



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 #34 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 11 of November, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #34 (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 (PIP)			Remarks (Brief description of Project)
					Advertisement/ Posting of IFR/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010 / 755	Office Supplies									10,904.30	10,904.30		
	HAND SOAP, LIQUID	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
	TRASHBAG, XXL SIZE	Administrative	NO	Shopping	OCTOBER	N/A	OCTOBER	OCTOBER	Corporate Budget				
TOTAL : 10,904.30													

Prepared By:

Alberto A. Dela Cruz
BAC Head (Secretary)

Check and Verified By:

Marfaye H. Errando
BAC Chairperson

Cherrine A. Felicias
BAC Vice Chairperson

Justin Michael B. Berango
BAC Member

Ben Andrew A. Rivero
BAC Member

Review and Recommended By:

Melina Mae O. Dela Cruz
Corporate Budget Assistant

Liampro Santos
BAC Member

Jan Angelo L. Madarangay
BAC Member

Approved By:

Engk. Mario G. Macatangay
Interim General Manager



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
Government Center, Brgy. Maimpis,
City of San Fernando, Pampanga
TeleFax: (045) 455-2485



Price Quotation and Stock Availability Certification

Agency : PLARIDEL WATER DISTRICT

Reference APR No. : **24-04854**

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

DATE : October 10 , 2024

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	13	gal	357.09	4,642.17
2	44122105-BF-C01	CLIP, backfold, 19mm	94	BOX	11.13	1,046.22
3	44122011-DF-F01	DATA FOLDER	20	PIECE	83.01	1,660.20
4	44121716-MA-F01	MARKER, fluorescent	28	SET	31.11	871.08
5	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	84	REAM	213.80	17,959.20
6	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	64	REAM	232.96	14,909.44
7	31201512-TA-T01	TAPE, transparent, 24mm	30	ROLL	17.68	530.40
8	47131501-RG-C01	RAGS, all cotton	15	BUNDL	69.47	1,042.05
Forty Two Thousand Six Hundred Sixty And Seventy Six centavos Only			TOTAL	Php		42,660.76

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:

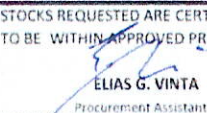
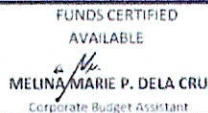


Certified by:

FABIAN JR. RENATO M.

JEFFRY M. PANGILINAN

Signature over Printed Name

Assistant Depot Supervisor

PLARIDEL WATER DISTRICT		AGENCY			
AC REYES ST., POBLACION, PLARIDEL, BULACAN		ACCT. CODE:			
		AGENCY CONTROL No. APR 2024-005			
AGENCY PROCUREMENT REQUEST		PS APR No.			
To: THE PROCUREMENT SERVICE					
October 08, 2024					
ACTION REQUESTED ON THE ITEMS LISTED BELOW					
<input type="checkbox"/> Please furnish with us Price Estimate (for office equipment/furniture & supplementary items) <input type="checkbox"/> Please purchase for our agency/furniture/supplementary items per you Price Estimate (PS RAD No. _____ attached) dated _____ <input type="checkbox"/> Please issue common-use supplies/materials per price list as of _____ <input type="checkbox"/> Please issue Certificate or Price Reasonableness <input type="checkbox"/> Please furnish us with your latest/updated Price List <input type="checkbox"/> Other (Specify) _____					
ITEM No.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
ALCOHOL OR ACETONE BASED ANTISEPTICS					
1	ALCOHOL, Ethyl, 1 Gallon	gallon	13	451.36	5,867.68
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES					
2	DATER STAMP	piece	8	469.78	3,758.24
3	CLIP, backfold, 19mm	box	94	9.36	879.84
4	CLIP, backfold, 25mm	box	92	15.60	1,435.20
5	DATA FILE BOX	piece	30	77.20	2,316.00
6	DATA FOLDER	piece	20	68.64	1,372.80
7	FASTENER	box	25	94.64	2,366.00
8	MARKER, Fluorescent	set	28	42.64	1,193.92
9	PAPER CLIP, vinyl/plastic coated, 33mm	box	50	9.36	468.00
10	RUBBER BAND No. 18	box	20	165.36	3,307.20
11	CORRECTION TAPE	piece	50	11.53	576.50
12	CUTTER/UTILITY KNIFE, for general purpose	piece	17	31.72	539.24
13	TAPE DISPENSER, table top	piece	6	78.00	468.00
PAPER MATERIALS AND PRODUCTS					
14	PAPER, MULTICOPY A4	ream	84	179.92	15,113.28
15	PAPER, MULTICOPY LEGAL	ream	64	211.12	13,511.68
16	NOTEPAD, stick-on, 50mm x 76mm	pad	35	39.52	1,383.20
MANUFACTURING COMPONENTS AND SUPPLIES					
17	TAPE, transparent, 24mm	roll	30	11.18	335.40
18	TAPE, packaging, 48 mm	roll	30	30.16	904.80
BATTERIES AND CELLS AND ACCESSORIES					
19	BATTERY, Drycell, Size AA	pack	67	21.84	1,463.28
CLEANING EQUIPMENT AND SUPPLIES					
20	HAND SOAP, liquid	bottle	140	42.95	6,013.00
21	RAGS	kilo	15	57.20	858.00
22	TRASHBAG, XXL size	pack/roll	30	130.00	3,900.00
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES					
23	CLIPBOARD W/ COVER, LEGAL self hanger	piece	40	180.00	7,200.00
24	INK CART, EPSON 001, Black	cart	5	700.00	3,500.00
25	INK CART, EPSON 001, Cyan	cart	3	450.00	1,350.00
26	INK CART, EPSON 001, Yellow	cart	3	450.00	1,350.00
27	INK CART, EPSON 001, Magenta	cart	3	450.00	1,350.00
28	INK CART, EPSON 003, Black	cart	60	400.00	24,000.00
29	INK CART, EPSON 008, Black	cart	5	600.00	3,000.00
30	INK CART, EPSON 008, Cyan	cart	4	400.00	1,600.00
31	INK CART, EPSON 008, Magenta	cart	4	400.00	1,600.00
32	INK CART, EPSON 008, Yellow	cart	4	400.00	1,600.00
33	Epson Ribbon Cartridge, LQ-310	cart	12	400.00	4,800.00
34	Ball point pens (Retractable Black)	bundle/canister	5	500.00	2,500.00
35	RUBBER BAND (Small)	box	30	40.00	1,200.00
*****nothing follows*****					
Total AMOUNT				P	117,213.58
MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE		CHECKED AND VERIFIED	
 ELIAS G. VINTA Procurement Assistant B		 MELINA MARIE P. DELA CRUZ Corporate Budget Assistant		 JUSTIN MICHAEL B. BERANGO Division Manager Admin	
 ENGR. MARIO G. MACATANGAY Interim General Manager					
<input type="checkbox"/> Funds Deposited with PS				<input type="checkbox"/> Check No. _____ Bank _____ in the amount of _____ (P. _____) enclosed.	
ORIGINAL COPY					



