

**Annual Procurement Plan for FY 2021 - Supplement No. 05 (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		
<b>MOOE</b>														
<b>REPAIRS AND MAINTENANCE</b>														
1	310100100004000	Recertification of Reference Instrument Transformer Tester	CAS	Alternative Mode - Small Value Procurement	N/A	N/A	May	May	GoP		540,000.00		540,000.00	to ensure the optimum accuracy of instrument transformer tester
<b>OFFICE SUPPLIES</b>														
2	310100100004000	Stickers - for Test Equipment / Instrument Transformers	CAS	Alternative mode of Procurement - Agency-to-Agency	N/A	N/A	May	May	GoP		600,000.00		600,000.00	to be attached to instrument transformers and test equipment
<b>SUBTOTAL</b>											<b>1,140,000.00</b>		<b>1,140,000.00</b>	
<b>GRAND TOTAL</b>											<b>1,140,000.00</b>	-	<b>1,140,000.00</b>	

BD's comment

Charged to Repairs and Maintenance of TSE, CA 2020

Charged to O/S Current Appr 2021

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:

28 APRIL 2021

Recommending Approval:

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

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

(TOOK NO PART)  
**AUGUST ANTHONY N. BALUTE**  
 BAC Member (Alternative)

(TOOK NO PART)  
**CHERRY LYNN S. GONZALES**  
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*Ranillo E. Maatubang*  
**RANILLO E. MAATUBANG**  
 BAC Member (Alternative)

Approved by:

*Agnes VST Devanadera*  
**AGNES VST DEVANADERA**  
 Chairperson and CEO

*Alexis M. Lumbatan*  
**ALEXIS M. LUMBATAN**  
 Commissioner

*Catherine P. Maceda*  
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 Commissioner

*Floresinda B. Digal*  
**FLORESINDA B. DIGAL**  
 Commissioner

*Marko Romulo L. Fuentes*  
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 Commissioner



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