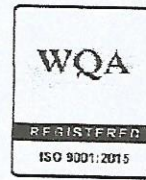




PLARIDEL WATER DISTRICT

At: 100 West Highway 100, Plaridel, Bohol 6101
Tel. Nos. 034 795 0121 / 795 0122 / 795 0123 / 795 0124
E-mail: admin@plaridelwaterdistrict.gov.ph
Website: www.plaridelwaterdistrict.gov.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 25 CY 2022 on its agency website and can be accessible through this link: <http://plaridelwaterdistrict.ph/index.php/human-resource/supplemental>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26 of October, 2022.

Alberto A. Mendoza

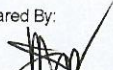
Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT Supplemental Annual Procurement Plan #25 FY 2022


10/10/2022

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 (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029990 / 884	OTHER MAINTENANCE AND OPERATING EXPENSES												
	Real Estate Appraisal	OGM	NO	NP-53.9 - Small Value Procurement	October	n/a	October	October	Corporate Budget	35,000.00	35,000.00		MEMO REF NO. 2022-07
TOTAL BUDGET:										35,000.00			

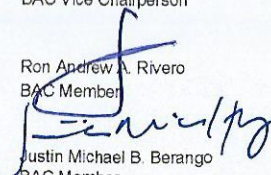
Prepared By:

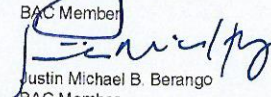

Alberto A. Mendoza
BAC Head Secretariat

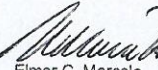
Check and Verified By:

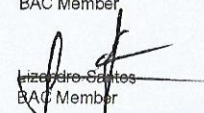

Marijaya H. Ersando
BAC Chairperson


Charlie A. Felicitas
BAC Vice Chairperson

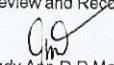

Ron Andrew A. Rivero
BAC Member


Justin Michael B. Berango
BAC Member


Elmer C. Marcelo
BAC Member


Lizardo Santos
BAC Member

Review and Recommended By:


Judy Ann D.R. Manuel
Corporate Budget Officer C

Approved By:


Mario G. Macatagay
Interim General Manager



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2022**

END-USER/UNIT: **OFFICE OF THE GENERAL MANAGER**

Charged to CORPORATE OPERATING BUDGET

Projects, Programs and Activities (PAPs)

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	
5029990/ 884	OTHER MAINTENANCE AND OPERATING EXPENSES		35,000.00														
	Real Estate Appraisal	1 lot	35,000.00	Small Value Procurement												35,000.00	

TOTAL BUDGET:	35,000.00
TOTAL ESTIMATED BUDGET:	35,000.00

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

Prepared and Submitted By:

dm
Deanna G. Mariano
Clerk Processor B

Noted by:
Elmer C. Marcelo
Elmer C. Marcelo
Executive Assistant C

MEMO FOR THE GENERAL MANAGER

FILE/REF NO.
2022-07

FROM ADMINISTRATIVE DIVISION

DATE
12 October 2022

SUBJECT
Approval of PhP35,000.00 as Allotment for Real Estate Appraisal

BACKGROUND

Plaridel Water District shall engage the services of a licensed appraiser to undertake the appraisal of certain land and improvement belonging to the District.

The scope of service consists of an ocular site inspection, verification and gathering of both relevant technical and market data, observation and recording of quality, utility and condition of the subject assets and validation of local market conditions for comparable properties.

Fees for the service are computed based on the time required by assigned personnel to complete the work at prevailing per diem rate. For the work involved, the appraiser fees, inclusive of transportation expenses, meals and professional fees, is in the amount of Thirty-Five Thousand Pesos (PhP35,000.00).

The terms of payment is that 50% downpayment upon ocular inspection date and the 50% balance due will be paid upon submission of the final report.

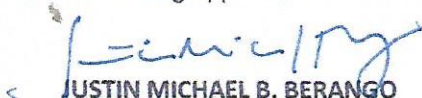
JUSTIFICATION

Thus, in order to proceed with the real estate appraisal there is a need to allot PhP35,000.00 chargeable against Miscellaneous Expenses.

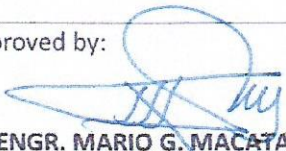
RECOMMENDATION

Therefore, it is recommended that the Interim General Manager approves the allotment of PhP35,000.00 from the Miscellaneous Expenses for real estate appraisal fee.

Recommending Approval:


JUSTIN MICHAEL B. BERANGO
Manager, Administrative Division

Approved by:


ENGR. MARIO G. MACATANGAY
Interim General Manager

Date Approved: