
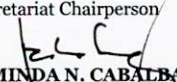


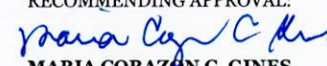
**Annual Procurement Plan for FY 2017
Supplemental 1
Energy Regulatory Commission
Pasig, City**


Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Ads/Post of IAEB	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RENT/LEASE OF OFFICE SPACE AND EQUIPMENT												
103001000100000	Photocopying Services	FAS	Negotiated - Small Value Procurement	July	July	July	July	2017 GAA	604,800.00	604,800.00		
SUBTOTAL (Non-CSE Items)									604,800.00	604,800.00	-	
Common-Use Supplies and Equipment										-		
CONTINGENCY FUND (4%)										24,192.00		
TOTAL (CSE + NON-CSE + CONTINGENCY FUND)										628,992.00		


REVIEWED BY: 
CHERRY LYN S. GONZALES
 BAC Secretariat Chairperson



LUZVIMINDA N. CABALBAG
 Officer-In-Charge, Finance and Administrative Service


DATE: as of 30 June 2017


RECOMMENDING APPROVAL:

MARIA CORAZON C. GINES
 BAC Chairman


SHARON O. MONTAÑER
 BAC Vice-Chairman


LEGARIO L. GALANG, JR.
 BAC Member


RICCI GRACE M. GARCIA
 BAC Member


RHETT ROSWELL F. MISLANG
 BAC Member

APPROVED BY:

ALFREDO J. NON
 Officer-In-Charge of ERC