



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #22 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 04 of September, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #22 (Non-CSE) for 2024

Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PUP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
50203990 / 765	Other Miscellaneous Expenses - GAD (Septage)				August	N/A	August	Corporate Budget	55,000.00	55,000.00		
	OTHER MACHINERY AND EQUIPMENT											
	Portable Generator Set	SEPTAGE	NO	Shopping								
TOTAL : 55,000.00												

Prepared By:

 Alberto M. Albuza
 BAC Head/Secretary

Check and Verified By:

 Mariaye M. Ersando
 BAC Chairperson



 Elmer C. Marcelo
 BAC Member


Review and Recommended By:


 Melina Marie P. Dela Cruz
 Corporate Budget Assistant

Approved By:

 Engr. Maricel Macatangay
 Interim General Manager


 Charlie A. Felicias
 BAC Vice Chairperson


 Justin Michael B. Berango
 BAC Member


 Ron Andrew A. Rivero
 BAC Member

ABSENT!


 Lizandro Santos
 BAC Member


 Dan Antonio L. Madaraga
 BAC Member

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 (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of ID/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Sportsfest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	100,000.00	100,000.00		
	Other Miscellaneous Expenses - GAD (Septage)												
50299990/SE	Environment/Sanitary Services	SEPTAGE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	3,300,000.00	3,300,000.00		
	OTHER MACHINERY AND EQUIPMENT												
	Portable Generator Set	SEPTAGE	NO	Shopping	March	N/A	March	March	Corporate Budget	55,000.00	55,000.00		
	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSE												
	Hammer Drill	SEPTAGE	NO	Shopping	N/A	N/A	February	February	Corporate Budget	6,160.00	6,160.00		
	MOTOR VEHICLES												
	Three Wheels Cargo Service Vehicle with Cab	SEPTAGE	NO	NP-53.9 - Small Value Procurement	Jan.	N/A	January	January	Corporate Budget	150,000.00		150,000.00	
	Other Maintenance and Operating Expenses	SEPTAGE	NO				Jan. - Dec.	Jan. - Dec.	Corporate Budget	80,000.00	80,000.00		Public Hearing for septage
	Other Supplies & Materials Expenses												
	Cement	SEPTAGE	NO	NP-53.9 - Small Value Procurement	Jan. - Apr. - July - N/A	N/A	Jan. - Apr. - Jul	Jan. - Apr. - Jul	Corporate Budget	28,000.00	28,000.00		
	Concrete drill bit 4"	SEPTAGE	NO	Shopping	January	N/A	January	January	Corporate Budget	7,150.00	7,150.00		
	Walking wheel tape measure	SEPTAGE	NO	Shopping	January	N/A	January	January	Corporate Budget	2,000.00	2,000.00		
	Real Extension	SEPTAGE	NO	Shopping	January	N/A	January	January	Corporate Budget	3,600.00	3,600.00		
	PVC Orange Clean Out 4"	SEPTAGE	NO	Shopping	January	N/A	January	January	Corporate Budget	55,440.00	55,440.00		

[Handwritten signatures and initials in blue ink are present throughout the page, including a large signature at the bottom right and several smaller ones on the left side.]