



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 #25 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
01 of August, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #25

Code (PAP)	Procurement Project	MNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PPP)			Remarks (Brief description of Project)	
					Advertisement/ Posting of IB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
50213060/823	Repairs & Maintenance - IT Equipment				July-Dec.	N/A	July-Dec.	July-Dec.	Corporate Budget	10,000.00	10,000.00			
10603110/250	Other Property Plant and Equipment				July	N/A	July	July	Corporate Budget	55,000.00	55,000.00			
	Hazardous Waste Storage Facility (Material Cost)	Admin	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	35,000.00	35,000.00			
	Hazardous Waste Storage Facility (Labor Cost)	Admin	NO		July	N/A	July	July	Corporate Budget	35,000.00	35,000.00			
TOTAL BUDGET:										100,000.00	100,000.00			

Prepared By:

Alberto A. 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:

NATHANAEL ANDRES S. BERNABE JR.
Head of Procuring Entity

Charlie A. Felicitas
BAC Vice Chairperson

Edgardo N. De Leon
BAC Member

Engr. Mario G. Macatangay
Interim General Manager

Elmer C. Marcelo
BAC Member

Aquilino U. Del Rosario
BAC Member

Reynante D. Francisco
BAC Member

MEMO FOR THE GENERAL MANAGER

FILE/REF NO.
2025-01-DM

FROM ADMINISTRATIVE DIVISION

DATE
27 June 2025

SUBJECT
HAZARDOUS WASTE STORAGE AREA

BACKGROUND

The Department of Environment and Natural Resources (DENR) Environmental Management Bureau (EMB) Region III – Central Luzon issued a Notice of Violation (Ref. No. EMBR3-2025-BU-142 dated April 3, 2025) to Plaridel Water District (PLAWD). The acts and/or omissions constituted the violation include, among others, - (1) The establishment failed to meet the following minimum requirements for storage facilities; (2) The establishment's generated wastes are not properly labeled; and (3) The establishment failed to comply with placards. Consequently, the DENR directed PLAWD to submit a position paper explaining why it should not be penalized.

JUSTIFICATION

The Notice of Violation carries with it the penalty of fine. Thus, in order to comply with the directives of the DENR-EMB RO3, the District deemed it more prudent to build a hazardous waste storage area in the PLAWD vacant lot in Brgy. Sta. Ines. The said facility will be used to safely and securely store hazardous waste until they can be properly disposed of, thus protecting human health and the environment.

Building the hazardous waste storage will require space, material and labor. The estimated construction cost is in the total amount of Ninety Thousand Pesos (₱90,000.00).

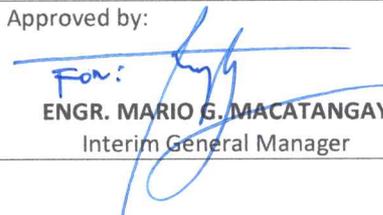
RECOMMENDATION

It is therefore recommended to the Interim General Manager to allow the following – (a) construction of the hazardous waste storage area in the PLAWD vacant lot in Brgy. Sta. Ines; and (b) to realign the amount of Ninety Thousand Pesos (₱90,000.00) from Repair and Maintenance of CCTV (Code 50213060 / 823) to the budget under Other Property, Plant and Equipment (Code 10603110 / 250).

Recommending Approval:


JUSTIN MICHAEL B. BERANGO
Manager, Administrative Division

Approved by:


For:
ENGR. MARIO G. MACATANGAY
Interim General Manager

Date Approved:

06/27/2025



03 APR 2025

Date: _____

Ref No: EMBR3-2025-BU-142
 DENR PAB CASE No. 03-00143-25-A/W

The Managing Head
PLARIDEL WATER DISTRICT –
ADMINISTRATIVE BUILDING
 A.C. Reyes Street, Poblacion, Plaridel
 Bulacan
 < achinchuntic.plawd@gmail.com >

[Handwritten signature]
 4/10/25 Y.E.P.M.

