



# PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004  
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229  
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Website: plaridelwaterdistrict.ph



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #20 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 #20 (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		Remarks (brief description of Project)	
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO
50203990 / 765	OTHER SUPPLIES & MATERIALS EXPENSE											
	HARDWARE MATERIALS	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	Corporate Budget	25,000.00	25,000.00	
	PART OF HARDWARE MATERIALS	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	Corporate Budget	19,550.00	19,550.00	

**TOTAL : 44,550.00**

Prepared By:  
  
 Alberto A. Mendoza  
 BAC Head/Secretariat

Check and Verified By:  
 Marifaye H. Ersando  
 BAC Chairperson  
 Charlie A. Felicitas  
 BAC Vice Chairperson  
 Justin Michael B. Berango  
 BAC Member  
 Ramon Andrew A. Rivero  
 BAC Member

Review and Recommended By:  
 Eimer C. Marcelo  
 BAC Member  
 Lizandro Santos  
 BAC Member  
 Dar Angyelo L. Macaranga  
 BAC Member

Approved By:  
 Engr. Mario G. Macatangay  
 Interim General Manager

08/22/2024



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

**Supplemental Project Procurement Management Plan 2024**

**END-USER/UNIT: Engineering Division**

**Charged to Corporate Funds  
Projects, Programs and Activities (PAPs)**

21 August 2024

ITEM	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		
50209990765	OTHER SUPPLIES & MATERIALS EXPENSE																	
	Hardware Materials		25,000.00	SVP									25,000.00					
	Part of Hardware Materials		19,550.00	SVP									19,550.00					
<b>TOTAL BUDGET:</b>			<b>44,550.00</b>															<b>44,550.00</b>
<b>TOTAL ESTIMATED BUDGET :</b>			<b>44,550.00</b>															

NOTE: 1. Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared by:

Engr. Ronaldo C. Picar  
Senior Engineer A

Recommending Approval:

Engr. Reynaldo D. Francisco  
Manager, Engineering Division



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			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
	Rain Coat - Stock Room	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	3,000.00	3,000.00	
	Rain Coat for Meter Readers, Discon and Recon Team	COMMERCIAL	NO	Shopping	January	N/A	January	January	Corporate Budget	17,160.00	17,160.00	
	Helmet	COMMERCIAL	NO	Shopping	January	N/A	January	January	Corporate Budget	35,750.00	35,750.00	
	Garterized & Reflectorized vest with logo	COMMERCIAL	NO	Shopping	January	N/A	January	January	Corporate Budget	3,432.00	3,432.00	
	HARDWARE MATERIALS	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan.,Apr.,July,Oct.	N/A	Jan.,Apr.,July,Oct.	Jan.,Apr.,July,Oct.	Corporate Budget	181,000.00	181,000.00	
	PLUMBING TOOLS	CONSTRUCTION & MAINTENANCE	NO	Shopping	Jan.,Feb.	N/A	Jan.,Feb.	Jan.,Feb.	Corporate Budget	13,860.00	13,860.00	
	PERSONAL PROTECTIVE EQUIPMENT	CONSTRUCTION & MAINTENANCE	NO	Shopping	Jan.,April	N/A	Jan.,April	Jan.,April	Corporate Budget	166,920.00	166,920.00	
	Concrete cutter blade 14"	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan.,Apr.,July,Oct.	N/A	Jan.,Apr.,July,Oct.	Jan.,Apr.,July,Oct.	Corporate Budget	180,000.00	180,000.00	
	Cold Asphalt	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	38,000.00	38,000.00	
	Personal Protective Equipment (PPE) for chlorine handling	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	40,000.00	40,000.00	
50204020/76	Water and Electricity		NO		January	N/A	January	January	Corporate Budget			
	Electricity - PLAWD Office	ADMINISTRATIVE	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	780,000.00	780,000.00	
	Electricity - PLAWD Extension Office	ADMINISTRATIVE	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	96,000.00	96,000.00	
50205020/77	Telephone Expenses - Landline	ADMINISTRATIVE	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	50,000.00	50,000.00	
50205020/77	Telephone Expenses - Mobile	ADMINISTRATIVE	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	160,000.00	160,000.00	
50204030/77	Internet Expenses	ADMINISTRATIVE	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	180,000.00	180,000.00	
50299020 / 781	Printing and Binding	ADMINISTRATIVE	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget			



