



# PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004  
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Management System  
ISO 9001:2015  
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ID 9109633953



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #46 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 6<sup>th</sup> day of November, 2025.

Elias G. Vinta  
Head, Bids and Awards Committee Secretariat

## Supplemental Annual Procurement Plan #46

Code (PAP)	Procurement Project	PMO/ Bid User	Is this an Early Procurement Activity? (Yes/No)	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	CO	
50299990 / 884	Other Maintenance and Operating Expenses - GAD Venue for Christmas Party & Year End General Assembly			Nov.	N/A	Nov.	Nov.	Corporate Budget	30,000.00	30,000.00		
	Food and Catering Services for Christmas Party & Year End General Assembly		NO	Nov.	N/A	Nov.	Nov.	Corporate Budget	130,000.00	130,000.00		
	Miscellaneous for Year End General Assembly and Christmas Party		NO	Nov.	N/A	Nov.	Nov.	Corporate Budget	140,000.00	140,000.00		
<b>TOTAL BUDGET:</b>									<b>300,000.00</b>	<b>300,000.00</b>		

Prepared By:

*Elias G. Vinta*  
Elias G. Vinta  
BAC Head Secretariat

Check and Verified By:

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

*Charli A. Felicitas*  
Charli A. Felicitas  
BAC Vice Chairperson

*Ermer C. Marcelo*  
Ermer C. Marcelo  
BAC Member

*Eduardo N. De Leon*  
Eduardo N. De Leon  
BAC Member

*Daiya Marie J. Tabao*  
Daiya Marie J. Tabao  
Financial Planning Assistant

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

Review and Recommended By:

Approved By:

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

*Alberto A. Mendoza*  
Alberto A. Mendoza  
BAC Member

## Supplemental Annual Procurement Plan #46

Code (PPP)	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 (PPP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990 / 884	Other Maintenance and Operating Expenses - GAD Venue for Christmas Party & Year End General Assembly			Lease of Real Property and Venue	Nov.	N/A	Nov.	Nov.	Corporate Budget	30,000.00	30,000.00		
	Food and Catering Services For Christmas Party & Year End General Assembly		NO	SVP	Nov.	N/A	Nov.	Nov.	Corporate Budget	130,000.00	130,000.00		
	Miscellaneous for Year End General Assembly and Christmas Party		NO	SVP	Nov.	N/A	Nov.	Nov.	Corporate Budget	140,000.00	140,000.00		
<b>TOTAL BUDGET:</b>										<b>300,000.00</b>			

Prepared By:

*Elias G. Vinta*  
 Elias G. Vinta  
 BAC Head Secretariat

Check and Verified By:

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

*Charlie A. Felicitas*  
 Charlie A. Felicitas  
 BAC Vice Chairperson

*Elmer C. Marcelo*  
 Elmer C. Marcelo  
 BAC Member

*Alberto A. Mendoza*  
 Alberto A. Mendoza  
 BAC Member

Review and Recommended By:

*Eduardo N. De Leon*  
 Eduardo N. De Leon  
 BAC Member

*Aquilano U. Del Rosario*  
 Aquilano U. Del Rosario  
 BAC Member

*Della Marie H. Jabao*  
 Della Marie H. Jabao  
 Financial Planning Assistant

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

Approved By:

