



PLARIDEL WATER DISTRICT

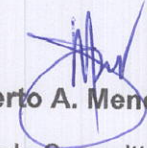
A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #09 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 11 of June, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

PLARDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #09 (Non-CSE) for 2024

Code (RAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of Bids (IBRE)	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
						Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
50213030 / 857	Repair and Maintenance - UPIS Pumping Plant - Emergency Pullout of Sigat Pump Station	Engineering Production	NO	NP-53.2 Emergency Cases	N/A	May	May	Corporate Budget	89,000.00	89,000.00		
50213030 / 857	Part of Repair and Maintenance - UPIS Pumping Plant	Engineering Production	NO	NP-53.9 - Small Value Procurement	May - Dec.	May - Dec.	May - Dec.	Corporate Budget	99,210.00	99,210.00		
50213990 / 840	Repairs & Maint - Other Mach. & Equip.	Engineering Production	NO	NP-53.9 - Small Value Procurement	May - Dec.	May - Dec.	May - Dec.	Corporate Budget	177,437.00	177,437.00		

TOTAL : 365,647.00

Prepared By:

 Alberto Mendoza
 BAC Head / Secretariat

Check and Verify

 Marfave H. Esando
 BAC Chairperson


 Charis A. Felicitas
 BAC Vice Chairperson

ABSENT
 Justin Michael B. Berango
 BAC Member


 Rorandrew A. Rivero
 BAC Member


 Elmer C. Marcelo
 BAC Member


 Lizzardo Santos
 BAC Member


 Juan Angelo L. Madariaga
 BAC Member

Review and Recommended By:

 Melina Walle P. Dela Cruz
 Corporate Budget Assistant


 Eng. Masato O. Macatangay
 Interim General Manager

Approved By:
 Nathanael Andres S. Bernabe Jr.
 Head of Procuring Entity


 Atty. Reynaldo F. Paris
 Vice-Chairman, Board of Directors



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Supplemental Project Procurement Management Plan 2024

23 May 2024

END-USER/UNIT: Engineering Division

**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	
50213030/857	Repair and maintenance - UPIS Pumping Plant - Emergency Pullout of Sipat Pump Station	1 lot	89,000.00	Emergency Cases						89,000.00							
50213030/857	Part of Repair and maintenance - UPIS Pumping Plant	1 lot	99,210.00	SVP	When the need arises												
50213990/840	Repairs & Maint - Other Mach. & Equip.	1 lot	177,437.00	SVP	When the need arises												

TOTAL BUDGET: 365,647.00

TOTAL ESTIMATED BUDGET: 365,647.00

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

Prepared :

Angelo L. Madariaga
ENGR. ANGELO L. MADARIAGA
Senior Engineer A

Recommending Approval :

Reynante D. Francisco
ENGR. REYNANTE D. FRANCISCO
Division Manager B - Engineering and Technical



