#### **REALIGNMENT ADVICE FORM NO. 2021-11-01** Dated: November 08, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
50203020	5001	MOOE	Accountable Forms Expenses	10,000.00
Commission programmes of the contract of the c				
			Total:	10,000.00

#### SOURCED ITEMS (FROM):

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
50203010	5001	МООЕ	Office Supplies Expenses	10,000.00
	Street transmitter transmitten school voor verschaft van de street verschaft van de street verschaft van de str		Total:	10,000.00

Conforme:

ENGR. ROCELISA MAULANIN

Commercial Division Manager

Recommended by:

JEROME A. LEVARDO Budget/Representative

Approved by:

Division Manager

Noted by:

General Manager

Name of Agency: CARMONA WATER DISTRICT

[tem			Mode of		Estimated II. it	T . 1				ALLOTN	MENT BY Q	UARTER	2	Pag	ge: 1 of 1
No.	Code	Particulars	Procurement	Unit	Estimated Unit Cost		Total Quantity Total Cost	First	Quarter		d Quarter		l Quarter	Fourt	h Quarter
						Quantity		Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
	The second second	DIVISION	· ·		-										
TEN	IS TO BE S	SUBSTITUTED / REP	LACED			9		3							
1	50203020	Accountable Forms			10,000.00		10,000.00								10,000.00
				-2											
	, , , , , , , , , , , , , , , , , , ,		2		v										
TEN	IS FOR PR	OCUREMENT IN LI	EU OF THE ABO	VE					2		4				
1	307030101	Office Supplies Expenses			10,000.00		10,000.00		· ·						10,000.0
			l									***************************************			
AA.	red by:		D 1			-									
LOUZ	rea by:		Recommending	g Approv	val:				Approved	bv.					

CORNELIO M. PACLEB

BAC - Secretariat

ROCELISA G. MAULANIN

BAC Chairman

S. MANTILLA

BAC Member

AMEIL VER V. NOLLEDO

BAC/Member

ERNESTOC. DOMINGUEZ JR.

BAC Member

# REALIGNMENT ADVICE FORM NO. 2021-11-02

Dated: November 18, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

# **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
50299030	3001	MOOE	Representation Expenses	14,000.00
			Total:	14,000.00

## **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
50202010	3001	MOOE	Training Expenses	14,000.00
				8
			Total:	14,000.00

Conforme:

CARLO JAY WANANSALA SUPERVISING OFFICER, IRMO

Recommended by:

Budget Representative

Approved by:

JOEMAR G. CUN Division Manager

Noted by:

ENGR. ANILINE B. FRANCIA

General Manager

Name of Agency: CARMONA WATER DISTRICT

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tem			Mode of		Estimated Unit	Total	Total			ALLOTN	MENT BY Q				
No.	Code	Particulars	Procurement	Unit	Cost	Quantity	Total Cost	First	Quarter	Secon	d Quarter	Third Quarter		Fourt	h Quarter
-			1 Todar dinone		P COSt	Quantity		Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
DN	<b>IINISTRAT</b>	TIVE DIVISION			3	4	Λ.								
TE	MS TO BE	SUBSTITUTED / REPLA	ACED			,	,		X		. 4		v		U U
1	50299030	Representation Expenses			14,000.00		14,000.00								14,000.00
	>	, , , , , , , , , , , , , , , , , , ,				- 2			5.				,		4
TE	MS FOR PR	COCUREMENT IN LIEU	J <b>OF THE ABO</b>	VE	,	ě	,				,				4
1	50202010	Traninng Expenses			14,000.00		14,000.00								14,000.00
_		-													
VER	ared by:		Recommending	g Appro	val:				Approved	by:				•	
//	/m		A	-				ma	land ME	00000					
COI	ENELIO M	I. PACLEB	ROCELISA G	G. MAU	LANIN		]	ENGR.	ANLINE	B. FRAI	NCIA				

BAC - Secretariat

**BAC** Chairman

Date:

