



# 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



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #45 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 17<sup>th</sup> day of November, 2025.

Elias G. Vinta  
Head, Bids and Awards Committee Secretariat

## Supplemental Annual Procurement Plan #45

Code (PNP)	Procurement Project	PMO/End-User	Is this an (Bar) Procurement Activity? (Yes/No)	Mode of Procurement		Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PNP)		Remarks (Brief description of Project)	
				NO	SVP	Advertisement /Posting of IF/MEI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE		
10404130 / 168	Construction Materials Inventory	Engineering and Technical		NO	SVP	Nov.	N/A	Nov.	Nov.	Nov.	Corporate Budget	60,000.00	60,000.00	
<b>TOTAL BUDGET:</b>											<b>60,000.00</b>			

Prepared By:

*[Signature]*  
 Elmas G. Vinta  
 BAC Head Secretariat

Check and Verified By:

*[Signature]*  
 Justin Michael B. Berange  
 BAC Chairperson

*[Signature]*  
 Charlito A. Felicitas  
 BAC Vice Chairperson

*[Signature]*  
 Elmer C. Marcelo  
 BAC Member

*[Signature]*  
 Alberto A. Mendoza  
 BAC Member

Review and Recommended By:

*[Signature]*  
 Edgar M. de Leon  
 BAC Member

*[Signature]*  
 Aquilino U. Del Rosario  
 BAC Member

*[Signature]*  
 Dorla Marie H. Tabao  
 Financial Planning Assistant

*[Signature]*  
 Engr. Mario G. Mecatangay  
 Interim General Manager

Approved By:

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

## Supplemental Annual Procurement Plan #45

Code (PAP)	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 (PAP)		Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
10404130 / 168	Construction Materials Inventory	Engineering and technical	NO	SIP	Nov.	N/A	Nov.	Nov.	Corporate Budget	60,000.00	60,000.00	
<b>TOTAL BUDGET:</b>										<b>60,000.00</b>	<b>60,000.00</b>	

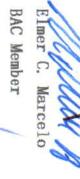
Prepared By:

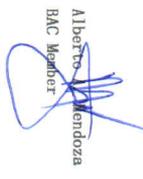
  
Elias G. Vinta  
BAC Head Secretariat

Check and Verified By:

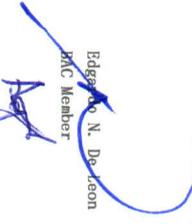
  
Justin Michael B. Betanago  
BAC Chairperson

  
Charlie A. Peliditas  
BAC Vice Chairperson

  
Elmer C. Marcelo  
BAC Member

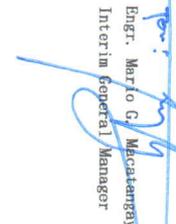
  
Alberto Mendoza  
BAC Member

Review and Recommended By:

  
Edger N. De Leon  
BAC Member

  
Aquilino U. Del Rosario  
BAC Member

  
Dalia Marie H. Tabao  
Financial Planning Assistant

  
Engr. Mario G. Macatangay  
Interim General Manager

Approved By:

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



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 (PPE)	MOOE	CO	Remarks (Brief description of Project)
					Advertisement/Posting of IBRE	Submission of Bids	Notice of Award					
6029060/773	Membership Dues & Contribution to Organizations	OCM	NO									
60219030/857	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.	Corporate Budget	140,000.00	140,000.00	
6029060/752	RENT EXPENSE	CONSTRUCTION & MAINTENANCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	300,000.00	300,000.00	
60219990 / 850	Repairs & Maint. - Other Prop., Plant & E	ENGINEERING PRODUCTION	NO									
	Repairs & Maint. - Other Prop., Plant & Equipment	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	600,000.00	600,000.00	
	Preventive Maintenance: Reconditioning of Prered Healths Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	150,000.00	150,000.00	
	Preventive Maintenance: Reconditioning of Site Sanitajo Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	150,000.00	150,000.00	
60209010 / 884	Generation, Transmission and Distribution Expenses - Pumping Stations Electricity	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	21,000,000.00	21,000,000.00	
60209010 / 884	Generation, Transmission and Distribution Expenses - Bulacan Bulk	ENGINEERING PRODUCTION	NO	Direct Contracting	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	38,828,700.00	38,828,700.00	
60212010 / 794	ENVIRONMENT/ SANITARY SERVICES	SEPTAGE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	3,300,000.00	3,300,000.00	
60219010 / 894	Labor and Wages	SEPTAGE	NO									
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO				Jan.-Dec.	Jan.-Dec.	Corporate Budget	742,420.80	742,420.80	
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO				Jan.-Dec.	Jan.-Dec.	Corporate Budget	6,409,090.00	6,409,090.00	
10404130/468	CONSTRUCTION MATERIALS INVENTORY											
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	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	March/August	Corporate Budget	682,000.00	682,000.00	
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	79,000.00	79,000.00	
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	89,000.00	89,000.00	
	High Density Polyethylene (HDPE Tubing)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	291,000.00	291,000.00	
	Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	154,000.00	154,000.00	
	Non-loose Component (NLC) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	291,000.00	291,000.00	
10606010/241	MOTOR VEHICLES											
	Motorcycle	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	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	July	Corporate Budget	180,000.00	180,000.00	
	Motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	270,000.00	270,000.00	
10603110 / 260	Other Property, Plant and Equipment											
	Submersible Pump and Motor 30HP	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	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	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**  
**Changed to CORPORATE OPERATING BUDGET**  
**Projects, Programs and Activities (PPAs)**

