



# 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 #03 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 06 of March, 2025.

  
**Alberto A. Mendoza**

Head, Bids and Awards Committee Secretariat

## Supplemental Annual Procurement Plan #03

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/R/EI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
50213050 / 823	Repair & Maintenance of IT Equipment & Software (SSD for Laptop)	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	10,000.00	10,000.00		
	Part of Repair & Maintenance of IT Equipment & Software	Construction & Maintenance	NO	NP-53.9 - Small Value Procurement	March - Dec.		March - Dec.	March - Dec.	Corporate Budget	40,000.00	40,000.00		
<b>TOTAL BUDGET:</b>										<b>50,000.00</b>			

Prepared By:

  
Alberto A. Mendoza  
BAC Head Secretariat

Check and Verified By:

**ABSENT**  
Justin Michael B. Berango  
BAC Chairperson

  
Charlie A. Felicitas  
BAC Vice Chairperson

  
Elmer C. Marcelo  
BAC Member

  
Reynaldo D. Francisco  
BAC Member

Review and Recommended By

  
Dalla Marie H. Tabao  
Financial Planning Assistant A

**ABSENT**  
Edgardo N. De Leon  
BAC Member

  
Aquilino U. Del Rosario  
BAC Member

Approved By:

  
Engr. Mario G. Macatangay  
Interim General Manager



**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			
50213050/823	Repair & Maintenance of IT Equipment & Software (SSD for Laptop)	1 unit	10,000.00	SVP			10,000.00												
	Part of Repair & Maintenance of IT Equipment & Software	1 lot	40,000.00	SVP															
<b>TOTAL BUDGET:</b>			50,000.00		<i>When the need arises</i>														
<b>TOTAL ESTIMATED BUDGET:</b>			50,000.00																

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

Prepared :

ENGR. ALVIN S. CHINCHUNTIC  
Senior Engineer A

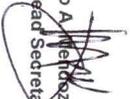
Recommending Approval :

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

## Supplemental Annual Procurement Plan #03

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50213050 / 823	Repair & Maintenance of IT Equipment & Software (SSD for Laptop)	Construction & Maintenance	NO	NP-53 9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	10,000.00	10,000.00		
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<b>TOTAL BUDGET:</b>										<b>50,000.00</b>			

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Alberto A. Mendoza  
BAC Head/Secretariat

Check and  
Verified By:

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BAC Chairperson

  
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BAC Vice Chairperson

  
Elmer C. Marcelo  
BAC Member

  
Reynante P. Francisco  
BAC Member

Review and Recommended By:

  
Kevin S. Chinchuntic  
BAC Member

**ABSENT**  
Edgardo N. De Leon  
BAC Member

  
Aquilino U. Del Rosario  
BAC Member

Approved By:

  
Engr. Mario G. Macatagay  
Interim General Manager

Dalia Marie H. Tabao  
Financial Planning Assistant A