General Manager

AMEIL VER V. NOLLEDO

BAC Member

ERNESTO C. DOMINGUEZ JR.
BAC Member

#### REALIGNMENT ADVICE FORM NO. 2021-11-03 Dated: October 4, 5,11,12, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-99-030	3001	MOOE	Representation Expenses	61,000.00
5-02-03-080	3001	MOOE	Medical, Dental and Laboratory Supplies Expenses	1,200.00
5-02-13-990	3001	MOOE	Repairs and Maintenance - Other PPE	18,900.00
5-02-99-990	3001	МООЕ	Other Maintenance and Operating Expenses	30,000.00
			Total:	111,100.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-03-010	3001	MOOE	Office Supplies Expenses	111,100.00
	-			
			Total:	111,100,00

Prepared by:

PHILIP ANCALO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget/Representative

Conforme:

Supervising

Recommended by:

Division Manager

Approved by:

CARLO JAN MANANSAL

General Manager

Name of Agency: CARMONA WATER DISTRICT

MOOE

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tem	C-1-	D .: 1	Mode of		Estimated Unit	Total				ALLOTI	MENT BY Q	UARTER	2		
No.	Code	Particulars	Procurement	Unit	Cost	Quantity	Total Cost	Firs	Quarter	Secon	d Quarter	Third	Quarter	Four	th Quarter
			- Anna in the same of the same		4	(1111111)		Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
	The second second second second second	TIVE DIVISION			7										
TE	MS TO BE	SUBSTITUTED / REPLACI	ED,		4										
1	50299030	Representation Expenses			61,000.00		61,000.00				,				61,000.0
2	50203080	Medical, Dental and Laboratory Supplies Expenses			1,200.00		1,200.00								1,200.0
3	707149901	Reepairs and Maintenance- Other PPE	ü		18,900.00		18,900.00								18,900.0
4		Other Maintenance and Operating Expenses			30,000.00	-	30,000.00								30,000.0
TEN	AS FOR PR	OCUREMENT IN LIEU O	F THE ABOV	E		-							, V		
1	The same of the sa	Office Supplies Expenses			111,100.00	<u> </u>	111,100.00					T		T	
1	-				111,100.00		111,100.00				-				111,100.00
14					W.						-				

BAC - Secretariat

Approved by:

CORNELIO M. PACLEB

ROCELISA G. MAULANIN

**BAC** Chairman

ENGR. ANILINE B. FRANCIA

General Manager

CARLO JAY

ENGR. PAUL CHRISTIAN S. MANTILLA

Date:

BAC Vice Chairman

BAC Member

AMEIL VER V. NOLLEDO

BA¢ Member

ERNESTO C. DOMINGUEZ JR.

BAC Member

#### REALIGNMENT ADVICE FORM NO. 2021-11-04 Dated: November 2, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-03-080	3001	PS	Other Personnel Benefits	108,000.00
			Total:	108,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-03-010	3001	PS	Other Bonuses and Allowances	108,000.00
			Total:	108,000.00

Prepared by:

PHILIP ANCELOG. CARDAÑO

Administrative Assistant

Checked by:

Budge Representative

Approved by:

General Manager

Recommended by:

Division Manager

Conforme:

CARLO JAY MANANSA Supervising Officer, IRMO

#### REALIGNMENT ADVICE FORM NO. 2021-11-05 Dated: October 22, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	6001	PS	Hazard Pay	511,216.67
			Total:	511,216.67

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			511,216.67
			Total:	511,216.67

D		1 4
Prep	arec	bv:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Conforme:

MA. NIEVES C. MAÑABO

Principal Engineer C

#### REALIGNMENT ADVICE FORM NO. 2021-11-06 Dated: October 22, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	5001	PS	Hazard Pay	171,720.31
			Total:	171,720.31

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			171,720.31
			Total:	171,720.31

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget/Representative

Approved by:

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Conforme:

ENGR. ROCELISA G. MAULANIN

Supervising Utilities Services Officer

#### REALIGNMENT ADVICE FORM NO. 2021-11-07 Dated: October 22, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	4001	PS	Hazard Pay	66,438.02
			Total:	66,438.02

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			66,438.02
***************************************			Total:	66,438.02

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget/Representative

Approved by:

General Manager

Conforme:

