



PLARIDEL WATER DISTRICT

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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #39 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.

A handwritten signature in black ink, appearing to read 'E. Vinta', is written over the printed name.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat

MEMO FOR THE GENERAL MANAGER		FILE/REF NO. 2025-02-DM
FROM	ADMINISTRATIVE DIVISION	DATE 23 September 2025
SUBJECT HAZARDOUS WASTE STORAGE AREA ADDITIONAL BUDGET		

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.

On June 27, 2025, the Management already realigned 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) intended for the construction of the hazardous waste storage area.

On September 8, 2025, the construction of the hazardous waste storage area began. The budget, however, is not sufficient to cover the expenses for the building of the hazardous waste storage.

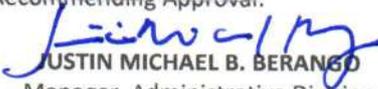
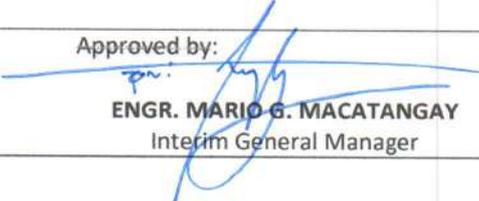
JUSTIFICATION

In the course of the construction, additional materials were needed and purchased such as (i) angle bar; (ii) flat bar; (iii) sand; and (iv) concrete hollow blocks. These materials are essential to complete the project.

Consequently, there is a need to realign the amount of Ten Thousand Pesos (₱10,000.00) from Repair and Maintenance of CCTV (Code 50213060 / 823) to the budget under Other Property, Plant and Equipment (Code 10603110 / 250).

RECOMMENDATION

It is therefore recommended to the Interim General Manager to allow the realignment of the amount of Ten Thousand Pesos (₱10,000.00) 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:  ENGR. MARIO G. MACATANGAY Interim General Manager	Date Approved: 09.23.25
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Code (PAP)	Procurement Project	PAP/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity (Advertising of Int'nal/Opening of Bids)	Notice of Award	Contract Signing	Source of Funds	Total	MOORE	Remarks (brief description of Project)
	Submersible Water Pump	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	February	February	Corporate Budget	16,000.00	16,000.00	
	Angle Grinder	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	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	February	February	Corporate Budget	48,500.00	48,500.00	
	Shield Fan	ENGINEERING PRODUCTION	NO	Shopping	February	February	February	Corporate Budget	16,000.00	16,000.00	
	Fire Extinguishers	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	24,000.00	24,000.00	
	Flow Meter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	45,000.00	45,000.00	
	Manual Transfer Switch	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	25,000.00	25,000.00	
	Battery for Generator	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	25,000.00	25,000.00	
	Chipping Gun with Painted Wheel	SEPTAGE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	75,000.00	75,000.00	
89713000423	Repair and Maintenance - IT Equipment	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	15,000.00	15,000.00	
	Maintenance/Check up of Computers	FINANCE	NO	Direct Contracting	N/A	Jan. Dec	Jan. Dec	Corporate Budget	30,000.00	30,000.00	
	Maintenance/Check up of Accounting Server	FINANCE	NO	Direct Contracting	N/A	Jan. Dec	Jan. Dec	Corporate Budget	10,000.00	10,000.00	
	Maintenance/Check up of Printer	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	40,000.00	40,000.00	
	Computers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	30,000.00	30,000.00	
	Laptop	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	30,000.00	30,000.00	
	Printers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	30,000.00	30,000.00	
	Repair and Maintenance of CCTV	ADMINISTRATIVE	NO	NP-63.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	100,000.00	100,000.00	
	Maintenance/Check up of Computers and Peripherals	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	20,000.00	20,000.00	
	Maintenance/Check up of System, VDU and Peripherals	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	70,000.00	70,000.00	
	New Network for Calling for Billing & Collection	COMMERCIAL	NO	Direct Contracting	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	Jan. Dec	Jan. Dec	Corporate Budget	100,000.00	100,000.00	
	REPAIR AND MAINTENANCE OF IT EQUIPMENT & SOFTWARE	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	40,000.00	40,000.00	
	Repair & Maint. IT Equip. & Servers	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	50,000.00	50,000.00	
10000000223	Information and Communication Technology Equipment & Software	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan. Dec	Jan. Dec	Jan. Dec	Corporate Budget	30,000.00	30,000.00	
	Upgrade on Accounting System	FINANCE	NO	Direct Contracting	N/A	March	March	Corporate Budget	200,000.00	200,000.00	
	Computer Package complete set - Bookroom	ADMINISTRATIVE	NO	Shopping	January	January	January	Corporate Budget	70,000.00	70,000.00	
	Computer Package for Server (complete set with OS and Software)	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	300,000.00	300,000.00	

