



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: 8128833952



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #30 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 02 of September, 2025.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #30

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/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010/755	OFFICE SUPPLIES	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget	120,329.00	120,329.00		
	INK CARTRIDGE, EPSON (008), Black	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (008), Cyan	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (008), Magenta	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (008), Yellow	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	RIBBON CARTRIDGE LQ 310	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	RIBBON CARTRIDGE LX 310	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (004), Black	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (004), Cyan	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (004), Magenta	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget				







	INK CARTRIDGE, EPSON (004), Yellow	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (001), Black	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (001), Cyan	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (001), Magenta	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	INK CARTRIDGE, EPSON (001), Yellow	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	Laminating Film 75mmx110mm	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	STICKER PAPER	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	PHOTO PAPER	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	Retractable ball pen - Black	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	Retractable ball pen - Blue	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	arrow sticky notes with "SIGN HERE" print	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				
	Colored Paper, Letter Size, Yellow, 60GSM for Receiving Report	Admin	NO	Shopping	August	N/A	August	August	August	Corporate Budget				

Handwritten signatures in blue ink, including a large stylized signature and several smaller ones, located at the bottom of the page.

	Colored Paper, Letter Size, Green 60GSM for Receiving Report	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget			
	Colored Paper, Letter Size, White, 60GSM for Receiving Report	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget			
	CLIP BOARD A5 SIZE	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget			
	CLIPBOARD W/ COVER, A4 self hanger	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget			
	CLIPBOARD W/ COVER, legal self hanger	Admin	NO	Shopping	August	N/A	August	August	Corporate Budget			
TOTAL BUDGET:												
120,329.00												

Prepared By:


Alberto A. Mendoza
BAC Head Secretariat

Check and
Verified By:


Justin Michael B. Berango
BAC Chairperson


Charlie A. Felicitas
BAC Vice Chairperson


Elmer C. Marcelo
BAC Member

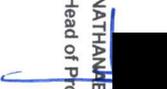

Reynante D. Francisco
BAC Member

Review and Recommended By:


Dalia Marie H. Tabao
Financial Planning Assistant A


Engr. Mario S. Mecatangay
Interim General Manager

Approved By:


NATHANIEL ANDRES S. BERNABE JR.
Head of Procuring Entity

2



NOT IN CATALOG REQUEST

1 message

DBM - PS Pampanga Depot <psdbm.pampangadepot@gmail.com>
To: plawd.procurement@gmail.com

Wed, Aug 6, 2025 at 3:55 PM

Good day,

Please be advised that item/s included in your submitted Agency Procurement Request (APR) are classified as Non-Common Use Supplies and Equipment (NCSE).

In accordance with Section 40.2 of Republic Act 12009 (New Government Procurement Act) and its IRR, Procuring Entities are authorized to source CSE from alternative suppliers under the circumstances identified therein.

- CSE is Unavailable due to Zero Inventory;
- Technical Specification does not meet Procuring Entity's Specification Requirements;
- Available Stock is not Sufficient to meet required quantity;
- Inefficiency, Impracticality, and Economic Non-viability;

Certificate of Non-Availability of Stock: <https://ps-philgeps.gov.ph/home/index.php/what-we-sell/common-use-items/cnas>

Accordingly, once a **Certificate of Non-Availability of Stocks (CNAS)** is generated, the agency can procure the required CSEs from alternative sources following the other mode of procurement.

Thank you for your continued support to the Procurement Service – Department of Budget and Management.