JOEMAR G. CUNANAN

Division Manager

Recommended by:

#### REALIGNMENT ADVICE FORM NO. 2021-11-08 Dated: October 22, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	3001	PS	Hazard Pay	112,102.60
			Total:	112,102.60

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			112,102.60
			Total:	112,102.60

Prepared by	7:
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PHILIP AN EELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Approved by:

ENGR. ANILINE B. FRANCIA

General Manager

Conforme:

CARLO JAY MANANSA

Supervising Officer, IRMO

#### REALIGNMENT ADVICE FORM NO. 2021-11-09 Dated: October 22, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

# **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	2001	PS	Hazard Pay	22,000.00
			Total:	22,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			22,000.00
		-	Total:	22,000.00

Prepared by:

PHILIP ANGE OG. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

Conforme:

JOEMAR G. CUNANAN

JOEMAR G. CUNANAN

Division Manager

Recommended by:

# REALIGNMENT ADVICE FORM NO. 2021-11-11

Dated: September 29, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-06-06-010	6001	CO	Motor Vehicles	1,000,000.00
			Total:	1,000,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-06-03-110	6001	CO	Plant - Utility Plant in Service (U	1,000,000.00
			Total:	1,000,000.00

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

<u>jerome/a. levardo</u>

Budget Representative

Approved by:

General Manager

Recommended by:

IOEMAR G. CUNANAI

Division Manager

Conforme:

MA. NIEVES C. MAÑAB

Principal Engineer C

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em Jo.	Code	Particulars	Mode of	Unit	Estimated Unit	Total	Total Cost	First	Quarter		d Quarter		ird Quarter	Fourth	Quarter
10.		1	Procurement		Cost	Quantity		Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amou
VGIN	VEERING	DIVISION			*		5		,		,			7	
EMS	S TO BE S	UBSTITUTED / REPL	ACED		*	1	a a							4	
1	10606010	Motor Vehicles			1,000,000.00		1,000,000.00						1,000,000.00		
														-	
		y			V										
EMS	FOR PR	OCUREMENT IN LIE	U OF THE ABO	VE	9	,									
1		Plant - Utility Plant in Service (UPIS)			1,000,000.00		1,000,000.00		_				1,000,000.00		
1	. 4 1		D	4	-1				A	1					
anvan	ed by:		Recommending	g Approv	/al:				Approved	by:					

CORNELIO M. PACLEB

ROCELISA G. MAULANIN

BAC - Secretariat

BAC Chairman

Date:

General Manager

CARLO JA

BAC Member

# REALIGNMENT ADVICE FORM NO. 2021-11-12

Dated: November 15, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

# **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-020	3001	PS	Salaries and Wages -Casual/ Contractual	359,788.40
			Total:	359,788.40

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-010	3001	PS	Salaries and Wages - Regular	359,788.40
			Total:	359,788.40

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget/Representative

Approved by:

ENGR. ANILINE B. FRANCIA

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Conforme:

CARLO JAY MANANSALA

Supervising Officer IRMO

# **REALIGNMENT ADVICE FORM NO. 2021-11-13**

Dated: November 15, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-020	4001	PS	Salaries and Wages - Casual/Contractual	161,945.37
			Total:	161,945.37

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-010	4001	PS	Salaries and Wages - Regular	161,945.37
			Total:	161,945,37

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by

**JEROME** 

Budget Representative

Approved by:

General Manager

Conforme:

manan JOEMAR G. CUNANAN

Division Manager

Recommended by:

#### REALIGNMENT ADVICE FORM NO. 2021-11-14 Dated: November 15, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-020	5001	PS	Salaries and Wages - Casual/ Contractual	843,997.25
			Total:	843,997.25

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-010	5001	PS	Salaries and Wages - Regular	843,997.25
			Total:	843,997.25

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division/Manager

Conforme:

ENGR. ROCELISA G. MAULANIN

Supervising Utilities Services Officer

#### REALIGNMENT ADVICE FORM NO. 2021-11-15 Dated: November 15, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-020	6001	PS	Salaries and Wages - Casual/Contractual	899,612.79
			Total:	899,612.79

