



PLARIDEL WATER DISTRICT

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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #23 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 18 of July, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

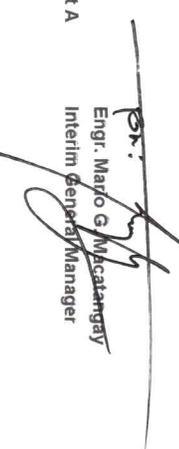
Supplemental Annual Procurement Plan #23

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/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
50213030/857	Repair & Maintenance of Transmission/ Distribution Main & Service Line												
	C.I./D.I. Saddle Clamp 10x2"	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	12,750.00	12,750.00		
	C.I./D.I. Sleeve Type Coupling body 6" PVC to PVC	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	40,000.00	40,000.00		
	Part of Repair & Maintenance of Transmission/ Distribution Main & Service Line	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	July-Dec.	N/A	July-Dec.	July-Dec.	Corporate Budget	177,286.00	177,286.00		
TOTAL BUDGET:										230,036.00			

Prepared By:  Alberto Al Mendoza
BAC Head Secretariat

Check and Verified By:  Justin Michael B. Berango
BAC Chairperson

Review and Recommended By:  Dalia Marie H. Tabao
Financial Planning Assistant A

Approved By:  Engr. Marjo G. Mescalangay
Interim General Manager

 Charlie A. Felickas
BAC Vice Chairperson

 Edgardo N. De Leon
BAC Member

 Elmer C. Marcelo
BAC Member

 Reynante D. Francisco
BAC Member

 Alvin S. Chinchunhic
BAC Member

 Aquilino U. Del Rosario
BAC Member



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				
50213030/857	Repair and Maintenance of Transmission/ Distribution Main & Service Line																			
	Part of Repair and Maintenance of Transmission/ Distribution Main & Service Line	1 Lot	177,286.00	SVP																
	C.I./D.I. Saddle Clamp 10x2"		12,750.00	SVP																
	C.I./D.I. Sleeve Type Coupling body 6" PVC to PVC		40,000.00	SVP																
TOTAL BUDGET:			230,036.00																	
TOTAL ESTIMATED BUDGET:			230,036.00																	

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

Prepared

ENGR. RONALDO C. PICAR
Senior Engineer A

Recommending Approval:

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

When the need arises

Code (PAP)	Procurement Project	PMOV End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)		Remarks (Brief description of Project)
					Advertising / Posting of IBPREI	Substantial Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
60289960/778	Membership Dues & Contribution to Organizations	OGM	NO							140,000.00	140,000.00	
60213020/857	REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	300,000.00	300,000.00	
60289960/782	RENT EXPENSE	CONSTRUCTION & MAINTENANCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	132,000.00	132,000.00	
60213990 / 830	Repairs & Maint. - Other Prop., Plant & E	ENGINEERING	NO	NP-53.9 - Small Value Procurement			Jan.-Dec.	Jan.-Dec.	Corporate Budget	600,000.00	600,000.00	
	Repairs & Maint. - Other Prop., Plant & Equipment	ENGINEERING	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	150,000.00	150,000.00	
	Preventive Maintenance: Reconditioning of Flanidel Heights Pump Station	ENGINEERING	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	150,000.00	150,000.00	
	Preventive Maintenance: Reconditioning of Sitio Santiago Pump Station	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	150,000.00	150,000.00	
60209010 / 894	Expenses - Pumping Stations and Distribution Generation, Transmission and Distribution	ENGINEERING	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	21,000,000.00	21,000,000.00	
60209010 / 894	Expenses - Bulacan Bulk	ENGINEERING	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	38,828,700.00	38,828,700.00	
60212010 / 794	ENVIRONMENT/ SANITARY SERVICES	SEPTAGE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	3,300,000.00	3,300,000.00	
60216010 / 994	Labor and Wages	SEPTAGE	NO				Jan.-Dec.	Jan.-Dec.	Corporate Budget	742,420.00	742,420.00	
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO				Jan.-Dec.	Jan.-Dec.	Corporate Budget	6,409,090.00	6,409,090.00	
10404120/488	CONSTRUCTION MATERIALS INVENTORY	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement			March	March	Corporate Budget	90,000.00	90,000.00	
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	682,000.00	682,000.00	
	Brass Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	75,000.00	75,000.00	
	Cast Iron (C.I.)/ Ductile Iron (D.I.) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	98,000.00	98,000.00	
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	281,000.00	281,000.00	
	High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	154,000.00	154,000.00	
	Non-loose Component (NLC) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	270,000.00	270,000.00	
10608010/241	MOTOR VEHICLES	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	180,000.00	180,000.00	
	Motorcycle	ENGINEERING	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	270,000.00	270,000.00	
	125cc single motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	500,000.00	500,000.00	
10603110 / 260	Other Property, Plant and Equipment	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	300,000.00	300,000.00	
	Submersible Pump and Motor 30HP	ENGINEERING	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget			
	Submersible Motor 30HP	ENGINEERING	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget			



 * Ad to Security



