

**GOVERNMENT PROCUREMENT POLICY BOARD
ANNUAL PROCUREMENT MONITORING REPORT**

Name of Agency: DEPARTMENT OF ENERGY

Period Covered: 01 January to 31 December 2011

PART1: PROCUREMENT PROFILE (for Indicator Nos. 1,2, 3 and 6)

Types and Methods of Procurement	Total Amount of Approved APP		Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded			No. of Contracts Awarded with Only One Bidder Participating	No. of Failed Biddings	No. of Contracts with Observers Attending	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	No. of Contracts Procured through Alternative Mode Posted at PhilGEPS	No. of Bidders who Acquired Bid Docs	No. of Bidders who Submitted Bids	No. of Bidders who Passed Bid Evaluation
	Column 1	Column 2			Column 3	Column 4	Column 5									
	PHP	USD			PHP	USD	EURO									
1. Public Bidding																
1.1. Goods & Services	197,051,093.22		34	61	139,871,299.92			12	22	-	34	61	-	155	105	102
1.2. Works	13,435,268.83		2	2	10,836,692.71			-	-	-	2	2	-	8	6	6
Sub-Total	210,486,362.05		36	63	150,707,992.63			12	22		36	63		143	111	108
2. Alternative Modes																
2.1. Shopping	-		-	-	-			-	-	-	-	-	-	-	-	-
2.2. Direct Contracting	1,415,000.00		7	7	1,348,513.42			7	-	-	-	-	-	-	-	-
2.3. Repeat Order	3,757,504.00		2	2	3,757,504.00			-	-	-	-	-	-	-	-	-
2.4. Limited Source Bidding	-		-	-	-			-	-	-	-	-	-	-	-	-
2.5. Negotiation	46,253,863.03		72	72	40,269,050.84			-	-	-	66	66	66	-	-	-
Sub-Total	51,426,367.03		81	81	45,375,068.26			7			66	66	66			
3. International Competitive Bidding																
3.1. Goods & Services			10	10	135,910,802.24	1,495,290.24	2,057,630.42	5			9	9	-	76	27	27
3.2. Consulting Services		18,000,000.00	2	2		513,445.13		-	-	-	2	2	-	6	6	6
Sub-Total		18,000,000.00	12	12	135,910,802.24	2,008,735.37	2,057,630.42	5			11	11		82	33	33
TOTAL	261,912,729.08	18,000,000.00	129	156	331,993,863.13	2,008,735.13	2,057,630.42	24	22		113	140	66	245	144	141

