



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 #42 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 #42

Code (PAIP)	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/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
50299990 / 884	Other Maintenance and Operating Expenses - GAD													
	Part of Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paritdel, Bulacan	Engineering and Technical	NO	SUP	Oct	N/A	Oct	Oct	Corporate Budget	376,205.00	376,205.00			
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paritdel, Bulacan (Fittings)	Engineering and Technical	NO	SUP	Oct	N/A	Oct	Oct	Corporate Budget	350,000.00	350,000.00			
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paritdel, Bulacan (Hardware Materials)	Engineering and Technical	NO	SUP	Oct	N/A	Oct	Oct	Corporate Budget	23,795.00	23,795.00			
TOTAL BUDGET:										750,000.00	750,000.00			

Prepared By:

Elías C. Vinta
BAC Head Secretariat

Check and Verified By:

Justin Michael B. Berango
BAC Chairperson

Charle A. Felicitas
BAC Vice Chairperson

Elmer C. Marcelo
BAC Member

Alberto A. Mendoza
BAC Member

Review and Recommended By:

Alvin S. Minchuntic
BAC Member

Edgardo N. De Leon
BAC Member

Aqui Jho U. Del Rosario
BAC Member

Approved By:

NATHANAEL ANDRES S. BERNABE JR.
Head of Procuring Entity

Engr. Mario C. Magsaysay
Interim General Manager

Della Marie H. Tabao
Financial Planning Assistant

Supplemental Annual Procurement Plan #42

Code (PPP)	Procurement Project	PMU/ Bid User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PPP)		Remarks (Brief description of Project)	
					Advertisement /Posting of IB/MEI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
502999990 / 884	Other Maintenance and Operating Expenses - GAD												
	Part of Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paritdel, Bulacan	Engineering and Technical	NO	SVP	Oct	N/A	Oct	Oct	Corporate Budget	376,205.00	376,205.00		
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paritdel, Bulacan (Fittings)	Engineering and Technical	NO	SVP	Oct	N/A	Oct	Oct	Corporate Budget	350,000.00	350,000.00		
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paritdel, Bulacan (Hardware Materials)	Engineering and Technical	NO	SVP	Oct	N/A	Oct	Oct	Corporate Budget	23,795.00	23,795.00		
TOTAL BUDGET:										750,000.00	750,000.00		

Prepared By:

Eliaz G. Vinia
BAC Head Secretariat

Check and Verified By:

Justin Michael B. Berang
BAC Chairperson

Charli A. Felicitas
BAC Vice Chairperson

Erlmer C. Marcosio
BAC Member

Alberto A. Mendoza
BAC Member

Review and Recommended By:

Darla Marie H. Tabao
Financial Planning Assistant

Engr. Maria G. Macatangay
Interim General Manager

Approved By:

NATHANIEL ANDRES S. BERNABE JR.
Head of Procuring Entity



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						
50299990/884	Other Maintenance and Operating Expenses - GAD																					
	Part of Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paridel, Bulacan		376,205.00	SVP																376,205.00		
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paridel, Bulacan (Fittings)	1 LOT	350,000.00	SVP																350,000.00		
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Paridel, Bulacan (Hardware Materials)	1 LOT	23,795.00	SVP																23,795.00		
TOTAL BUDGET:																				750,000.00		
TOTAL ESTIMATED BUDGET:																				750,000.00		

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

Prepared:

ENGR. ARMIN S. CHINCHUNTTIC
 Senior Engineer A

Recommending Approval:

ENGR. REYMANTE 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 (PMP)		Remarks (brief description of Project)
					Advertisement Refposting of IBREI	Substantial Bidding of Bids	Notice of Award	Contract Signing		Total	MOOE	
50203130 / 760	Medical, Dental & Lab. Supplies Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	190,000.00	190,000.00	
	Cardiaker Vain	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan-Apr, July	N/A	Jan-Apr, Jul-Jan, Apr, July	Corporate Budget	1,200,000.00	1,200,000.00		
	Supply of Liquid Gas Chlorine	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	785,000.00	785,000.00		
	Chlorine Dioxide	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	250,000.00	250,000.00		
	Bacteriological and HPC Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	130,000.00	130,000.00		
	Physical-Chemical Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	130,000.00	130,000.00		
	Inorganic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	80,000.00	80,000.00		
	Organic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	Corporate Budget	220,000.00	220,000.00		
	Reagents for Residual Chlorine Testing	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	N/A	June	Corporate Budget	15,000.00	15,000.00		
	Standard for Verification of Calorimeter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	500,000.00	500,000.00		
10603110 / 287	Waterways/UPIS	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	2,000,000.00	2,000,000.00		
50203990/894	Renovation of Tubing Pump Station	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	100,000.00	100,000.00		
50203990/894	Other Maintenance and Operating Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	Corporate Budget	300,000.00	300,000.00		
50203990/894	Other Miscellaneous Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	50,000.00	50,000.00		
50203990/894	Sportfest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	Corporate Budget	100,000.00	100,000.00		
50203990/894	Disease Risk Reduction & Management	OCM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	300,000.00	300,000.00		
50203990/894	Random Drugtest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Corporate Budget	180,000.00	180,000.00		
50203990/894	CSC Month Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	Corporate Budget	300,000.00	300,000.00		
50203990/894	Anniversary Celebration & Team Building	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	300,000.00	300,000.00		
50203990/894	Year End General Assembly and Christmas Party	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	Corporate Budget	1,350,000.00	1,350,000.00		
50203990/894	Construction of Handwashing Stations for Twenty-two (22) Public Schools & Five (5) Evacuation Centers in Plaridel, Bulacan	OCM	NO	Competitive Bidding	January	January	January	Corporate Budget	180,000.00	180,000.00		
50203990/894	Rehabilitation of Six (6) Public Toilets	OCM	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	300,000.00	300,000.00		
50203990/894	Bloodletting Drive (8 seasons)	OCM	NO	Shopping	Feb-Mar, Apr, May, Jun, Aug, Oct-Dec	N/A	Feb-Mar, Apr, May, Jun, Aug, Oct-Dec	Corporate Budget	750,000.00	750,000.00		
50203990/894	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Stations in Plaridel, Bulacan	OCM	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	284,879.87	284,879.87	BY ADMIN	
50203990/894	San Jose-Biring Dike Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	266,366.00	266,366.00		
50203990/894	San Jose- NIA Road Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	232,000.00	232,000.00		
50203990/894	San Jose- NIA Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	294,879.87	294,879.87	BY ADMIN	

