



# PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004  
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229  
Email Address: plaridel\_water\_district1987@yahoo.com  
Website: plaridelwaterdistrict.ph



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #18 CY 2024 on its agency website and can be accessible through this link: <https://plaridelwaterdistrict.ph/bac2024/>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 22 of August, 2024.

  
**Alberto A. Mendoza**

Head, Bids and Awards Committee Secretariat

**PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #18 (Non-CSE) for 2024**


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds		Estimated Budget (PnP)	Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		
50203010 / 755	OFFICE SUPPLIES	ADMINISTRATIVE							Corporate Budget	20,166.70	20,166.70	
	FASTENER	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	MARKER, PERMANENT, BLACK	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	PAPER CLIP, VINYL / PLASTIC COATED 33MM	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	TAPE, TRANSPARENT, 24MM	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	STAPLE WIRE, STANDARD	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	BATTERY, DRYCELL, SIZE AA	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	INK CARTRIDGE, EPSON (LC-310 RIBBON), BLACK	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	BALL POINT PEN (BLUE)	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	RUBBER BAND (SMALL)	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	STICKY ARROW (ASSORTED COLORS)	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	
	COLOR PAPER, A4 YELLOW, 80GSM	ADMINISTRATIVE	NO	Shopping	August	N/A	August	August	Corporate Budget	1Lot	1Lot	

**TOTAL : 20,166.70**

Prepared By:  
  
 Alberto M. Mendoza  
 BAC Secretary

Check and Verified By:  
 Marivic E. Ersando  
 BAC Chairperson  
 Charles A. Felicitas  
 BAC Vice Chairperson  
 Justin Michael B. Barango  
 BAC Member  
 Ron Andrew A. Rivero  
 BAC Member

Review and Recommended By:  
 Eimer C. Marcelo  
 BAC Member  
 Lizaso Santos  
 BAC Member  
 Dairi R. Macatangay  
 BAC Member

Approved By:  
 Engr. Mario G. Macatangay  
 Interim General Manager  
 08/22/2024



**SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2024**

END-USER/UNIT: Admin Division  
 Charged to Corporate Funds  
 Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES																		
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec							
50203010/755	OFFICE SUPPLIES	1 LOT	20,166.70	Shopping									x										
	FASTENER	15																					
	MARKER, Permanent, Black	60																					
	PAPER CLIP, vinyl/plastic coated, 33mm	40																					
	TABE, TRANSPARENT, 24mm	70																					
	STAPLE WIRE, Standard	100																					
	BATTERY, Drycell, Size AA	134																					
	INK CARTRIDGE, EPSON (LQ-310 Ribbon), Black	12																					
	Ball point pens (Blue)	5																					
	RUBBER BAND (Small)	15																					
	Sticky arrow (assorted colors)	30																					
	Construction paper, Colored Paper, A4, Yellow, 80GSM	1																					
<b>TOTAL BUDGET:</b>			<b>20,166.70</b>																				

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

End - user

**ELIAS G. VINTA**  
 Procurement Assistant B  
 Administrative Division

Submitted By:

**JUSTIN MICHAEL B. BERANGO**  
 Division Manager B  
 Administrative Division

Approved By:

**ENGR. MARIO G. MACATANGAY**  
 Interim General Manager  
 08/06/2024





## PAMPANGA Certificate of Non-Availability of Stocks (CNAS)

As of Monday, July 22, 2024

Total No. of Items: 185

Product Code	Product Description	UOM	Price
26111702-BT-A01	BATTERY, dry cell, AAA	Pack	18.36
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	20.48
44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	Unit	9,534.72
44122037-RB-P10	BINDING RING/COMB, plastic, 32mm	Bundle	239.79
47131604-BR-S01	BROOM (Walis Tambo)	Piece	136.24
47131604-BR-T01	BROOM (Walis Ting-Ting)	Piece	18.20
13111201-CF-P02	CARBON FILM, Legal Size	Box	238.54
44121710-CH-W01	CHALK, white enamel	Box	29.93
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92
60121413-CB-P01	CLEARBOOK, A4	Piece	33.22
44122105-BF-C01	CLIP, Backfold, 19mm	Box	9.36
44122105-BF-C02	CLIP, backfold, 25mm	Box	15.60
44122105-BF-C04	CLIP, Backfold, 50mm	Box	60.32
14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm	Box	945.36
14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	Box	1,029.60
44111515-DF-B01	DATA FILE BOX	Piece	145.89
44103202-DS-M01	DATER STAMP	Piece	453.96
47131811-DE-P03	DETERGENT POWDER, all-purpose	POUCH	54.08
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	7,339.16
47131803-DS-A01	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	139.88
45121517-DO-C02	DOCUMENT CAMERA, 8 MP	Unit	23,623.60
44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	6,686.40
40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	Unit	1,222.00
40101604-EF-G01	ELECTRIC FAN, Industrial, Ground Type	Unit	1,109.68
44121506-EN-X01	ENVELOPE, Expanding, Kraft	Box	939.95
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.79
44121506-EN-M02	ENVELOPE, Mailing	Box	432.51
44121506-EN-M01	ENVELOPE, Mailing, White		450.32
60121534-ER-P01	ERASER, Plastic/Rubber	Piece	8.25
43201827-HD-X02	EXTERNAL HARD DRIVE	Unit	3,014.96
44122118-FA-P01	FASTENER, metal	Box	94.64
44122018-FT-D01	FILE TAB DIVIDER, A4	SET	11.13
44122018-FT-D02	FILE TAB DIVIDER, legal	Set	14.23