PURCHASE REQUISITION

PR No.: ENG PRO 2024-05-016

Date: May 23, 2024

Item No.	Qty	Unit	DESCRIPTION	Approved Budget for the Contract (ABC) per Item
1	1	lot	<p>Emergency Pullout of Sipat Pump Station</p> <p>>Labor, Tools and Equipment for the Complete Pulling-Out and Installation of Submersible Pump and Motor</p> <p>>Repair and reconditioning of pulled out submersible pump</p> <p>>supply of 2pcs of axial fan</p> <p style="text-align: center;">*** nothing follows***</p> <p style="text-align: center;">NOTE:</p> <p><i>Participating bidders "shall" submit samples/brochures of the item/s being quoted for testing, evaluation and acceptance by the end-user.</i></p>	₱ 89,000.00
<p>Approved Budget for the Contract (ABC):</p>			P 89,000.00	<p>Mode of Procurement:</p> <p><input type="checkbox"/> SVP <input type="checkbox"/> Shopping <input type="checkbox"/> Public Bidding</p> <p><input checked="" type="checkbox"/> Others: Emergency Cases</p>
<p>PURPOSE</p> <p>Emergency Pullout of Sipat Pump Station</p>				
<p>Requisitioned by:</p> <p style="text-align: center;"><i>Dan Angelo L. Madariaga</i> ENGR. DAN ANGELO L. MADARIAGA Senior Engineer A</p> <p>Date: May 23, 2024</p>			<p>Item/s Requested within APP</p> <p><input checked="" type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p>If No, secure Certificate of Availability of Funds</p>	
<p>Recommending Approval:</p> <p style="text-align: center;"><i>Reynante D. Francisco</i> ENGR. REYNANTE D. FRANCISCO Division Manager B - Engineering and Technical</p> <p>Date: May 23, 2024</p>			<p>Availability of Funds</p> <p style="text-align: center;"><i>Melina Marie P. De la Cruz</i> MELINA MARIE P. DELA CRUZ Corporate Budget Assistant</p> <p>Date:</p>	
<p>Approved by:</p> <p style="text-align: center;"><i>Mario G. Macatangay</i> ENGR. MARIO G. MACATANGAY Interim General Manager</p> <p>Date: <i>05/20/2024</i></p>				
<p>RECEIVING COPY</p>				

Code (PAP)	Procurement Project	PWO/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/Award	Notice of Award	Contract Signing	Total	MOOE	CO	
	Citizen's Charter	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	5,000.00	5,000.00	
	ADVERTISING, PROMOTIONAL & MARKETING	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	50,000.00	50,000.00	
50210030/863	Extraordinary and Miscellaneous Expenses	OGM	NO				Jan. - Dec.	Jan. - Dec.	Corporate Budget	135,600.00	135,600.00	
50299060/778	Membership Dues & Contribution to Organizations	OGM	NO				Jan. - Dec.	Jan. - Dec.	Corporate Budget	140,000.00	140,000.00	
50205010/771	Postage and Courier Services	OGM	NO				Jan. - Dec.	Jan. - Dec.	Corporate Budget	10,000.00	10,000.00	
10605990/240	OTHER MACHINERY AND EQUIPMENT											
	Portable Generator Set for Maintenance	CONSTRUCTION & MAINTENANCE	NO	Shopping	January	N/A	January	January	Corporate Budget	55,000.00	55,000.00	
	Jack Hammer 1000 W for New Connection & Maintenance	CONSTRUCTION & MAINTENANCE	NO	Shopping	January	N/A	January	January	Corporate Budget	264,000.00	264,000.00	
	Chipping Gun 500 Wattz for New Connection	CONSTRUCTION & MAINTENANCE	NO	Shopping	February	N/A	February	February	Corporate Budget	66,000.00	66,000.00	
50213030/857	REPAIR & MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE											
	Repair & Maintenance of Transmission/Distribution Main & Service Line	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	100,000.00	100,000.00	
50213050/857	Repair and maintenance - JPTS Pumping Plant	ENGINEERING PRODUCTION CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	300,000.00	300,000.00	
50299050/756	RENT EXPENSE		NO	NP-53.10 Lease of Real Property and	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	120,000.00	120,000.00	
10606010/246	MOTOR VEHICLES											
	Three Wheels Cargo Service Vehicle with Cab	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	150,000.00	150,000.00	
10603110 / 2	Other Property, Plant and Equipment											
	Submersible Pump Tabang	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	300,000.00	300,000.00	

[Handwritten signatures and initials in blue ink, including a large signature at the top right and several smaller ones below it.]

