



# PLARIDEL WATER DISTRICT

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Management  
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www.tuv.com  
ID 9108633853



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement #48 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 28<sup>th</sup> day of November, 2025.

Elias G. Vinta  
Head, Bids and Awards Committee Secretariat

## Supplemental Annual Procurement Plan #48

Code (FAP)	Procurement Project	PMO/End User	Is this an Exempt 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/REI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total		MOOE	CO
50213990 / 850	Repairs & Maint. - Other Prop., Plant & Equipment - Pressure Transmitter	Engineering and Technical	NO	SUP	Nov.	N/A	Nov.	Nov.	Corporate Budget	40,000.00	40,000.00		
50213990 / 850	Part of Repairs & Maint. - Other Prop., Plant & Equipment	Engineering and Technical	NO	SUP	Jan. - Dec. N/A	Jan. - Dec. N/A	Jan. - Dec. N/A	Jan. - Dec. N/A	Corporate Budget	202,460.00	202,460.00		
<b>TOTAL BUDGET:</b>										<b>242,460.00</b>			

Prepared By:

Elias G. Vinta  
BAC Head Secretariat

Check and Verified

Justin Michael B. Berano  
BAC Chairperson

Review and Recommended By:

Edgardo N. De Leon  
BAC Member

Approved By:

NATHANIEL ANDRESS S. BERNABE JR.  
Head of Procuring Entity

Charita Felicitas  
BAC Vice Chairperson

Elmer C. Marcelo  
BAC Member

Aquino U. Del Rosario  
BAC Member

Engr. Mario G. Macatangay  
Interim General Manager

Alberto Mendoza  
BAC Member

## Supplemental Annual Procurement Plan #48

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 I/R/EI	Submission/Opening of Bids	Notice of Award		Total	MODE	
50213990 / 850	Repairs & Maint. - Other Prop., Plant & Equipment - Pressure Transmitter	Engineering and Technical	NO	SVP	Nov.	N/A	Nov.	Corporate Budget	40,000.00	40,000.00	
50213990 / 850	Part of Repairs & Maint. - Other Prop., Plant & Equipment	Engineering and Technical	NO	SVP	Jan. - Dec. N/A	Jan. - Dec. N/A	Jan. - Dec. N/A	Corporate Budget	202,460.00	202,460.00	
<b>TOTAL BUDGET:</b>									<b>242,460.00</b>	<b>242,460.00</b>	

Prepared By:

Elias G. Vinta  
BAC Head Secretariat

Check and Verified

Justin Michael B. Beretugo  
BAC Chairperson

Review and Recommended By:

Dalis Marie H. Tabao  
Financial Planning Assistant

Approve By:

NATHANAEIL ANDRES S. BERNABE JR.  
Head of Accounting Entity

Chariff M. Feliciano  
BAC Vice Chairperson

Elmer C. Marcelo  
BAC Member

Edgardo N. De Leon  
BAC Member

Engr. Mario C. Macatangay  
Interim General Manager

Alberto M. Mendoza  
BAC Member



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)  
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025**

END-USER/UNIT: **Engineering and Technical Division**

**Charged to Corporate Funds**

Projects, Programs and Activities (PAPs)

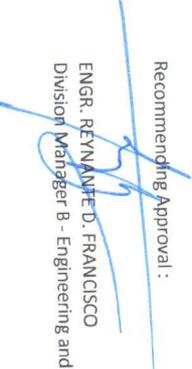
ITEM	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES													
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec		
50213990/850	Repairs & Maint. - Other Prop., Plant & Equipment - Pressure Transmitter	2 pcs	40,000.00	SVP													40,000.00	
50213990/850	Part of Repairs & Maint. - Other Prop., Plant & Equipment		202,460.00	SVP	when the need arises													

TOTAL BUDGET: 242,460.00

TOTAL ESTIMATED BUDGET: 242,460.00

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

Prepared:   
 ENGR. DYANNGELO L. MADARAGA  
 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 and Technical Division**

**Charged to Corporate Funds**

Projects, Programs and Activities (PAPs)

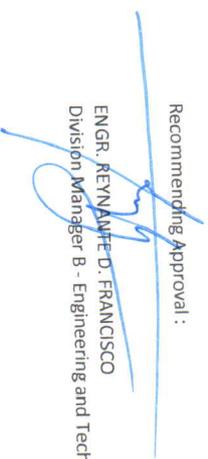
ITEM	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES													
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec		
50213990/850	Repairs & Maint. - Other Prop., Plant & Equipment - Pressure Transmitter	2 pcs	40,000.00	SVP													40,000.00	
50213990/850	Part of Repairs & Maint. - Other Prop., Plant & Equipment		202,460.00	SVP	when the need arises													

TOTAL BUDGET: 242,460.00

TOTAL ESTIMATED BUDGET: 242,460.00

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

Prepared by:   
 ENGR. DAN KNGELD L. MADARANGA  
 Senior Engineer A

Recommending Approval:   
 ENGR. REYNANTE D. FRANCISCO  
 Division Manager B - Engineering and Technical



