



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 #14 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 April, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #14

| 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 IBREI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50313060/841 | Repairs & Maintenance - Motor Vehicle | | | | | | | | | | | | |
| | Part of 4 Wheels | Admin | NO | NP-53.9 - Small Value Procurement | April - Dec. | N/A | April - Dec. | April - Dec. | Corporate Budget | 164,000.00 | 164,000.00 | | |
| | Preventive Maintenance of PLAWD Service Vehicle Isuzu Dmax (SKL 927) | Admin | NO | NP-53.9 - Small Value Procurement | April | N/A | April | April | Corporate Budget | 20,000.00 | 20,000.00 | | |

TOTAL BUDGET: 184,000.00

Prepared By:

[Signature]
Alberto A. Mendoza
BAC Head Secretariat

Check and
Verified By:

[Signature]
Justin Michael B. Berangue
BAC Chairperson

ABSENT
Charlie A. Felicitas
BAC Vice Chairperson

[Signature]
Elmer C. Marcelo
BAC Member

ABSENT
Reynante D. Francisco
BAC Member

Review and Recommended By:

[Signature]
Dalia Marie H. Tabao
Financial Planning Assistant A

ABSENT
Avin S. Chinchunite
BAC Member

[Signature]
Edgardo N. De Leon
BAC Member

[Signature]
Aquilino U. Del Rosario
BAC Member

Approved By:

[Signature]
Engr. Mario G. Macatangay
Interim General Manager

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? (Yearly) | Mode of Procurement | Schedule for Each Procurement Activity | Source of Funds | Estimated Budget (P/P) | | CO | Remarks (brief description of Project) |
|-------------|---|----------------|---|---|--|------------------|------------------------|--------------|----|--|
| | | | | | | | Total | MODE | | |
| 5021910761 | Traveling Expense-Local | ADMINISTRATIVE | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | Corporate Budget | 1,500,000.00 | 1,500,000.00 | | |
| 50220910753 | Training Expenses | ADMINISTRATIVE | NO | | Jan.-Dec | Corporate Budget | 800,000.00 | 800,000.00 | | |
| 5021910791 | Legal Services | ADMINISTRATIVE | NO | | Jan.-Dec | Corporate Budget | 260,000.00 | 260,000.00 | | |
| 5021030799 | Consultancy Services | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 260,000.00 | 260,000.00 | | |
| 50212030797 | Security Services 2023 | ADMINISTRATIVE | NO | Competitive Bidding | Jan.-Dec | Corporate Budget | 4,000,000.00 | 4,000,000.00 | | EARLY PROCUREMENT ACTIVITY |
| 50213040811 | Repair and Maintenance - Bldgs & Other Structures | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 150,000.00 | 150,000.00 | | |
| 50213050821 | Repair and Maintenance - Office Equipment | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 80,000.00 | 80,000.00 | | |
| | Cleaning of Aircon | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Feb, Jun, Oct | Corporate Budget | 30,000.00 | 30,000.00 | | |
| | Repair of Aircon | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 30,000.00 | 30,000.00 | | |
| 50213070822 | Repair and Maintenance - Furniture and Fixtures | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 30,000.00 | 30,000.00 | | |
| 50213050940 | Repair and Maintenance - Other Machines and Equipment | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 30,000.00 | 30,000.00 | | |
| | Generator Set (PLAWD Office Building) | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 50,000.00 | 50,000.00 | | |
| | REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 200,000.00 | 200,000.00 | | |
| | Repairs & Maint. - Other Mach. & Equip | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 150,000.00 | 150,000.00 | | |
| | Calibration of Weighing Scale | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | June | Corporate Budget | 14,000.00 | 14,000.00 | | |
| 50213060841 | Repair and Maintenance - Motor Vehicles | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 200,000.00 | 200,000.00 | | |
| | Motorcycles | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 100,000.00 | 100,000.00 | | |
| | Tricycles | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 350,000.00 | 350,000.00 | | |
| | 4-Wheels | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 500,000.00 | 500,000.00 | | |
| 50219030893 | Insurance Expenses | ADMINISTRATIVE | NO | | Jan.-Dec | Corporate Budget | 60,000.00 | 60,000.00 | | |
| 50289030783 | Representation Expenses | ADMINISTRATIVE | NO | | Jan.-Dec | Corporate Budget | 220,000.00 | 220,000.00 | | |
| | a. Staff Meeting | ADMINISTRATIVE | NO | | Jan.-Dec | Corporate Budget | 120,000.00 | 120,000.00 | | |
| | b. Other Representation | ADMINISTRATIVE | NO | | Jan.-Dec | Corporate Budget | 100,000.00 | 100,000.00 | | |
| 5023020765 | ACCOUNTABLE FORMS | ADMINISTRATIVE | NO | NP-53.9 - Agency-to-Agency | Jan.-Dec | Corporate Budget | 1,040,000.00 | 1,040,000.00 | | |
| 5023020765 | ADVERTISING, PROMOTIONAL & MARKETING | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 5,000.00 | 5,000.00 | | |
| 5023020765 | Citizen's Charter | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 80,000.00 | 80,000.00 | | |
| 5023020765 | Tarpaulin & leaflets | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | Jan.-Dec | Corporate Budget | 80,000.00 | 80,000.00 | | |

Handwritten notes:
 NP-53.9 - Small Value Procurement
 NP-53.9 - Agency-to-Agency
 NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets

Handwritten signature:

