

**Annual Procurement Plan for FY 2021 - Amendment No. 14 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			
<b>MOOE</b>															
<b>PROFESSIONAL SERVICES</b>															
1	310100100001000		Consulting Services for the System Security Audit of the National Grid Corporation of the Philippines (NGCP)	ROS	Alternative - Negotiated Procurement (Section 53.1 on Two Failed Biddings)	Aug-21	Sep-21	Sep-21	Sep-21	GoP		56,974,000.00		56,974,000.00	
<b>TOTAL (Non-CSE Items)</b>												56,974,000.00		56,974,000.00	
<b>TOTAL (CSE Items)</b>												N/A	N/A	N/A	
<b>GRAND TOTAL (Non-CSE and CSE Items)</b>												56,974,000.00	-	56,974,000.00	

Reviewed by:

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

Certified Funds Available:

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

Date:


August 25, 2021

Recommending Approval:

  
 Digitally signed by Heidi Venecia R. Barrozo

**HEIDI 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)

  
**ZIERLA MARIE S. RANAY**  
 Member, BAC (Competitive)

Approved by:

  
**AGNES ST. DEVANADERA**  
 Chairperson and CEO

  
**ALEXIS M. LUMBATAN**  
 Commissioner

  
**CATHERINE P. MACEDA**  
 Commissioner

  
**FLOR SINDA A. DIGAL**  
 Commissioner

  
**MARKO ROMULO L. FUENTES**  
 Commissioner

