


Annual Procurement Plan for FY 2021 - Amendment No. 04 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	
MOOE														
COMMON-USE SUPPLIES AND EQUIPMENT (Part II)														
1	100000100001000	Supply and Delivery of Toner Cartridge, HP CF500A (202A), Black; Toner Cartridge, HP CF501A (202A), Cyan; Toner Cartridge, HP CF502A (202A), Yellow; and Toner Cartridge, HP CF503A (202A), Magenta	FAS	Alternative Method of Procurement - Shopping	Aug-21	Aug-21	Aug-21	Aug-21	GoP		905,675.28		905,675.28	
									SUBTOTAL		905,675.28	-	905,675.28	
									GRAND TOTAL		905,675.28	-	905,675.28	

Reviewed by:


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

Certified Funds Available:


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

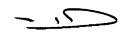
Date:

16 September 2021

Recommending Approval:


SHARON O. MONTAÑER
 Chairperson, BAC (Alternative)

(TOOK NO PART)
JUDITH L. MANGOSING
 Vice-Chairperson, BAC (Alternative)


CHERRY LYNN S. GONZALES
 Member, BAC (Alternative)


AUGUST ANTHONY N. BALUTE
 Member, BAC (Alternative)

(TOOK NO PART)
RANILLO E. MAATUBANG
 Member, BAC (Alternative)

Approved by:


AGNES YST DEVANADERA
 Chairperson and CEO


ALEXIS M. LUMBATAN
 Commissioner


CATHERINE P. MACEDA
 Commissioner

(On Leave)
FLORESINDA B. DIGAL
 Commissioner


MARKO ROMEL L. FUENTES
 Commissioner