SUBJECT: NOTICE OF VIOLATION

Sir/Madam:

NOTICE IS HEREBY SERVED upon you for having violated the provisions of **RA 8749** or the "*Philippine Clean Air Act of 1999*", **RA 9275** or the "*Philippine Clean Water Act of 2004*", **RA 6969** or the "*Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990*" and their respective Implementing Rules and Regulations. Based on our review of the project's records, the following adverse findings were identified:

ACTS AND/OR OMISSIONS CONSTITUTING THE VIOLATION

Case No:	
FINDINGS	PROVISIONS / CONDITIONS / PROHIBITED ACTS
✓ RA 6969 The establishment is generating hazardous waste (used oil and used lead acid battery) without being registered as a Hazardous Waste Generator.	Sec. 3.3 of DAO 2013-22; "Waste generators are required to register online and pay the registration fee to the EMB Regional Office having jurisdiction over the location of the waste generator."
✓ RA 6969 The establishment failed to meet the following minimum requirements for storage facilities.	Sec. 6.1.1 of DAO 2013-22; "At a minimum, storage facilities shall meet the following requirements" xxx b. Be enclosed but adequately ventilated; c. Have floors that are impermeable to liquids and resistant to attack by chemicals, not slippery, and constructed to retain spillages; d. Be properly secured and not easily accessed by unauthorized persons. xxx"
✓ RA 6969 The establishment's generated wastes are not properly labeled.	Sec. 6.2.1 of DAO 2013-22; "All waste generators, transporters, and TSD facilities that store hazardous wastes shall ensure that wastes are labeled as enumerated in the succeeding guidelines. Proper labeling

	should be done at the waste generator's facility and should be maintained up to the TSD facility."
RA 6969	Sec. 6.3.1 of DAO 2013-22;
The establishment failed to comply with placards as specified in DAO 2013-22	"All waste generators, transporters, and TSD facilities that store hazardous wastes shall ensure that wastes have placards as specified in the guidelines."

Case No.	
FINDINGS	PROVISIONS / CONDITIONS / PROHIBITED ACTS
RA 8749 The Establishment's Permit to Operate Air Pollution Source and Control Installations (APSCI) expired on 28 February 2023 but failed to renew said permit. Source: One (1) unit 28 kW capacity of "BROADCROWN" Diesel Standby Generator Set	Sec. 1, Rule XIX of DAO 2000-81, as amended by DAO 2004-26 "All sources of air pollution subject to these Implementing Rules and Regulations must have a valid Permit to Operate issued by the Environmental Management Bureau (EMB) Regional Director."
RA 9275 The Establishment is operating its Water Pollution Source and Control Facilities (WPSCF) without a valid Discharge Permit issued by this Office. Source: Domestic Wastewater	Sec. 27 (c) Prohibited Acts of RA 9275 "Operating facilities that discharge regulated water pollutants without the valid required permits or after the permit was revoked for any violation of any condition therein."
RA 9275 The Establishment failed to submit its Self-Monitoring Report since its operation based on records.	Sec. 27 (m) Prohibited Acts of RA 9275 "Refusal or failure to submit reports whenever required by the Department in accordance with this Act."

The foregoing considered, **you are hereby required to submit a Position Paper** via e-mail at recordsr3@emb.gov.ph within fifteen (15) days from receipt hereof, to explain why you should not be penalized as follows:

- a. **Ten Thousand Pesos (Php10,000.00)** for violation of Sec. 3.3 of DAO 2013-22 pursuant to Sec. 11.1 (i) thereof²;
- b. **Ten Thousand Pesos (Php10,000.00)** for violation of Sec. 6.1.1 of DAO 2013-22 pursuant to Sec. 11.1 (i) thereof².

¹ DAO 2013-22 which provides:
 "11.1 Administrative Violations
 xxx (i) Violation of any of the provisions of the Governing Rules and Regulations - 10,000.00"
² DAO 2013-22 which provides:
 "11.1 Administrative Violations
 xxx (i) Violation of any of the provisions of the Governing Rules and Regulations - 10,000.00"

- c. **Fifty Thousand Pesos (Php50,000.00)** pursuant to Sec. 11.1. (e) of DAO 2013-22³;
- d. **Fifty Thousand Pesos (Php50,000.00)** pursuant to Sec. 11.1. (f) of DAO 2013-22⁴;
- e. **Nineteen Thousand Five Hundred Pesos (Php19,500.00)** for permitting violations of RA 8749 pursuant to the Pollution Adjudication Board Resolution No. 1 Series of 2019 (PAB Resolution 2019-01)⁵;
- f. **Twenty-Five Thousand Nine Hundred Thirty-Seven Pesos and Forty-Two Centavos (Php25,937.42)** for every year of permitting violations under RA 9275 pursuant to PAB Resolution 2021-05⁶; and
- g. **Twenty-Five Thousand Nine Hundred Thirty-Seven Pesos and Forty-Two Centavos (Php25,937.42)** for failure to submit reports, pursuant to PAB Resolution 2021-05⁷.