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





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		
50299020 / 781	Printing and Binding Purchase Order(Po) - Procurement	15 reams	30,000.00	SVP														
5010120/722	Longevity Pay for Two (2) employees with 10 and 30 years in service		55,700.00	SVP														
50201010/75 1	Traveling Expenses-Local		1,500,000.00	RP-52.14 Direct Retail Purchase of Automobiles														
50202010/75 3	Training Expenses		800,000.00															
50211010/79 1	Legal Services		260,000.00		21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67	21,666.67
50211020/79 2	Auditing Services		200,000.00															
50211030/79 7	ISO Certifying Body Consultancy Services		280,000.00	SVP							200,000.00							
50212030/79 7	Security Services 2025		4,000,000.00	Competitive Bidding	333,333.34	333,333.34	333,333.34	333,333.34	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33
50213040/813	Repair and Maintenance - Bldgs & Other Structures		150,000.00	SVP														
50213050/823	Repair and Maintenance - Office Equipment		120,000.00	SVP														
	Cleaning of Aircon	1 lot	90,000.00	SVP														
	Repair of Aircon	15 units	30,000.00	SVP														
50213070/822	Repair and Maintenance - Furniture and Fixtures		300,000.00	SVP														
50213050/83	Repair and Maintenance - IT Equipment and Software		200,000.00	SVP														
	Computers	8 units	40,000.00	SVP														
	Laptop	2 units	30,000.00	SVP														
	Printers	9 units	30,000.00	SVP														
	Repair and Maintenance of CCTV	1 lot	100,000.00	SVP														
50213050/84 0	Repair and Maintenance - Other Mechanries and Equipments		50,000.00	SVP														
	Generator Set (PLAWD Office Building)		50,000.00	SVP														
50213060/84 1	Repair and Maintenance - Motor Vehicles		650,000.00	SVP														
	Motorcycles	22 units	200,000.00	SVP														
	Tricycles	12 units	100,000.00	SVP														
	4-wheels	5 units	350,000.00	SVP														
5029990/86 4	Other Maintenance and Operating Expenses		2,100,000.00	SVP														
	Other Miscellaneous Expenses		2,000,000.00	SVP														
50216010 /894	Sportfest		100,000.00	SVP														
	Labor and Wages		6,409,090.00		534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83
50215030/89 3	Insurance Expenses	1 lot	500,000.00															
50299030/78 3	Representation Expenses		280,000.00															
	a. Staff Meeting		60,000.00															
	b. Other Representation		220,000.00															
5029990/86 4	Other Maintenance and Operating Expenses - GAD		750,000.00	SVP	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33
	Random Drugtest		50,000.00	SVP														
	SAC Month Celebration		100,000.00	SVP														
	Anniversary Celebration & Team Building		300,000.00	SVP														
	Year End General Assembly and Christmas Party		300,000.00	SVP														

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Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity	Source of Funds	Estimated Budget (PPh)	CO	Remarks (Brief description of Project)
					Advertisement/ Submission of Bid/ Notice of Award/ Contract Signing		Total		
60209130 / 760	Cardane Van Medical, Dental & Lab Supplies Expenses Supply of Liquid/Gas Chlorine	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	N/A	190,000.00	190,000.00	
	Chlorine Dioxide	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan-Apr, July	N/A	1,200,000.00	1,200,000.00	
	Bacteriological and HPC Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	765,000.00	765,000.00	
	Physical-Chemical Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	250,000.00	250,000.00	
	Inorganic Chemical Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	130,000.00	130,000.00	
	Organic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	80,000.00	80,000.00	
	Reagents for Residual Chlorine Testing	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	N/A	220,000.00	220,000.00	
	Standard for Verification of Colormeter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	15,000.00	15,000.00	
10603110 / 267	Waterway/PHS Renovation of Testing Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	N/A	500,000.00	500,000.00	
60209090/834	Other Maintenance and Operating Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	2,000,000.00	2,000,000.00	
60209090/834	Sportstest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	100,000.00	100,000.00	
60209090/834	Disaster Risk Reduction & Management	OGM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	50,000.00	50,000.00	
60209090/834	Other Maintenance and Operating Expenses - GAD	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	50,000.00	50,000.00	
	Random Drugtest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	50,000.00	50,000.00	
	CBC Month Calibration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	100,000.00	100,000.00	
	Anniversary Celebration & Team Building	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	March	N/A	300,000.00	300,000.00	
	Year End General Assembly and Christmas Party	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	300,000.00	300,000.00	
	Construction of Handwashing Stations for Twenty-two (22) Public Schools & Five (5) Evacuation Centers in Plered, Bulacan	OGM	NO	Competitive Bidding	January	January	1,350,000.00	1,350,000.00	
	Rehabilitation of Six (6) Public Toilets	OGM	NO	NP-53.9 - Small Value Procurement	February	N/A	150,000.00	150,000.00	
	Bloodletting Drive (8 sessions)	OGM	NO	Shopping	Feb-Mar-Apr, May-Jun-Aug, Oct-Dec	Feb-Mar-Apr, Feb-Mar-Apr, May-Jun-Aug, Oct-Dec	300,000.00	300,000.00	
	Installation of Fire Hydrants for Eight (8) Barangays and Seven (7) Subdivisions in Plered, Bulacan	OGM	NO	NP-53.9 - Small Value Procurement	January	N/A	750,000.00	750,000.00	
	San Jose-Birngi Cike Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		January	January	294,579.87	294,579.87	BY ADMIN
	San Jose- NIA Road Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	299,366.00	299,366.00	
	San Jose- NIA Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		February	February	232,000.00	232,000.00	BY ADMIN

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