44103105-HP-B50	INK CARTRIDGE, HP LOS60AA (HP955) BLACK ORIGINAL	Cart	4,956.60
44103105-HX-C48	INK CARTRIDGE, HP LOS63AA (HP955XL) CYAN ORIGINAL	Cart	1,212.64
44103105-HX-M48	INK CARTRIDGE, HP LOS66AA (HP955XL) MAGENTA	Cart	1,339.52
44103105-HX-Y48	INK CARTRIDGE, HP LOS69AA (HP955XL) YELLOW	Cart	1,339.52
44103105-HX-B48	INK CARTRIDGE, HP LOS72AA (HP955XL) BLACK ORIGINAL	Cart	1,817.92
44103105-HP-C51	INK CARTRIDGE, HP T6L89AA (HP905) CYAN ORIGINAL	Cart	453.62
44103105-HP-M51	INK CARTRIDGE, HP T6L93AA (HP905) MAGENTA ORIGINAL	Cart	453.62
44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905) YELLOW ORIGINAL	Cart	453.62
44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905) BLACK ORIGINAL	Cart	741.28
10191509-IN-A01	INSECTICIDE, aerosol type	Can	140.70
43211503-LAP002	LAPTOP, LIGHTWEIGHT	unit	46,800.00
39101628-LB-L01	LIGHT EMITTING DIODE (LED), Light Bulb	Piece	82.95
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82
44121716-MA-F01	MARKER, fluorescent	Set	36.66
44121708-MP-B01	MARKER, permanent, black	Piece	7.54
44121708-MP-B02	MARKER, permanent, blue	Piece	8.27
44121708-MW-B01	MARKER, whiteboard, black	Piece	9.74
44121708-MW-B02	MARKER, whiteboard, blue	Piece	13.38
44121708-MW-B03	MARKER, whiteboard, red	Piece	13.38
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	341.12
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	341.12
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min	Unit	16,766.00
14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	PAD	52.50
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PAD	37.06
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PAD	59.28
44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	Box	8.82
44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	9,387.00
44101601-PT-M02	PAPER TRIMMER/CUTTING MACHINE, table top		0.00
14111507-PP-C02	PAPER, Multi-Purpose, 70gsm (min.), Legal	Ream	158.91
14111507-PP-C01	PAPER, Multi-Purpose, A4	REAM	137.74
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	287.57
43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	Unit	38,467.33
43212105-PR-L01	PRINTER, Laser, Monochrome	Unit	2,637.30
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	152.25
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	78.17
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94
44122101-RU-B01	RUBBER BAND, No. 18	Box	135.20
60121524-SP-G01	SIGN PEN, Extra fine tip, black	Piece	22.20
60121524-SP-G02	SIGN PEN, Extra fine tip, blue	Piece	22.20
60121524-SP-G03	SIGN PEN, Extra fine tip, red	Piece	22.20
44121905-SP-F01	STAMP PAD, felt	Piece	39.91
44121613-SR-P02	STAPLE REMOVER, plier type		0.00
31151804-SW-S01	STAPLE WIRE, standard	Box	23.76





## Price Quotation and Stock Availability Certification

Agency : PLARIDEL WATER DISTRICT

Address : A.C. Reyes St., Poblacion, Plaridel

Reference APR No. : **24-03277**

DATE : July 19, 2024

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	44121801-CT-R02	CORRECTION TAPE, 8m	75	piece	14.02	1,051.50
2	44121708-MP-B03	MARKER, permanent, red, bullet type	50	PIECE	8.27	413.50
3	44121615-ST-S01	STAPLER, standard type	29	PIECE	197.60	5,730.40
4	44121618-SS-S01	SCISSORS, symmetrical	28	PAIR	65.52	1,834.56
5	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	174	REAM	232.96	40,535.04
6	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	2	UNIT	2,288.00	4,576.00
7	47131501-RG-C01	RAGS, all cotton	15	BUNDL	69.47	1,042.05
8	47131830-FC-A01	FURNITURE CLEANER, aerosol type	50	CAN	141.39	7,069.50
9	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	40	pack	130.00	5,200.00
10	47131602-SC-N01	SCOURING PAD	25	PACK	85.63	2,140.75
<b>Sixty Nine Thousand Five Hundred Ninety Three And Thirty centavos Only</b>					<b>TOTAL Php</b>	<b>69,593.30</b>

Notes: 1. Items herein indicated were based on the submitted APR/s. Hence, THIS CERTIFICATION IS VALID ONLY for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made (i.e. Items/quantity) should be verified with this office in case of revision thereof.

2. Other requested items not appearing in this certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this office.

3. Please be informed that the items stated above include freight cost which will be used for the transfer of items from Procurement Service Manila to PS Regional Depot. Price may change without prior notice.

4. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (SEC. 7.1 of the RII of R.A. 9184)

5. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared By:

**FABIAN JR. RENATO M.**

Signature over Printed Name

Certified by:

**JEFFRY M. PANGILINAN**

Assistant Depot Supervisor