Likewise, you or your Authorized Representative/s are enjoined to attend the Technical Conference on 15 APRIL 2025, 2:00 PM at EMB Regional Office No. 03. For the confirmation of attendance, please contact the Legal Services Unit at (045) 963 3623 loc. 104 or (+63) 968 525 2250.

Failure to submit an explanation in writing and/or appear shall be construed as a waiver of your right to be heard and that this office shall resolve the case and/or institute appropriate legal action against you based on the evidence on record.

Very truly yours,


GERI GERONIMO R. SANZ, MPA
OIC, Regional Director

cc: EMED



R3-2025-006917

³ DAO No. 2013-22 which provides:

"11.1 Administrative Violations:
 x x x (e) Failure to comply with labeling requirements - 50,000.00."

⁴ DAO No. 2013-22 which provides:

"11.1 Administrative Violations:
 x x x (f) Failure to place placards on the conveyance/vehicle - 50,000.00."

⁵ PAB Resolution 2019-01 which provides:

"x x x x

b. For Permitting violations of Clean Air Act (RA 8749), and considering that a Permit to Operate has a validity of five years, a fine of Nineteen Thousand Five Hundred Pesos (Php 19,500.00) shall be imposed for a five-year violation by the establishment."

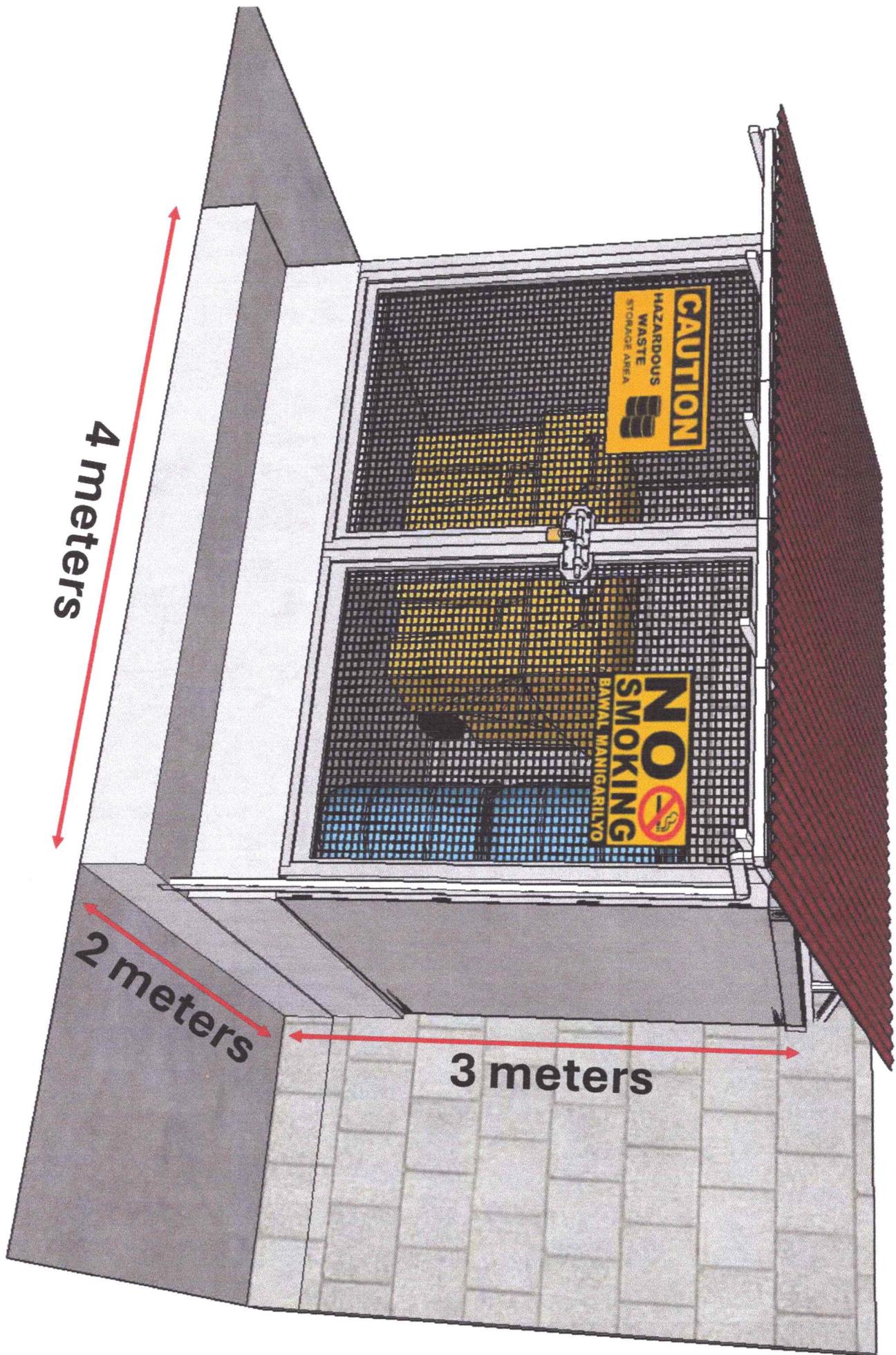
⁶ See Section 1, Rule III and Section 3, Rule IV of PAB Resolution 2021-05 (Graduated Penalty Schedule under the Clean Water Act).
 Php 25,937.42 for year 2024 (Annex A).

