

Annual Procurement Plan for FY 2021 - Amendment No. 01 AM
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	
CO													
MEDICAL EQUIPMENT													
100000100001000	Oxygen Concentrator	FAS	Alternative Method - Shopping	N/A	N/A	Apr-21	Apr-21	GoP			217,166.67	217,166.67	to supply oxygen to patient
MOOE													
Cashiering Supplies													
	Official Receipt (Carbonless) Accountable Form No. 51-C												
100000100001000	- for Central Office	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		10,000.00			
100000100001000	- for MAOD	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		2,000.00			
100000100001000	- for VAOD	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		3,000.00			
100000100001000	Warrant Register (General Form No. 105)	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		3,750.00			
100000100001000	MDS Checkbook Account No. 002067-9014-98	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		8,000.00			
100000100001000	Commercial Checkbook for MAOD Account No. 000162-0295-41	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		1,600.00			
100000100001000	Commercial Checkbook for VAOD Account No. 000142-0302-76	FAS	Alternative-Agency to Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP		1,600.00			
SUBTOTAL										29,950.00	217,166.67	247,116.67	
GRAND TOTAL										247,116.67			

BD's Comment

Charged to CO-OE Current

Charged to MOOE - Office Supply - Current

Reviewed by:

Evelyn O. Reyes
EVELYN O. REYES
BAC Secretariat Vice-Chairperson
(Alternative)

Certified Funds Available:

Benigno Emil Y. Nalus
BENIGNO EMIL Y. NALUS
FMO II

Date:

11 May 2021

Recommending Approval:

Sharon O. Montañer
SHARON O. MONTAÑER
BAC Chairperson (Alternative)

Judith L. Mangosing
JUDITH L. MANGOSING
BAC Vice-Chairperson (Alternative)

August Anthony N. Balute
AUGUST ANTHONY N. BALUTE
BAC Member (Alternative)

Cherry Lynn S. Gonzales
CHERRY LYNN S. GONZALES
BAC Member (Alternative)

Ranillo E. Maatubang
RANILLO E. MAATUBANG
BAC Member (Alternative)

Approved by:

Agnes Yst Devanadera
AGNES YST DEVANADERA
Chairperson and CEO

Alexis M. Lumbatan
ALEXIS M. LUMBATAN
Commissioner

Catherine P. Maceda
CATHERINE P. MACEDA
Commissioner

Floresinda L. Digal
FLORESINDA L. DIGAL
Commissioner

Marko Romulo L. Fuentes
MARKO ROMULO L. FUENTES
Commissioner



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