



# PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004  
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Website: plaridelwaterdistrict.ph



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #15 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 April, 2025.

**Alberto A. Mendoza**

Head, Bids and Awards Committee Secretariat

## Supplemental Annual Procurement Plan #15

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/RE	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
50213050 / 923	Repairs & Maintenance - IT Equipment and Software				April - Dec.	N/A	April - Dec.	Corporate Budget	70,000.00	70,000.00		
	New Network Re-Cabling for Billing & Collection System / Network Hub	Commercial	NO	NP-53.9 - Small Value Procurement	April	N/A	April	Corporate Budget	30,000.00	30,000.00		
	Part of New Network Re-Cabling for Billing & Collection System / Network Hub	Commercial	NO	NP-53.9 - Small Value Procurement	April - Dec.	N/A	April - Dec.	Corporate Budget	70,000.00	70,000.00		

**TOTAL BUDGET: 100,000.00**

Prepared By:

  
Alberto A. Mendoza  
BAC Head Secretariat

Check and Verified By:

  
Justin Michael B. Berango  
BAC Chairperson

**ABSENT**  
Charlie A. Felicitas  
BAC Vice Chairperson

**ABSENT**  
Elmer C. Marcelo  
BAC Member

**ABSENT**  
Reynante D. Francisco  
BAC Member

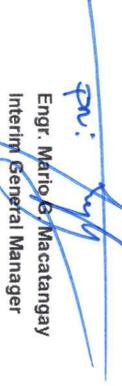
Review and Recommended By

  
Dalila Marie H. Tabao  
Financial Planning Assistant A

  
Edgardo N. De Leon  
BAC Member

  
Aquilino U. Del Rosario  
BAC Member

Approved By:

  
Engr. Mario S. Macatangay  
Interim General Manager



SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025 #03



END-USER/UNIT : Commercial Division

**Charged to Operating 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							
50213050 / 823	REPAIRS AND MAINTENANCE - IT EQUIPMENT AND SOFTWARE								30,000.00														
	New Network Re-Cabling for Billing & Collection System / Network Hub	1	30,000.00	SVP					30,000.00														
			70,000.00	SVP	<i>when the need arises</i>																		

TOTAL BUDGET: 100,000.00

TOTAL ESTIMATED BUDGET: 100,000.00

NOTE: Technical specifications for each item/project being proposed shall be submitted as part of the PPMP

Prepared : \_\_\_\_\_ Recommending Approval : \_\_\_\_\_

**LIZANDRO SANTOS**  
CSA B, Billing & Meter Reading Section

**MARIFEYE H. ERSANDO**  
Manager, Commercial Division



