



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #41 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 7th day of November, 2025.


Elias G. Vinta
Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #41

Code (FAP)	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 ID/ABI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO				
10404130 / 168	Construction Materials Inventory														
	Part of High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	Engineering and Technical	NO	SVP	NO	SVP	NO	SVP	NO	SVP	NO	SVP	NO	SVP	
	High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	Engineering and Technical	NO	SVP	NO	SVP	NO	SVP	NO	SVP	NO	SVP	NO	SVP	
TOTAL BUDGET:											211,000.00	100,000.00	100,000.00		

Prepared By:

[Signature]
Elyas G. Vinta
BAC Head Secretariat

Check and Verified By:

[Signature]
Justin Michael B. Berrango
BAC Chairperson

[Signature]
Charlin A. Felicitas
BAC Vice Chairperson

[Signature]
Ermer C. Marcelo
BAC Member

[Signature]
Alberto N. Mendoza
BAC Member

Review and Recommended By:

[Signature]
Deila Marie H. Tabao
Financial Planning Assistant

[Signature]
Engr. Mario G. Macatangay
Interim General Manager

[Signature]
Edgardo N. De Leon
BAC Member

[Signature]
Aquilino U. Del Rosario
BAC Member

Approved By:

[Signature]
NATHANIEL ANDRES S. BERNABE JR.
Head of Procuring Entity

Supplemental Annual Procurement Plan #41

Code (PIP)	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 (PIP)			Remarks (Brief description of Product)	
					Advertisement /Posting of ID/MEI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
10404130 / 168	Construction Materials Inventory													
	Part of High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	Engineering and Technical	NO	SVP	Oct - Dec	N/A	Oct - Dec	Oct - Dec	Corporate Budget	111,000.00	111,000.00			
	High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	Engineering and Technical	NO	SVP	Oct	N/A	Oct	Oct	Corporate Budget	100,000.00	100,000.00			
TOTAL BUDGET:										211,000.00	211,000.00			

Prepared By:

Elias G. Vinta
Elias G. Vinta
BAC Head Secretariat

Check and Verified

Justin Michael B. Berango
Justin Michael B. Berango
BAC Chairperson

Review and Recommended By:

Delia Marie H. Tabao
Delia Marie H. Tabao
Financial Planning Assistant

Approved By:

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

Charlie A. Belicidas
Charlie A. Belicidas
BAC Vice Chairperson

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

Engr. Marjo G. Macatangay
Engr. Marjo G. Macatangay
Interim General Manager

Ermer C. Marcelo
Ermer C. Marcelo
BAC Member

Aqui Lito U. Del Rosario
Aqui Lito U. Del Rosario
BAC Member

Alberto M. Mendoza
Alberto M. Mendoza
BAC Member



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025

END-USER/UNIT : Engineering Division

28 October 2025

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				
10404130/168	Construction Materials Inventory																			
	Part of High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape		111,000.00	SVP																When the need arises
	High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC pipes) & Thread Seal Tape	25 rolls	100,000.00	SVP																100,000.00
TOTAL BUDGET:																				211,000.00
TOTAL ESTIMATED BUDGET:																				211,000.00

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

Prepared by

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

28 October 2025

**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					
10404130/168	Construction Materials Inventory																				
	Part of High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape		111,000.00	SVP																When the need arises	
	High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	25 rolls	100,000.00	SVP																100,000.00	
TOTAL BUDGET:																				211,000.00	
TOTAL ESTIMATED BUDGET:																					211,000.00

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	Estimated Budget (P/P)		Remarks (brief description of Project)
					Advertisement/Opening of Bids	Submission of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	
60299060/778	Membership Dues & Contribution to Organizations	OGM	NO							Corporate Budget	140,000.00	140,000.00	
60213030/657	REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	300,000.00	300,000.00	
60299060/782	RENT EXPENSE	CONSTRUCTION & MAINTENANCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	132,000.00	132,000.00	
60213990 / 850	Repairs & Maint. - Other Prop., Plant & E	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Jan.-Dec.	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	July	N/A	July	July	July	Corporate Budget	150,000.00	150,000.00	
	Preventive Maintenance: Reconditioning of Planted Heights Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	150,000.00	150,000.00	
	Preventive Maintenance: Reconditioning of Silito Santiago Pump Station	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	21,000,000.00	21,000,000.00	
60209010 / 884	Generation, Transmission and Distribution Expenses - Pumping Stations Electricity	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	39,829,700.00	39,829,700.00	
60209010 / 884	Generation, Transmission and Distribution Expenses - Bulacan Bulk	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	3,300,000.00	3,300,000.00	
60212010 / 794	ENVIRONMENT/SANITARY SERVICES	SEPTAGE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	742,420.80	742,420.80	
60216010 / 894	Labor and Wages	SEPTAGE	NO		Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	6,498,080.00	6,498,080.00	
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO		Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	6,498,080.00	6,498,080.00	
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO		Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	6,498,080.00	6,498,080.00	
10404300/168	CONSTRUCTION MATERIALS INVENTORY	CONSTRUCTION & MAINTENANCE	NO							Corporate Budget	80,000.00	80,000.00	
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	692,000.00	692,000.00	
	Brass Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	79,000.00	79,000.00	
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	89,000.00	89,000.00	
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	291,000.00	291,000.00	
	High Density Polyethylene (HDPE Tubing) Unsanitized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	154,000.00	154,000.00	
	Non-lose Component (NLC) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	270,000.00	270,000.00	
10606010/244	MOTOR VEHICLES	CONSTRUCTION & MAINTENANCE	NO							Corporate Budget	270,000.00	270,000.00	
	Motorcycle	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	July	Corporate Budget	180,000.00	180,000.00	
	125cc single motorcycle	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	270,000.00	270,000.00	
	Motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	500,000.00	500,000.00	
10603110 / 250	Other Property, Plant and Equipment	ENGINEERING PRODUCTION	NO							Corporate Budget	300,000.00	300,000.00	
	Submersible Pump and Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	April	Corporate Budget	300,000.00	300,000.00	
	Submersible Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	April	Corporate Budget	300,000.00	300,000.00	









