



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #05 CY 2025 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 24 of January 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Re-Enacted Annual Procurement Plan #05

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/R/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213990 / 840	Part of Repairs & Maint - Other Mach. & Equip	Engineering Production	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	265,000.00	265,000.00		
50213990 / 840	Digital Weighing Indicator	Engineering Production	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	10,000.00	10,000.00		
50213990 / 840	Chlorine Controller Component and Hour Meter for Pump Stations	Engineering Production	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	25,000.00	25,000.00		

TOTAL BUDGET: 300,000.00

Prepared By:

Alberto A. Mendoza
BAC Head Secretariat

Check and Verified By:

Justin Michael B. Belango
BAC Chairperson

Charle A. Felicitas
BAC Vice Chairperson

Elmer C. Marcelo
BAC Member

Reynante P. Francisco
BAC Member

Review and Recommended By

Melina Marie P. Dela Cruz
Corporate Budget Assistant

Approved By:

Engr. Mario G. Macatangay
Interim General Manager



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

RE-ENACTED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2024

END-USER/UNIT : Engineering Division

Charged to Corporate Funds

Projects, Programs and Activities (PAPs)

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				
50213990 / 840	Part of Repairs & Maint - Other Mach. & Equip.	1 lot	265,000.00	SVP																
50213990 / 840	Digital Weighing Indicator	1 lot	10,000.00	SVP	10,000.00															
50213990 / 840	Chlorine Controller Component and Hour Meter for Pump Stations	1 lot	25,000.00	SVP	25,000.00															

when the need arises

TOTAL BUDGET: 300,000.00

TOTAL ESTIMATED BUDGET: 300,000.00

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

Prepared :
 ENGR. DAN ANGELO L. MADARIAGA
 Senior Engineer A

Recommending Approval :
 ENGR. REY MANANTE D. FRANCSICO
 Division Manager B - Engineering and Technical

RE- GRANTED APP 2014

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 IS/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laptop	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - July	N/A	Jan. - July	Jan. - July	Corporate Budget	30,000.00	30,000.00		
	Printers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec. 2013/Jan. - June, Sept., Nov.	N/A	Jan. - Dec. 2013/Jan. - June, Sept., Nov.	Jan. - Dec. 2013/Jan. - June, Sept., Nov.	Corporate Budget	30,000.00	30,000.00		
	Biometrics Finger Scanner - HR	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec. 2013/Jan. - June, Sept., Nov.	N/A	Jan. - Dec. 2013/Jan. - June, Sept., Nov.	Jan. - Dec. 2013/Jan. - June, Sept., Nov.	Corporate Budget	30,000.00	30,000.00		
	Repair and Maintenance of CCTV - Admin	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	100,000.00	100,000.00		
	Maintenance/Check up of Computers and Printers	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	50,000.00	50,000.00		
	Maintenance/Check up of System & Visor	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	70,000.00	70,000.00		
	Maintenance/Check up of Billing System, Included Server	COMMERCIAL	NO	Direct Contracting	N/A	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	150,000.00	150,000.00		
	New Network Re-cabling for Billing & Collection System / Network Hub	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	100,000.00	100,000.00		
	Repair and Maintenance of Computer, Laptop & Printer	OGM	NO	NP-53.9 - Small Value Procurement	Jan., Apr., July, Oct.	N/A	Jan., Apr., July, Oct.	Jan., Apr., July, Oct.	Corporate Budget	20,000.00	20,000.00		
	REPAIR & MAINTENANCE OF IT EQUIPMENT & SOFTWARE	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	50,000.00	50,000.00		
	Repairs & Maint. - IT Equip. & Software	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	30,000.00	30,000.00		
50233050/840	Repair and Maintenance - Other Machineries and Equipment												
	Generator Set (PLAWD Office Building)	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	50,000.00	50,000.00		
	REPAIR & MAINTENANCE OTHER MACHINERIES & EQUIPMENT	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	100,000.00	100,000.00		
	Repairs & Maint. - Other Mach. & Equip.	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	300,000.00	300,000.00		
	Calibration of Weighing Scale	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	14,000.00	14,000.00		

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PPMIS 2024

CODE	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							
10404130 / 168	Office Chairs	3 units	13,500.00	SVP							13,500.00												
	Construction Materials Inventory		70,000.00	SVP					70,000.00														
	Gate Valve	1 unit	70,000.00	SVP																			
10605030/223	IT Equipment and Software		140,000.00																				
	CCTV for Pump Stations	1 lot	80,000.00	SVP					80,000.00														
	A3 Wifi-Duplex All-in-One Ink Tank Printer	1 unit	60,000.00	SVP					60,000.00														
50211020 / 923	Repair & Maint. - IT Equip. & Software		30,000.00																				
50213030 / 937	Repair and maintenance - WPIIS Pumping Plant		300,000.00																				
50213990 / 940	Repair & Maint - Other Mach. & Equip.		214,000.00																				
	Repairs & Maint - Other Mach. & Equip.		300,000.00																				
	Calibration of Weighing Scale	1 lot	14,000.00	SVP	14,000.00																		
50209010 / 984	Generation, Transmission, and Distribution Expenses - Pumping Stations Electricity		19,239,400.00		1,512,183.26	1,477,625.14	1,355,449.39	1,579,178.88	1,524,776.52	1,584,056.73	1,684,336.48	1,739,278.27	1,737,763.27	1,687,515.69	1,728,618.16	1,728,618.16							
50209010 / 984	Generation, Transmission, and Distribution Expenses - Bulacan Bulk		36,459,456.00		3,088,096.00	2,888,864.00	3,088,096.00	2,988,480.00	3,088,096.00	2,988,480.00	3,088,096.00	3,088,096.00	2,988,480.00	3,088,096.00	2,988,480.00	2,988,096.00	3,088,096.00						
TOTAL BUDGET:			61,659,356.00																				

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMIS Prepared and Submitted By:

Prepared and Submitted By: *[Signature]*
ENGR. DAN ANGELLO L. MANAYLAGA
 Senior Engineer A

Noted by: *[Signature]*
ENGR. REYNOLANTE D. FRANCISCO
 Division Manager B - Engineering and Technical Division

PPMP 2025

CODE	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				
50213990 / 840	Repairs & Maint - Other Mech. & Equip.		164,000.00	SVP																
	Repairs & Maint - Other Mech. & Equip.	1 lot	150,000.00	SVP																
	Calibration of Weighing Scale		14,000.00	SVP																
50209010 / 884	Generation, Transmission and Distribution Expenses - Pumping Stations Electricity		21,000,000.00	Direct Contracting	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00
50209010 / 884	Generation, Transmission and Distribution Expenses - BUREAU BUILD		38,828,700.00	Direct Contracting	3,297,780.00	2,978,640.00	3,297,780.00	3,191,400.00	3,297,780.00	3,191,400.00	3,297,780.00	3,191,400.00	3,297,780.00	3,191,400.00	3,297,780.00	3,191,400.00	3,297,780.00	3,191,400.00	3,297,780.00	3,297,780.00
TOTAL BUDGET:					65,480,700.00															

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

Prepared and Submitted By:

ENGR. WYAMINGBO L. MADRIBAGA
Senior Engineer A

Noted by:

ENGR. REYMARTE D. FRANCISCO
Division Manager B - Engineering and Technical Division