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Proc. #	Procurement Program/Project	PWS/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			CONTRACT COST			Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)															
				Pre-Procurement	Advertisement	Pre-bid Conf.	Bidding	Notice of Award	Contract Signing	Notice to Proceed	Subcontract Completion	Acceptance/ Turnover	Source of Funds	TOTAL	MOOE	CO	PEP	UNC	EURO	List of Invited Observers	Pre-bid Conf.	Prebid Conf.	Eligibility Check	Publication of Bids		Notice to Proceed	Notice of Award	Contract Signing	Delivery/ Accept											
				Per. Reference	Advs. Ref. No.	Prebid Conf.	Bidding Date	Notice of Award	Contract Signing	Notice to Proceed	Subcontract Completion	Acceptance/ Turnover																												
33	One (1) Let Network Solution and Virtualization	NSA/TMS	Public Bidding	29 Jul 2011	28 Aug 2011	29 Aug 2011		Accent Microtechnologies, Inc.							Reg Fund	13,340,000.00			7,875,903.00																					
34	One (1) Let Networking Devices and Security	NSA/TMS	Public Bidding	29 Jul 2011	28 Aug 2011	29 Aug 2011		E-PLDT							Reg Fund	1,525,000.00			1,088,888.00																					
35	One (1) Let Various Computer and Hardware	NSA/TMS	Public Bidding	29 Jul 2011	28 Aug 2011	29 Aug 2011		Advance Solutions, Inc.							Reg Fund	13,817,800.00			13,810,800.00																					
36	Common Office Supplies (Regular Fund)	LLMPPMD	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		WCSA Marketing							Reg Fund	1,361,808.47			1,284,000.00																					
37	Common Office Supplies (Project Fund)	LLMPPMD	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		WCSA Marketing							Reg Fund	215,709.75			183,276.50																					
38	Pr3Emotional Materials	SEMD/PPFD	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Idea Associated Solutions (3 items)							Reg Fund	420,000.00			394,800.00																					
39	2100pcs T-shirts with collar	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Idea Associated Solutions (3 items)								Reg Fund	400,000.00			396,000.00																					
40	2000pcs Polo shirts	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Idea Associated Solutions (3 items)								Reg Fund	300,000.00			196,000.00																					
41	2000pcs Caps	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Idea Associated Solutions (3 items)								Reg Fund	300,000.00			296,726.00																					
42	2000pcs T shirt with collar	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Lokal Industries								Reg Fund	75,000.00			68,988.00																					
43	500pcs Jackets	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Lokal Industries								Reg Fund	140,000.00			97,760.00																					
44	2000pcs Handtowels	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Lokal Industries								Reg Fund	150,000.00			137,160.00																					
45	2000pcs Umbrella	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Lokal Industries								Reg Fund	98,000.00			68,988.00																					
46	1100pcs Tote bags	Public Bidding	18 Aug 2011	24 Aug 2011	21 Sep 2011		Lokal Industries								Reg Fund	100,000.00			73,880.00																					
47	IT Equipment	REGISTRATION	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.							Reg Fund	322,000.00			218,840.00																					
48	Surin Desktop Computer/7	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	25,000.00			26,200.00																					
49	Surin MS Office 2010	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	260,000.00			237,750.00																					
50	Surin Desktop Computer /7	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	85,000.00			84,850.00																					
51	Surin MS Office 2010	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	900,000.00			754,820.00																					
52	Surin Laptop Computer /7	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	132,000.00			103,880.00																					
53	Surin Laser/printer	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	15,000.00			16,100.00																					
54	Surin Deskjet printer	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	30,000.00			28,360.00																					
55	Surin Portable printer	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	30,000.00			24,890.00																					
56	Surin Desktop	Public Bidding	18 Aug 2011	24 Aug 2011	27 Sep 2011		DCI Int'l IT Solutions & Services Corp.								Reg Fund	56,000.00			53,160.00																					
57	Supply, Delivery, Installation, Testing and Commissioning of LED Lamps for OR-Grid Residential Lighting	ULGA-PEEP	Public Bidding	18 Aug 2011	24 Aug 2011	24 Oct 2011 (15)		Trademark Resonance Corp.							ADR Loan			6,011,116.85																						
58	Field Supplies and Materials	REGISTRATION	Public Bidding	22 Sep 2011	24 Sep 2011	26 Oct 2011		Victoria Marketing							Reg Fund	388,000.00			288,000.00																					
59	14pairs Field Shoes	Public Bidding	22 Sep 2011	24 Sep 2011	26 Oct 2011		Victoria Marketing								Reg Fund	118,000.00			110,000.00																					
60	32pairs Industrial Safety Shoes	Public Bidding	22 Sep 2011	24 Sep 2011	26 Oct 2011		Victoria Marketing								Reg Fund	73,000.00			73,000.00																					
61	5pairs Travelling Bag/Backpack	Public Bidding	22 Sep 2011	24 Sep 2011	26 Oct 2011		Victoria Marketing								Reg Fund	73,000.00			73,000.00																					
62	CY 2012 Newspaper Subscription	NSA/TMS	Public Bidding	15 Oct 2011	16 Oct 2011	28 Nov 2011		Rody F. Lenos Home Office Delivery Serv.							Reg Fund	720,000.00																								
63	CY 2012 Magazine Subscription	NSA/TMS	Public Bidding	15 Oct 2011	16 Oct 2011	28 Nov 2011		Emeral's Headway Distribution, Inc.							Reg Fund	785,000.00			697,378.75																					
64	Large Format Scanning System	NSA/TMS	Public Bidding	15 Oct 2011	16 Oct 2011	28 Nov 2011		Copy Data System Corporation							Reg Fund	1,000,000.00			828,800.00																					
65	Document Scanning System at EDCP	NSA/TMS	Public Bidding	15 Oct 2011	16 Oct 2011	28 Nov 2011		American Technologies, Inc.							Reg Fund	500,000.00			442,800.00																					
66	CY 2012 Janitorial Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		Canebeat Int'l, Inc.							Reg Fund	12,474,700.00			10,808,888.52																					
67	CY 2012 Security Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		Nationwide Security & Allied Serv.							Reg Fund	13,256,000.00			10,238,820.00																					
68	CY 2012 Specialty Trade Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		Omylwork, Inc.							Reg Fund	2,400,000.00			2,328,000.00																					
69	CY 2012 Electrical Maintenance Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		Abilree Construction and Engineering Serv.							Reg Fund	2,800,000.00			2,670,386.70																					
70	CY 2012 Aircon Maintenance Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		Thermoseze Pils, Corp.							Reg Fund	1,420,000.00			1,362,886.91																					
71	CY 2012 Photocopying Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		UBX Corporation							Reg Fund	3,845,800.00			3,680,000.00																					
72	CY 2012 Shuttle Services	MDE/SSD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		J & J Lizer Services							Reg Fund	1,143,400.00			1,080,114.00																					
73	CY 2012 Supply of Mineral Water	LLMPPMD	Public Bidding	22 Oct 2011	24 Nov 2011	17 Nov 2011		OHO Foods, Inc.							Reg Fund	380,382.00			322,812.00																					
74	CY 2012 Photocopying Services	MDE/SSD	Public Bidding	19 Nov 2011	21 Nov 2011	21 Dec 2011		UBX Corporation							Reg Fund	1,845,800.00			1,800,000.00			</																		

