

Annual Procurement Plan for FY 2021 - Supplement No. 09 (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														
DRUGS AND MEDICINE EXPENSES														
1	100000100001000	Procurement for the Supply and Delivery of Service to Conduct RT-PCR Swab for ERC Employees/Personnel	FAS	Alternative Method of Procurement - Small Value Procurement	October	October	October	October	GoP		835,920.00		835,920.00	
OFFICE SUPPLIES EXPENSES														
2	100000100001000	Supply and Delivery of Customized Plaques of Appreciation for ERC Loyalty Awardees from 2020-2021	FAS	Alternative Method of Procurement - Small Value Procurement	October	October	October	October	GoP		46,383.33		46,383.33	
3	100000100001000	Spray Bottle Fine Mist	FAS	Alternative Method of Procurement - Shopping	October	October	October	October	GoP		175,000.00		175,000.00	
									SUBTOTAL		1,057,303.33	-	1,057,303.33	
									GRAND TOTAL		1,057,303.33			

Reviewed by:


ERNIZITA B. KHO
BAC Secretariat Chairperson
(Alternative)


Certified Funds Available:



BENIGNO EMILY Y. NALUS
FMO II

Date:

November 4, 2021

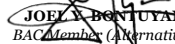
Recommending Approval:

(Took No Part)

SHARON O. MONTAÑER
BAC Chairperson (Alternative)



JUDITH L. MANGOSING
BAC Vice-Chairperson (Alternative)

(Took No Part)
AUGUST ANTHONY N. BALUTE
BAC Member (Alternative)


CHERRY LYNN S. GONZALES
BAC Member (Alternative)


JOEL A. BENSTUYAN
BAC Member (Alternative)

Approved by:


AGNES T. DEVANADERA
Chairperson and CEO


ALEXIS M. LUMBATAN
Commissioner


CATHERINE P. MACEDA
Commissioner


FLORISINDA M. DIGAL
Commissioner


MARKO ROMULO L. FUENTES
Commissioner



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