Regional Depot - Pampanga
Depot Operations Division
Regional Operations Group

NAME AND ADDRESS OF PLARIDEL WATER DISTRICT	AGENCY ACCT. CODE
REQUESTING AGENCY AC REYES ST., POBLACION, PLARIDEL, BULACAN	AGENCY CONTROL No APR 2025-003
TEL. NOS. (044) 795-0102	

AGENCY PROCUREMENT REQUEST	PS APR No. _____
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To: PROCUREMENT SERVICE
 DBM Compound, RR Road
 Cristobal St., Paco, Manila

August 1, 2025
 (Date Prepared)

PLEASE CHECK (V) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

Please issue common-use supplies/materials per Price List No. _____ dated _____
 Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)

In case fund is not sufficient: Reduce Quantity Bill Us Charge to Unutilized Deposit, APR No.: _____ Date: _____

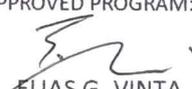
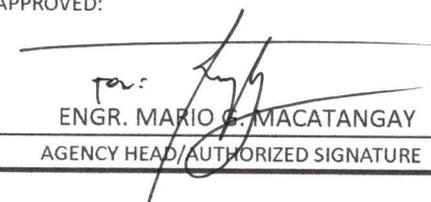
Please purchase for our agency non-common items. Attached herewith :
 Complete Specifications Obligation Request (ObR) Others, pls. specify _____
 Certificate of Budget Allocation (CBA) Payment _____

This form shall be prepared for requisitions of **Common-Use goods** from the **PS Depots & Sub-Depots**; and for orders of **Consumables & Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	INK CARTRIDGE, EPSON (008), Black	8	cart	500.00	4,000.00
2	INK CARTRIDGE, EPSON (008), Cyan	8	cart	500.00	4,000.00
3	INK CARTRIDGE, EPSON (008), Magenta	8	cart	500.00	4,000.00
4	INK CARTRIDGE, EPSON (008), Yellow	8	cart	500.00	4,000.00
5	RIBBON CARTRIDGE LQ 310	24	cart	400.00	9,600.00
6	RIBBON CARTRIDGE LX 310	18	cart	400.00	7,200.00
7	INK CARTRIDGE, EPSON (004), Black	9	cart	400.00	3,600.00
8	INK CARTRIDGE, EPSON (004), Cyan	6	cart	400.00	2,400.00
9	INK CARTRIDGE, EPSON (004), Magenta	6	cart	400.00	2,400.00
10	INK CARTRIDGE, EPSON (004), Yellow	6	cart	400.00	2,400.00
11	INK CARTRIDGE, EPSON (001) Black	5	cart	700.00	3,500.00
12	INK CARTRIDGE, EPSON (001), Cyan	5	cart	500.00	2,500.00
13	INK CARTRIDGE, EPSON (001), Magenta	5	cart	500.00	2,500.00
14	INK CARTRIDGE, EPSON (001), Yellow	5	cart	500.00	2,500.00
15	Laminating Film 75mmx110mm	30	boxes	350.00	10,500.00
16	STICKER PAPER	50	pack	75.00	3,750.00
17	PHOTO PAPER	50	pack	150.00	7,500.00
18	Retractable ball pen - Black	12	bundle	500.00	6,000.00
19	Retractable ball pen - Blue	12	bundle	500.00	6,000.00
20	arrow sticky notes with "SIGN HERE" print	18	pack	40.00	720.00
21	Colored Paper,Letter Size, Yellow, 60GSM for Receiving Report	4	ream	500.00	2,000.00
22	Colored Paper,Letter Size, Green, 60GSM for Receiving Report	4	ream	500.00	2,000.00
23	Colored Paper,Letter Size, White, 60GSM for Receiving Report	4	ream	500.00	2,000.00
24	CLIP BOARD A5 SIZE	12	piece	60.00	720.00
25	CLIPBOARD W/ COVER, A4 self hanger	40	piece	160.00	6,400.00
26	CLIPBOARD W/ COVER, legal self hanger	40	piece	180.00	7,200.00
				TOTAL AMOUNT	₱ 109,390.00

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:  ELIAS G. VINTA AGENCY PROPERTY/SUPPLY OFFICER	FUNDS CERTIFIED AVAILABLE:  JUDY ANN D. MANUEL AGENCY CHIEF ACCOUNTANT	APPROVED:  ENGR. MARIO G. MACATANGAY AGENCY HEAD/AUTHORIZED SIGNATURE
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FUNDS DEPOSITED WITH PS CHECK No. _____ IN THE AMOUNT OF: _____ (₱ _____) ENCLOSED