

**Annual Procurement Plan for FY 2021 - Supplement No. 05 (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	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	GoP		56,974,000.00		56,974,000.00	
<b>TOTAL (Non-CSE Items)</b>											56,974,000.00	-	<b>56,974,000.00</b>	
<b>TOTAL (CSE Items)</b>											N/A	N/A	N/A	
<b>GRAND TOTAL (Non-CSE and CSE Items)</b>											56,974,000.00	-	<b>56,974,000.00</b>	

Recommending Approval:

Approved by:


Reviewed by:

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

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

  
**AGNES YST DEVANADERA**  
Chairperson and CEO

Certified Funds Available:

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

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

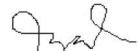
  
**ALEXIS M. LUMBATAN**  
Commissioner

Date:

18 March 2021

  
**MARINA C. BUGAYONG**  
Member, BAC (Competitive)

  
**CATHERINE P. MACEDA**  
Commissioner

  
**LAIZA AMOR A. LAGMAN**  
Member, BAC (Competitive)

  
**FLORESINDA B. SIGAL**  
Commissioner

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

  
**MARKO ROMULO L. FUENTES**  
Commissioner