



A.C. Royce St., Poblacion, Planted, Palacium 2004 Tel. Nos. (044) 795-0102 / 705-1013; Fix Nov. (044) 786-01229 Frankl Address: planted, somer "distract/987-8yahasocran Website: planted/boots-rabitive.cph

POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #01 CY 2024 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 05 of February, 2024.

Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT P

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TOTAL : 500,000.00

Approved by

Rack and Andres S. Serveles Iv.
Head of Procuring Entity

Check and Verificat By:

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Supplemental Project Procurement Management Plan 2024

END-USER/UNIT: Engineering and Technical Division

Charged to Corporate Funds
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17 Junuary 2004



OFFICE OF THE

THE

FOR CONSIDERATION OF

THE

GENERAL MANAGER

BOARD OF DIRECTORS

SUBJECT :

EMERGENCY PULLOUT OF TABANG PUMP AND MOTOR

17 January 2024

BACKGROUND

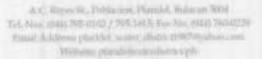
On 02 January 2024, at around 7:56am, Mr. Alexander DJ. Paulate - Senior Water Resources Facilities Operator, reported the unexpected shutdown of Tabang Pump Station. The variable frequency drive (vfd) indicated a fast current limit fault which may be caused by a high load of motor or a grounded circuit. Mr. Albert G. Ramos - Water Maintenance Head, checked the electrical connections and found out that the motor was grounded and he recommended the urgent pullout and replacement of the submersible motor. At around 9:47am, the contractor namely, Ghianne's Pump Equipment Repair and Maintenance Shop, started the pullout and at around 7:00pm of the same day, Tabang Pump Station was fully operational.

RECOMMENDATIONS

It is therefore recommended to approve the supplemental Annual Procurement Plan (APP) for the Emergency Pullout of Tabang Pump and Motor amounting to Php 164,000.00 to be charged on the FY 2023 Budget under the account number 50213030/857 - Repair and Maintenance - UPIS Pumping Plant.

REQUESTED BY:	RECOMMENDING APPROVAL:	BOARD'S ACTION	
. A .J . W. J .	- Leuts -		
DAN ANGENT L MADAMAGA	ENGR. REYNANTE D. FRANCISCO	RESOLUTION NO.	
Senior Engineer A	Officer-in-Charge	DATE CONSIDERED	
		DATE RELEASED	







INCIDENT REPORT

Date of Incident	02 January 2024	Reference No.	2024-IR-ENGPRO-01
Location/s	Tabang Pump Station	Inspection/Maintenance Order No. (if applicable)	N/A

Background

At around 7:56am of 02 January 2024, Mr. Alexander DJ, Paulate - Senior Water Resources Facilities Operator, reported the unexpected shutdown of Tabang Pump Station. The variable frequency drive (VFD) indicated a fast current limit fault which may be due to high load of the motor or a grounded circuit. Mr. Albert G. Ramos - Water Maintenance Head, checked the electrical connections and found out that the motor was grounded and he recommended the urgent pullout and replacement of the submersible motor. At around 9:47am, the contractor namely, Ghianne's Pump Equipment Repair and Maintenance Shop, started the pullout and at around 7:00pm, Tabang Pump Station was fully operational.

Findings/Observations

- · Grounded submersible motor
- Pulled-out submersible pump was covered with sediments

Action Taken

 Emergency Pullout of Submersible Pump and Motor and Installation of Replacement Submersible Pump and Motor

Recommendation

- Reconditioning of Pulled-out Submersible Pump
- Rewinding of Pulled-out Submersible Motor
- Purchase of spare submersible pump and motor
- Deep well inspection, cleaning and/or rehabilitation

Prepared by	Noted by
ENGR. DAN ANGELO L. MADARIAGA	ENGR. REYNANTE D. FRANCISCO
Senior Engineer A	Division Manager B - Engineering and Technical
Date: 01 02/2024	Date