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



END-USER/UNIT : OFFICE OF THE GENERAL MANAGER
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							
50205030/ 774	INTERNET EXPENSES Cloud Storage and Backup Subscription and Video Conferencing Subscription	1 lot	70,000.00	Direct Retail Purchase of Services/Lease	70,000.00																		
50203210/ 757	SEMI-EXPENDABLE MACHINERY AND EQUIP. EXPENSE		7,500.00					7,500.00															
50203220/ 758	SEMI-EXPENDABLE FURNITURE, FIXTURES EXPENSE	1 pc.	9,000.00	Shopping				9,000.00															
	Mobile Pedestal with 3 drawers	1 pc	4,000.00	Shopping				4,000.00															
	Office Chair	1 pc	5,000.00	Shopping				5,000.00															
50213050/ 823	REPAIRS AND MAINTENANCE - IT EQUIPMENT & SOFTWARE		40,000.00																				
	Repair and Maintenance of Computer, Laptop & Printer	7 units	40,000.00	SVP																			
50205010/ 771	Postage and Courier Services		5,000.00																				
50210030/ 883	Extraordinary and Miscellaneous Expenses		135,500.00		11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	
50299060/ 778	Membership Dues & Contribution to Organizations		140,000.00																				
50299030/ 783	Representation Expenses		120,000.00																				
	a. Board Meetings		120,000.00		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
50299990/ 884	Other Maintenance and Operating Expenses - GAD BOD PROJECTS		2,580,000.00																				
	Construction of Handwashing Stations for Twenty-two (22) Public Schools and Five (5) Handwashing Stations for Evacuation Centers in Plaridel, Bulacan		1,350,000.00	Competitive Bidding	1,350,000.00																		
	Rehabilitation of Six (6) Public Toilets		180,000.00	SVP		180,000.00																	
	Bloodletting Drive (8 sessions)		300,000.00	Shopping		37,500.00																	
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan		750,000.00	SVP	750,000.00																		
50299990/ 884	Disaster Risk Reduction & Management		50,000.00	SVP																			
TOTAL BUDGET:			3,157,100.00																				

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

Prepared and Submitted By:
John Carlo A. Amayo
Customer Service Assistant E
Elmer C. Marcialo
Executive Assistant C

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



END-USER/UNIT : **OFFICE OF THE GENERAL MANAGER**
 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							
50205030/774	INTERNET EXPENSES Cloud Storage and Backup Subscription and Video Conferencing Subscription	1 lot	70,000.00	Direct Retail Purchase of Subscription/Lease	70,000.00																		
50203210/757	SEMI-EXPENDABLE MACHINERY AND EQUIP. EXPENSE		7,500.00																				
	External Hard Drive, 2TB	1 pc.	7,500.00	Shopping				7,500.00															
50203220/758	SEMI-EXPENDABLE FURNITURE, FIXTURES EXPENSE		9,000.00																				
	Mobile Pedestal with 3 drawers	1 pc	4,000.00	Shopping				4,000.00															
	Office Chair	1 pc	5,000.00	Shopping				5,000.00															
50213050/823	REPAIRS AND MAINTENANCE - IT EQUIPMENT & SOFTWARE		40,000.00																				
	Repair and Maintenance of Computer, Laptop & Printer	7 units	40,000.00	SVP																			
50205010/771	Postage and Courier Services		5,000.00																				
50210030/883	Extraordinary and Miscellaneous Expenses		135,600.00																				
50299060/778	Membership Dues & Contribution to Organizations		140,000.00																				
50299030/783	Representation Expenses		120,000.00																				
	a. Board Meetings		120,000.00																				
50299990/884	Other Maintenance and Operating Expenses - GAD BOD PROJECTS		2,580,000.00																				
	Construction of Handwashing Stations for Twenty-two (22) Public Schools and Five (5) Handwashing Stations for Evacuation Centers in Pandal, Bulacan		1,350,000.00	Competitive Bidding	1,350,000.00																		
	Rehabilitation of Six (6) Public Toilets		180,000.00	SVP		180,000.00																	
	Bloodletting Drive (8 sessions)		300,000.00	Shopping		37,500.00																	
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Pandal, Bulacan		750,000.00	SVP																			
50299990/884	Disaster Risk Reduction & Management		50,000.00	SVP																			
TOTAL BUDGET:			3,157,100.00																				

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

Prepared and Submitted By:

 John G. Samayo
 Customer Service Assistant E
 Elinor C. Maricela
 Executive Assistant C