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-010	6001	PS	Salaries and Wages - Regular	899,612.79
			Total:	899,612.79

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

Recommended by:

JEROME A. LEVARD

Budget Representative

JOEMAR G. CUNANAN
Division Manager

Approved by:

Conforme:

Engr. ANILINE B. FRANCL

General Manager

Engr. MA. NIEVES C. MAÑABO

Principal Engineer C

# **REALIGNMENT ADVICE FORM NO. 2021-11-16**

Dated: November 15, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-99-990	6001	МООЕ	Other Maintenance and Operating Expenses	5,000.00
			Total:	5,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-03-010	6001	MOOE	Office Supplies Expenses	5,000.00
			Total:	5,000.00

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

Conforme:

Approved by:

General Manager

Principal Engineer C

Recommended by:

Name and Address of the Owner, where		v v				7	*		6		*		6	Page	e: 1 of 1
tem			Mode of		Estimated Unit	Total		ALLOTMENT BY QUARTER							
No.	Code	Particulars	Procurement	Unit	Cost	Quantity	Total Cost	First	Quarter	Secon	d Quarter	Third	l Quarter	Fourth	Quarter
		9	Trocurement		Cost			Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
ENG	NEERING	DIVISION	*		JI.		κ.		,		,				,
TEM	IS TO BE S	SUBSTITUTED / REPI	ACED		4		,				V		7		
1	307999901	Other Maintenance and Operating Expenses			5,000.00		5,000.00								5,000.00
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		-		-		,									
TEM	IS FOR PR	OCUREMENT IN LIE	U OF THE ABO	VE	W.										
1,		Office Supplies Expenses			5,000.00		5,000.00								5,000.00
M		-													
	11		D E		1		***************************************			1			<u> </u>		
repa	red by:		Recommending	g Approv	vai:				Approved	by:	<b>\</b>				
	1/1/1		G C					Mu	Mon C	bas	•				
200	ALDER TO M	I. PACLEB	ROCELISA O	* ************************************	T A BITEBI				ANILINE	INV	V				

BAC Chairman

General Manager

Date:

CARLO JAY CANANSALA

BAC - Secretariat

BAC/Vice Chairman

ENGR. PAUL CHRISTIAN S. MANTILLA

BAC Member

AMEIL VER V. NOLLEDO

BAC Member

ERNESTO C. DOMINGUEZ JR.

BAC Member

# REALIGNMENT ADVICE FORM NO. 2021-11-17 Dated: June 14, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-020	2001	PS	Salaries and Wages -Casual/ Contractual	105,648.05
			Tradil	405 (40.05
			Total:	105,648.05

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
1-01-01-010	2001	PS	Salaries and Wages - Regular	105,648.05
			Total:	105,648.05

Prepared by:

PHILIP ANGULO G. CARDAÑO

Administrative/Assistant

Checked by:

Recommended by:

Budge Representative

Division Manager

Approved by:

Conforme:

Engr. ANILINE B. FRANCIA General Manager

Division Manager

JOEMAR G. CUNANAN

# REALIGNMENT ADVICE FORM NO. 2021-12-18 Dated: December 1, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

# **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-05-020	3001	MOOE	Telephone Expenses	20,000.00
		N		
			Total:	20,000.00

## **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-13-050	3001		Repairs and Maintenance - Machinery and Equipment	20,000.00
			Total:	20,000.00

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

Conforme:

Recommended by:

Division Manager

General Manager

CARLO JAY MANANSALA Supervising Officer, IRMO

Name of Agency: CARMONA WATER DISTRICT

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1	50205020	Telephone Expenses			20,000.00		20,000.00								20,000.00
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ENGR. PAUL CHRISTIAN'S. MANTILLA BAC Member

AMEIL VER V. NOLLEDO

BAC Member

ERNESTO C. DOMINGUEZ JR.

