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BAC.09.12
13 December 2009

OFFICE OF SEC. A
DEC 28 2009
BY: Nena TIME: 2:32

MEMORANDUM

FOR : SEC. ANGELO T. REYES

THRU : ~~SR. USEC. R. V. KYAMKO~~
USEC. L. G. AYSON, CESO 1

FROM : ASEC. L. B. LARIOSA

SUBJECT: **A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY THE DOE CY 2009 DOE ANNUAL PROCUREMENT PLAN (APP) – SUPPLEMENTAL # 3**

We are respectfully recommending for the Secretary's approval the attached DOE CY 2009 Annual Procurement Plan (APP) – Supplemental # 3 in the total amount of **PhP5,705,500.00**.

The DOE-Bids and Awards Committee (BAC) thru its Secretariat had received subsequent requests from various operating units and PMOs of additional procurement requirements for the current year, thus the need to have a Supplemental APP which also identifies the methods of which these items are to be procured including the schedules of public bidding and specific timetables of usage by respective end-users.

The duly approved original APP and its Supplemental No. 1 was submitted to the Government Procurement Policy Board (GPPB) on 27 July 2009 and 9 October 2009, respectively, pursuant to Section 7.2, Rule II of the IRR of said Act which states among others the following:

"Section 7.2. Each procuring entity shall judiciously prepare, maintain and update an APP for all its procurement that shall include, for each individual project, a Project Procurement Management Plan (PPMP). The APP shall bear the approval of the head of the procuring entity to act on his behalf, and must be consistent with its duly approved yearly budget."

For the Secretary's consideration and approval. Thank you.

MDE/LM:
12/11

Signed



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**DEPARTMENT OF ENERGY
BIDS AND AWARDS COMMITTEE**

Resolution No. 108, s. 2009

**A RESOLUTION ENDORSING FOR APPROVAL BY THE SECRETARY
OF THE CY 2009 DOE ANNUAL PROCUREMENT PLAN (APP) SUPPLEMENTAL # 3**

WHEREAS, Section 7.1, 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 APP of the Procuring Entity;

WHEREAS, the DOE-Bids and Awards Committee (DOE-BAC) in coordination with the various operating units of the and Project Management Offices (PMOs) had prepared the Department's Annual Procurement Plan for CY 2009 through Resolution No. 060 and the APP Supplemental # 1 and 2 through Resolution No. 077 and Resolution No. 097 which were both approved by the Secretary in 20 July 2009, 06 October 2009 and 19 November 2009, respectively;

WHEREAS, the Department's original APP and its Supplemental No. 1 was submitted and received by the Government Policy Board (GPPB) on 27 July 2009 and 9 October 2009, respectively, pursuant to Section 7.2, Rule II of IRR-A of said Act which states among other that:

"Section 7.2. Each procuring entity shall judiciously prepare, maintain and update an APP for all its procurement. That shall include, for each individual project, a Project Procurement Management Plan (PPMP). The APP shall bear the approval of the head of the procuring entity or second-ranking official designated by the head of the procuring entity to act on his behalf, and must be consistent with its duly approved yearly budget."

WHEREAS, the DOE-BAC thru its Secretariat still received subsequent request from various operating units for their additional procurements requirements for the current year thus the need to have APP Supplemental # 3 which also identifies the methods of which the items are to be procured including the schedules of public bidding and specific timetable of usage by end-users;

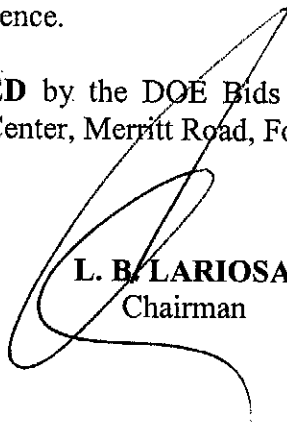
NOW, THEREFORE, in view of the foregoing, upon motion duly made by Ms. Lydia L. Medino, as the proponent of the activity, be it

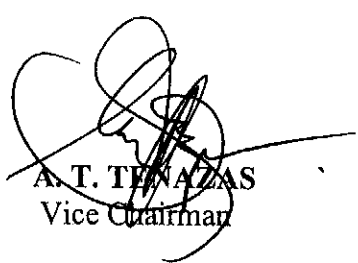
RESOLVED, AS IT IS HEREBY RESOLVED, to endorse for approval by the Secretary of the DOE CY 2009 APP Supplemental # 3 in the total amount of **P5,705,500.00**.

