

# PLARIDEL WATER DISTRICT



A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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Email Address: plaridel\_water\_district1987@yahoo.com
Website: plaridelwaterdistrict.ph

#### POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #01 CY 2023 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 02 of February, 2023.

Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

#### PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #1 (Non-CSE) for 2023

								Date:	1/16/2023			
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
					Advertisement/Postin g of 18/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО
AD-50213040 / 811	Part of Repair and Maintenance - Bldgs. & other Structures	50213040 / 811	ADMIN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January - December	N/A	January - December	January - December	Regular Agency Fund (01000000)	70,000.00	70,000.00	
AD-50213040 / 811	Repair of Front Door (PLAWD Building)	50213040 / 811	ADMIN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January	N/A	January	January a	Regular Agency Fund (01000000)	30,000.00	30,000.00	
									TOTAL BUDGET	100,000.00		

Elmer C. Marcelo BAC Member

Justin Michael B. Berango BAC Member

Prepared By:

Check and Verified By:

Marifaye H. Ersando BAC Chairperson

ABSENT Charile A. Felicitas BAC Vice Chairperson

Ron Andrew A. Rivero BAC Member

Review and Recommended By:

Corporate Budget Assistant

Remando D. Francisco Office in - Charge



## SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2023

END-USER/UNIT: Administrative Division

Charged to Corporate Funds

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
50216040	Part of Repair and Maintenance - Bldgs. & other Structures		70,000.00	SVP	×	×	×	x	x	x	x	x	x	x	×	×
4	Repair of Front Door (PLAWD Building)	1	30,000.00	SVP	×										4	
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TOTAL BUDGET:	100,000.00
	200,000,00

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

Prepared By:

End - user

RAYMOND M. CAAMPUED

Administration Services Assistant B

Administrative Division

Submitted By:

JUSTIN MICHAEL B. BERANGO

Division Manager B Administrative Division Approved By:

ENGR. REYNAME D. FRANCISCO

Officer - In - Charge



### RESOLUTION NO. 10 Series of 2023

RESOLUTION AUTHORIZING ENGR. REYNANTE D. FRANCISCO, THE OFFICER-IN-CHARGE OF THE PLARIDEL WATER DISTRICT (PLAWD), TO APPROVE PROCUREMENTS OF GOODS, SERVICES, AND/OR INFRASTRUCTURE PROJECTS AMOUNTING TO PHP100,000.00 AND BELOW, AND TO SIGN FOR AND ON BEHALF OF PLAWD, THE RESPECTIVE MEMORANDUMS OF AGREEMENT/CONTRACTS THEREFOR, IF REQUIRED

WHEREAS, the Plaridel Water District's (PLAWD) Management deemed it right to set the amount of approving limitation to sustain the advocacy of the District in promoting transparency, accountability, and corruption-free values;

WHEREAS, under Resolution No. 261 series of 2016 dated 28 October 2016, the PLAWD Board of Directors (BOD) agreed that the procurement amount exceeding Php100,000.00 shall be approved by the Head of the Procuring Entity (HoPE) and those below shall be approved by the General Manager;

WHEREAS, the procurements of goods, services, and/or infrastructure projects amounting to Php100,000.00 and below are subject to the General Manager's review and approval;

WHEREAS, the PLAWD BOD issued Resolution No. 90 series of 2022 dated 22 December 2022, approving the designation of Engr. Reynante D. Francisco, Division Manager B of the Engineering and Technical Division, as the Officer-In-Charge (OIC) of the Plaridel Water District effective 01 January 2023 unless sooner revoked and until the designation of the LWUA-appointed Interim General Manager;

WHEREAS, there is a need to authorize Engr. Francisco, PLAWD's OIC, to approve procurements of goods, services, and/or infrastructure projects amounting to Php100,000.00 and below;

WHEREAS, upon the approval of the procurements of goods, services, and/or infrastructure projects, respective Memorandums of Agreement (MOAs)/Contracts are being signed, if required;

WHEREAS, there is a need to authorize as well Engr. Francisco, PLAWD's OIC, to sign for and on behalf of PLAWD, the respective MOAs/Contracts, if required, for the procurements of goods, services, and/or infrastructure projects amounting to Php100,000.00 and below;

NOW, THEREFORE, BE IT RESOLVED, as it is HEREBY RESOLVED, do hereby authorize Engr. Reynante D. Francisco, the Officer-in-Charge (OIC) of the Plaridel Water District (PLAWD), to approve procurements of goods, services, and/or infrastructure projects amounting to Php100,000.00 and below;

**RESOLVED FURTHER**, that Engr. Francisco, PLAWD's OIC, be authorized to sign for and on behalf of PLAWD, the respective Memorandums of Agreement (MOAs)/Contracts, if required, of the approved procurements of goods, services, and/or infrastructure projects amounting to Php100,000.00 and below;

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**RESOLVED FINALLY,** that a list of all MOAs/Contracts for the procurements of goods, services, and/or infrastructure projects amounting to Php100,000.00 and below signed by Engr. Francisco, PLAWD's OIC, be presented during every meeting of the PLAWD Board of Directors.

APPROVED this 26th day of January 2023.

NATHANAEL ANDRES S. BERNABE, JR.

Chairperson

ATTY. REYNALDO F. PARIS

Vice-Chairperson

NANCY C. DELA CRUZ Director ENGR. RAINIER P. PATAWI Secretary

AMIRA DE LEON ARROYO

Director