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							
1060590/240	OTHER MACHINERY AND EQUIPMENT	1 unit	160,000.00	SVP		160,000.00																	
5020320/758	Semi-Expandable Furniture, Fixture Expenses	1 unit	7,000.00	shopping		7,000.00																	
5020320/757	SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSE	1 unit	68,490.00																				
	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 BONDING EXPENSES	1 lot	22,500.00	SVP							22,500.00												
	Printing of Office Forms																						
50205090/761	FUEL, OIL & LUBRICANTS EXPENSE		620,000.00	NP-53.14 Direct Retail Purchase of Petroleum Prod., 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
50213990/840	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							246,260.00												
	HANDWARE MATERIALS		95,190.00	SVP							25,800.00												
	PLUMBING TOOLS - NEW CONNECTION		7,920.00	SVP		7,920.00																	
10606010/241	MOTOR VEHICLES		270,000.00																				
	Motorcycle	3 units	270,000.00	SVP							270,000.00												
10404130/168	CONSTRUCTION MATERIALS INVENTORY		1,385,000.00																				
	Flow Meter	5 pcs	60,000.00	SVP							60,000.00												
	Brass Fittings		682,000.00	SVP							341,000.00												
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings		79,000.00	SVP							79,000.00												
	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) & Tubing (S&B) (S&B)		154,000.00	SVP							154,000.00												
	Non-lose Component (NLC) Fittings																						
5029990/884	Other Maintenance and Operating Expenses - OAD Projects		7,029,423.36																				
	San Jose-Birong Dike Pipe Laying Project (Labor Cost)		294,679.87	By Admin	294,679.87																		

*when the need arises*

Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry 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 IB/RE	Submission of Bids	Notice of Award		Contract Signing	Total		MOOE	CO
60299068778	Membership Dues & Contribution to Organizations	OGM	NO										
6021300857	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	140,000.00	140,000.00	
60299068782	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											
	Repairs & Maint. - Other Prop., Plant & Equipment	ENGINEERING	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	
	Preventive Maintenance: Reconditioning of Plaridel Heights Pump Station	ENGINEERING	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 Site Sanilago Pump Station	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	150,000.00	150,000.00	
60209010 / 884	Generation, Transmission and Distribution Expenses - Pumping Stations and Electricity	ENGINEERING	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 - Bulacan Bulk	ENGINEERING	NO	Direct Contracting	N/A	N/A	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	38,828,700.00	38,828,700.00	
60213910 / 794	ENVIRONMENT/ SANITARY SERVICES	SEPTAGE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,300,000.00	3,300,000.00	
60218010 / 894	Labor and Wages	SEPTAGE	NO										
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO				Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	742,420.00	742,420.00	
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO				Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,409,090.00	6,409,090.00	
10404130/168	CONSTRUCTION MATERIALS INVENTORY												
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	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	March, August	March, August	Corporate Budget	692,000.00	692,000.00	
	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	79,000.00	79,000.00	
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	89,000.00	89,000.00	
	High Density Polyethylene (HDPE Tubing)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	291,000.00	291,000.00	
	Upalastic/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-hose Component (N.C.) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	154,000.00	154,000.00	
10606018/241	MOTOR VEHICLES												
	Motorcycle	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	270,000.00	270,000.00	
	125cc single motorcycle	ENGINEERING	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	July	Corporate Budget	180,000.00	180,000.00	
	Motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	270,000.00	270,000.00	
10603110 / 250	Other Property, Plant and Equipment												
	Submersible Pump and Motor 30HP	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	March	Corporate Budget	500,000.00	500,000.00	
	Submersible Motor 30HP	ENGINEERING	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	April	Corporate Budget	300,000.00	300,000.00	

*Handwritten signature and initials:*  
 J. S. ...  
 J. S. ...

*Handwritten signature:*



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

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

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							
1060390/240	OTHER MACHINERY AND EQUIPMENT	1 unit	160,000.00	SVP		160,000.00																	
5020320/756	Semi-Expendable Furniture, Fixtures Expenses	1 unit	7,000.00	shopping		7,000.00																	
5020310/757	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSE	1 unit	68,480.00	SVP		16,980.00																	
	Submersible Water Pump	1 unit	16,980.00	SVP		3,000.00																	
	Angle Grinder	1 unit	3,000.00	SVP		48,500.00																	
5020300/781	Printing of Office Forms	1 lot	22,500.00	SVP							22,500.00												
5020300/761	FUEL, OIL, & LUBRICANTS EXPENSE		820,000.00	HP-514 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	
5021390/840	REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT		200,000.00	SVP																			
5021300/857	REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE		300,000.00	SVP																			
5020390/785	OTHER SUPPLIES & MATERIALS EXPENSE		405,240.00	SVP																			
	PERSONAL PROTECTIVE EQUIPMENT		302,130.00	SVP																			
	HARDWARE MATERIALS		95,190.00	SVP																			
	PLUMBING TOOLS - NEW CONNECTION		7,920.00	SVP		7,920.00																	
10606010/241	MOTOR VEHICLES	3 units	270,000.00	SVP							270,000.00												
	Motorcycle		270,000.00	SVP							270,000.00												
10404130/168	CONSTRUCTION MATERIALS INVENTORY	5 pcs	1,365,000.00	SVP							60,000.00												
	Flow Meter		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 Taping) Unplasticized polyvinyl Chloride (UPVC Pipes) & Tinned Seal Tape		291,000.00	SVP																			
	Non-lose Component (NLC) Fittings		154,000.00	SVP																			
5020990/884	Other Maintenance and Operating Expenses - OAD Projects San Jose-Bling Dike Pipe Laying Project (Labor Cost)		7,029,423.36	By Admin	294,679.87																		

when the need arises