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			
10404130 / 109	Office Chairs	3 units	13,500.00	SVP							13,500.00								
	Construction Materials Inventory		70,000.00	SVP				70,000.00											
	Gate Valve	1 unit	70,000.00	SVP															
10605030/223	IT Equipment and Software		140,000.00																
	CCTV for Pump Stations	1 lot	80,000.00	SVP															
	A3 Wifi-Duplex All-in-One Ink Tank Printer	1 unit	80,000.00	SVP		60,000.00													
50219050 / 023	Repairs & Maint. - IT Equip. & Software	1 unit	60,000.00	SVP															
50219050 / 027	Repairs and maintenance - WPS Pumping Plant		300,000.00																
			300,000.00																
50213050 / 040	Repairs & Maint - Other Mech. & Equip.		314,000.00																
	Repairs & Maint - Other Mech. & Equip.		300,000.00																
	Calibration of Weighing Scale	1 lot	14,000.00	SVP						14,000.00									
50209010 / 004	Generation, Transmission, and Distribution Expenses Pumping Stations Electricity		19,339,400.00			1,512,183.26	1,477,625.14	1,355,449.39	1,579,178.88	1,524,776.52	1,584,056.73	1,694,336.48	1,739,278.27	1,737,763.27	1,807,515.69	1,728,618.16	1,728,618.16		
50209010 / 004	Generation, Transmission, and Distribution Expenses - Bulacan Bulk		36,459,456.00			3,089,095.00	2,889,854.80	3,089,095.00	2,588,480.00	3,089,095.00	2,989,480.00	3,089,095.00	3,089,095.00	2,989,480.00	3,089,095.00	2,989,480.00	3,089,095.00		
TOTAL BUDGET:			61,659,356.00																

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

Prepared and Submitted By:

DAN ANGELO L. NAYALAGA
Senior Engineer A

Noted By:

ENG. RICHARTE D. FRANCISCO
Division Manager B - Engineering and Technical Division



PLARIDEL WATER DISTRICT

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Management System
ISO 9001:2015
www.tuv.com
id 510000155



RESOLUTION NO. 40 Series of 2024

RESOLUTION APPROVING THE TOTAL REALIGNMENT OF ONE HUNDRED TEN THOUSAND PESOS (PHP110,000.00) FROM THE REPAIRS & MAINT - OTHER MACH. & EQUIP. (50213990/840) TO THE REPAIR AND MAINTENANCE - UPIS PUMPING PLANT (50213030/857) TO BE USED FOR THE EMERGENCY PULLOUT OF SIPAT PUMP STATION AND FUTURE EMERGENCY CASES AS THE NEED ARISES

WHEREAS, Mr. Carlo Jose David (Water Resources Facilities Operator C) reported on 19 May 2024 at around 4:25 A.M. the unexpected shutdown of the Sipat Pump Station. The variable frequency drive (VFD) indicated an Over Voltage and Ground Fault which may be caused by a sudden rise in the main power supply leading to a high load on the motor or a grounded circuit. Likewise, Mr. Albert G. Ramos (Water Maintenance Head) checked the electrical connections and found out that the motor may be grounded and he recommended the immediate pullout and replacement of the submersible motor;

WHEREAS, Ghianne's Pump Equipment Repair and Maintenance Shop (The Contractor) started the emergency pullout and installation at around 9:45 A.M. on the same day. Afterward, the Sipat Pump Station was fully operational at around 3:40 P.M. on the same day;

WHEREAS, the emergency pullout of the Sipat Pump Station has a total cost amounting to Php89,000.00 and will be charged from the Repair and maintenance - UPIS Pumping Plant (50213030/857). However, the said account has a remaining balance of Php78,210.00. thus, there is a need for a realignment of the budget from another account;

WHEREAS, the Repairs & Maint - Other Mach. & Equip. (50213990/840) has a current balance of Php287,437.00. The Php10,790.00 should be realigned from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857) bringing the total amount of Repair and maintenance - UPIS Pumping Plant (50213030/857) to Php89,000.00 which will be used to pay for the emergency pullout of the Sipat Pump Station;

WHEREAS, an additional Php99,210.00 should be also realigned from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to Repair and maintenance - UPIS Pumping Plant (50213030/857) for future emergency cases;

