



PLARIDEL WATER DISTRICT - Supplemental Annual Procurement Plan No. 8 for CY 2019

Code (PAP)	Procurement Program/Project	PMO/Empl-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertising/Posting of IB/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Venue & Catering Services of the Plaridel Water District (PLAWD) Christmas Party	Admin & Finance Division	Small Value Procurement	4th Quarter CY 2019	N/A	4th Quarter CY 2019	4th Quarter CY 2019	Corporate Budget - Supplemental	₱45,000.00			Approved as per BOD Res. No. 80series of 2019

Prepared by:

 Jim Benzon Talavera
 BAC Secretariat

Checked & Verified by:

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 BAC Chairman

Ronald L. Rivera
 BAC Vice Chairman

Noel N. Austria
 BAC Member

Alexander DJ Paulate
 BAC Member

Ibarra P. Villafuerte
 BAC Member
 On-leave
Deanna Gatmaitan
 BAC Member

Charito Felicitas
 BAC Member

Reviewed and recommended for Approval by:

Engr. Eusebio L. Nileria
 Interim General Manager

Josie S. Pangulayan
 Corporate Budget Assistant

Approved by:

Ms. Nancy C. Dela Cruz
 HOPE - Head of Procuring Entity



PLARIDEL WATER DISTRICT

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RESOLUTION NO. 80 SERIES OF 2019

RESOLUTION TO APPROVE THE RECOMMENDATION OF THE MANAGEMENT TO RESORT TO SMALL VALUE PROCUREMENT (SVP) AS AN ALTERNATIVE METHOD FOR THE PROCUREMENT OF THE VENUE AND CATERING SERVICES OF THE PLARIDEL WATER DISTRICT (PLAWD) CHRISTMAS PARTY

WHEREAS, as per Article IV Section 10 of RA 9184, all procurement shall be done through Competitive Bidding, except as provided for in Article XVI or the Alternative Methods of Procurement of this Act;

WHEREAS, as per Resolution No. 1 s 2019, the Board approved the PLAWD Budget for CY 2019 which include, under Representation Expenses, an allotted budget for the PLAWD Christmas Party Celebration of Php45,000.00;

WHEREAS, instead of Competitive Bidding, the management recommended to resort to SVP for the procurement of the venue and catering services for the aforementioned event as the procurement does not fall under Shopping in Section 52 of the Revised IRR of RA 9184;

WHEREAS, Section 48.1 of the Revised IRR of RA 9184, states that the procuring entity may resort to any alternative methods of procurement subject to the prior approval of the Head of Procuring Entity (HoPE), and whenever justified by the conditions provided in this Act;

WHEREAS, the approved allotted budget for the PLAWD Christmas Party Celebration shall be included in the Approved Annual Procurement Plan (APP);


NOW, THEREFORE, BE IT RESOLVED, as it is HEREBY RESOLVED, to approve the recommendation of the management to resort to small value procurement as an alternative method for the procurement of the venue and catering services of the Plaridel Water District (PLAWD) Christmas Party.

RESOLVED FURTHER, to authorize Interim General Manager Esmeraldo L. Vilorio to sign, for and in behalf of Plaridel Water District (PLAWD), a Memorandum Of Agreement with the winning bidder for the procurement of the venue and catering services for the PLAWD Christmas Party.

Approved this 18th day of November 2019.

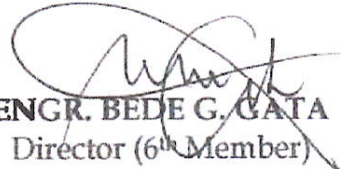

NANCY C. DELA CRUZ
Chairperson


NATHANAEL ANDRES S. BERNABE, JR.
Vice-Chairperson


ATTY. REYNALDO F. PARIS
Secretary

ENGR. FIDELITO S. CUNANAN
Director

AMIRA DE LEON ARROYO
Director


ENGR. BEDE G. GATA
Director (6th Member)