⁷ See Section 1, Rule III and Section 3, Rule IV of PAB Resolution 2021-05 (Graduated Penalty Schedule under the Clean Water Act).
 Php 25,937.42 for year 2024 (Annex A).

DESIGN PERSPECTIVE

HAZARDOUS WASTE STORAGE FACILITY





4 meters

2 meters

3 meters

CAUTION
HAZARDOUS
WASTE
STORAGE AREA

NO SMOKING
BAWAL MANIGARILYO

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					
50299020 / 781	Printing and Binding Purchase Order(00) - Procurement	15 reams	30,000.00	SVP							30,000.00										
50102120/722	Longevity Pay for Two (2) employees with 10 and 30 years in service		55,700.00	SVP																	
50201010/75	Traveling Expenses-Local		1,500,000.00	PP-2,1,4 Direct Retail Purchase of Distribution																	
50202010/75	Training Expenses		800,000.00																		
50211010/79	Legal Services		280,000.00		21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	
50211020/79	Auditing Services		200,000.00																		
50211030/79	ISO Certifying Body		200,000.00																		
50211030/79	Consultancy Services		280,000.00	SVP																	
50212030/79	Security Services 2025		4,000,000.00	Competitive Bidding	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	
50213040/81	Repair and Maintenance - Bldgs & Other Structures		150,000.00	SVP																	
50213050/82	Repair and Maintenance - Office Equipment		120,000.00	SVP																	
	Cleaning of Aircon	1 lot	90,000.00	SVP																	
	Repair of Aircon	15 units	30,000.00	SVP			30,000.00														
50213070/82	Repair and Maintenance - Furniture and Fixtures		30,000.00	SVP																	
50213090/83	Repair and Maintenance - IT Equipment and Software		200,000.00	SVP																	
	Computers	8 units	40,000.00	SVP																	
	Laptop	2 units	30,000.00	SVP																	
	Printers	9 units	30,000.00	SVP																	
	Repair and Maintenance of CCTV and Equipments	1 lot	100,000.00	SVP																	
50213090/84	Repair and Maintenance - Other Motor Vehicles and Equipments		50,000.00	SVP																	
	Generator Set (PLWD Office Building)		50,000.00	SVP																	
50213090/84	Repair and Maintenance - Motor Vehicles		650,000.00	SVP																	
	Motorcycles	22 units	200,000.00	SVP																	
	Tricycles	12 units	100,000.00	SVP																	
	4-Wheels	5 units	350,000.00	SVP																	
50299090/88	Other Maintenance and Operating Expenses		2,100,000.00	SVP																	
	Other Miscellaneous Expenses		2,000,000.00	SVP																	
	Sportfest		100,000.00	SVP																	
50216010 /894	Labor and Wages		6,409,090.00																		
	Labor and Wages - Job Orders		6,039,090.00		534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	
50215030/89	Insurance Expenses	1 lot	500,000.00																		
50299030/78	Representation Expenses		280,000.00																		
	a. Staff Meeting		60,000.00																		
	b. Other Representation		220,000.00																		
50299090/88	Other Maintenance and Operating Expenses - GAD		750,000.00																		
	Random Drugtest		50,000.00	SVP																	
	CSC Month Celebration		100,000.00	SVP																	
	Anniversary Celebration & Team Building		300,000.00	SVP																	
	Year End General Assembly and Christmas Party		300,000.00	SVP																	