BAC Member

# **REALIGNMENT ADVICE FORM NO. 2021-12-19**

Dated: December 21, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	3001	PS	Hazard Pay	112,102.60
			Total:	112,102.60

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			112,102.60
			Total:	112,102.60

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROMĚ A. LEVARDO

Budget Representative

Approved by:

ENGR. ANVLINE B. FRANCIA

General Manager

Recommended by:

JOENIAR G. CUNANAN

Division Manager

Conforme:

CARLO JAN MANANSAI Supervising Officer, IRMO

# REALIGNMENT ADVICE FORM NO. 2021-12-20 Dated: December 21, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

## **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	6001	PS	Hazard Pay	511,216.67
5-02-16-010	6001	MODE	Labor & wases	127.000.0
			Total:	511,216.67

-127,000.00

**SOURCED ITEMS (FROM):** 

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			511,216.67
			Total	511,216.67

Prepared by:

PHILIP ANCELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A LEVARDO

Budget Representative

Gner

Division Manager

Recommended by:

Approved by:

MANN AND THE R. FRANCIA

General Manager

Conforme:

Engr. MA NIEVES C. MAÑABO

Principal Ingineer C

## REALIGNMENT ADVICE FORM NO. 2021-12-21 Dated: December 21, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

## **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	5001	PS	Hazard Pay	171,720.31
				181 800 01
			Total:	171,720.31

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			171,720.31
			Total	171,720.31

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

Engr. ANILINE B. FRANCIA

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Conforme:

ENGR. ROCELISA G. MAULANIN

Supervising Utilities Services Officer

# REALIGNMENT ADVICE FORM NO. 2021-12-22

Dated: December 21, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	2001	PS	Hazard Pay	22,000.00
			Total:	22,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			22,000.00
			Total	22,000.00

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

<u>jerome A. Levardo</u>

Budget Representative

Approved by:

Engr. ANILINE B. FRANCIA

General Manager

Recommended by:

Division Manager

Conforme:

#### REALIGNMENT ADVICE FORM NO. 2021-12-23 Dated: December 21, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	4001	PS	Hazard Pay	66,438.02
			Total:	66,438.02

## SOURCED ITEMS (FROM):

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			66,438.02
	-			
				(( 120.00
			Total	66,438.02

Prepared by:

PHILIP ANGILO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by

General Manager

Recommended by:

Division Manager

Conforme:

#### REALIGNMENT ADVICE FORM NO. 2021-12-24 Dated: April 30, May 25, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-110	3001	PS	Hazard Pay	1,170,796.35
			Total:	1,170,796.35

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			1,170,796.35
			Total:	1,170,796.35

Prepared by:

PHILIP ANG LO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

Engr. ANILINE B. FRANCIA

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Conforme:

JOEMAR G. CUNANAN

#### **REALIGNMENT ADVICE FORM NO. 2021-12-25** Dated: December 20, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-05-020	5001	MOOE	Telephone Expenses	13,000.00
			Total:	13,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-13-050	5001	I WILL HILL	Repairs and Maintenance - Machinery and Equipment	13,000.00
			Total:	13,000.00

Prepared by:

PHILIPANGELO G. CARDAÑO

Administrative Assistant

Checked by:

Budget Representative

Approved by:

General Manager

Recommended by:

Division Manager

Conforme:

ENGR. ROCELISA G. MAULANIN

Supervising Utilities Services Officer

Name of Agency: CARMONA WATER DISTRICT

MOOE

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#### REALIGNMENT ADVICE FORM NO. 2021-12-26 Dated: December 15, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-130	6001	MOOE	Overtime and Night Pay	43,313.09
	1		Total:	43,313.09

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT	
5-01-04-990	6001	MOOE	Other Personnel Benefits	43,313.0	
			Total:	43,313.09	

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

Engr. ANILINE B. FRANCIA

General Manager

Recommended by:

JOEMAR G. CUNANAN

Division Manager

Conforme:

Engr./MANIEVES C. MAÑABO

Principal Engineer C

#### REALIGNMENT ADVICE FORM NO. 2021-12-27 Dated: Mar 24-Sept 21, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

**Legal Basis:** 

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-99-990	3001	МООЕ	Other Maintenance and Operating Expenses	95,413.29
			Total:	95,413.29

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			95,413.29
	-			
	-			
			Total:	95,413.29

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

ENGR. ANIL'INE B. FRANCIA

General Manager

Recommended by:

