



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



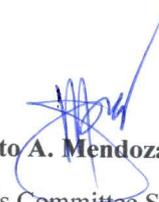
Management System
ISO 9001:2015
www.tuv.com
ID: 9128833953



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #24 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 #24

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	July		July	July	Total	
502030107755	OFFICE SUPPLIES	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget	18,374,24	18,374,24		
	ALCOHOL, Ethyl, 1 Gallon	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	ERASER, plastic/rubber	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	BATTERY, dry cell, size AAA	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	WASTEBASKET	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	GLUE, all-purpose	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	FOLDER, Fancy	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	PUNCHER, Paper, heavy duty	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				
	STAPLER, standard type	Admin	NO	Shopping	July	N/A	July	July	July	Corporate Budget				



 J. Serrano - 11/15/24



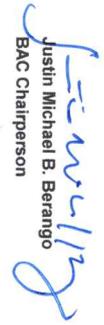


	NOTEPAD, stick-on, 50mm x 76mm	Admin	NO	Shopping	July	N/A	July	July	Corporate Budget				
	MARKER, Permanent, Black	Admin	NO	Shopping	July	N/A	July	July	Corporate Budget				
TOTAL BUDGET:										<u>18,374.24</u>			

Prepared By:


Alberto A. Mendoza
 BAC Head Secretariat

Check and Verified By:


Justin Michael B. Berango
 BAC Chairperson


Charle A. Felicitas
 BAC/Vice Chairperson


Eimer C. Marcelo
 BAC Member


Reynante D. Francisco
 BAC Member

Review and Recommended By:

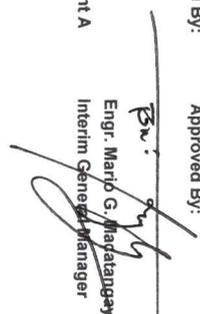

Dalis Marie H. Tapao
 Financial Planning Assistant A


Alvin S. Chinchuntic
 BAC Member


Edgerda N. De Leon
 BAC Member


Aquilino U. Del Rosario
 BAC Member

Approved By:


Engr. Mario G. Matatagay
 Interim General Manager



CERTIFICATE OF NON-AVAILABILITY OF STOCKS

(CNAS)

As of July 10, 2025 08:50:06 AM

Date: **July 10, 2025**

PR Number: **APR 2025-002**

Agency Name: **PLARIDEL WATER DISTRICT**

UACS: **350340036033**

Total No. of Items: 10

Product Code	Description	UOM	PS-DBM Stock	Quantity to be Procured
12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gal	0	10
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	85
26111702-BT-A01	BATTERY, dry cell, AAA	pack	0	50
31201610-GL-J01	GLUE, All Purpose	jar	0	8
44101602-PU-P01	PUNCHER, Paper, Heavy Duty	piece	0	17
44121615-ST-S01	STAPLER, standard type	piece	0	24
44121708-MP-B01	MARKER, Permanent, Black	piece	0	84
44122011-FO-T04	FOLDER with TAB, Legal	pack	0	5
47121702-WB-P01	WASTEBASKET	piece	0	8
60121534-ER-P01	ERASER, Plastic/Rubber	piece	0	46

**This certificate is valid for a period of seven (7) days from the date of issuance. Items indicated above are currently not available from the Procurement Service and agency may procure from other sources in accordance with the IRR of Republic Act No. 12009.*



Republic of the Philippines
Department of Budget and Management

PROCUREMENT SERVICE

Government Center, Brgy. Maimpis, City of San Fernando, Pampanga
Mobile No. 0920-107-8900 Email: pspampanga@ps-philgeps.gov.ph
website: https://ps-philgeps.gov.ph



Price Quotation and Stock Availability Certification

Agency : PLARIDEL WATER DISTRICT

Address : A.C. Reyes St., Poblacion, Plaridel

Ref. Quotation No. : **Q25-03455**

DATE : 07/01/25

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	47131501-RG-C01	RAGS, all cotton	15	BUNDL	78.11	1,171.65
2	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	6	BOX	36.95	221.70
3	31151804-SW-S01	STAPLE WIRE, standard	25	BOX	28.50	712.50
4	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	17	PIECE	30.08	511.36
5	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	6	TUBE	16.62	99.72
6	44121506-EN-X01	ENVELOPE, expanding, kraft, legal	4	BOX	975.37	3,901.48
7	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	34	BOX	8.97	304.98
8	44121706-PE-L01	PENCIL, lead, with eraser	14	BOX	45.38	635.32
9	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	6	PIECE	241.73	1,450.38
10	44122101-RU-B01	RUBBER BAND, No. 18	15	BOX	146.73	2,200.95
11	14111514-NB-S02	STENO NOTEBOOK	30	PIECE	11.45	343.50
12	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	75	REAM	213.86	16,039.50
13	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	75	REAM	227.64	17,073.00
14	44121801-CT-R02	CORRECTION TAPE, 8m	75	piece	19.48	1,461.00

TOTAL Php 46,127.04

Notes: 1. Items herein indicated were based on the submitted APR/s. Hence, THIS CERTIFICATION IS VALID ONLY for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made (i.e. Items/quantity) should be verified with this office in case of revision thereof. Prices may be changed without prior notice.

2. Other requested items not appearing in this certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this office.

3. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (SEC. 7.2 of the RII of R.A. 9184)

4. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis. For item specifications and details, please visit the PS website <https://psphilgeps.gov.ph/home/index.php/what-we-sell/common-use-items/regional-depots>

5. Check payments should be named to "PROCUREMENT SERVICE" only. For Noncurrent check payments, it must be accompanied by a approved advice (ACIC) duly received by the bank or a snapshot of the "successful" or "approved" check status from Land Bank's eMDS.

Prepared & Certified By:

FABIAN JR. RENATO M.

Signature over Printed Name