f
cauyfer
Mr Jimin 1/18

Code (PAP)	Procurement Project	PMO/ End-User	In this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity (Posting of Request for Bid)	Submission of Bid	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief description of Project)
	Submersible Water Pump	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	16,980.00	16,980.00		
	Angle Gender	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	3,000.00	3,000.00		
	Concrete Cutter for New Connection	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	48,500.00	48,500.00		
	Stand Fan	ENGINEERING PRODUCTION	NO	Shopping	February	N/A	February	February	Corporate Budget	16,000.00	16,000.00		
	Fire Extinguishers	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	24,000.00	24,000.00		
	Flow Meter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	45,000.00	45,000.00		
	Manual Transfer Switch	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	35,000.00	35,000.00		
	Battery for GenSet	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	20,000.00	20,000.00		
	Chipping Gun with Pointed Chisel	SEPTAGE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	70,000.00	70,000.00		
6213050823	Repair and Maintenance - IT Equipment												
	Maintenance/Check up of Computers	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	15,000.00	15,000.00		
	Maintenance/Check up of Accounting Server	FINANCE	NO	Direct Contracting	N/A	N/A	Jan - Dec	Jan - Dec	Corporate Budget	30,000.00	30,000.00		
	Maintenance/Check up of Printer	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	10,000.00	10,000.00		
	Computers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	40,000.00	40,000.00		
	Laptop	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	30,000.00	30,000.00		
	Printers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	30,000.00	30,000.00		
	Repair and Maintenance of CCTV	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	100,000.00	100,000.00		
	Maintenance/Check up of Computers and Printers for motor reading	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	30,000.00	30,000.00		
	Maintenance/Check up of Billing System and Server	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	70,000.00	70,000.00		
	New Network Re-Cabling for Billing & Collection System / Network Hub	COMMERCIAL	NO	Direct Contracting	N/A	N/A	Jan - Dec	Jan - Dec	Corporate Budget	40,000.00	40,000.00		
	Repair and Maintenance of Computer, Laptop & Printer	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	100,000.00	100,000.00		
	REPAIR AND MAINTENANCE OF IT EQUIPMENT & SOFTWARE	OGM	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	40,000.00	40,000.00		
	Repairs & Maint. - IT Equip. & Software	CONSTRUCTION & MAINTENANCE ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	Corporate Budget	50,000.00	50,000.00		
1066920223	Information and Communication Technology Equipment & Software												
	Upgrade on Accounting System	FINANCE	NO	Direct Contracting	N/A	N/A	March	March	Corporate Budget	200,000.00		200,000.00	
	Computer Package (complete set) - Stockroom	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	70,000.00		70,000.00	
	Computer Package for Server (complete set with OS and license)	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	300,000.00		300,000.00	



 J = w/c 1/19



MATERIALS COST ESTIMATE

Flooring	Quantity		Price per quantity	Total
Cement	20	bags	₱236.00	₱4,720.00
Gravel	1	elf	₱3,100.00	₱3,100.00
Sand	1	elf	₱2,700.00	₱2,700.00
Alambre (Galvanized GI Wire)	2	kilo	₱110.00	₱220.00
Hollow Blocks #4	250	pcs.	₱18.00	₱4,500.00
Roofing				
Long Span Roof – 7 ft.	5	pcs. .5	₱760.00	₱3,800.00
Text Screw	250	pcs.	₱3.00	₱750.00
Blind Rivers – 5 3/2 x 3/4	100	pcs.	₱2.00	₱200.00
Elastomeric	1	sachet	₱90.00	₱90.00
Flashing	4	pcs.	₱450.00	₱1,800.00
C Purlins – 2x3	10	pcs. 1.5	₱450.00	₱4,500.00
Tubular – 2x3	4	pcs. 1.5	₱825.00	₱3,300.00
Foundation				
Tube #2 Sched 40	2	pcs.	₱1,470.00	₱2,940.00
Tube 1/2 Sched 40	2	pcs.	₱350.00	₱700.00
Gate				
Steel Matting	5	pcs.	₱720.00	₱3,600.00
D Form Bar #10	15	pcs.	₱160.00	₱2,400.00
Cylindrical Hinges	6	pcs.	₱100.00	₱600.00
Miscellaneous Materials				
Welding Rod	1	box	₱300.00	₱300.00
Cutting Disc	1	box	₱50.00	₱50.00
Flat Disc	2	pcs.	₱80.00	₱160.00
Metal Primer	1	gallon	₱600.00	₱600.00
Paint Thinner	1	gallon	₱480.00	₱480.00
Panambak	2	elf	₱2,200.00	₱4,400.00
Flat Latex	1	gallon	₱750.00	₱750.00
ROS Blue	1	gallon	₱750.00	₱750.00
Flexi Band	2	gallon	₱800.00	₱1,600.00
			TOTAL	₱49,010.00

PAKYAW LABOR COST ESTIMATE

Pakyaw labor - 40,000.00
