



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_district1997@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 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

PLARDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #01 (Non-CSE) for 2024

DATE: 01/31/2024

Code (P/P)	Procurement Project	FMO Bid-Item	S ES at Entry Procurement Activity (Enable)	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (P/P)			Remarks (Date description of Project)		
					Advertisement/Posting Req. of Bids	Receipt of Bids		Jan. - Dec.	Jan. - Dec.	Jan. - Dec.		Total	MSOE
56211030 / 837	Repair and Maintenance - LPG Pumping Plant	ENGINEERING PRODUCTION	NO	NP-53.2 Emergency Cases	January	N/A	Corporate Budget	164,000.00	164,000.00			Board Resolution No 3 & 8 Series of 2024	
56211030 / 837	Part of Repair and Maintenance - LPG Pumping Plant	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Corporate Budget	336,000.00	336,000.00				
TOTAL : 500,000.00													

Prepared By:

[Signature]
Alonso A. Morales
SAC Head Secretariat

Check and Verified By:

[Signature]
Miguel R. Encarnal
SAC Chairman

[Signature]
Dante T. Melillo
SAC Vice Chairman

[Signature]
Scott Mitchell S. Serrano
SAC Member

Review and Recommended By:

[Signature]
Elior C. Morales
SAC Member

[Signature]
Urbano Jordan
SAC Member

[Signature]
Rafael P. Trecheo
Office In-Charge

Approved By:

[Signature]
Narciso Andres S. Serrano Jr.
Head of Procuring Entity

[Signature]
Gerardo A. Ruero
SAC Member



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
Supplemental Project Procurement Management Plan 2024**

17 January 2024

END-USER/UNIT: Engineering and Technical Division

Charged to Corporate Funds
Projects, Programs and Activities (PPAs)

ITEM	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEMUL/RELEASE TIME OF ACTIVITIES													
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec		
50113031/837	Repair and Maintenance - LP95 Pumping Plant	1 lot	340,000.00	S/P	340,000.00													
50113031/837	Part of Repair and Maintenance - LIMS Pumping Plant	1 lot	300,000.00	S/P														

When the need arises

BOTAL BUDGET:

TOTAL ESTIMATED BUDGET:

NOTE: 1 Technical Specification for each item/project being proposed shall be submitted as part of the PMP.

Prepared:

Paul M. Kelly
Eng. Paul Kelly, URS
Senior Engineer A

Recommendation Approval:

Eng. Joseph D. Francisco
Manager Engineering Division



PLARIDEL WATER DISTRICT

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:  DAN ANGELO L. MADARIAGA Senior Engineer A	RECOMMENDING APPROVAL:  ENGR. REYNANTE D. FRANCISCO Officer-in-Charge	BOARD'S ACTION	
		RESOLUTION NO.	
		DATE CONSIDERED	
		DATE RELEASED	



PLARIDEL WATER DISTRICT

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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			
<p>At around 7:56am of 02 January 2024, Mr. Alexander D.J. 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.</p>			
Findings/Observations			
<ul style="list-style-type: none"> • Grounded submersible motor • Pulled-out submersible pump was covered with sediments 			
Action Taken			
<ul style="list-style-type: none"> • Emergency Pullout of Submersible Pump and Motor and Installation of Replacement Submersible Pump and Motor 			
Recommendation			
<ul style="list-style-type: none"> • 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
<i>Dan Angelo L. Madariaga</i> ENGR. DAN ANGELO L. MADARIAGA	<i>Reynante D. Francisco</i> ENGR. REYNANTE D. FRANCISCO
Senior Engineer A	Division Manager B - Engineering and Technical
Date: 01/03/2024	Date:



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ANNEX





PLARIDEL WATER DISTRICT

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ANNEX



J. H. [Signature]
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NEW YORK STATE PAGE 51 OF 54

Code Project	Procurement Program/Project	Order Code	FISCAL YEAR	State of Procurement	Anticipated Timing of Request	Frequency of Ordering of Items	Number of Award	Contract Signing	Source of Funds	Estimated Budget (YTD)				Order Description of Provisional
										Total	MOOE	CO	MOOE	
	Proctor-Cooking - Reconnect	6011001791	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	June	Yrs	1	July	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	JOURNAL VOLCANO - 2 Doors	60110021791	FINANCE	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July	Yrs	1	April	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	JOURNAL REPORTER VOLCANO - 2 Doors	601100201791	FINANCE	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	February	Yrs	1	February	Regular Agency Fund (0100000)	\$1,500.00	\$0.00	\$1,500.00		
	Budget Unknown: By 3 months Open Bidding	60110021791	FINANCE	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July	Yrs	1	April	Regular Agency Fund (0100000)	\$1,000.00	\$0.00	\$1,000.00		
	Advertisement Budget July/June	60110021791	FINANCE	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July	Yrs	1	July	Regular Agency Fund (0100000)	\$1,000.00	\$0.00	\$1,000.00		
	Thermal Paper	60110021791	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July	Yrs	1	July	Regular Agency Fund (0100000)	\$1,000.00	\$0.00	\$1,000.00		
	Construction Tuba: Ode	60110021791	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	February	Yrs	1	February	Regular Agency Fund (0100000)	\$20,000.00	\$0.00	\$20,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT		ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$8,000.00	\$0.00	\$8,000.00		
	Regular and Maintenance Other Structures and Equipment (Available for PLANO CODE 513)	6011002096	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$10,000.00	\$0.00	\$10,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$28,000.00	\$0.00	\$28,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$20,000.00	\$0.00	\$20,000.00		
	Regular & Maintenance of Maintenance-Culivator, Blau & Souter Line	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$20,000.00	\$0.00	\$20,000.00		
	Repair of Division (Vol 5 Souter Line (DWRVLD) Bond Paper)	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$20,000.00	\$0.00	\$20,000.00		
	Budget and Maintenance - Other Project Fund	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$50,000.00	\$0.00	\$50,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT		ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$8,000.00	\$0.00	\$8,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	February	Yrs	1	February	Regular Agency Fund (0100000)	\$6,000.00	\$0.00	\$6,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	CONSTRUCTION	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	February	Yrs	1	February	Regular Agency Fund (0100000)	\$4,000.00	\$0.00	\$4,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		
	REPAIR & MAINTENANCE OTHER MAINTENANCE & EQUIPMENT	6011002196	ADEN	Regulated Procurement - Bond Value Reconnect (Dol. \$1.5)	July to Dec	Yrs	1	July to Dec	Regular Agency Fund (0100000)	\$2,000.00	\$0.00	\$2,000.00		

