



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 #29 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
11 of August, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #29

Code (PAP)	Procurement Project	P/MO/ 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
	Supply and Delivery of Pipes and Fittings	Construction & Maintenance	NO	Competitive Bidding	Aug.	N/A	Sept.	Sept.	Corporate Budget	36,916,410.00		36,916,410.00	Board Resolution No. 25 series of 2025
TOTAL BUDGET:										36,916,410.00			

Prepared By:


Alberto A. Mendoza
 BAC Head Secretariat

Check and Verified By:


Justin Michael B. Berado
 BAC Chairperson

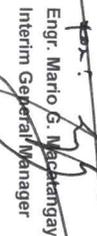

Charlie A. Felickas
 BAC Vice Chairperson


Elmer C. Marcelo
 BAC Member


Reynante D. Francisco
 BAC Member

Review and Recommended By:


Dafia Marie H. Tabao
 Financial Planning Assistant A


Engr. Mario S. Macatangay
 Interim General Manager


Aquilino U. Del Rosario
 BAC Member

Approved By:


NATHANAEL ANDRES S. BERNABE JR.
 Head of Procuring Entity



PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE GENERAL MANAGER		FOR CONSIDERATION OF THE BOARD OF DIRECTORS	
SUBJECT Purchase of Pipes, Valves, Fittings, and Other Materials Chargeable Against the Php52M Budgetary Allocation for Package C – Design and Construction of Office Building Under the LWUA-ADB Loan		DATE March 12, 2025	

BACKGROUND:

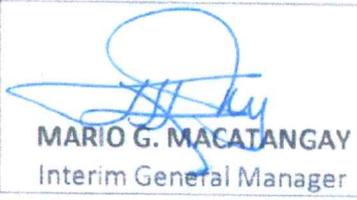
1. Procurement of Package 2 – Design and Construction of the Office Building under the LWUA-ADB loan has undergone five (5) failed biddings and the Board, during their meeting last August 22, 2024, passed Board Resolution No. 62 series of 2024 cancelling the procurement;
2. Management informed LWUA about the cancellation and possible de-obligation of the loan allocation or portion thereof for the procurement of goods or other infrastructure projects;
3. Fast-faced commercial and industrial development along the Plaridel Bypass road showed the need to install parallel pipes on the other side of the road to serve the water needs of would-be locators in the area. There is also a need to extend the pipe network until the boundaries of Bustos, Balagtas, and Guiguinto municipalities;
4. Recent interconnection in the Tabang-Looban bridge also exposed the lack of isolation valves to isolate sections of our service area to minimize the areas affected by water interruptions in case of repairs or even during the installation of new service connections. The Engineering Division prepared a Program of Work (POW) amounting to Php36,916,410.00 for the procurement of pipes, valves, and fittings to address the above-mentioned needs. Labor costs and other incidental expenses shall be shouldered by PLAWD;
5. Procurement of pipes, valves, fittings, and other appurtenances is included in the proposed CY2024-2033 CAPEX Plan which was approved by the Board thru BOD Resolution No. 57 Series of 2024 and dated July 26, 2024.

RECOMMENDATION

Management recommends the following:

1. Approval of the procurement of pipes, valves, and fittings as per attached POW amounting to Php Php36,916,410.00 to be charged against the Php52M Package C loan allocation from LWUA-ADB;
2. Request LWUA to utilize the Php52M Package C loan allocation or portion thereof for the said procurement;
3. Procurement shall be conducted by the PLAWD Bids and Awards Committee.

For your approval.

REQUESTED BY:	RECOMMENDING APPROVAL:	BOARD'S ACTION	<i>Approved</i>
 REYNANTE D. FRANCISCO Division Manager - Engineering	 MARIO G. MACATANGAY Interim General Manager	RESOLUTION NO.	<i>25, S. 2025</i>
		DATE CONSIDERED	<i>13 March 2025</i>
		DATE RELEASED	<i>27 March 2025</i>

