

Annual Procurement Plan for FY 2021 - Amendment No. 03 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														
PROFESSIONAL SERVICES														
1	100000100001000	Engagement of a Highly Technical Consultant for the Policy Review of Practices Relating to Collection, Recording, and Remittance of Retail Rate Components by Distribution Utilities Utilizing Inputs from Special Audit Projects in Relation To Existing Verification Mechanisms of Distribution Utilities	OCCM	Alternative - Highly Technical Consultant	N/A	N/A	Aug-21	Aug-21	GoP		2,500,000.00		2,500,000.00	charged to Continuing Appropriations for FY 2020
									TOTAL		2,500,000.00	-	2,500,000.00	
									GRAND TOTAL		2,500,000.00	-	2,500,000.00	

Reviewed by:


GJEHAN MEI S. MAQUILING
 Chairperson, BAC Secretariat
 (Alternative)


Certified Funds Available:



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

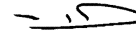
Date:

09 August 2021


Recommending Approval:


SHARON O. MONTAÑER
 Chairperson, BAC (Alternative)


JUDITH L. MANGOSING
 Vice-Chairperson, BAC (Alternative)


CHERRY LYNN S. GONZALES
 Member, BAC (Alternative)


AUGUST ANTHONY N. BALUTE
 Member, BAC (Alternative)


RANILLO E. MAATUBANG
 Member, BAC (Alternative)

Approved by:


AGNES VST DEVANADERA
 Chairperson and CEO


ALEXIS M. LUMBATAN
 Commissioner


CATHERINE P. MACEDA
 Commissioner


FLORESINDA B. DIGAL
 Commissioner


MARKO ROMEO L. FUENTES
 Commissioner

ERC
Office of the Chairperson

 AVSTD-2021-08-220-0006A