DELIVERY RECEIPT

DATE: Tuesday, January 2, 2024
 RECEIPT NO.: 20240102 - DR001218

Ghianne's Pump Equipment Repair & Maintenance Shop
 623 Purok 6 Daspol, Flaridel, Bulacan
 VAT : 457 - 146 - 147 - 00000
 0906-560-3146/0917-107-5126
 gpumpservices@gmail.com

RECIPIENT INFO
 Individual or Company Name: Flaridel Water District
 Address: A.C. Reyes St., Poblacion, Flaridel,
Bulacan 3004
 Email Address: dalsadariasga.nlarid@gmail.com,
Edfransisco.nlarid@gmail.com

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Pulling-out of Submersible Motor and Submersible Pump	1	lot	50,000.00	P50,000.00
Installation of Submersible Motor and Submersible Pump				
Supply & Installation of: Electrical Tape Rubber Tape				
Supply and Installation of O-ring	3	pcs	100.00	P500.00
Supply of Axial Fan AC220V 200/240V, 50/60Hz, 0.14A, 21W, 2P	2	pcs	1,750.00	P3,500.00
Rewind of Franklin Submersible Motor 50HP s/n: 22A19-04-000	1	unit	110,000.00	P110,000.00
Disassembly				
Supply of Terminal				
Replacement of Thrust Bearing				
Replacement of Diaphragm				
Replacement of Shaft Seal				
Lubrication				
Assembly				
Reconditioning of Dynaflo Submersible Pump s/n: P22000142060008 m/n: P 160-2(M6)	1	unit	110,000.00	P110,000.00
Disassembly				
Supply of Terminal				
Replacement of Bushing				
Replacement of Neck Ring				
Replacement of Eye Ring				
Sleeve Impeller				
Build-up Shafting				
Assembly				
Supply of Coupling Threaded	1	lot		
THANK YOU			TOTAL AMOUNT	P161,000.00

RECIPIENT SIGNATURE





PLARIDEL WATER DISTRICT

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Website: plaridelwater.com.ph



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			
<p>At around 7:56am of 02 January 2024, Mr. Alexander Df. 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.</p>			
Findings/Observations			
<ul style="list-style-type: none"> • Grounded submersible motor • Pulled-out submersible pump was covered with sediments 			
Action Taken			
<ul style="list-style-type: none"> • Emergency Pullout of Submersible Pump and Motor and Installation of Replacement Submersible Pump and Motor 			
Recommendation			
<ul style="list-style-type: none"> • 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 Senior Engineer A	ENGR. REYNANTE D. FRANCISCO Division Manager B - Engineering and Technical
Date: 01/03/2024	Date:

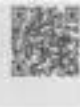


PLARIDEL WATER DISTRICT

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Management
System
ISO 9001:2015



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 D.J. 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

Approved by
BAC Reso No. 2024-001 Page 1 of 3

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:

"2. 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**:

- 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);
- b) 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


ENGR. DAN ANGELO L. MADARIAGA
BAC Member



JUSTIN MICHAEL B. BERANGO
BAC Member


ELMER C. MARCELO
BAC Member


LIZANDRO SANTOS
BAC Member


RON ANDREW RIVERO
BAC Member

Approved by:


NATHANAEL ANDRES S. BERNABE, JR.
Head of Procuring Entity
Approved on 24 Jan 2024



PLARIDEL WATER DISTRICT

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Management System
ISO 9001:2015



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 D.J. 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



NANCY C. DELA CRUZ
Secretary



AMIRA DE LEON ARROYO
Director



ENGR. FERDINAND R. MAGSAKAY
Director



PLARIDEL WATER DISTRICT



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:  DAN ANGELO L. MADARIAGA Senior Engineer A	RECOMMENDING APPROVAL:  ENGR. REYNANTE D. FRANCISCO Officer-in-Charge	BOARD'S ACTION	Approved
		RESOLUTION NO.	Pursuant to PLWD Exp Resolution No. 3 & 8 Series of 2024
		DATE CONSIDERED	24 January 2024
		DATE RELEASED	01 February 2024



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



Management System
ISO 9001:2015



RESOLUTION NO. 3 Series of 2024

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 Plaridel 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.

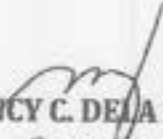
APPROVED this 11th day of January 2024.



NATHANAEL ANDRES S. BERNABE, JR.
Chairperson



ATTY. REYNALDO F. PARIS
Vice-Chairperson



NANCY C. DELA CRUZ
Secretary



AMIRA DE LEON ARROYO
Director



ENGR. FERDINAND R. MAGSAKAY
Director