WHEREAS, the total amount of realignment will be One Hundred Ten Thousand Pesos (Php110,000) wherein the new amount for Repair and maintenance - UPIS Pumping Plant (50213030/857) will be Php188,210.00 (Php89,000.00 for emergency pullout of Sipat Pump Station and Php99,210.00 for future emergency cases as the need arises) while for Repairs & Maint - Other Mach. & Equip. (50213990/840) will be Php177,437.00 (Please refer to the table on the next page);

Accounts	As of Date Balance	Realignment	Balance after Realignment
Repairs & Maint - Other Mach. & Equip. (50213990/840)	Php287,437.00	Php110,000.00 (Php10,790.00 additional to existing Balance of Repair and maintenance - UPIS Pumping Plant to be used for the emergency pullout of Sipat Pump Station and Php99,210.00 for future emergency cases)	Php177,437.00
Repair and maintenance - UPIS Pumping Plant (50213030/857)	Php78,210.00		Php188,210.00

WHEREAS, the PLAWD Management recommended to the PLAWD Board of Directors to approve the total realignment of One Hundred Ten Thousand Pesos (Php110,000.00) from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857);

WHEREAS, the Php10,790.00 from the aforesaid realigned amount will be added to the existing balance of the Repair and maintenance - UPIS Pumping Plant (50213030/857) to be used for the Emergency Pullout of Sipat Pump Station amounting to Php89,000.00 while the remaining Php99,210.00 from the aforesaid realigned amount will be used for future emergency cases as the need arises;

NOW, THEREFORE, BE IT RESOLVED, as it is **HEREBY RESOLVED**, do hereby approve the total realignment of One Hundred Ten Thousand Pesos (Php110,000.00) from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857);

RESOLVED FINALLY, that the Php10,790.00 from the aforesaid realigned amount shall be added to the existing balance of the Repair and maintenance - UPIS Pumping Plant (50213030/857) to be used for the Emergency Pullout of Sipat Pump Station amounting to Php89,000.00 while the remaining Php99,210.00 from the aforesaid realigned amount will be used for future emergency cases as the need arises.

APPROVED this 6th day of June 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 : REALIGNMENT OF FUNDS FOR EMERGENCY PULLOUT OF SIPAT PUMP STATION		DATE 24 May 2024	

BACKGROUND

At around 4:25am of 19 May 2024, Mr. Carlo Jose David – Water Resources Facilities Operator C, reported the unexpected shutdown of Sipat Pump Station. The variable frequency drive (VFD) indicated an Over Voltage and Ground Fault which may be caused by a sudden rise in the main power supply leading to a high load on the motor or a grounded circuit. Mr. Albert G. Ramos – Water Maintenance Head, checked the electrical connections and found out that the motor may be grounded and he recommended the immediate pullout and replacement of the submersible motor. At around 9:45am, the contractor namely, Ghianne’s Pump Equipment Repair and Maintenance Shop, started the emergency pull out and installation and at around 3:40pm, Sipat Pump Station was fully operational.

The emergency pullout of Sipat Pump Station has a total cost amounting to Php89,000.00 and will be charged from the Repair and maintenance - UPIS Pumping Plant (50213030/857). However, the said account has a remaining balance of Php78,210.00 thus, there is a need for a realignment of budget from other account. The Repairs & Maint - Other Mach. & Equip. (50213990/840) has a current balance of Php287,437.00. The Php10,790.00 will then be realigned from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857) bringing the total amount of Repair and maintenance - UPIS Pumping Plant (50213030/857) to Php89,000.00 which will be used to pay for the emergency pullout of Sipat Pump Station. Moreover, an additional Php99,210.00 will also be realigned from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to Repair and maintenance - UPIS Pumping Plant (50213030/857) in case of future emergency cases. The total amount of realignment will then be Php110,000. The new amount for Repair and maintenance - UPIS Pumping Plant (50213030/857) is Php 188,210.00 (Php89,000.00 for emergency pullout of Sipat Pump Station and Php99,210.00 for future emergency cases as the need arises) while for Repairs & Maint - Other Mach. & Equip. (50213990/840) is Php177,437.00.

