



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



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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #40 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 #40

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 IB/REI	Solicitation/Op enning of Bids	Notice of Award	Contract Signing	Total	MOOE		CO
50213030 / 857	Repair and Maintenance of Transmission/Distribution Main & Service Line											
	Part of Repair and Maintenance of Transmission / Distribution Main & Service Line	Engineering and Technical	NO	SVP	Oct - Dec	N/A	Oct - Dec	Oct - Dec	Corporate Budget	11,791.80	11,791.80	
	Maintenance of Transmission / Distribution Main & Service Line - Fittings	Engineering and Technical	NO	SVP	Oct	N/A	Oct	Oct	Corporate Budget	83,067.20	83,067.20	
TOTAL BUDGET:										94,859.00		

Check and
Verified
By:

Prepared By:

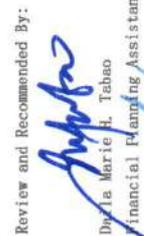
Elias G. Vinta
BAC Head Secretariat

ABSENT
Justin Michael B. Berango
BAC Chairperson

ABSENT
Charlie A. Felicitas
BAC Vice Chairperson

ABSENT
Elmer C. Marcelo
BAC Member

ABSENT
Alberto M. Mendoza
BAC Member

Review and Recommended By:

Duila Marie H. Tabao
Financial Planning Assistant

ABSENT
Edgardo N. De Leon
BAC Member

ABSENT
Engr. Mario G. Mactangay
Interim General Manager

ABSENT
Aquilino U. Del Rosario
BAC Member

ABSENT
NATHANIEL ANTONES S. BERNABE JR.
Head of Procuring Entity

Approved By:

NATHANIEL ANTONES S. BERNABE JR.
Head of Procuring Entity

Supplemental Annual Procurement Plan #40

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 /Bidding	Notice of Award	Contract Signing	Total	MOOE		CO
50213030 / 857	Repair and Maintenance of Transmission/Distribution Main & Service Line										
	Part of Repair and Maintenance of Transmission / Distribution Main & Service Line	Engineering and Technical	NO	SVP	Oct - Dec	Oct - Dec	Oct - Dec	Corporate Budget	11,791.80	11,791.80	
	Part of Repair and Maintenance of Transmission / Distribution Main & Service Line - Fittings	Engineering and Technical	NO	SVP	Oct	Oct	Oct	Corporate Budget	83,067.20	83,067.20	
TOTAL BUDGET:									94,859.00		

Check and Verified By:

Prepared By:

 Elmas G. Vinta
 BAC Head Secretariat


 Justin Michael B. Berang
 BAC Chairperson

ABSENT
 Charlie A. Felicitas
 BAC Vice Chairperson


 Elmer C. Marcelo
 BAC Member


 Alberto R. Mendoza
 BAC Member

ABSENT
 Alvin S. Chincabotic
 BAC Member


 Edgardo N. De Leon
 BAC Member


 Aquilino U. Del Rosario
 BAC Member

Review and Recommended By:

Approved By:


 Dennis Marie H. Tabao
 Financial Planning Assistant


 NATHANAEL ANDRES S. BERNABE JR.
 Head of Procuring Entity


 Engr. Mario C. Maestangay
 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)

20 October 2025

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		
50213030/857	Repair and Maintenance of Transmission/ Distribution Main & Service Line																	
	Part of Repair and Maintenance of Transmission/ Distribution Main & Service Line		11,791.80	SVP														When the need arises
	Repair and Maintenance of Transmission/ Distribution Main & Service Line - Fittings	1 lot	83,067.20	SVP														83,067.20
TOTAL BUDGET:																		
TOTAL ESTIMATED BUDGET:			94,859.00															

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

Prepared: 
 ENGR. RONALDO C. PICAR
 Senior Engineer A

Recommending Approval: 
 ENGR. REYNANTE D. FRANCISCO
 Division Manager B- Engineering and Technical



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)

20 October 2025

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		
50213030/857	Repair and Maintenance of Transmission/ Distribution Main & Service Line																	
	Part of Repair and Maintenance of Transmission/ Distribution Main & Service Line		11,791.80	SVP														When the need arises
	Repair and Maintenance of Transmission/ Distribution Main & Service Line - Fittings	1 lot	83,067.20	SVP														83,067.20
TOTAL BUDGET:			94,859.00															

TOTAL ESTIMATED BUDGET: 94,859.00

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

Prepared: 
ENGR. RONALDO C. PICAR
 Senior Engineer A

Recommending Approval: 
ENGR. REYNANTE D. FRANCISCO
 Division Manager B - Engineering and Technical