PAMPANGA Certificate of Non-Availability of Stocks (CNAS)

As of Thursday, October 10, 2024

Total No. of Items: 181

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-C02	CLIP, backfold, 25mm	Box	15.60
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
47131601-DU-P01	DUST PAN	Piece	46.80
40101604-EF-C01	ELECTRIC FAN, Ceiling Mount, Orbit Type	Unit	1,222.00
44121506-EN-X01	ENVELOPE, Expanding, Kraft	Box	939.95
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.79
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
46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	Unit	1,144.00
47131802-FW-P02	FLOOR WAX, paste type, red	Can	312.74
44122011-FO-F01	FOLDER, Fancy, with Slide, A4	Bundle	273.00

44121605-TD-T01	TAPE DISPENSER, Table Top	Unit	77.58
31201502-TA-E01	TAPE, electrical	Roll	19.45
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	122.33
31201517-TA-P01	TAPE, packaging, 48mm	Roll	22.58
14111704-TT-P04	TISSUE, Interfolded Paper Towel	Pack	0.00
44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	Cart	1,892.80
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002.40
44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	6,184.76
44103103-HP-B14	TONER CART, HP CB540A, Black	Cart	3,337.36
44103103-HP-B26	TONER CART, HP CE400A, Black	Cart	6,900.40
44103103-HP-C26	TONER CART, HP CE401A, Cyan	Cart	10,193.04
44103103-HP-Y26	TONER CART, HP CE402A, Yellow	Cart	10,193.04
44103103-HP-M26	TONER CART, HP CE403A, Magenta	Cart	10,193.04
44103103-HP-B48	TONER CART, HP Q7553A, Black	Cart	4,399.20
44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	5,116.80
44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	Cart	2,350.40
44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	Cart	2,454.40
44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	Cart	2,875.58
44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, Black	Cart	6,442.80
44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	Cart	4,066.40
44103103-BR-B16	Toner Cartridge, Brother TN-456 Black, High Yield	Cart	4,608.45
44103103-BR-C03	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart	7,791.00
44103103-BR-M03	Toner Cartridge, Brother TN-456 Magenta, High	Cart	7,791.00
44103103-BR-Y03	Toner Cartridge, Brother TN-456 Yellow, High Yield	Cart	7,791.00
44103103-CA-B00	Toner Cartridge, Canon CRG-324 II	Cart	13,399.36
44103103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	Cart	3,099.20
44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	Cart	6,942.00
44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	Cart	3,952.00
44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	Cart	2,614.56
44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	Cart	2,542.80
44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	Cart	2,542.80
44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	Cart	2,542.80
44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	Cart	4,466.80
44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black,	Cart	2,878.72
44103103-HP-B53	TONER CARTRIDGE, HP CF226A (HP26A), Black,	Cart	5,787.60
44103103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black,	Cart	8,606.00
44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet,	Cart	3,034.72
44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	Cart	4,056.00
44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	Cart	10,051.00
44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart	13,156.00
44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LJ	Cart	2,901.60
44103103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LJ	Cart	2,953.60
44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LJ	Cart	2,953.60