



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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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #27 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 16 of September, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat


PLARDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #27 (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 (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203220 / 758	Semi-Expendable Furniture, Fixtures Expense			NP-53.9 - Small Value Procurement	SEPTEMBER	N/A	SEPTEMBER	SEPTEMBER	Corporate Budget	20,000.00	20,000.00		
	Mobile Pedestal	Planning & Design	NO										
TOTAL : 20,000.00													


Prepared By:



 Alberto A. Mendoza
 BAC Head Secretariat

Check and Verified By:


 Marilve H. Ersando
 BAC Chairperson


 Charlie A. Felicitas
 BAC Vice Chairperson


 Justin Michael B. Berango
 BAC Member


 Rod-Andrew A. Rivero
 BAC Member

Review and Recommended By:


 Eimer C. Marcelo
 BAC Member


 Melina Marie Dela Cruz
 Corporate Budget Assistant

Approved By:


 Engr. Ricardo S. Matsumaru
 Interim General Manager

Paride1 Water District Annual Procurement Plan for FY 2024

Code (PAR)	Procurement Project	PIO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PIP)			Remarks (brief description of Project)	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
50203230/75	Semi-Expendable Furniture, Fixtures Expenses												
	Filing Cabinet - Cash Mgt.	FINANCE	NO	Shopping	July	N/A	July	July	Corporate Budget	15,000.00	15,000.00		
	Mobile Pedestal with 3 drawers - Acctg.	FINANCE	NO	Shopping	January	N/A	January	January	Corporate Budget	5,000.00	5,000.00		
	Mechanical Office Chair - Procurement	ADMINISTRATIVE	NO	Shopping	March	N/A	March	March	Corporate Budget	10,000.00	10,000.00		
	Executive Chair - HR	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	12,000.00	12,000.00		
	Mobile Pedestal with 3 drawers	OGM	NO	Shopping	March	N/A	March	March	Corporate Budget	4,000.00	4,000.00		
	Office Chair	OGM	NO	Shopping	February	N/A	February	February	Corporate Budget	4,500.00	4,500.00		
	Office Chairs	ENGINEERING PRODUCTION	NO	Shopping	June	N/A	June	June	Corporate Budget	13,500.00	13,500.00		
	Mobile Pedestal	PLANNING & DESIGN	NO	Shopping	March	N/A	March	March	Corporate Budget	20,000.00	20,000.00		
50203210/75	Semi-Expendable Machinery and Equip. Exp												
	Dot Matrix Printer (for O.R.s) - Cash Mgt.	FINANCE	NO	Shopping	July	N/A	July	July	Corporate Budget	18,000.00	18,000.00		
	Printer with Scanner - Cash Mgt.	FINANCE	NO	Shopping	July	N/A	July	July	Corporate Budget	15,000.00	15,000.00		
	Uninterrupted Power Supply (UPS) - Acctg.	FINANCE	NO	Shopping	January	N/A	January	January	Corporate Budget	6,500.00	6,500.00		
	Heavy Duty Industrial Fan - GS	ADMINISTRATIVE	NO	Shopping	February	N/A	February	February	Corporate Budget	5,000.00	5,000.00		
	Heavy Duty Blinding Machine - GS	ADMINISTRATIVE	NO	Shopping	February	N/A	February	February	Corporate Budget	12,000.00	12,000.00		
	Heavy Duty Paper Cutter - GS	ADMINISTRATIVE	NO	Shopping	February	N/A	February	February	Corporate Budget	5,000.00	5,000.00		





