


Annual Procurement Plan for FY 2019 - Supplement No. 10
Pasig, City
Energy Regulatory Commission

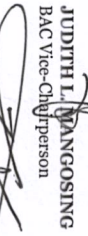
Item No.	End-User Code (PREXC Code)	Procurement Program / Project	End-User	Mode of Procurement	Schedule of Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remark (Brief Descrip Program/Tr)
					Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
1	310100100004000	Technical Assistance on the Development of a Quality Management System (QMS) Certifiable to ISO 9001:2015 and ISO/IEC 17025 for the ERC's Meter Testing Laboratory	CAS	Alternative - Neg. Proc. A-10-A	Sep-19	Sep-19	Sep-19	Sep-19	Sep-19	2019 GAA	890,000.00	890,000.00			
		SUPPLIES AND MATERIALS (Non-CSE)													
2	100000100001000	Toners	FAS	Public Bidding	Sep-19	Sep-19	Oct-19	Oct-19	Oct-19	2018 GAA	2,162,642.00	2,162,642.00		Continuing Appr	
		CAPITAL OUTLAY													
		FURNITURE AND FIXTURES AND BOOKS OUTLAY													
3	100000100001000	Window Blinds	FAS	Alternative - Small Value Procurement	Sep-19	Sep-19	Sep-19	Sep-19	Sep-19	2018 GAA	738,144.79	738,144.79		Continuing Appr	
TOTAL (Non-CSE Items)											3,790,786.79	3,052,642.00	738,144.79		

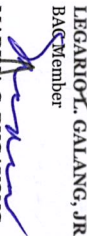
Reviewed by: 
CHERRY LYNN S. GONZALES
 BAC-Secretariat Chairperson

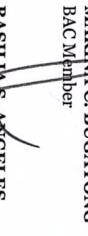
Certified Funds Available:

ZIERLA MARIE S. RANAY
 Head Budget Division

Date: **4-Sep-19**

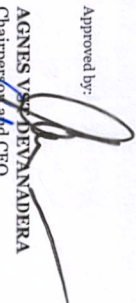
Marie Corazon C. Gines
MARIA CORAZON C. GINES
 BAC Chairperson

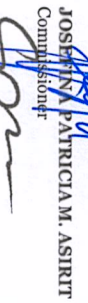

JUDITH L. MANGOSING
 BAC Vice-Chairperson

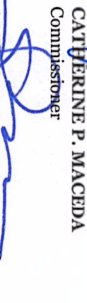

LEGARION L. GALANG, JR.
 BAC Member



MARINA C. BUGAYONG
 BAC Member


BASILIA S. ANGELES
 BAC Member

Approved by: 
AGNES VERDEVYNANDERA
 Chairperson and CEO


JOSEFINA PATRICIA M. ASIRT
 Commissioner


CATHERINE P. MACEDA
 Commissioner


ALEXIS M. LUMBATAN
 Commissioner


PAUL CHRISTIAN M. CERVANTES
 Commissioner