



PLARIDEL WATER DISTRICT - Annual Procurement Plan No. 5 for FY 2019

SUPPLEMENTAL

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Materials Requisition Slip	ENGINEERING DIVISION	Small Value Procurement	4th Quarter CY 2019	N/A	4th Quarter CY 2019	4th Quarter CY 2019	Corporate Budget - Supplemental	₱7,500.00			Approved as per BOD Res. No. 35 series of 2019

Prepared by:

Rodrieta Surio
Rodrieta Surio
 BAC Secretariat

Checked & Verified by:

Albert G. Ramos
Albert G. Ramos
 BAC Chairman

Ronald L. Rivera
Ronald L. Rivera
 BAC Vice Chairman

Noel N. Austria
Noel N. Austria
 BAC Member

Alexander DJ Paulate
Alexander DJ Paulate
 BAC Member

Ibarra P. Villafuerte
Ibarra P. Villafuerte
 BAC Member

Deanna Gatmaitan
Deanna Gatmaitan
 BAC Member

Charlie Felicitas
Charlie Felicitas
 BAC Member

Reviewed and recommended for Approval by:

Engr. Esmeraldo L. Vitoria
Engr. Esmeraldo L. Vitoria
 Interim General Manager

Jojit S. Pagulayan
Jojit S. Pagulayan
 Corporate Budget Assistant

Approved by:

Ms. Naficy C. Deja Cruz
Ms. Naficy C. Deja Cruz
 HOPE - Head of Procuring Entity