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

**END-USER/UNIT : Engineering and Technical Division - Production**  
**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				
10603110 / 250	Other Property, Plant and Equipment		800,000.00																	
	Submersible Pump and Motor 30HP	1 set	500,000.00	SVP																
	Submersible Motor 30HP	1 set	300,000.00	SVP																
50203990/755	<b>OTHER SUPPLIES &amp; MATERIALS EXPENSE</b>		<b>148,000.00</b>																	
	Personal Protective Equipment (PPE) for chlorine handling	1 lot	60,000.00	SVP	60,000.00															
	First Aid Kits	8 sets	40,000.00	SVP	40,000.00															
	Pressure Gauge	20 pcs	8,000.00	SVP					8,000.00											
	Lead Gaskets	150 pcs	15,000.00	SVP		15,000.00														
	Other Supplies & Materials		25,000.00	Shopping																
50203130 / 760	<b>Medical, Dental &amp; Lab. Supplies Expenses</b>		<b>2,790,000.00</b>																	
	Supply of Liquid/Gas Chlorine	12 months	1,200,000.00	SVP	400,000.00				400,000.00											
	Chlorine Dioxide	12 months	765,000.00	SVP	765,000.00															
	Bacteriological and HPC Test	12 months	250,000.00	SVP	250,000.00															
	Physical-Chemical Test	1 lot	130,000.00	SVP	130,000.00															
	Inorganic Chemicals Test	1 lot	130,000.00	SVP	130,000.00															
	Organic Chemicals Test	1 lot	80,000.00	SVP					80,000.00											
	Reagents for Residual Chlorine Testing	1 lot	220,000.00	SVP		220,000.00														
	Standard for Verification of Colometer	1 lot	15,000.00	SVP	15,000.00															
10603110 / 257	<b>Waterways/UPIS</b>		<b>500,000.00</b>																	
	Renovation of Tabang Pump Station	1 lot	500,000.00	SVP		500,000.00														
50203210 / 737	<b>Semi-Expendable Machinery and Equip. Exp</b>		<b>140,000.00</b>																	
	Stand Fan	8 pcs	16,000.00	Shopping		16,000.00														
	Fire Extinguishers	8 pcs	24,000.00	SVP			24,000.00													
	Flow Meter	1 unit	45,000.00	SVP	45,000.00															
	Manual Transfer Switch	1 unit	35,000.00	SVP	35,000.00															
	Battery for GenSet	2 unit	20,000.00	SVP	20,000.00															
10606010 / 241	<b>Motor Vehicles</b>		<b>180,000.00</b>																	
	125cc single motorcycle	2 units	180,000.00	SVP																
50213050 / 823	<b>Repairs &amp; Maint. - IT Equip. &amp; Software</b>		<b>30,000.00</b>																	
50213990 / 830	<b>Repairs &amp; Maint. - Other Prop. Plant &amp; E</b>		<b>900,000.00</b>																	
	Preventive Maintenance: Reconditioning of Partdel Heights Pump Station	1 lot	150,000.00	SVP																
	Preventive Maintenance: Reconditioning of Silbo Santiago Pump Station	1 lot	150,000.00	SVP			150,000.00													
	Repairs & Maint. - Other Prop. Plant & Equipment		600,000.00	SVP																
	Preventive Maintenance: Reconditioning of Partdel Pump Station	1 lot	150,000.00	SVP			150,000.00													

When the need arises

When the need arises

When the need arises

When the need arises

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)	MOCE	CO	Remarks (Brief description of Project)
60298960/778	Membership Dues & Contribution to Organizations	OGM	NO			Corporate Budget	140,000.00	140,000.00		
60213030/867	REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Corporate Budget	300,000.00	300,000.00		
60298960/732	RENT EXPENSE	CONSTRUCTION & MAINTENANCE	NO	NP-53.10 Lease of Real Property and Venue	N/A	Corporate Budget	132,000.00	132,000.00		
60213090 / 250	Repairs & Maint. - Other Prop., Plant & E	ENGINEERING	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Corporate Budget	600,000.00	600,000.00		
	Preventive Maintenance: Recoditioning of Pandal Heights Pump Station	ENGINEERING	NO	NP-53.9 - Small Value Procurement	July	Corporate Budget	150,000.00	150,000.00		
	Preventive Maintenance: Reconditioning of Silo Santiago Pump Station	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	150,000.00	150,000.00		
60209010 / 884	Generation, Transmission and Distribution Expenses - Pumping Stations Electricly	ENGINEERING	NO	Direct Contracting	N/A	Corporate Budget	21,000,000.00	21,000,000.00		
60209010 / 884	Generation, Transmission and Distribution Expenses - Buscan Bulk	ENGINEERING	NO	Direct Contracting	N/A	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	Corporate Budget	3,300,000.00	3,300,000.00		
60216010 / 894	Labor and Wages	SEPTAGE	NO		Jan-Dec	Corporate Budget	742,420.00	742,420.00		
	Labor and Wages - Job Orders	ADMINISTRATIVE	NO		Jan-Dec	Corporate Budget	6,409,990.00	6,409,990.00		
10404130/188	CONSTRUCTION MATERIALS INVENTORY	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	90,000.00	90,000.00		
	Flow Meter	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	692,000.00	692,000.00		
	Brass Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	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	Corporate Budget	99,000.00	99,000.00		
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	291,000.00	291,000.00		
	High Density Polyethylene (HDPE Tubing) Unplasticized Polyvinyl Chloride (UPVC Pipes) & Thread Seal Tape	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	154,000.00	154,000.00		
	Non-house Component (NLC) Fittings	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	270,000.00	270,000.00		
10806010/241	MOTOR VEHICLES	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	270,000.00	270,000.00		
	Motorcycle	ENGINEERING	NO	NP-53.9 - Small Value Procurement	July	Corporate Budget	180,000.00	180,000.00		
	125cc single motorcycle	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	270,000.00	270,000.00		
10803110 / 280	Other Property, Plant and Equipment	ENGINEERING	NO	NP-53.9 - Small Value Procurement	March	Corporate Budget	500,000.00	500,000.00		
	Submersible Pump and Motor 30HP	ENGINEERING	NO	NP-53.9 - Small Value Procurement	April	Corporate Budget	300,000.00	300,000.00		
	Submersible Motor 30HP	ENGINEERING	NO	NP-53.9 - Small Value Procurement	April	Corporate Budget	300,000.00	300,000.00		

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