Accounts	As of Date Balance	Realignment	Balance after Realignment
Repairs & Maint - Other Mach. & Equip. (50213990/840)	Php287,437.00	Php110,000.00 (Php10,790.00 additional to existing Balance of Repair and maintenance	Php177,437.00
Repair and maintenance - UPIS Pumping Plant (50213030/857)	Php78,210.00	- UPIS Pumping Plant to be used for the emergency pullout of Sipat Pump Station and Php99,210.00 for future emergency cases)	Php188,210.00

RECOMMENDATIONS

It is therefore recommended to approve the total realignment of Php110,000.00 from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857). The Php10,790.00 from the total realigned amount will be added to the existing balance of the Repair and maintenance - UPIS Pumping Plant (50213030/857) to be used for the Emergency Pullout of Sipat Pump Station amounting to Php89,000.00 while the remaining realigned amount of Php99,210.00 will be use in case of future emergency cases as the need arises.

REQUESTED BY:  ENGR. REYWANTE D. FRANCISCO Division Manager B – Engineering and Technical	RECOMMENDING APPROVAL:  ENGR. MARIO G. MACATANGAY Interim General Manager 06/04/2024	BOARD'S ACTION	Approved
		RESOLUTION NO.	405. 2024
		DATE CONSIDERED	06 June 2024
		DATE RELEASED	20 June 2024



PLARIDEL WATER DISTRICT

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Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



Management System
ISO 9001:2015
www.tvv.com
ID 916603093



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2024-020

RESOLUTION RECOMMENDING THE APPROVAL OF GHIANNE'S PUMP EQUIPMENT REPAIR & MAINTENANCE SHOP AS THE SUPPLIER & CONTRACTOR FOR THE PROCUREMENT OF EMERGENCY PULL-OUT OF SIPAT PUMP STATION

WHEREAS, the Engineering division submitted Incident report no. 2024-IR-ENGPRO-03 stating that on 19 May 2024, Mr. Carlo Jose David, Water Resources Facilities Operator, reported an unexpected shutdown of Sipat Pump Station. Moreover, the Variable Frequency Drive (VFD) indicated an over voltage and ground fault which was caused by a sudden rise in the main power supply, resulting in a high load on the motor or a grounded circuit. Mr. Albert G. Ramos, Water Maintenance Head, evaluated the electrical connections and discovered that the motor was grounded and recommended the urgent pull-out 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 Sipat Pump Station needs to be pulled-out for reconditioning and install a new set of pump and motor;

WHEREAS, on 19 May 2024, the end-user directly contacted the contractor Ghianne's Pump Equipment Repair & Maintenance Shop, to perform the emergency pull-out for the installation and reconditioning of the pulled-out pump and motor;

WHEREAS, upon inspection and pulling the pump and motor out, it was discovered by the contractor that the submersible motor was broken and grounded;

WHEREAS, the foregoing issues concerning the pump and motor of the Sipat Pump Station were unforeseen, considering this as "emergency" as approved by the Interim General Manager;

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 operation of Sipat Pump Station would be restored immediately which includes the emergency pull-out 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

  
BAC Reso No. 2024-020 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 Ghianne's Pump Equipment Repair & Maintenance Shop, an external service provider for the Emergency Pull-out of Sipat Pump Station.

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

- a) To declare **GHIANNE'S PUMP EQUIPMENT REPAIR & MAINTENANCE SHOP** as the service provider for the Emergency Pull-out of Sipat Pump Station amounting to Eighty-Nine Thousand Pesos (PhP89,000.00); and
- 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 May 2024.


