,200,000.00	-	1,200,000.00	
TOTAL (CSE Items)											N/A	N/A	N/A	
GRAND TOTAL (Non-CSE and CSE Items)											1,200,000.00	-	1,200,000.00	

Reviewed by:


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

Certified Funds Available:


BENIGNO EMIL Y. NALUS
 Finance & Management Officer
 EAS - Accounting Division

Date:

August 4, 2021

Recommending Approval:


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


GREGORIO L. OFALSA
 Vice-Chairperson, BAC (Competitive)


MARINA C. BUGAYONG
 Member, BAC (Competitive)


LAIZA AMOR A. LAGMAN
 Member, BAC (Competitive)


ZITA MARIE S. RAY
 Member, BAC (Competitive)

Approved by:


AGNES V. DEVANADERA
 Chairperson and CEO


ALEXIS M. LUMBATAN
 Commissioner


CATHERINE P. MACEDA
 Commissioner


FLORESINDA V. DIGAL
 Commissioner


MARKO ROMEO L. FUENTES
 Commissioner



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