2024-IR-ENGPRO-01 | Page 1 of 2



A.C. Reyes St., Politic von, Planniel, Bulleran 2004. Tel. Nos. (004) 295-(102) / 795-(101): Fac No. (004) 760-0028 femal Address plansint, warre-district Physioscome Website: plantifeboxies district ph



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2024-IR-ENGPRO-01 | Page Z of Z



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2024-IR-ENGPRO-01 | Page 2 of 2



PRIMERIANGEMENT MANAGEMENT PLANTERING

END-USER/WWIT: <u>Ensineering Birision</u>.-<u>Production Section</u>
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DELIVERY RECEIPT

Ghianne's Pump Equipment Repair & Maintenance Shop

623 Purok & Dampol, Flaridel, Bulacan VAT: 457 - 146 - 147 - 00000 0906-560-3146/0917-107-5126 gpumpservices@gmail.com DATE

Toenday, January 2, 2024

RECEIPT NO.

20240102 - DR001218

RECIPIENT INFO

Individual or Uniquely Masser Planidel Hater District

Activess: A.C. Reyes St. Poblacion, Plaridel

Bulanan 3004

Peril Address: dalmadariaga.mlard@gmail.com. Edfrancisco.mlard@gmail.com

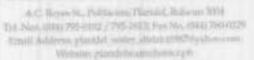
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Supply and Installation of O-ring	8	pea	100,00	2500.00
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Rewind of Franklin Submersible Motor 50HP s/n: 22A19-04-000				
Supply of Terminal Replacement of Thomas Desiring	1	inte		
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INCIDENT REPORT

Date of Incident	02 January 2024	Reference No.	2024-1R-ENGPRO-01
Location/s	Tabang Pump Station	Inspection/Maintenance Order No. (if applicable)	N/A

Background

At around 7:56am of 02 January 2024, Mr. Alexander DJ. Paulate - Senior Water Resources Facilities Operator, reported the unexpected shutdown of Tabang Pump Station. The variable frequency drive (VFD) indicated a fast current limit fault which may be due to high load of the motor or a grounded circuit. Mr. Albert G. Ramos - Water Maintenance Head, checked the electrical connections and found out that the motor was grounded and he recommended the urgent pullout and replacement of the submersible motor. At around 9:47am, the contractor namely, Ghianne's Pump Equipment Repair and Maintenance Shop, started the pullout and at around 7:00pm, Tabang Pump Station was fully operational.

Findings/Observations

- Grounded submersible motor
- · Pulled-out submersible pump was covered with sediments

Action Taken

 Emergency Pullout of Submersible Pump and Motor and Installation of Replacement Submersible Pump and Motor

Recommendation

- Reconditioning of Pulled-out Submersible Pump
- Rewinding of Pulled-out Submersible Motor.
- Purchase of spare submersible pump and motor
- Deep well inspection, cleaning and/or rehabilitation

Prepared by	Noted by
ENGR. DAN ANGELO L MADARIAGA	ENGR. REYNANTE D. FRANCISCO
Senior Engineer A	Division Manager B - Engineering and Technical
Date: 91 03/2024	Date:

2024-IR-ENGPRO-01 | Page 1 of 2



s 3084 4) 760-0229 Showers





A.C. Reves St., Poblacion, Plandet, Bulacan 2004
Tel. Nov. 1044) 705-10102 / 705-1013; Fax No. (044) 700-0229
Email Address: plandet water stistrictP975/syabooccon
Website: plandebwaterdistrict.ph

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2024-001

BAC RESOLUTION RECOMMENDING THE APPROVAL OF G-PUMP GHIANNE'S PUMP EQUIPMENT REPAIR & MAINTENANCE SHOP AS THE SUPPLIER & CONTRACTOR FOR THE PROCUREMENT OF EMERGENCY PULLOUT OF TABANG PUMP STATION PUMP AND MOTOR