MARIFAYE H. ERSANDO
BAC Chairperson


ENGR. CHARLIE A. FELICITAS
BAC Vice-Chairperson


ENGR. DAN ANGELO L. MADARIAGA
BAC Member

absent
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

By:


ATTY. REYNALDO F. PARIS
Vice-Chairman, Board of Directors
Approved on 6/6/24 



PLARIDEL WATER DISTRICT

<p>FROM THE OFFICE OF THE ENGINEERING AND TECHNICAL DIVISION MANAGER</p>	<p>FOR CONSIDERATION OF THE INTERIM GENERAL MANAGER</p>
<p>SUBJECT : REALIGNMENT OF FUNDS FOR EMERGENCY PULLOUT OF SIPAT PUMP STATION</p>	<p>DATE 23 May 2024</p>

BACKGROUND

At around 4:25am of 19 May 2024, Mr. Carlo Jose David – Water Resources Facilities Operator C, reported the unexpected shutdown of Sipat Pump Station. The variable frequency drive (VFD) indicated an Over Voltage and Ground Fault which may be caused by a sudden rise in the main power supply leading to a high load on the motor or a grounded circuit. Mr. Albert G. Ramos – Water Maintenance Head, checked the electrical connections and found out that the motor may be grounded and he recommended the immediate pullout and replacement of the submersible motor. At around 9:45am, the contractor namely, Ghianne’s Pump Equipment Repair and Maintenance Shop, started the emergency pull out and installation and at around 3:40pm, Sipat Pump Station was fully operational.

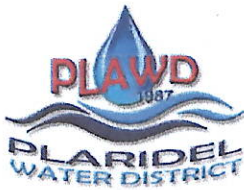
The emergency pullout of Sipat Pump Station has a total cost amounting to Php89,000.00 and will be charged from the Repair and maintenance - UPIS Pumping Plant (50213030/857). However, the said account has a remaining balance of Php78,210.00 thus, there is a need for a realignment of budget from other account. The Repairs & Maint - Other Mach. & Equip. (50213990/840) has a current balance of Php287,437.00. The Php10,790.00 will then be realigned from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857) bringing the total amount of Repair and maintenance - UPIS Pumping Plant (50213030/857) to Php89,000.00 which will be used to pay for the emergency pullout of Sipat Pump Station. Moreover, an additional Php99,210.00 will also be realigned from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to Repair and maintenance - UPIS Pumping Plant (50213030/857) in case of future emergency cases. The total amount of realignment will then be Php110,000. The new amount for Repair and maintenance - UPIS Pumping Plant (50213030/857) is Php 188,210.00 (Php89,000.00 for emergency pullout of Sipat Pump Station and Php99,210.00 for future emergency cases as the need arises) while for Repairs & Maint - Other Mach. & Equip. (50213990/840) is Php177,437.00.

Accounts	As of Date Balance	Realignment	Balance after Realignment
Repairs & Maint - Other Mach. & Equip. (50213990/840)	Php287,437.00	Php110,000.00 (Php10,790.00 additional to existing Balance of Repair and maintenance - UPIS Pumping Plant to be used for the emergency pullout of Sipat Pump Station and Php99,210.00 for future emergency cases)	Php177,437.00
Repair and maintenance - UPIS Pumping Plant (50213030/857)	Php78,210.00		Php188,210.00

RECOMMENDATIONS

It is therefore recommended to approve the total realignment of Php110,000.00 from the Repairs & Maint - Other Mach. & Equip. (50213990/840) to the Repair and maintenance - UPIS Pumping Plant (50213030/857). The Php10,790.00 from the total realigned amount will be added to the existing balance of the Repair and maintenance - UPIS Pumping Plant (50213030/857) to be used for the Emergency Pullout of Sipat Pump Station amounting to Php89,000.00 while the remaining realigned amount of Php99,210.00 will be use in case of future emergency cases as the need arises.

