DEPARTMENT OF ENERGY BIDS AND AWARDS COMMITTEE

Resolution No. $\mathbb{Q}_{\mathbb{Q}}$, s. 2016

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

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. 04;

WHEREAS, the Department's Supplemental APP No. 04 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 Dir. Herminio A. Ariola 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. 04 in the amount **Php 7,900,440.00** under the Regular and Project Fund.

BAC Resolution No. 00, s. 2016 CY 2016 Supplemental APP No. 04

RESOLVED FINALLY, AS IT IS HEREBY FINALLY RESOLVED, to furnish copies of this Resolution upon approval by the Secretary to the Commission on Audit and GPPB for their information, guidance and reference.

RESOLVED AND ADOPTED by the DOE Bids and Awards Committee this at the Energy Center, Rizal Drive, Bonifacio Global

City, Taguig.

USEC. RAUL B. AGUILOS, CESO

Chairman

OB

OIC-Asec. PATRICK T. AQUINO

Vice-Chairman

DIR. ARTHUR THINAZAS

OB

DIR. RINO E. ABAD

Member

DIR. A. A. S. SOLUTA

Member

OB

DIR. A. V. MANGA

Alternate Member

Approved by:

Republic of the Philippines
DEPARTMENT OF ENERGY

DOE-ZYM-16002805

ZENAIDA M. MONSADA

Secretary

D/HAA

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		292,000.00	Fund 101					AMP53.10	PO	Meals, Venue and accomodation in relation to the conduct of Mindanao Energy Investment Forum	
		292,000.00	Fund 101					AMP53.10	IPO	Meals, Venue and accomodation in relation to the conduct of Visayas Energy investment Forum	
		400,000.00	Fund 101					AMP53.10	NREB	Venue and Meals for the conduct of Public Consultation on Renewable Portfolio Standards (RPS)	
		239,400.00	Fund 101					AMP53.10 and or 53.9	AS-HRMD	Meais, Venue, Officials' Fee in relation to the DOE Sports and Physical Fitness, Recreation and Cultural Program	
		558,500.00	Fund 101					AMP 53.9	AS-HRMD	Supplies, Materials, Uniforms, Prizes and Tokens in relation to the DOE Sports and Physical Fitness, Recreation and Cultural Program	
		500,000.00	Fund 101					AMP 53.9	ITMS-ITD	Automation of Payment Process (Disbursement Voucher)	
		450,000.00	Fund 101					AMP 53.5	ITMS-ITD	Capacity Building / Training of End-Users and System's Administrators under OSECC Project	
Remarks (brief description of Program/Project)	iget (PhP) MOOE CO	Estimated Budget (PhP) Total MOOE	Source of Funds	Contract Signing	ocurement Activity Notice of Award	Schedule for Each Procurement Activity Sub/Open of Bids Notice of Award	Ads/Post of IB/REI	Mode of Procurement	PMO/ End-User	Procurement Program/Project	Code (PAP)

DEPARTMENT OF ENERGY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 04 Calendar Year 2016

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Meals, Venue and Accomodation for the conduct of PV Mainstreaming Project Evaluation Workshop for Pilot Electric Cooperatives (Visayas)	Conduct of Trainor's Training on Auto LPG Conversion, Repair and Maintenance	Printing of IPO Requirements	Meals, Venue and accomodation in relation to the conduct of Luzon Energy Investment Forum	Meals, Venue and accomodation in relation to the conduct of Mindanao Energy investment Briefing	Meals, Venue and accomodation in relation to the conduct of Visayas Energy Investment Briefing	Meals, Venue and accomodation in relation to the conduct of Luzon Energy Investment Briefing
EPIMB- REAMD	EUMB-AFETD	IPO	IPO	IPO	PO O	IPO
AMP53.10	AMP53.5	Public Bidding	AMP53.10	AMP53.10	AMP53.10	AMP53.10
Fund 101	Fund 151	Fund 101	Fund 101	Fund 101	Fund 101	Fund 101
196,000.00		387,500.00	875,000.00	192,000.00	192,000.00	192,000.00
	Change in Mode in Procurement from AMP53.10 to AMP 53.5 (SAPP No.03)	Additional Allocation for IPO printing requirements				

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Recommended by: 08 OIC-Asec. Patrick T. Aquino Vice-Chairman	Prepared by Lariz A-De Chavel Member, BAC Secretariat	TOTAL	305 Units Desktop Computers	Accomodation, meals and Venue for the DOE hosting of Workshop on Improving Energy Resiliency in Off Grid Area in the APEC Region	Meals, Venue and Accomodation for the conduct of IEC / Public Consultation on Financial Benefits under ER-1-94 (Davao and Cagayan de Oro)	Meals, Venue and Accomodation for the Conduct of PV Mainstreaming Business Development Planning Workshop for Distribution Utilies(DUs) (Visayas)
Rainse,	at .		ITMS-ISD	EPPB-ECCD	EPIMB- REAMD	EPIMB- REAMD
Dir. Ring E. Abad Member Member B. Aguilog, CESUT Bids and Awards Committee			AMP53.5	AMP53.10	AMP53.10	AMP53.10
mmittee	Evaluated By:					
Downthus 1	Dir. Herminio A. Ariola Head, BAC Secretariat	5				
Dir. Araceli S. Soluta Member Member Mage 3 of 3						
The state of the s	โภกเปราหนุยในวาก Dir. Amelia M. De Guzman Head, BAC-TWG		Fund 101	Fund 101	Fund 101	Fund 101
Dir. Angelina V. Manga, CESO IV Alternate Member	iman Iowan	7,900,440.00		2,162,040.00	610,000.00	362,000.00
Rep DOEPA						
ZENAIDAR, MONSADA ZENAIDAR, MONSADA SECRETARY REPUMBIC of the Philippines DEPARTMENT OF ENERGY IN REPLYNG PLS. CITE. DOE-ZYM16002806			Change in Mode of Procurement from Public Bidding/AMP Sec53.1 or 53.9 to AMP 53.5 (Agency to Agency); Change in Name of Procurement from 180 unit desktop and 24 units laptop to 305desktop computers (APP 2016)			