



PLARIDEL WATER DISTRICT

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Management System
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ID: 3108633963



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #22 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
16 of July, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #22

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 IBRS	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
50213050/823	Repairs & Maintenance - IT Equipment and Software				July - Dec.	N/A	July - Dec.	Corporate Budget	11,000.00	11,000.00		
	Maintenance/ Check-up of System, Visor and Printers for meter reading	Commercial	NO	NP-53.9 - Small Value Procurement	July - Dec.	N/A	July - Dec.	Corporate Budget	59,000.00	59,000.00		
	Part of Maintenance/ Check-up of System, Visor and Printers for meter reading	Commercial	NO	NP-53.9 - Small Value Procurement	July - Dec.	N/A	July - Dec.	Corporate Budget	59,000.00	59,000.00		
TOTAL BUDGET:									70,000.00	70,000.00		

Prepared By:


Alberto A. Mendoza
 BAC Head Secretariat

Check and Verified By:


Justin Michael B. Berango
 BAC Chairperson

Review and Recommended By:


Dalila Marie H. Tabao
 Financial Planning Assistant A

Approved By:


Engr. Mario G. Macatangay
 Interim General Manager


Charlie A. Felicitas
 BAC Vice Chairperson


Alvin S. Chinchuntic
 BAC Member


Edgardo N. DeLeon
 BAC Member


Aquilino U. Del Rosario
 BAC Member


Reynante D. Francisco
 BAC Member

Supplemental Annual Procurement Plan #22

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Prepared By:


Alberto A. Mendoza
 BAC Head Secretariat

Check and Verified By:

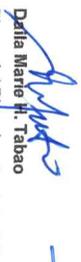

Justin Michael B. Berango
 BAC Chairperson


Charlie A. Felicitas
 BAC Vice Chairperson


Elmer C. Marcelo
 BAC Member


Reynante D. Francisco
 BAC Member

Review and Recommended By:


Dalia Marie H. Tabao
 Financial Planning Assistant A


Alvin S. Chinchuntic
 BAC Member


Edgardo N. De Leon
 BAC Member


Aquilino U. Del Rosario
 BAC Member

Approved By:


Engr. Marlo G. Macatangay
 Interim General Manager

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				
	Commercial System Modernization	1 package with training	3,200,000.00	PUBLIC BIDDING			3,200,000.00													
5029920 / 781	PAINTING AND BINDING		637,100.00	SMALL VALUE PROCUREMENT																
	Thermal Paper	9,000 rolls	188,100.00	SMALL VALUE PROCUREMENT																
	Disconnection Notice	400,000 pcs	286,000.00	SMALL VALUE PROCUREMENT																
	Disconnection Order	200,000 pcs	143,000.00	SMALL VALUE PROCUREMENT																
5021050 / 823	REPAIRS AND MAINTENANCE - IT EQUIPMENT & SOFTWARE		240,000.00	SMALL VALUE PROCUREMENT																
	Maintenance/Check up of Computers and Printers	14 sets	30,000.00	SMALL VALUE PROCUREMENT																
	Maintenance/Check up of System, Visor and Printers for meter reading	6 sets	70,000.00	SMALL VALUE PROCUREMENT																
	Maintenance/Check up of Billing System and Server	14 sets	40,000.00	SMALL VALUE PROCUREMENT																
	New Network Re-Cabling for Billing & Collection System / Network Hub	1 set	100,000.00	SMALL VALUE PROCUREMENT																
5021030/837	REPAIR AND MAINTENANCE - WATERWAYS		220,000.00	SMALL VALUE PROCUREMENT																
	Disconnection Lock	1000 pcs	220,000.00	SMALL VALUE PROCUREMENT																
5029910/780	ADVERTISING, PROMOTIONAL & MARKETING		85,000.00	SMALL VALUE PROCUREMENT																
	Citizen's Charter	1 set	5,000.00	SMALL VALUE PROCUREMENT																
	Tarpaulin & leaflets		80,000.00	SMALL VALUE PROCUREMENT																
5020090/781	Fuel, Oil and Lubricants Expenses		280,000.00	RP-33,34 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant																
	Other Maintenance and Operating Expenses - GAD		25,000.00	SHOPPING																
5029990/884	Provision of Tent in front of PLAWD Office		25,000.00	SHOPPING																
1066610/241	MOTOR VEHICLES	3 units	270,000.00	SMALL VALUE PROCUREMENT																
	Motorcycle		270,000.00	SMALL VALUE PROCUREMENT																
TOTAL BUDGET:			6,791,380.00																	

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

Prepared by:

Noted by:

Lizandro Santos
Customer Services

Mariette H. Erasmo
Division Manager