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)	
					Advertises on IB/REI	Submits on/Opening of Bids	Notice of Award	Contract Signing	Total		MOICE
6029060778	Membership Dues & Contributions to Organizations	OCM	NO				Jan-Dec	Corporate Budget	140,000.00	140,000.00	
6021300067	REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	300,000.00	300,000.00	
6029060782	RENT EXPENSE	CONSTRUCTION & MAINTENANCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec	Corporate Budget	132,000.00	132,000.00	
60213999 / 860	Repairs & Maint. - Other Prop., Plant & E										
	Repairs & Maint. - Other Prop., Plant & Equipment	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	600,000.00	600,000.00	
	Preventive Maintenance: Reconditioning of Pile/diel	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	July	N/A	July	Corporate Budget	150,000.00	150,000.00	
	Preventive Maintenance: Reconditioning of Site	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	150,000.00	150,000.00	
60209919 / 864	Sarrigato Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	21,000,000.00	21,000,000.00	
	Generation, Transmission and Distribution Expenses - Pumping Stations Electricity	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan-Dec	Corporate Budget	39,828,700.00	39,828,700.00	
60209919 / 864	Generation, Transmission and Distribution Expenses - Bulacan Bulk	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan-Dec	Corporate Budget	3,300,000.00	3,300,000.00	
60213919 / 794	ENVIRONMENT/ SANITARY SERVICES	SEPTAGE	NO	NP-53.9 Agency-Agency	N/A	N/A	Jan-Dec	Corporate Budget	742,428.89	742,428.89	
60216919 / 894	Labor and Wages	SEPTAGE	NO		Jan-Dec		Jan-Dec	Corporate Budget	6,409,090.00	6,409,090.00	
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO								
10404130168	CONSTRUCTION MATERIALS INVENTORY										
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	60,000.00	60,000.00	
	Brass Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March, August	N/A	March, August	Corporate Budget	662,000.00	662,000.00	
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	79,000.00	79,000.00	
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	99,000.00	99,000.00	
	High Density Polyethylene (HDPE Tubing)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	291,000.00	291,000.00	
	Unplasticized Polyvinyl Chloride (UPVC Pipes) & Tripart Seal Tape	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	154,000.00	154,000.00	
	Non-foam Component (NLC) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	270,000.00	270,000.00	
10909019241	MOTOR VEHICLES										
	Motorcycle	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	270,000.00	270,000.00	
	125cc single motorcycle	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	July	N/A	July	Corporate Budget	180,000.00	180,000.00	
	Motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	270,000.00	270,000.00	
10903110 / 260	Other Property, Plant and Equipment										
	Submersible Pump and Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	500,000.00	500,000.00	
	Submersible Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	Corporate Budget	300,000.00	300,000.00	



 April 18, 2018

Code (PAP)	Procurement Project	FMO/ End-user	Is this an Early Procurement Activity? (Year/No)	Mode of Procurement	Schedule for Each Procurement Activity (Advertising, Submission of Bids, Opening of Bids)	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
50299060778	Membership Dues & Contribution to Organizations	OGM	NO				Jan-Dec	Corporate Budget	140,000.00	140,000.00		
50213006857	REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00		
50299060782	RENT EXPENSE	CONSTRUCTION & MAINTENANCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	Jan-Dec	Jan-Dec	Corporate Budget	132,000.00	132,000.00		
50213090 / 850	Repairs & Maint. - Other Prop., Plant & E	CONSTRUCTION & MAINTENANCE	NO				Jan-Dec	Corporate Budget	600,000.00	600,000.00		
	Repairs & Maint. - Other Prop., Plant & Equipment	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00		
	Preventive Maintenance: Reconditioning of Piaridi Hagita Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	July	July	July	Corporate Budget	150,000.00	150,000.00		
	Preventive Maintenance: Reconditioning of Silo Santiago Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	150,000.00	150,000.00		
50209010 / 884	Generation, Transmission and Distribution Expenses - Pumping Stations Electricity	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	Jan-Dec	Jan-Dec	Corporate Budget	21,000,000.00	21,000,000.00		
50209010 / 884	Generation, Transmission and Distribution Expenses - Bulacan Bulk	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	Jan-Dec	Jan-Dec	Corporate Budget	38,628,700.00	38,628,700.00		
50212010 / 794	ENVIRONMENT/ SANITARY SERVICES	SEPTAGE	NO	NP-53.5 Agency-to-Agency	N/A	Jan-Dec	Jan-Dec	Corporate Budget	3,300,000.00	3,300,000.00		
50216010 / 894	Labor and Wages	SEPTAGE	NO				Jan-Dec	Corporate Budget	742,420.80	742,420.80		
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO				Jan-Dec	Corporate Budget	6,409,090.00	6,409,090.00		
1904130/168	CONSTRUCTION MATERIALS INVENTORY	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	60,000.00	60,000.00		
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March/August	March/August	March/August	Corporate Budget	682,000.00	682,000.00		
	Brass Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	78,000.00	78,000.00		
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	88,000.00	88,000.00		
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	291,000.00	291,000.00		
	High Density Polyethylene (HDPE Tubing)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	154,000.00	154,000.00		
	Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Taps	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	270,000.00	270,000.00		
	Non-lose Component (N.L.C) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	180,000.00	180,000.00		
19009010/241	MOTOR VEHICLES	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	270,000.00	270,000.00		
	Motorcycle	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	180,000.00	180,000.00		
	125cc single motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	July	July	July	Corporate Budget	270,000.00	270,000.00		
	Motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	500,000.00	500,000.00		
19003110 / 250	Other Property, Plant and Equipment	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	300,000.00	300,000.00		
	Submersible Pump and Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	April	April	Corporate Budget	300,000.00	300,000.00		
	Submersible Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	April	April	Corporate Budget	300,000.00	300,000.00		

[Handwritten signatures and initials]

