

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

MALACAÑANG, MANILA

ACKNOWLEDGEMENT RECEIPT

The **Department of Budget and Management** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

Sender:

MUÑOZ WD-PERSONAL DELIVERY

Document Title:

MUÑOZ WD-ANNUAL PROCUREMENT

PLAN FOR FY 2015

Document Reference No:

2015-ROIII-007942

Date and Time Uploaded:

Friday, February 20, 2015 4:27:59 PM

Uploaded By:

DBM-ROIII SCANNER OPERATOR

Routed To:

GRACELA ORTIZ

cc:

Total no. of pages received:

1 copy and 30 pages

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

This receipt is system generated and does not require signature.

Received by:



February 18, 2015

Ms. Elisa D. Salon Director IV Department of Budget and Management Regional Office No. 3, San Fernando, Pampanga.

Dear Madam:

Respectfully submitted the Munoz Water District Annual Procurement Plan for FY 2015 and Annual Procurement Plan 2015 for Common Use Supplies and Equipment in compliance with DBM Circular No. 2011-6 and 2011-6A.

Thank you very much.

Very truly yours,

ENGR. ROGELIO L. MIGUEL General Manager

RLM/aao