


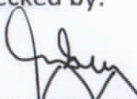
**UPDATED ANNUAL PROCUREMENT PLAN FOR CY- 2020
JULY TO DECEMBER - 2020**

No.	Item & Specifications	Unit	Mode of Procurement	Total Amount	Approved Appropriation	Updated
1	<i>Design and Build of Modular Compact Water Treatment Facility and Equipment with a Capacity of 8MLD</i>	1 Lot	Public Bidding	54,600,000.00	Board Res. 091-20 dated October 08, 2020.	December 29, 2020
2	<i>Improvement of Intake and Drainage at Dimapatoy Pumping Station, Sitio Lomboy, D.O.S. Maguindanao</i>	1 Lot	Small Value Procurement	165,000.00	Board Res. 104-20 dated November 12, 2020,	29-Dec-20
3	<i>Ground Improvement, Construction of Perimeter Fence and Circuit Road Project For the Modular Treatment Facility at the Dimapatoy Treatment Plant, Sitio Lomboy, D.O.S., Maguindanao.</i>	1 Lot	Small Value Procurement	156,000.00	Board Res. 105-20 dated November 12, 2020.	December 29, 2020
4	<i>Supply, Delivery and Commissioning of One (1) unit Altitude Valve, Ductile Iron Body and Cover 4" Ø at Lugay-Lugay, Cotabato City.</i>	1 unit	Small Value Procurement	335,000.00	Board Res. 112-20 dated December 11, 2020.	December 29, 2020

Prepared by:


JOSEPHINE B. SABANDO
Administration Services Assistant B

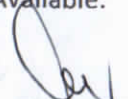
Checked by:


ROSALIE J. DELA CRUZ
OIC- Div. Mngr.- Admin. Services

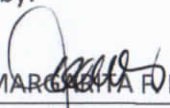
Noted by:


JOSELITO D. NUÑEZ, JR
OIC - DM - Admin. Services

Certified Funds Available:


LFIZEL A. ECHAVEZ
SCAA/OIC Div. Mngr. Treasury & Budget Div.

Approved by:


MARGENTA P. PROALES
Acting- General Manager