3 Program of Works

3.1 Itemized List of Materials for Procurement

PROGRAM OF WORK FOR PACKAGE C
PROCUREMENT OF PIPES AND FITTINGS
06-Mar-25

LOT no.	ITEM No.	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
1	1	300mm Dismantling joint	pc	2	38,605	77,209
	2	300mm Gate valve F/F PN16	pc	2	72,237	144,474
	3	C.I. / D.I. Coupling Reducer 4x2"	pc	1	3,282	3,282
	4	C.I. / D.I. Coupling Reducer 4x3"	pc	4	3,410	13,640
	5	C.I. / D.I. Coupling Reducer 6x4"	pc	2	5,409	10,818
	6	C.I. / D.I. Coupling Reducer 8 x 6"	pc	5	6,600	33,000
	7	C.I. / D.I. End Cap 2"	pc	8	890	7,118
	8	C.I. / D.I. End Cap 3"	pc	43	1,214	52,200
	9	C.I. / D.I. End Cap 4"	pc	6	1,525	9,152
	10	C.I. / D.I. End Cap 6"	pc	14	2,750	38,502
	11	C.I. / D.I. Gate Valve 2"	pc	5	5,421	27,107
	12	C.I. / D.I. Gate Valve 3"	pc	25	8,351	208,770
	13	C.I. / D.I. Gate Valve 4"	pc	15	11,645	174,681
	14	C.I. / D.I. Gate Valve 6"	pc	20	19,986	399,714
	15	C.I. / D.I. Gate Valve 8"	pc	3	26,120	78,360
	16	C.I. / D.I. Sleeve type Coupling 2"	pc	5	1,562	7,812
	17	C.I. / D.I. Sleeve type Coupling 3"	pc	2	1,674	3,348
	18	C.I. / D.I. Sleeve type Coupling 4"	pc	27	2,347	63,358
	19	C.I. / D.I. Sleeve type Coupling 6"	pc	20	4,374	87,472
	20	C.I. / D.I. Sleeve type Coupling 8"	pc	8	4,914	39,309
	21	C.I. / D.I. Sleeve type Coupling 10"	pc	2	7,453	14,906
	22	C.I. / D.I. Sleeve Type Coupling 12"	pc	11	10,725	117,975
	23	C.I. / D.I. Tee 2"	pc	2	2,788	5,576
	24	C.I. / D.I. Tee 3"	pc	25	4,180	104,502
	25	C.I. / D.I. Tee 4"	pc	11	5,713	62,844
	26	C.I. / D.I. Tee 6"	pc	15	9,266	138,993
	27	C.I. / D.I. Tee Reducer 4x3"	pc	32	4,008	128,270
	28	C.I. / D.I. Tee Reducer 6x2"	pc	1	6,971	6,971
	29	C.I. / D.I. Tee Reducer 6x3"	pc	5	7,073	35,365
	30	C.I. / D.I. Tee Reducer 6x4"	pc	1	8,107	8,107
	31	C.I. / D.I. Tee Reducer 8x2"	pc	1	10,562	10,562
	32	C.I. / D.I. Tee Reducer 8x4"	pc	3	10,537	31,610
	33	C.I. / D.I. Tee Reducer 8x6"	pc	4	11,750	46,998
	34	C.I. / D.I. Tee Reducer 10x3"	pc	1	17,134	17,134
	35	C.I. / D.I. Tee Reducer 10x4"	pc	1	18,344	18,344
	36	C.I. / D.I. Tee Reducer 12x3"	pc	11	27,500	302,500
	37	C.I. / D.I. Valve Box Cover 6"	pc	60	1,568	94,050
	38	C.I. Elbow 3" 90degrees	pc	20	4,235	84,708
	39	C.I. Elbow 3" 45degrees	pc	27	3,812	102,927
	40	C.I. Elbow 4" 45deg	pc	27	4,042	109,134
	41	C.I. Elbow 4" 90deg	pc	3	4,471	13,412
	42	C.I. Elbow 6" 45deg	pc	14	7,057	98,799
	43	C.I. Elbow 6" 90 deg	pc	4	6,747	26,987
	44	C.I. Elbow 8" 45deg	pc	8	8,089	64,715
	45	C.I. Elbow 8" 90deg	pc	6	9,286	55,713
2	46	PVC-O Pipe PN16 3" x 5.95m	pc	2,522	3,520	8,878,387
	47	PVC-O Pipe PN16 4" x 5.95m	pc	1,458	4,345	6,335,777
	48	PVC-O Pipe PN16 6" x 5.95m	pc	1,327	9,295	12,333,918
	49	PVC-O Pipe PN16 8" x 5.95m	pc	336	18,392	6,187,903
TOTAL	TOTAL					36,916,410

Prepared by:

Engr. Charles A. Felicitas
Senior Engineer A

Reviewed by:

Engr. Reynante D. Francisco
Division Manager Engineering

Approved by:

Engr. Mario G. Macatangay
Interim General Manager