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Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement Posting of Bids (B/P)	Submittal Notice of Award	Contract Signing	Source of Funds	Estimated Budget (P/P)		Remarks (Brief description of Project)
									Total	MOOE	
	Submersible Water Pump	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	18,980.00	18,980.00	
	Angle Grinder	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	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	Corporate Budget	48,500.00	48,500.00	
	Stand Fan	ENGINEERING PRODUCTION	NO	Shopping	February	N/A	February	Corporate Budget	16,000.00	16,000.00	
	Fire Extinguishers	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	24,000.00	24,000.00	
	Flow Meter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	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	Corporate Budget	35,000.00	35,000.00	
	Battery for GenSet	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	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	Corporate Budget	70,000.00	70,000.00	
621.2650w23	Repair and Maintenance - IT Equipment										
	Maintenance/Check up of Computers	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	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	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	Corporate Budget	10,000.00	10,000.00	
	Computers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	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	Corporate Budget	30,000.00	30,000.00	
	Printers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	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	Corporate Budget	100,000.00	100,000.00	
	Maintenance/Check up of Computers and Printers	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
	Maintenance/Check up of System, Visor and Printers for master building	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	70,000.00	70,000.00	
	Maintenance/Check up of Billing System and Server	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	40,000.00	40,000.00	
	New Network Cabling for Billing & Collection System / Network Hub	COMMERCIAL	NO	Direct Contracting	N/A	N/A	Jan - Dec	Corporate Budget	100,000.00	100,000.00	
	Repair and Maintenance of Computer, Laptop & Printer	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	40,000.00	40,000.00	
	REPAIR AND MAINTENANCE OF IT EQUIPMENT & SOFTWARE	OGM	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	50,000.00	50,000.00	
	Repairs & Maint - IT Equip. & Software	CONSTRUCTION & MAINTENANCE ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
196000223	Information and Communication Technology Equipment & Software										
	Upgrade on Accounting System	FINANCE	NO	Direct Contracting	N/A	N/A	March	Corporate Budget	200,000.00	200,000.00	
	Computer Package (complete set) - Stockroom	ADMINISTRATIVE	NO	Shopping	January	N/A	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	Corporate Budget	300,000.00	300,000.00	

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Supplemental Annual Procurement Plan #25

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)
					Advertisements/ Opening of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MCOE	CO	
50213060/823	Repairs & Maintenance - IT Equipment											
	Repair and Maintenance of CCTV	Admin	NO	NP-53.9 - Small Value Procurement	July-Dec.	N/A	July-Dec.	July-Dec.	Corporate Budget	10,000.00	10,000.00	
10603110/250	Other Property Plant and Equipment											
	Hazardous Waste Storage Facility (Material Cost)	Admin	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	55,000.00	55,000.00	
	Hazardous Waste Storage Facility (Labor Cost)	Admin	NO		July	N/A	July	July	Corporate Budget	35,000.00	35,000.00	BY ADMIN
TOTAL BUDGET:										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

Chairman: 
Charlo A. Felicitas
 BAC Vice Chairperson

Member: 
Edgardo N. De Leon
 BAC Member

Member: 
Aquilino U. Del Rosario
 BAC Member

Member: 
Elmer C. Marcelo
 BAC Member

Member: 
Reynante D. Francisco
 BAC Member