(Johnana) IOEMAR G. CUNANAN

Division Manager

Conforme:

CARLO JAY MANANSAL

Supervising Officer/IRMC

Name of Agency: CARMONA WATER DISTRICT

MOOE

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1	50299990	Other Maintenance and Operating Expenses			95,413.29		95,413.29						95,413.29		
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1		DRRM			95,413.29		95,413.29						95,413.29		

Prepared by:

Recommending Approval:

LUISA MAY F. LA
BAC - Secretariat

ROCELISA G. MAULANIN

BAC Chairman

Approved by:

ENGR. ANILINE B. FRANCIA

General Manager

CORNELLO M. PACLEB

BAC Vice Chairman

JOSE MARI LOYOLA

BAC Member

CARLO JAY MANANSALA

1 The internity

ERNESTO E. DOMINGUEZ JR.

BAC Member

Date:

# **REALIGNMENT ADVICE FORM NO. 2021-12-28**

Dated: July 2, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-99-990	6001	МООЕ	Other Maintenance and Operating Expenses	10,000.00
		L	Total:	10,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
	DRRM			10,000.00
			Total	10,000.00

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

Recommended by:

**JEROME** 

Budget Representative

Division Manager

Approved by:

Conforme:

Principal Engineer C

NEVES C. MAÑABO

General Manager

Name of Agency: CARMONA WATER DISTRICT

MOOE

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1	8	DRRM			10,000.00		10,000.00						10,000.00		
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LUISA MAY F. LAURA BAC - Secretariat ROCELISA G. MAULANIN

BAC Chairman

ENGR. ANILINE B. FRANCIA

General Manager

Date:

CORNELIO M. PACLEB

BAC Vice Chairman

JOSE MARIM. LOYOLA

BAC Member

CARLO JAY O MANANSALA

The state of the s

ERNESTO COMINGUEZ JR.

BAC Member

# REALIGNMENT ADVICE FORM NO. 2021-12-29

Dated: December 29, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

# **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-16-010	6001	MOOE	Labor and Wages	65.044.54
5-02-05-020	6001	MOOE	Telephone Expenses	65,044.51
			T sale and periods	10,000.00
			Total:	75,044.51

# **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-02-13-030	6001		Repairs and Maintenance - Infrastructure Assets	75,044.51
			Total:	75,044.51

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

JEROME A. LEVARDO

Budget Representative

Approved by:

Engr. ANILINE B. FRANCIA

General Manager

Recommended by:

Division Manager

Conforme:

Engr. MA, NIEVES C. MAÑABO

Principal Engineer C

Name of Agency: CARMONA WATER DISTRICT

MOOE

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1	50216010	Labor and Wages			65,044.51		65,044.51								65,044.
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CORNELIO M. PACLEB

BAC - Secretariat

ROCELISA G. MAULANIN

**BAC** Chairman

General Manager

Date:

CARLO JAY

BAC/Vice Chairman

ENGR. PAUL CHRISTIAN S. MANTILLA

BAC Member

AMEIL VER/V. NOLLEDO

BAC Member

ERNESTO C. DOMINGUEZ JR.

BAC Member

# REALIGNMENT ADVICE FORM NO. 2021-12-30

Dated: December 29, 2021

**Funding Source:** 

Corporate Operating Budget / General Fund

Legal Basis:

#### **DEFICIENT ITEMS (TO):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-02-990	2001	PS	Other Bonuses and Allowances	5,000.00
			Total:	5,000.00

#### **SOURCED ITEMS (FROM):**

PROGRAMS / PROJECTS / ACTIVITIES	RESPONSIBILIT Y CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
5-01-04-990	2001	PS	Other Personnel Benefits	5,000.00
			Total:	5,000.00

Prepared by:

PHILIP ANGELO G. CARDAÑO

Administrative Assistant

Checked by:

<u>JEROME A. LEVARDO</u>

Budget/Representative

Approved by:

Engr. ANILINE B. FRANCIA

General Manager

Recommended by:

JOEMAR G. CUNA

Division Manager

Conforme:

JOEMAR G. CUNANA