WHEREAS, on 02 January 2024, Mr. Alexander DJ. Paulate, Senior Water Resources Facilities Operator, reported the unexpected shutdown of Tabang Pump Station. Moreover, the Variable Frequency Drive (VFD) indicated a fast current limit fault which may be caused by a high load of motor or a grounded circuit. However, Mr. Albert G. Ramos, Water Maintenance Head, checked the electrical connections and found out that the motor was grounded and recommended the urgent pullout and replacement of the submersible motor;

WHEREAS, due to safety concerns and to prevent further unwanted service interruption and further damage, especially to the pump, the pump and motor in Tabang Pump Station need to be pull-out for reconditioning and install a new set of pump and motor;

WHEREAS, on 02 January 2024, a contractor, namely G-Pump Ghianne's Pump Equipment Repair & Maintenance Shop, was contacted to perform the emergency pullout for the installation and reconditioning of the pulled-out pump and motor;

WHEREAS, upon pull out and inspection of the pump and motor, it was discovered by the contractor that the submersible motor was grounded and the submersible pump was covered with sediments;

WHEREAS, the foregoing issues concerning the pump and motor of the Tabang Pump Station were unforeseen, considering these as emergencies;

WHEREAS, through a negotiated contract, emergency procurement of the services by an external service provider was undertaken to speed up the process and provide the needed services so that the operations of Tabang Pump Station would be restored immediately which includes the emergency pullout and installation and reconditioning of the pulled-out pump and motor.

WHEREAS, the aforementioned procurement falls under "Rule XVI - Alternative Methods of Procurement" of the "2016 Revised Implementing Rules and Regulations of RA 9184," to wit:

"Section 53. Negotiated Procurement

53.2. Emergency Cases. In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities of other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. In the case of Infrastructure Projects, the Procuring Entity has the option to

The Reso No. 2024-00 Tage 1 of

undertake the project through negotiated procurement or by administration or, in high security risks areas, through the AFP."

WHEREAS, GPPB Resolution No. 03-2020, Annex "H"- Consolidated Guidelines for the Alternative Methods of Procurement, to wit:

"Z. EMERGENCY CASES.

a) Instances when Negotiated Procurement under Emergency Cases may be resorted to:

(NEW) The instances or situations where the foregoing conditions may be applied include the provisions of immediate response and initial recovery step to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social-economic disruption and environmental degradation.

(NEW) The BAC or the End-user unit or any other appropriate bureau, committee, support or procuring unit shall recommend to the HoPE any revision of the Annual Procurement Plan (APP) to cover the Procurement Project that will be resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.

The proposed APP revision(s) may only be approved by the HoPE upon its confirmation of the existence and veracity of the ground(s) relied upon in resorting to Negotiated Procurement (Emergency Cases) under 53.2 of the 2016 revised IRR."

WHEREAS, the Bids and Awards Committee recommended the approval of the emergency procurement of the service by G-Pump Ghianne's Pump Equipment Repair & Maintenance Shop, an external service provider for the supply of labor, tools and equipment for the complete pulling-out and installation of the submersible pump and motor of the Tabang Pump Station;

WHEREAS, the Bids and Awards Committee recommended the approval of the emergency procurement of the service by G-Pump Ghianne's Pump Equipment Repair & Maintenance Shop, an external service provider for the reconditioning of the pulled-out submersible pump and submersible motor of the Tabang Pump Station;

NOW, THEREFORE, we, the members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

The pac Reso No. 2024-007 Page 2 of 3

- a) To declare G-PUMP GHIANNE'S PUMP EQUIPMENT REPAIR & MAINTENANCE SHOP as the service provider for the pull-out and replacement of Tabang Pump Station's pump and motor, the reconditioning of the pulled-out pump and motor amounting to One Hundred Sixty-Four Thousand Pesos (PhP164,000.00);
- To recommend that the foregoing findings be approved by the Head of Procuring Entity (HoPE);

RESOLVED at the PLAWD'S Office this 24th of January 2024.

