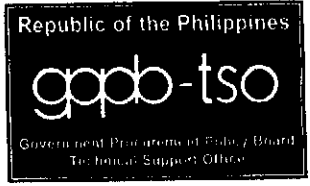




Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



11 November 2016

**DR. JOEL C. YU, PH.D**  
*Chief Regulator*  
**METROPOLITAN WATERWORKS AND SEWERAGE SYSTEM**  
**REGULATORY OFFICE (MWSS-RO)**  
MWSS Complex, Katipunan Road, Balara, Quezon City

MWSS Regulatory Office  
OFFICE OF THE CHIEF REGULATOR  
**RECEIVED**

By: lana  
Date: DEC 08 2016  
Time: 1:20 pm *from registered mail*

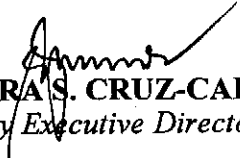
Dear Dr. Yu:

This refers to your letter transmitting the 2016 Annual Procurement Plan (APP) of MWSS-RO in compliance with the Republic Act No. 9184, its revised Implementing Rules and Regulations, Executive Order No. 662, s. 2007, as amended, Administrative Order No. 222, s. 2008 and Administrative Order No. 46, s. 2015.

The evaluation and recommendation for the submission are stated in the attached APP Checklist.

We highly appreciate your compliance with procurement laws, rules, and regulations, and your support to the procurement reform initiatives of government.

Very truly yours,

  
**ELMIRA S. CRUZ-CAISIDO**  
*Deputy Executive Director IV*

MWSS Regulatory Office  
ADMINISTRATION AND LEGAL AFFAIRS  
**RECEIVED**

By: Cherry  
Date: 12/08/2016  
Time: 11:10 AM  
16-5122



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**ANNUAL PROCUREMENT PLAN**  
**CHECKLIST OF INFORMATION**

Name of Agency: Metropolitan Waterworks and Sewerage System – Regulatory Office  
Date received: 30 March 2016

**1. TYPE OF DOCUMENT/S SUBMITTED:**

- Annual Procurement Plan (APP) for CY **2016**
- Annual Procurement Plan for Common-Use Supplies and Equipment (APP-CSE)  
(Proceed to No. 3)
- Project Procurement Management Plan (PPMP) (Proceed to No. 3)

**2. EVALUATION:**

- APP is compliant with the required information. For posting in the GPPB Website.
- APP submitted follows the old format. (Proceed to No. 3)
- For revision. Please see remarks in the table below and Recommendation.

Details:

No.	Particular		Remarks
1	Code (PAP)	✓	
2	Procurement Program/Project	✓	
3	PMO/End-user	✓	
4	Mode of Procurement	✓	
5	Schedule of each procurement activity		
	a. Advertisement/posting	✓	
	b. Submission and receipt/opening of bids	✓	
	c. Award of Contract	✓	
	d. Contract signing	✓	
6	Source of Funds	✓	

7	Estimated Budget	✓	
8	Remarks	□	

**3. RECOMMENDATION:**

- APP-CSE should be forwarded to PS-DBM. This is **not** submitted to GPPB.
- Submission of PPMPs to GPPB is not necessary.
- Please submit the APP using the prescribed format<sup>1</sup> per GPPB Circular No. 07-2015 dated 16 July 2015 on or before \_\_\_\_\_.
- Others: Please note that details of schedules for procurement activities, especially for public bidding procurement, should be complete.

Prepared by:

**Jerard F. Barrameda**

Date Completed: 11 November 2016

<sup>1</sup> <http://www.gppb.gov.ph/downloadables/SampleForms.html>