



# 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 #36 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 28 of OCTOBER, 2024.

  
**Alberto A. Mendoza**

Head, Bids and Awards Committee Secretariat

**PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #36 (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 (PPP)			Remarks (enter description of Project)
					Advertisement/ Posting of IB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990 / 884	Christmas Party & General Assembly												
	Venue for Christmas Party & general Assembly	Administrative	NO	NP-53-10 Lease of Real Property and Venue	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget	30,000.00	30,000.00		
	Food and Catering Services for Christmas Party & General Assembly	Administrative	NO	NP-53.9 - Small Value Procurement	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget	150,000.00	150,000.00		
	Christmas Party & General Assembly	Administrative	NO	NP-53.9 - Small Value Procurement	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget	120,000.00	120,000.00		
<b>TOTAL : 300,000.00</b>													

Prepared By:

*[Signature]*  
Alberto A. Mendoza  
BAC Head/ Secretariat

Check and Verified By:

*[Signature]*  
Marife H. Esando  
BAC Chairperson

*[Signature]*  
Charlie A. Felicias  
BAC Vice Chairperson

*[Signature]*  
Justin Michael B. Bernabe  
BAC Member

*[Signature]*  
Rafael A. Rivera  
BAC Member

Review and Recommended By:

*[Signature]*  
Emier C. Marcelo  
BAC Member

*[Signature]*  
Cleandro Santos  
BAC Member

*[Signature]*  
Eden Angelo L. Madariaga  
BAC Member

Approved By:

*[Signature]*  
Nathaniel Andres S. Bernabe Jr.  
Head of Procuring Entity

*[Signature]*  
Melina M. P. Dela Cruz  
Corporate Budget Assistant

*[Signature]*  
Engr. Madoc G. Macatangay  
Interim General Manager









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
10603110 / 2	Waterways/UPIS												
	Renovation of Tabang Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	May	N/A	May	Corporate Budget	300,000.00		300,000.00		
	Preventive Maintenance: Reconditioning of Bulihan Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	100,000.00		100,000.00		
	Preventive Maintenance: Reconditioning of Sipat Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	N/A	June	Corporate Budget	100,000.00		100,000.00		
	Preventive Maintenance: Reconditioning of Paridan Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	July	N/A	July	Corporate Budget	100,000.00		100,000.00		
	Preventive Maintenance: Reconditioning of Binrog Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	August	N/A	August	Corporate Budget	120,000.00		120,000.00		
	Repair of Elevated Water Tank at Plandel Heights Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	200,000.00		200,000.00		
50209010 / 8	Generation, Transmission and Distribution Expenses - Pumping Stations Electricity	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Corporate Budget	19,339,400.00		19,339,400.00		
50209010 / 8	Other Maintenance and Operating Expenses	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Corporate Budget	36,459,456.00		36,459,456.00		
50299990/28	For Disaster Preparedness & Emergency Response	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Corporate Budget	80,000.00		80,000.00		
	CSC Month Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	Corporate Budget	80,000.00		80,000.00		
	Anniversary Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	150,000.00		150,000.00		
	BAWD Hosting	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	200,000.00		200,000.00		
	Team Building and Planning Session	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	N/A	April	Corporate Budget	300,000.00		300,000.00		
	Christmas Party & General Assembly	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	Corporate Budget	300,000.00		300,000.00		
	Other Miscellaneous Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Corporate Budget	2,000,000.00		2,000,000.00		

*[Handwritten signatures and initials in blue ink are present on the page, including a large signature at the top left and another at the bottom right.]*