MARIFAYE H. ERSANDO BAC Chairperson

ENGR. CHARLIE A. FELICITAS BAC Vice-Chairperson

JUSTIN MICHAEL B. BERANGO BAC Member

> LIZANDRO SANTOS BAC Member

Approved by:

NATHANARY ANDRES S. BERNABE, JR. Head of Procuring Entity
Approved on 3 Jan. 701

ENGR. DAN ANGELO L. MADARIAGA BAC Member

> ELMER C. MARCELO BAC Member

RON ANDREW RIVERO BAC Member





System Society SO-0001 2013



A.C. Royes St., Poblacion, Plandel, Bulacan 3004 Tel. Nov. (044) 795-0102 / 795-1613; Fax. Nov. (044) 760-0229 Fmail Address: plandel water district1987/eyahos.com Website: plandelwaterdistrict.ph

RESOLUTION NO. 8 Series of 2024

RESOLUTION APPROVING THE SUPPLEMENTAL ANNUAL PROCUREMENT PLAN
FOR THE EMERGENCY PULLOUT OF THE TABANG PUMP AND MOTOR
AMOUNTING TO ONE HUNDRED SIXTY-FOUR THOUSAND PESOS (PHP164,000.00)
TO BE CHARGED AGAINST THE 2023 CORPORATE OPERATING BUDGET OF
THE PLARIDEL WATER DISTRICT UNDER ACCOUNT NUMBER 50213030/857 –
REPAIR AND MAINTENANCE – UPIS PUMPING PLANT

WHEREAS, Mr. Alexander DJ. Paulate (Senior Water Resources Facilities Operator) reported on 02 January 2024 at around 7:56 AM the unexpected shutdown of the Plaridel Water District's (PLAWD) Tabang Pump Station because the variable frequency drive indicated a fast current limit fault which may have been caused by a high load of motor or a grounded circuit;

WHEREAS, Mr. Albert G. Ramos (Water Maintenance Head) checked the electrical connections and found out that the motor was grounded wherein he recommended the urgent pullout and replacement of the submersible motor;

WHEREAS, Ghianne's Pump Equipment Repair and Maintenance Shop (the Contractor) started the pullout on 02 January 2024 at around 9:47 AM, afterward, the Tabang Pump Station was fully operational on the same day at around 7:00 PM;

WHEREAS, the PLAWD Management recommended to the PLAWD Board of Directors to approve the Supplemental Annual Procurement Plan for the Emergency Pullout of the Tabang Pump and Motor amounting to One Hundred Sixty-Four Thousand Pesos (Php164,000.00) to be charged against PLAWD's 2023 Corporate Operating Budget under Account Number 50213030/857 - Repair and Maintenance - UPIS Pumping Plant;

NOW, THEREFORE, BE IT RESOLVED, as it is HEREBY RESOLVED, do hereby approve the Supplemental Annual Procurement Plan for the Emergency Pullout of the Tabang Pump and Motor amounting to One Hundred Sixty-Four Thousand Pesos (Php164,000.00) to be charged against the Plaridel Water District's 2023 Corporate Operating Budget under Account Number 50213030/857 – Repair and Maintenance – UPIS Pumping Plant;

RESOLVED FINALLY, that the aforesaid Emergency Pullout be ratified.









APPROVED this 24th day of January 2024.

NATHANAEL ANDRES S. BERNABE, JR.

Chairperson

ATTY. REYNALDO F. PARIS

Vice-Chairperson

AMIRA DE LEON ARROYO

Director

NANCY C. DELA CRUZ

Secretary

ENGR. FERDINAND'R. MAGSAKAY

Director



FROM THE OFFICE OF THE GENERAL MANAGER

FOR CONSIDERATION OF THE

BOARD OF DIRECTORS

SUBJECT:

EMERGENCY PULLOUT OF TABANG PUMP AND MOTOR

DATE

17 January 2024

BACKGROUND

On 02 January 2024, at around 7:56am, Mr. Alexander DJ. Paulate – Senior Water Resources Facilities Operator, reported the unexpected shutdown of Tabang Pump Station. The variable frequency drive (vfd) indicated a fast current limit fault which may be caused by a high load of motor or a grounded circuit. Mr. Albert G. Ramos – Water Maintenance Head, checked the electrical connections and found out that the motor was grounded and he recommended the urgent pullout and replacement of the submersible motor. At around 9:47am, the contractor namely, Ghianne's Pump Equipment Repair and Maintenance Shop, started the pullout and at around 7:00pm of the same day, Tabang Pump Station was fully operational.