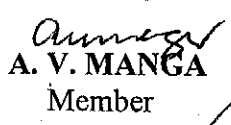


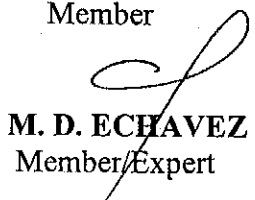
RESOLVED FINALLY, AS IT IS HEREBY FINALLY RESOLVED, to furnish copies of this Resolution upon approval by the Secretary to the Commission on Audit for their information, guidance and reference.

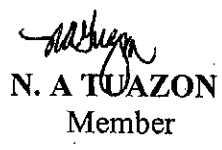
RESOLVED AND ADOPTED by the DOE Bids and Awards Committee this 11th day of December 2009 at the Energy Center, Merritt Road, Fort Bonifacio, Taguig City, Metro Manila.

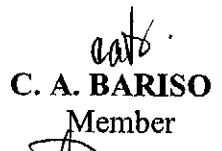

L. B. LARIOSA
Chairman

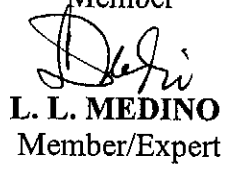

A. T. TENAZAS
Vice Chairman


A. V. MANGA
Member

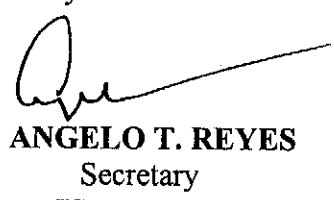

M. D. ECHAVEZ
Member/Expert

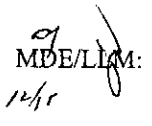

N. A. TUAZON
Member



C. A. BARISO
Member


L. L. MEDINO
Member/Expert

Approved by:


ANGELO T. REYES
Secretary


MDE/LIM:
12/11

Republic of the Philippines
DEPARTMENT OF ENERGY
IN REPLYING PLS CITE:
SE09-018610


DEPARTMENT OF ENERGY

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN # 3
Calendar Year 2009

Ref [1]	Project/ Procurement Name/ Description	PMO or End User	Procurement Method	ABC [2]	Procurement Schedule						Remarks
					January to July	Aug	Sep	Oct	Nov	Dec	
PROJECT											
OTHER SERVICES											
	Varian Oil Analysis Software	RSH	AMP(DC)	800,000.00							
	Accessories for Oncolum High Temperature Gas Chromatograph	RSH	AMP(DC)	355,500.00							
	Accessories for Gas Chromatograph with headspace	RSH	AMP(DC)	95,200.00							
	T O T A L			1,155,500.00							

Prepared by :
Lydia L. Medino
LYDIA L. MEDINO
OIC, Procurement and Property Management Division

Evaluated by :
Marcos D. Echavez / Dir. Herminio A. Arriola
MARCOS D. ECHAVEZ / DIR. HERMINIO A. ARRIOLA
Head BAC Secretariat / Head TWG

Certification on the Availability of Funds by:
Araceli A. S. Soluta
ARACELI A. S. SOLUTA
Chie, Budget Division

Recommended by:
Nora A. Tuazon
OIC-DIR. NORA A. TUAZON
Member
Angelina V. Manga
OIC-DIR. ANGELINA V. MANGA
Member
Carmencita A. Bariso
DIR. CARMENCITA A. BARISO
Member

Atty. A. Tenazas
ATTY. A. TENAZAS
Vice-Chairperson

Asec. Leonilo B. Lariosa
ASEC. LEONILO B. LARIOSA
BAC Chairman

Approved by :
Sec. Angelo T. Reyes
SEC. ANGELO T. REYES
Head of Procuring Entity



IN REPLYING PLS CITE:
SE09-018612

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DEPARTMENT OF ENERGY

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN # 3

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ATTY. A. TENAZAS
 Vice-Chairperson

Asec. Leonilo B. Lariosa
ASEC. LEONILO B. LARIOSA
 BAC Chairman

Approved by :

Sec. Angelo T. Reyes
SEC. ANGELO T. REYES
 Head of Procuring Entity



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98