



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 #02 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
17 of March, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #02

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			Remarks (brief description of Project)		
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO	
10603110 / 257	Renovation of Tabang Pump Station (Ceiling Materials)	Engineering Production	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	48,000.00	48,000.00		
10603110 / 257	Renovation of Tabang Pump Station (Labor)	Engineering Production	NO				February	February	Corporate Budget	350,000.00		350,000.00	BY ADMIN
10603110 / 257	Part of Renovation of Tabang Pump Station	Engineering Production	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	102,000.00		102,000.00	

TOTAL BUDGET: 500,000.00

Prepared By:


 Alberto A. Mendoza
 BAC Head Secretariat

Check and Verified By:


 Justin Michael B. Berango
 BAC Chairperson


 Charlie A. Felicitas
 BAC Vice Chairperson


 Emer C. Marcelo
 BAC Member


 Reynante D. Francisco
 BAC Member


 Alvin S. Chinchuntic
 BAC Member


 Edgardo N. De Leon
 BAC Member


 Aquilino U. Del Rosario
 BAC Member

Review and Recommended By

 Melina Mahin
 Corporate Budget Assistant


 Engr. Mario S. Macatangay
 Interim General Manager

Approved By:

 NATHANAEL ANDRES S. BERNABE JR.
 Head of Procuring Entity



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025**

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	
10603110 / 257	Renovation of Tabang Pump Station (Ceiling Materials)	1 lot	48,000.00	SVP		48,000.00											
10603110 / 257	Renovation of Tabang Pump Station (Labor)	1 lot	350,000.00	By Admin		350,000.00											
10603110 / 257	Part of Renovation of Tabang Pump Station	1 lot	102,000.00	SVP		102,000.00											

TOTAL BUDGET: 500,000.00

TOTAL ESTIMATED BUDGET: 500,000.00

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. REYNOLANTE D. FRANCISCO
 Division Manager B - Engineering and Technical

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement Posting of IBREI	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		Remarks (brief description of Project)
						Submission of Bids	Notice of Award	Contract Signing		Total	MOOE	
	Container Van	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	190,000.00	190,000.00	
50203130 / 760	Medical, Dental & Lab. Supplies Expenses	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. Apr. July	N/A	Jan. Apr. July	Jan. Apr. July	Corporate Budget	1,200,000.00	1,200,000.00	
	Supply of Liquid/Gas Chlorine	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	785,000.00	785,000.00	
	Chlorine Dioxide	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	250,000.00	250,000.00	
	Bacteriological and HPC Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	130,000.00	130,000.00	
	Physical-Chemical Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	130,000.00	130,000.00	
	Inorganic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	80,000.00	80,000.00	
	Organic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	220,000.00	220,000.00	
	Reagents for Residual Chlorine Testing	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	15,000.00	15,000.00	
	Standard for Verification of Colorimeter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	500,000.00	500,000.00	
10603110 / 257	Waterways/UPIS	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	2,000,000.00	2,000,000.00	
5029990/684	Renovation of Tabang Pump Station	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	100,000.00	100,000.00	
	Other Maintenance and Operating Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	50,000.00	50,000.00	
	Other Miscellaneous Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	50,000.00	50,000.00	
5029990/684	Sportsfest	OGM	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	100,000.00	100,000.00	
5029990/684	Disaster Risk Reduction & Management	OGM	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	300,000.00	300,000.00	
5029990/684	Other Maintenance and Operating Expenses - GAD	OGM	NO	NP-53.9 - Small Value Procurement	Jan. Dec. September	N/A	Jan. Dec. September	Jan. Dec. September	Corporate Budget	300,000.00	300,000.00	
	Random Drugtest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	1,350,000.00	1,350,000.00	
	CSC Month Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	180,000.00	180,000.00	
	Anniversary Celebration & Team Building	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Feb. Mar. Apr. May. Jun. Aug. Oct. Dec	N/A	Feb. Mar. Apr. May. Jun. Aug. Oct. Dec	Feb. Mar. Apr. May. Jun. Aug. Oct. Dec	Corporate Budget	300,000.00	300,000.00	
	Year End General Assembly and Christmas Party	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	750,000.00	750,000.00	
	Construction of Handwashing Stations for Twenty-two (22) Public Schools & Five (5) Evacuation Centers in Plaridel, Bulacan	OGM	NO	Competitive Bidding	January	N/A	January	January	Corporate Budget	294,979.87	294,979.87	BY ADMIN
	Rehabilitation of Six (6) Public Toilets	OGM	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	266,366.00	266,366.00	BY ADMIN
	Bloodletting Drive (8 sessions)	OGM	NO	Shopping	March	N/A	March	March	Corporate Budget	232,000.00	232,000.00	BY ADMIN
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan	OGM	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	750,000.00	750,000.00	
	San Jose-Bantog Dike Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	294,979.87	294,979.87	BY ADMIN
	San Jose-NIA Road Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	266,366.00	266,366.00	BY ADMIN
	San Jose-NIA Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	232,000.00	232,000.00	BY ADMIN

Agustine A. P. de Jesus