RECOMMENDATIONS

It is therefore recommended to approve the supplemental Annual Procurement Plan (APP) for the Emergency Pullout of Tabang Pump and Motor amounting to Php 164,000.00 to be charged on the FY 2023 Budget under the account number 50213030/857 — Repair and Maintenance — UPIS Pumping Plant.

REQUESTED BY:

Senior Engineer A

ENGR. REYNANTE D. FRANCISCO

RECOMMENDING APPROVAL:

Officer-in-Charge

BOARD'S ACTION

RESOLUTION NO.

DATE CONSIDERED

DATE RELEASED

01 February









A.C. Reyes St., Poblacion, Planidel, Bulacan 3004
Tel. Nos. (044) 795-H102 / 795-1613; Fax No. (044) 760-0229
Email Address: planidel water district1987/eyahoocom
Website: planidelwaterdistrict.ph

RESOLUTION NO. 3

RESOLUTION DELEGATING THE AUTHORITY TO CHAIRPERSON NATHANAEL ANDRES S. BERNABE, JR., AND IN HIS ABSENCE, VICE-CHAIRPERSON REYNALDO F. PARIS, TO MODIFY THE PLAWD'S ANNUAL PROCUREMENT PLAN AND THE PROJECT PROCUREMENT MANAGEMENT PLAN FOR THE CALENDAR YEAR 2024

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

WHEREAS, there are cases wherein a procurement is not included or that there is not enough budget in the Annual Procurement Plan (APP) and the Project Procurement Management Plan (PPMP), and such cases need modifications;

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

WHEREAS, due to the exigency of service and to avoid any delay in the procurement, the delegation of the aforesaid authority to a representative or representatives was recommended;

WHEREAS, the PLAWD Board of Directors (BOD) Chairperson Nathanael Andres S. Bernabe, Jr. and Vice-Chairperson Reynaldo F. Paris were elected in their respective positions pursuant to PLAWD BOD Resolution No. 4 series of 2023 (Re: Resolution Electing the New Officers of the Plandel Water District's Board of Directors);

WHEREAS, there is a need for a PLAWD BOD Resolution delegating the authority to Chairperson Bernabe, and in his absence, Vice-Chairperson Paris, to modify PLAWD's APP and PPMP for CY 2024, in case the modifications to be approved exceed Php100,000.00 but not more than Php1,000,000.00 per item;

NOW, THEREFORE, BE IT RESOLVED, as it is HEREBY RESOLVED, do hereby delegate the authority to Chairperson Nathanael Andres S. Bernabe, Jr., and in his absence, Vice-Chairperson Reynaldo F. Paris, for and on behalf of the Head of the Procuring Entity (HoPE), to modify the Plaridel Water District's (PLAWD) Annual Procurement Plan (APP) and the Project Procurement Management Plan (PPMP) for the calendar year (CY) 2024, in case the modifications to be approved exceed Php100,000.00 but not more than Php1,000,000.00 per item;

RESOLVED FINALLY, that Chairperson Bernabe, and in his absence, Vice-Chairperson Paris, for and on behalf of the HoPE, be authorized to approve modifications to PLAWD's APP and PPMP for CY 2024 not to exceed Php100,000.00 per item, only if Engr. Reynante D. Francisco, PLAWD's Officer-in-Charge, exceeds the limit of Php150,000.00 in total per month.







APPROVED this 11th day of January 2024.

NATHANAEL AND RES S. BERNABE, JR. Chairperson

ATTY. REYNALDO F. PARIS

Vice-Chairperson

NAMEY C. DELA CRUZ Secretary

AMIRA DE JEON ARROYO
Director

ENGR. FERDINAND R. MAGSAKAY Director