

# PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004  
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229  
Email Address: plaridel\_water\_district1987@yahoo.com  
Website: plaridelwaterdistrict.ph

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## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 5 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  
10th of May, 2022.

A handwritten signature in blue ink, appearing to read 'Jim Benzon R. Talavera', is written over a faint circular stamp.

**Jim Benzon R. Talavera**

Head, Bids and Awards Committee Secretariat

Date: 4/26/2022

PLARIDEL WATER DISTRICT Supplemental Annual Procurement Plan #05 FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			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
	Submersible Motor with Accessories - Tabang Pump Station	ENG PRO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	250,000.00	250,000.00	250,000.00	Board Resolution No. 25 Series of 2022
<b>TOTAL BUDGET:</b>									<b>250,000.00</b>			

Prepared By:

  
 Jim Banzon Talavera  
 BAC Head Secretariat

Check and Verified By:

  
 Marifaye H. Ersando  
 BAC Chairperson

  
 Charlie A. Felicitas  
 BAC Vice Chairperson

  
 Ron Anderson A. Rivero  
 BAC Member

**ABSENT**

Daniel Gravador  
 BAC Member

Review and Recommended By:

  
 Judy Ann P. Manuel  
 Corporate Budget Officer C

  
 Mario S. Matangay  
 Interim General Manager

Approved By:

  
 Nathanael Andres S. Bernabe Jr.  
 Head of Procuring Entity



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

**Supplemental Project Procurement Management Plan 2022**

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

March 30, 2022

**Charged to Corporate Funds**  
*Projects, Programs and Activities (PAPs)*

ITEM	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		
1	Submersible Motor with Accessories - Tabang Pump Station	1 lot	250,000.00	SVP				✓										

Total Budget 250,000.00

TOTAL ESTIMATED BUDGET: 250,000.00

NOTE: 1. Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared :  
  
 Engr. Daniel C. Gravador  
 Senior Engineer A

Recommending Approval :  
  
 Engr. Reymante DC. Frandisco  
 Manager - Engineering Division

Approved :  
  
 Engr. Mario G. Macatangay  
 Interim General Manager  
 03/31/2022



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 Engr. Mario G. Macatangay  
 Interim General Manager  
 03/31/2022





<b>FROM THE OFFICE OF THE GENERAL MANAGER</b>		<b>FOR CONSIDERATION OF THE BOARD OF DIRECTORS</b>	
<b>SUBJECT</b> Procurement of Spare Submersible Motor for the Tabang Pump Station		<b>DATE</b> March 21, 2022	

**BACKGROUND**

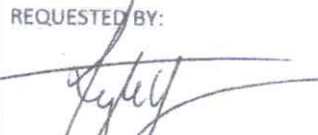

Due to unforeseen circumstances, the 50-hp submersible motor of the Sipat Pumping Station located at Cristina Village, Brgy. Sipat, Plaridel, Bulacan has stopped working at past 10:00 pm on Friday, March 11, 2022. Upon further check, it was found that a ground-fault occurred in the system, leading to the damage of the submersible motor. The submersible pump, however, was still intact and unaffected. Since the Sipat Pump Station's pump and motor was only reconditioned last December 2020, its breakdown was not readily-anticipated. During the 2021 PLAWD budget deliberation, its procurement was not prioritized due to limited budget and was only programmed for the following year, on the 1<sup>st</sup> Quarter of 2022. When the breakdown happened, the Sipat Pump Station has still no readily-available spare pump and motor since its procurement are still underway. To immediately repair and restore the Sipat Pump Station to normal operation, the available spare of the Tabang Pump Station was used as replacement since its motor is the same and interchangeable with the Sipat Pump Station's motor. Currently, the Tabang Pump Station has no available spare motor. Supplemental budget amounting to Php 250,000.00 needs to be allocated for its replacement, to be charged to the Miscellaneous Expenses account. The Tabang Pump Station is the biggest Pump Station of Plaridel. For this reason, it is crucial that the procurement of its submersible motor should be carried out the soonest possible time in preparation for possible contingency.

