

Plaridel Water District Supplemental Annual Procurement Plan No.3 for FY 2021

Date: 3/2/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (brief description of Project)
					Advertisement/Posting of (B/R)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MAINTENANCE / CHECK-UP OF SYSTEM AND VISOR	Commercial Division	YES	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	70,000.00		70,000.00	Board Resolution No. 13 Series of 2021

Total Budget: 70,000.00

Prepared by:
Rodriguez S. Surio
 Rodriga S. Surio
 BAC Secretariat

Checked & Verified by:
Marilaye H. Ersando
 Marilaye H. Ersando
 BAC Chairperson

Reviewed and Recommended for Approval by:
Judy Ann D. Manuel
 Judy Ann D. Manuel
 Corporate Budget Officer C

Approved by:
Nathan N. Andres S. Bernabe Jr.
 Nathan N. Andres S. Bernabe Jr.
 Head of Procuring Entity

Albert G. Ramos
 BAC Vice Chairperson

Charles A. Felicitas
 BAC Member

Non Andrew Rivero
 BAC Member

Dearna G. Mariano
 BAC Member

PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

END-USER/UNIT: **Commercial Division**

Charged to Corporate Funds

Projects, Programs and Activities (PA's)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	MAINTENANCE /CHECK-UP OF SYSTEM AND VISOR	1 lot	70,000.00	Small Value Procurement		X										

TOTAL BUDGET: 70,000.00

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PMP

Prepared By:

 De Vera, Jose Ramos
 Utilities/Customer Service Officer A

Submitted By:

 Marifayo H. Ersando
 Division Manager Commercial



PLARIDEL WATER DISTRICT

Office of the Director
PLARIDEL WATER DISTRICT
1000 N. Highway 101, Plaridel, Nueva Ecija, Philippines
PLARIDEL WATER DISTRICT

RESOLUTION NO. 13 Series of 2021

DELEGATION OF AUTHORITY TO INTERIM GENERAL MANAGER (IGM) MARLON F. SORIANO TO MODIFY THE ANNUAL PROCUREMENT PLAN (APP) AND THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR CY 2021

WHEREAS, there is an approved budget set for Plaridel Water District every calendar year (CY);


WHEREAS, there are cases wherein a procurement is not included, or that there is not enough budget in the APP and the PPMP and such cases need modification;

WHEREAS, modification include realignment, supplemental budget, change of procurement mode, and change/edit of title that are subject to the Head of Procuring Entity's (HoPE) approval;

WHEREAS, in the exigency of the service, and to avoid any delay in the procurement, the Management recommended the delegation of authority to a representative;

NOW, THEREFORE, BE IT RESOLVED, as it is **HEREBY RESOLVED**, do hereby approve to delegate the authority to Interim General Manager (IGM) Marlon F. Soriano, for and on behalf of the Head of the Procuring Entity (HoPE), to modify the Annual Procurement Plan (APP) and the Project Procurement Management Plan (PPMP) for calendar year (CY) 2021 not to exceed Php100,000.00 per item and not to exceed Php150,000.00 in total per month.


APPROVED this 20th day of January 2021.


NATHANAEL ANDRES S. BERNABE, JR.
Chairperson


ENGR. RAINIER P. PATAWI
Vice-Chairperson


ATTY. REYNALDO F. PARIS
Secretary


NANCY C. DELA CRUZ
Director


AMIRA DE LEON ARROYO
Director