



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 9106633963



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #38 Plan 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 28th day of October, 2025.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #38

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		Remarks (brief description of Project)		
					Advertisement /Posting of Bids (B/P/EI)	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CD
50203010 / 755	Office Supplies	Administrative	NO	Shopping	Oct.	N/A	Oct.	Oct.	Corporate Budget	28,293.29	28,293.29	
	BATTERY, dry cell, size AA											
	BATTERY, dry cell, size											
	DETERGENT POWDER, all											
	DUST PAN											
	HAND SOAP, liquid, 500ml											
	PHILIPPINE NATIONAL FLAG											
	LIGHT-EMITTING DIODE (LED)											
	LIGHT BULB, 7 watts											
	STAPLE WIRE, standard											
	TAPE, electrical											
	TAPE, transparent, 24mm											
	TAPE, transparent, 48 mm											
	TWINE, plastic											
	BINDING AND PUNCHING MACHINE											
	CLIP, backfold, 19mm											
	DATA FILE BOX											
	MARKER, Permanent, Black											
	MARKER, Permanent, Blue											

TOTAL BUDGET: 28,293.29

Check and Verified By:

Justin Michael B. Boran
Justin Michael B. Boran
BAC Chairperson

Alzen S. Chinchuntic
Alzen S. Chinchuntic
BAC Member

Dajia Marie H. Tabao
Dajia Marie H. Tabao
Financial Planning Assistant

NATHANAEL ANDRES S. BERNABE JR.
NATHANAEL ANDRES S. BERNABE JR.
Head of Procuring Entity

Charlie A. Felicitas
Charlie A. Felicitas
BAC Vice Chairperson

Edgardo N. De Leon
Edgardo N. De Leon
BAC Member

Engr. Mario C. Macatangay
Engr. Mario C. Macatangay
Interim General Manager

Elmer C. Marcelo
Elmer C. Marcelo
BAC Member

Aquilino U. Del Rosario
Aquilino U. Del Rosario
BAC Member

Alberto A. Mendoza
Alberto A. Mendoza
BAC Member

Prepared By:
Elmas C. Vinta
Elmas C. Vinta
BAC Head Secretariat



CERTIFICATE OF NON-AVAILABILITY OF STOCKS

(CNAS)

REGIONAL DEPOT PAMPANGA

As of September 15, 2025 03:32:02 PM

PR Number: **2025-004**
PR Date: **September 15, 2025**
Transaction ID: **REQA_68c7c0f2b5ad01.83194536**
Agency Name: **PLARIDEL WATER DISTRICT**
UACS: **350340036033**

Total No. of Items: 15

PRODUCT CODE	DESCRIPTION	UOM	PRICE (PHP)	PS-DBM STOCK	QUANTITY TO BE PROCURED
26111702-BT-A01	BATTERY, dry cell, AAA	PACK	18.61	0	50
26111702-BT-A02	BATTERY, dry Cell, size AA	PACK	20.80	0	50
31201502-TA-E01	TAPE, electrical	ROLL	19.74	0	29
31201512-TA-T01	TAPE, transparent, 24mm	ROLL	17.95	0	25
31201512-TA-T02	TAPE, transparent, 48mm	ROLL	29.56	0	25
39101628-LB-L01	LIGHT EMITTING DIODE (LED), Light Bulb	piece	76.74	0	25
44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	UNIT	13,287.89	0	1
44111515-DF-B01	DATA FILE BOX	PIECE	151.25	0	20
44121615-ST-S01	STAPLER, standard type	PIECE	200.56	0	25
44121708-MP-B01	MARKER, Permanent, Black	PIECE	15.84	0	10
44121708-MP-B02	MARKER, Permanent, Blue	PIECE	15.20	0	54
47131601-DU-P01	DUST PAN	PIECE	47.50	0	16
47131811-DE-P03	DETERGENT POWDER, all-purpose	POUCH	54.89	0	9
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	PIECE	289.11	0	10
73101612-HS-L01	HAND SOAP, LIQUID, 500ml	bottl	61.76	0	20