**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2025**

END-USER/UNIT : Engineering and Technical Division - Construction and Maintenance and New Connection
 Charged to CORPORATE OPERATING BUDGET
 Projects, Programs and Activities (PAPs)

CODE	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							
10003990/240	OTHER MACHINERY AND EQUIPMENT	1 unit	160,000.00	SVP		160,000.00																	
50203220/758	Semi-Expandable Furniture, Fixtures Expenses	1 unit	7,000.00	shopping		7,000.00																	
50203210/757	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSE	1 unit	68,480.00	SVP		16,980.00																	
	Submersible Water Pump	1 unit	16,980.00	SVP		16,980.00																	
	Angle Grinder	1 unit	3,000.00	SVP		3,000.00																	
	Concrete Cutter for New Connection	1 unit	48,500.00	SVP		48,500.00																	
50200020/781	PRINTING AND BINDING EXPENSES	1 lot	22,500.00	SVP							22,500.00												
	Printing of Office Forms		22,500.00	SVP							22,500.00												
50203090/781	FUEL, OIL & LUBRICANTS EXPENSE		620,000.00	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67
50213990/940	REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT		200,000.00	SVP																			
50213020/857	REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE		300,000.00	SVP																			
50203990/745	OTHER SUPPLIES & MATERIALS EXPENSE		405,240.00																				
	PERSONAL PROTECTIVE EQUIPMENT		302,130.00	SVP							246,260.00												
	HANDWARE MATERIALS		95,190.00	SVP			25,800.00		4,440.00		24,150.00											53,870.00	
	PLUMBING TOOLS - NEW CONNECTION		7,920.00	SVP		7,920.00																	25,000.00
10000010/241	MOTOR VEHICLES	3 units	270,000.00	SVP																			
	Motorcycle		270,000.00	SVP																			
10004130/168	CONSTRUCTION MATERIALS INVENTORY	5 pcs	1,365,000.00	SVP																			
	Flow Meter		60,000.00	SVP							60,000.00												
	Brass Fittings		682,000.00	SVP			341,000.00																
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings		79,000.00	SVP			79,000.00																341,000.00
	Galvanized Iron Fittings		99,000.00	SVP			99,000.00																
	High Density Polyethylene (HDPE Tubing)		291,000.00	SVP			291,000.00																
	Unplasticized Polyvinyl Chloride (UPVC Pipes) & Fittings (S&B) (S&B)		154,000.00	SVP			154,000.00																
	Non-lose Component (NLC) Fittings		154,000.00	SVP			154,000.00																
50209990/884	Other Maintenance and Operating Expenses - OAD Projects		7,028,423.36																				
	San Jose-Binang Dike Pipe Laying Project (Labor Cost)		294,679.87	By Admin		294,679.87																	



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2025**

END-USER/UNIT : Engineering and Technical Division - Construction and Maintenance and New Connection
Changed to CORPORATE OPERATING BUDGET
Projects, Programs and Activities (PAPs)

CODE	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							
50059990/246	OTHER MACHINERY AND EQUIPMENT	1 unit	160,000.00	SVP		160,000.00																	
50203220/758	Jack Hammer	1 unit	7,000.00	SVP																			
50203210/757	Office Chair	1 unit	7,000.00	shopping		7,000.00																	
50203210/757	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSE	1 unit	68,480.00																				
	Submersible Water Pump	1 unit	16,980.00	SVP		16,980.00																	
	Angle Grinder	1 unit	3,000.00	SVP		3,000.00																	
	Concrete Cutter for New Connection	1 unit	48,500.00	SVP		48,500.00																	
50299020/781	PAINTING AND BANDING EXPENSES	1 lot	22,500.00	SVP							22,500.00												
	Printing of Office Forms		22,500.00																				
50203990/751	FUEL, OIL & LUBRICANTS EXPENSE		620,000.00	NP-53.14 Direct Rental Purchase of Petroleum Fuel, Oil	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67	51,666.67
50213990/640	REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT		200,000.00	SVP																			
50213030/857	REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE		300,000.00	SVP																			
50203990/765	OTHER SUPPLIES & MATERIALS EXPENSE		405,240.00																				
	PERSONAL PROTECTIVE EQUIPMENT		302,130.00	SVP																			
	HANDWARE MATERIALS		95,190.00	SVP																			
	PLUMBING TOOLS - NEW CONNECTION		7,920.00	SVP		7,920.00																	
	MOTOR VEHICLES		270,000.00																				
10000010/241	Motorcycle	3 units	270,000.00	SVP							270,000.00												
10004130/168	CONSTRUCTION MATERIALS INVENTORY		1,385,000.00																				
	Flow Meter	5 pcs	60,000.00	SVP							60,000.00												
	Brass Fittings		682,000.00	SVP																			
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings		79,000.00	SVP																			
	Galvanized Iron Fittings		99,000.00	SVP																			
	High Density Polyethylene (HDPE Tubing)		291,000.00	SVP																			
	Unsanitized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape		291,000.00	SVP																			
	Non-lose Component (NLC) Fittings		154,000.00	SVP																			
50209990/684	Other Maintenance and Operating Expenses - GAD Projects		7,029,433.36																				
	San Jose-Binog Dike Pipe Laying Project (Labor Cost)		294,679.87	By Admin		294,679.87																	

when the need arises