



Republic of the Philippines  
**Lianga Water District**

CABLE ADDRESS

**"LIWAD"**

Annex-A Market Mall, Lianga, Surigao del Sur, Code – 8307

TIN 000-556-912 Tel. No. (086) 616-0020 Email: [liwad1979@yahoo.com.ph](mailto:liwad1979@yahoo.com.ph)


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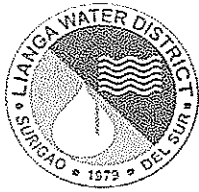
## CERTIFICATION

This is to certify that the Lianga Water District (LIWAD) Annual Procurement Plan (APP) Supplemental 1<sup>st</sup> Semester for CY 2022 submitted through electronic mail to [app@gppb.gov.ph](mailto:app@gppb.gov.ph) on 28 July 2022 was already posted in Lianga Water District's transparency seal at [www.liangawaterdistrict.org](http://www.liangawaterdistrict.org) on July 29, 2022.

This certification was issued in compliance to GPPB-TSO requirements.

Issued this 28<sup>th</sup> day of July 2022 at Lianga, Surigao del Sur.

  
**GEMMA P. DOROJA**  
BAC, Chairperson



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CABLE ADDRESS  
"LIWAD"

July 28, 2022

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director  
Department of Budget and Management  
Government Procurement Policy Board – Technical Support Office  
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd.,  
Ortigas Center, Pasig City  
Tel. (02) 7-900-6741 to 44  
Email: [app@gppb.gov.ph](mailto:app@gppb.gov.ph)

Dear Executive Director Ruiz:

We are respectfully submitting herewith the Lianga Water District Annual Procurement Plan (APP) Supplemental 1<sup>st</sup> Semester for CY 2022 in compliance with the Republic Act No. 9184 and its 2016 revised Implementing Rules and Regulations and LIWAD Posting Certification attesting that the APP submitted is posted in the agency website.

Thank you.

Respectfully yours,

**WILFREDO G. SANCHEZ**  
General Manager D



## **Resolution No. 07 Series of 2022**

**"RESOLUTION APPROVING THIRTY FIVE THOUSAND PESOS ONLY (P35,000.00) AS SUPPLEMENTAL ANNUAL PROCUREMENT PLAN BUDGET FOR CY 2022 FOR THE PROCUGREMENT OF 1 UNIT ALL-IN-ONE INK TANK PRINTER, COMPUTER MOUSE AND MOUSE PAD TO OFFICE OF THE GENERAL MANAGER AND THE BOARD OF DIRECTORS."**

**WHEREAS**, office printer in Office of the GM and the BODs shared by the General Manager and the Administrative Assistant is now defective which tend their paper works hampered;

**WHEREAS**, use of office printers to print important documents, such as BODs documents, employee information, WDs policies and others is very important in performing their daily task;

**WHEREAS**, the said procurement was not incorporated to the Annual Procurement Plan for CY 2022;

**WHEREFORE**, on motion of DIRECTOR SR. YOLANDA F. MAGANA, MSM, duly seconded by DIRECTOR ZENAIDA G. GUILLEN, it was;

**RESOLVED AS IT IS HEREBY RESOLVED APPROVING THIRTY FIVE THOUSAND PESOS ONLY (P35,000.00) AS SUPPLEMENTAL ANNUAL PROCUREMENT PLAN BUDGET FOR CY 2022 FOR THE PROCUGREMENT OF 1 UNIT ALL-IN-ONE INK TANK PRINTER, COMPUTER MOUSE AND MOUSE PAD TO OFFICE OF THE GENERAL MANAGER AND THE BOARD OF DIRECTORS.**

Resolved finally, to provide a copy of this Resolution to the office concerned for their official information and guidance.

**UNANIMOUSLY APPROVED**

*Adopted on February 10, 2022  
at LIWAD Board Room  
Annex-A Market Mall,  
Lianga Surigao del Sur*

Certified true & correct by:

Attested by:

  
**ZENaida G. GUILLEN**  
Secretary

  
**BELLA C. BALa-AN**  
Chairperson