**JUSTIFICATIONS**

1. The damage of the 50-hp submersible motor of the Sipat Pumping Station was unforeseen and considered as emergency;
2. When the breakdown happened, the Sipat Pump Station has still no readily-available spare pump and motor as its procurement are still underway for the 1<sup>st</sup> Quarter of 2022;
3. The spare motor of the Tabang Pump Station was used as replacement for the damaged Sipat motor, leaving the Tabang Pump Station with no spare;
4. Supplemental budget amounting to Php 250,000.00, to be charged to the Miscellaneous Expenses account, needs to be allocated for the replacement of the spare motor of the Tabang Pump Station;
5. The Tabang Pump Station is the biggest Pump Station of Plaridel, hence, it is crucial that the procurement of its spare submersible motor be carried out the soonest possible time in preparation for possible contingency.

**RECOMMENDATIONS**

Approval for supplemental budget amounting to Php 250,000.00 to be charged to the Miscellaneous Expenses account is hereby recommended for the procurement of the spare submersible motor of the Tabang Pump Station.

REQUESTED BY:  <b>ENGR. REYNANTE D. FRANCISCO</b> Manager, Engineering and Technical Division	RECOMMENDING APPROVAL:  <b>ENGR. MARIO G. MACATANGAY</b> Interim General Manager	BOARD'S ACTION	Approved
		RESOLUTION NO.	25, series of 2022
		DATE CONSIDERED	07 April 2022
		DATE RELEASED	07 April 2022



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## RESOLUTION NO. 25 Series of 2022

### RESOLUTION APPROVING THE SUPPLEMENTAL BUDGET AMOUNTING TO TWO HUNDRED FIFTY THOUSAND PESOS (PHP250,000.00) TO BE CHARGED AGAINST THE MISCELLANEOUS EXPENSE ACCOUNT FOR THE PROCUREMENT OF SPARE SUBMERSIBLE MOTOR OF THE TABANG PUMPING STATION

**WHEREAS**, the 50-hp submersible motor of the Sipat Pumping Station located at Cristina Village, Barangay Sipat, Plaridel, Bulacan, had stopped working past 10:00 PM on 11 March 2022 due to unforeseen circumstances;

**WHEREAS**, upon further checking, it was found that a ground fault occurred in the system which damaged the aforesaid submersible motor, however, it was fortunate that the submersible pump remains intact and unaffected;

**WHEREAS**, the breakdown of the Sipat Pumping Station's submersible motor was not readily anticipated considering the said pumping station's pump and motor were only reconditioned last December 2020;

**WHEREAS**, during the deliberation of PLAWD's 2021 Budget, the procurement of the spare pump and motor were not prioritized due to limited budget and was only programmed in the 1st quarter of 2022;

**WHEREAS**, when the breakdown happened, the Sipat Pumping Station still had no readily-available spare pump and motor since its procurement is still underway;

**WHEREAS**, to immediately repair and restore the normal operation of the aforementioned pumping station, the available spare submersible motor of the Tabang Pumping Station was used as a replacement since its motor is the same and interchangeable with the Sipat Pumping Station's motor;

**WHEREAS**, considering the foregoing situation, the Tabang Pumping Station has no available spare submersible motor for the time being;

**WHEREAS**, a supplemental budget amounting to Two Hundred Fifty Thousand Pesos (Php250,000.00) needs to be allocated for the replacement of the Tabang Pumping Station's spare submersible motor to be charged against the Miscellaneous Expense Account;

**WHEREAS**, the Tabang Pumping Station is the biggest pumping station in Plaridel, Bulacan and for this reason, the procurement of its spare submersible motor should be carried out at the soonest possible time in preparation for any possible contingency;

**NOW, THEREFORE, BE IT RESOLVED**, as it is **HEREBY RESOLVED**, do hereby approve the supplemental budget amounting to Two Hundred Fifty Thousand Pesos (Php250,000.00) to be charged against the Miscellaneous Expense Account for the procurement of spare



APPROVED this 7<sup>th</sup> day of April 2022.



**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