<p>REQUESTED BY:</p>  <p>ENGR. DAN ANGELO L. MADARIAGA Senior Engineer A</p>	<p>RECOMMENDING APPROVAL:</p>  <p>ENGR. REYNANTE D. FRANCISCO Division Manager B- Engineering and Technical</p>	<p>APPROVED BY:</p>  <p>ENGR. MARIO G. MACATANGAY Interim General Manager 06/04/2024</p>
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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
 www.tuv.com
 ID 910663363



INCIDENT REPORT

Date of Incident	09 May 2024	Reference No.	2024-IR-ENGPRO-03
Location/s	Sipat Pump Station	Inspection/Maintenance Order No. (if applicable)	N/A
Background			
<p>At around 4:25am of 19 May 2024, Mr. Carlo Jose David – Water Resources Facilities Operator, reported the unexpected shutdown of Sipat Pump Station. The variable frequency drive (VFD) indicated an Over Voltage and Ground Fault which may be caused by a sudden rise in the main power supply leading to a high load on the motor or a grounded circuit. Mr. Albert G. Ramos – Water Maintenance Head, checked the electrical connections and found out that the motor may be grounded and he recommended the immediate pullout and replacement of the submersible motor. At around 9:45am, the contractor namely, Ghianne’s Pump Equipment Repair and Maintenance Shop, started the emergency pull out and installation and at around 3:40pm, Sipat Pump Station was fully operational.</p>			
Findings/Observations			
<ul style="list-style-type: none"> Grounded and damaged submersible motor 			
Action Taken			
<ul style="list-style-type: none"> Emergency Pull out of Submersible Pump and Motor Installation of Replacement Submersible Pump and Motor Installation of additional one (1) 6” PVC Riser (3m) Pump Setting at 58.6m. 			
Recommendation			
<ul style="list-style-type: none"> Reconditioning of the Pulled-out Submersible Pump Purchase of spare submersible pump and submersible 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: 05/10/2024	Date: / /



ANNEX





G-PUMP
GHIANNE'S PUMP
EQUIPMENT REPAIR &
MAINTENANCE SHOP

623 Purok 6 Dampol Plaridel Bulacan
0906-560-3146/0936-043-8874
gpumpservices@gmail.com
VAT: 457 - 146 - 147 - 00000

PRICE QUOTE

DATE:

May 20, 2024

QUOTE #:

20240520 - Q1496

CLIENT NAME

ADDRESS

PLARIDEL WATER DISTRICT

A.C. Reyes St. Poblacion, Plaridel, Bulacan

SCOPE OF WORK

- (1) PULLING-OUT AND INSTALLATION OF SUBMERSIBLE PUMP AND MOTOR
- (2) SUPPLY OF AXIAL FAN
- (3) REPAIR OF SUBMERSIBLE PUMP AT SIPAT PS

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Pulling-out of Submersible Pump and Motor	1	lot	50,000	P50,000.00
Installation of Submersible Pump and Motor				
Supply of Axial Fan AC220V 200/240V, 50/60Hz, 0.14A, 21W, 2P	2	pcs	2,000	P4,000.00
Repair of Submersible Pump	1	unit	35,000	P35,000.00
Pump Disassembly				
Cleaning				
Replacement of Bushing				
Replacement of Neck Ring				
Replacement of Wearing				
Pump Assembly				

Nothing Follows

SUBTOTAL

P89,000.00

OTHERS

TOTAL

P89,000.00

1. Attached cost summary is based on our conversation of your current needs.

2. Adjustments can be made as we customize your services.

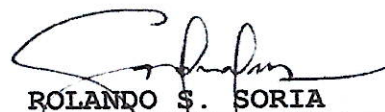
3. Payment Terms:

-50% upon receipt of PO

-50% upon service completion or item delivery

Conforme:

Signature over Printed Name of the Authorized Representative/Designation


ROLANDO S. SORIA

Ghianne's Pump Equipment Repair and Maintenance Shop / Proprietor