

**DEPARTMENT OF ENERGY
BIDS AND AWARDS COMMITTEE**

Resolution No. 015, s. 2016

**A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY OF THE
DOE CY 2016 ANNUAL PROCUREMENT PLAN (APP) SUPPLEMENTAL NO. 01**

WHEREAS, Section 7.2, Rule II of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 states that no government procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan of the procuring entity;

WHEREAS, the DOE-Bids and Awards Committee (DOE-BAC) in coordination with the different operating units of the Department including Project Management Offices (PMOs), had prepared an Annual Procurement Plan (APP) for CY 2016 approved by Secretary Zenaida Y. Monsada;

WHEREAS, the DOE-BAC through its Secretariat received subsequent request from various operating units for their additional procurement requirements for the current year and change of procurement mode, thus the need to have a Supplemental APP No. 01;

WHEREAS, the Department's Supplemental APP No. 01 shall be subsequently submitted to the Government Procurement Policy Board (GPPB) pursuant to Section 7.4, Rule II of IRR of said Act which states among others that:

"Section 7.4. Updating of the individual Project Procurement Management Plan and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of Procuring Entity."

NOW, THEREFORE, in view of the foregoing, and upon motion duly-made by Asst. Dir. Rodela I. Romero as proponent of the activity, be it:

RESOLVED, AS IT IS HEREBY RESOLVED, to endorse to the Secretary for the approval of the DOE CY 2016 Supplemental APP No. 01 in the amount **PHP 2,645,555.00** under the Regular and Project Fund.

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P 2,645,555*

DEPARTMENT OF ENERGY
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 01
 Calendar Year 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		
	Procurement of Promotional Materials for the Various PMDD Activities for 2015	EPIMB-FMDD	Public Bidding														101	700,000.00			
	Procurement for 64 Licenses ICT Software for 2015 DigE-Fund	ITMS-ISD	Public Bidding														101				Change Mode of Procurement from PB to PP and/or AMP Sec. 53.5
	Printing of Energy Sector GAD Checklist	GAD	Public Bidding														GAD	200,000.00			
	Printing of Energy Sector Toolkit	GAD	Public Bidding														GAD	240,000.00			
	Editing of the GAD book and Checklist	GAD	AMP Sec 53.9														GAD	60,000.00			
	Bus rental for GAD IEC and capability building Programs	GAD	AMP Sec 53.9														GAD	75,000.00			
	Procurement of Meals and Venue for the conduct of GAD Capability Building Programs and GAD Day	GAD	AMP Sec 53.9 and 53.10														GAD	900,000.00			
	Procurement of Meals, Bus rentals and fees relative to the conduct of DOE-Daycare Center Educational Trio for SY2016-2017	AS-HRMD	AMP Sec 53.9 and 53.10														Fund 101	154,000.00			
	Procurement of Tokens, Awards and Meals for the DOE Day Care Center Annual Recognition Day SY 2016-2017	AS-HRMD	AMP Sec 53.9														Fund 101	70,000.00			
	Procurement of Various Supplies for the Daycare Center SY 2016-2017	AS-HRMD	AMP Sec 53.9														Fund 101	88,000.00			
	Procurement of Various Meals and Supplies for the DOE Daycare Center SY 2016-2017	AS-HRMD	AMP Sec 53.9														Fund 101	200,000.00			