**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. : **Q25-05635**

DATE : 09/15/25

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	100	REAM	227.64	22,764.00
2	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	75	REAM	213.86	16,039.50
3	60121413-CB-P02	CLEARBOOK, legal	20	PIECE	37.32	746.40
4	60121524-SP-G04	SIGN PEN, Fine tip, Black	25	PIECE	30.91	772.75
5	60121524-SP-G05	SIGN PEN, Fine tip, Blue	25	PIECE	30.91	772.75
6	47131803-DS-A01	DISINFECTANT SPRAY	20	CAN	289.65	5,793.00
7	31201517-TA-P01	TAPE, packaging, 48mm	50	ROLL	29.56	1,478.00
8	44122105-BF-C02	CLIP, backfold, 25mm	56	BOX	19.91	1,114.96
9	44122105-BF-C03	CLIP, backfold, 32mm	52	BOX	29.35	1,526.20
10	44122105-BF-C04	CLIP, backfold, 50mm	50	BOX	63.83	3,191.50
11	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	7	PIECE	30.08	210.56
12	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	43	BOX	8.97	385.71
13	44121618-SS-S01	SCISSORS, symmetrical	39	PAIR	37.23	1,451.97

TOTAL Php 56,247.30

Notes: 1. Items herein indicated were based on the submitted APR/s. 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 change 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. The Certificate of Non-Availability of Stock Certificate (CNAS) can be generated at the PS website <https://ps-philgeps.gov.ph>.

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, details, and status, please visit the PS website <https://psphilgeps.gov.ph>.

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:

DIONE DANIEL D.

Signature over Printed Name

NAME AND ADDRESS OF PLARIDEL WATER DISTRICT REQUESTING AGENCY AC REYES ST., POBLACION, PLARIDEL, BULACAN TEL. NOS. (044) 795-0102	AGENCY ACCT. CODE AGENCY CONTROL No APR 2025-004
AGENCY PROCUREMENT REQUEST	
PS APR No. _____	

To: PROCUREMENT SERVICE
 DBM Compound, RR Road
 Cristobal St., Paco, Manila

September 15, 2025
 (Date Prepared)

PLEASE CHECK (✓) 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: _____

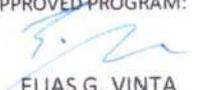
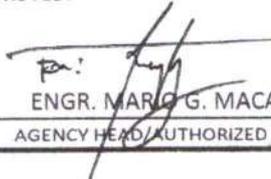
Please purchase for our agency non-common items. Attached herewith :
 Complete Specifications Obligation Request (ObR) Others, pls. specify _____
 Certificate of Budget Allocation (CBA) Payment _____

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	CLEARBOOK, Legal size	20	piece	36.36	727.20
2	SIGN PEN, Fine Tip, Black	25	piece	44.72	1,118.00
3	SIGN PEN, Fine Tip, Blue	25	piece	44.72	1,118.00
4	BATTERY, dry cell, size AA	50	pack	20.49	1,024.50
5	BATTERY, dry cell, size AAA	50	pack	18.34	917.00
6	PAPER, MULTICOPY A4	75	ream	213.80	16,035.00
7	PAPER, MULTICOPY LEGAL	100	ream	232.96	23,296.00
8	DETERGENT POWDER, all purpose	9	piece	54.08	486.72
9	DISINFECTANT SPRAY	20	can	139.89	2,797.80
10	DUST PAN	16	piece	46.80	748.80
11	HAND SOAP, liquid, 500ml	20	bottle	42.95	859.00
12	PHILIPPINE NATIONAL FLAG	10	piece	284.84	2,848.40
13	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	25	piece	75.61	1,890.25
14	STAPLE WIRE, standard	25	box	23.76	594.00
15	TAPE, electrical	29	roll	19.45	564.05
16	TAPE, packaging, 48 mm	50	roll	22.36	1,118.00
17	TAPE, transparent, 24mm	25	roll	17.68	442.00
18	TAPE, transparent, 48 mm	25	roll	22.57	564.25
19	TWINE, plastic	20	roll	66.62	1,332.40
20	BINDING AND PUNCHING MACHINE	1	unit	9,534.72	9,534.72
21	CLIP, backfold, 19mm	50	box	9.36	468.00
22	CLIP, backfold, 25mm	56	box	15.60	873.60
23	CLIP, backfold, 32mm	52	box	33.28	1,730.56
24	CLIP, backfold, 50mm	50	box	60.32	3,016.00
25	CUTTER/UTILITY KNIFE, for general purpose	7	piece	31.72	222.04
26	DATA FILE BOX	20	piece	145.89	2,917.80
27	MARKER, Permanent, Black	10	piece	8.27	82.70
28	MARKER, Permanent, Blue	54	piece	8.27	446.58
29	PAPER CLIP, vinly/plastic coated, 33mm	43	box	8.82	379.26
30	SCISSORS, symmetrical/asymmetrical	39	pair	65.52	2,555.28
TOTAL AMOUNT				₱	80,707.91

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. _____