



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



Management System
ISO 9001:2015
www.tuv.com
ID: 9108633953



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #44 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 17th day of November, 2025.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat

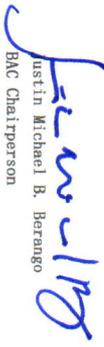
Supplemental Annual Procurement Plan #44

Code (PPP)	Procurement Project	PMO/End-User	Is this an 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	MODE	
50213990 / 840	Repair & Maintenance Other Machineries and Equipment				Nov.	N/A	Nov.	Corporate Budget	15,000.00	15,000.00		
	Repair & Maintenance Other Machineries & Equipment (Jack Hammer - TE 1000)	Engineering and Technical	NO	SPP								
	Part of Repair & Maintenance Other Machineries & Equipment	Engineering and Technical	NO	SPP	Jan. - Dec.	N/A	Jan. - Dec.	Corporate Budget	79,682.00	79,682.00		
TOTAL BUDGET:									94,682.00			

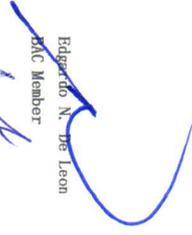
Prepared By:

Eljas G. Vinta
BAC Head Secretariat

Check and Verified

By: 
Justin Michael B. Berango
BAC Chairperson

Review and Recommended By:

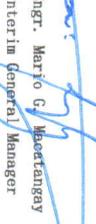
By: 
Edgardo N. de Leon
BAC Member

By: 
Aquilino U. Del Rosario
BAC Member

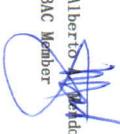
Approved By:

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

By: 
Drita Marie H. Tabao
Financial Planning Assistant

By: 
Engr. Mario G. Maertangay
Interim General Manager

By: 
Elmer C. Marcelo
BAC Member

By: 
Alberto M. Aldozo
BAC Member

By: 
Charlene Felipetas
BAC Vice Chairperson

Supplemental Annual Procurement Plan #44

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 (PAP)		Remarks (Brief description of Project)	
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total		MODE
50213990 / 840	Repair & Maintenance Other Machineries and Equipment											
	Repair & Maintenance Other Machineries & Equipment											
	Part of Repair & Maintenance Other Machineries & Equipment	Engineering and Technical	NO	SPP	Nov.	N/A	Nov.	Nov.	Corporate Budget	15,000.00	15,000.00	
	Part of Repair & Maintenance Other Machineries & Equipment	Engineering and Technical	NO	SPP	Jan. - Dec.	N/A	Jan. - Dec.	Jan. - Dec.	Corporate Budget	79,682.00	79,682.00	
TOTAL BUDGET:									94,682.00			

Prepared By:

Elias G. Vinta
Elias G. Vinta
BMC Head Secretariat

Check and Verified By:

Justin Michael B. Berango
Justin Michael B. Berango
BMC Chairperson

Review and Recommended By:

Darla Marie H. Tabao
Darla Marie H. Tabao
Financial Planning Assistant

Approved By:

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

Charlie A. Felicitas
Charlie A. Felicitas
BMC Vice Chairperson

Edgardo N. Del Leon
Edgardo N. Del Leon
BMC Member

Aquilino U. Del Rosario
Aquilino U. Del Rosario
BMC Member

Engr. Mario G. Macatangay
Engr. Mario G. Macatangay
Interim General Manager

Alberto A. Mendoza
Alberto A. Mendoza
BMC Member

Klimer C. Marcelo
Klimer C. Marcelo
BMC Member



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
Supplemental Project Procurement Management Plan 2025**

END-USER/UNIT: Engineering Division

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			
50213990/840	REPAIR & MAINTENANCE OTHER MACHINERIES AND EQUIPMENT Repair & Maintenance Other Machineries & Equipment (Jack hammer - TE 1000)	1 unit	15,000.00	SVP														15,000.00	
	Part of Repair & Maintenance Other Machineries & Equipment	1 lot	79,682.00	SVP															
TOTAL BUDGET:			<u>94,682.00</u>																
TOTAL ESTIMATED BUDGET			94,682.00																

when the need arises

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

Prepared by :

Engr. Ramaldo C. Picar
Senior Engineer A

Recommending Approval :

Engr. Rejhane D. Francisco
Manager Engineering Division



**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							
10669990/240	OTHER MACHINERY AND EQUIPMENT		160,000.00	SVP		160,000.00																	
50303220/758	Jack Hammer	1 unit	160,000.00	SVP		160,000.00																	
50303220/758	Semi-Expendable Furniture, Fixtures Expenses		7,000.00	shopping		7,000.00																	
50303210/757	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSE	1 unit	68,480.00																				
	Office Chair	1 unit	7,000.00																				
	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																	
50299420/781	PAINTING AND BINDING EXPENSES		22,500.00	SVP																			
	Printing of Office Forms	1 lot	22,500.00	SVP																			
50303090/761	FUEL, OIL & LUBRICANTS EXPENSE		630,000.00	WF-53.14 Direct Recur 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	
50211990/840	REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT		200,000.00	SVP																			
50310300/857	REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE		300,000.00	SVP																			
50203990/765	OTHER SUPPLIES & MATERIALS EXPENSE		405,248.00																				
	PERSONAL PROTECTIVE EQUIPMENT		302,130.00	SVP																			
	HARDWARE MATERIALS		95,190.00	SVP																			
	PLUMBING TOOLS - NEW CONNECTION		7,920.00	SVP		7,920.00																	
10660100/241	MOTOR VEHICLES		270,000.00																				
	Motorcycle	3 units	270,000.00	SVP																			
10464130/168	CONSTRUCTION MATERIALS INVENTORY		1,385,000.00																				
	Flow Meter	5 pcs	60,000.00	SVP																			
	Bress Fittings		682,000.00	SVP																			
	Cart 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																			
	Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape		134,000.00	SVP																			
	Non-lose Component (NLC) Fittings		134,000.00	SVP																			
50299900/894	Other Maintenance and Operating Expenses - GAD Projects		7,029,423.36																				
	San Jose-Binang Disk Pipe Laying Project (Labor Cost)		294,679.87	By Admin		294,679.87																	

