



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 #50 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 28th day of November, 2025.


Elias G. Vinta
Head, Bids and Awards Committee Secretariat

Supplemental Annual Procurement Plan #50

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Year/ko)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)	
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
50299990/884	Other Maintenance and Operating Expenses - GAD				Nov.	N/A	Nov.	Nov.	Corporate Budget	25,000.00	25,000.00		
	Installation of Fire Hydrant for Barangays and Subdivision in Plaridel, Bulacan (Hydrant and Fittings)	Construction	NO	NP-53.9 - Small Value Procurement	Nov.	N/A	Nov.	Nov.	Corporate Budget	725,000.00	725,000.00		
	Installation of Fire Hydrant for Barangays and Subdivision in Plaridel, Bulacan (Hardware Materials)	Construction	NO	NP-53.9 - Small Value Procurement	Nov.	N/A	Nov.	Nov.	Corporate Budget	25,000.00	25,000.00		
TOTAL BUDGET:										750,000.00			

Prepared By:

[Signature]
Elias G. Vinta
BAC Head Secretariat

Check and Verified By:

[Signature]
Justin Michael B. Berango
BAC Chairperson

Review and Recommended By:

ABSENT
Edgardo N. De Leon
BAC Member

Aquiling U. Del Rosario
BAC Member

Approved By:

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

[Signature]
Charlie A. Felicitas
BAC Vice Chairperson

[Signature]
Elmer C. Marcelo
BAC Member

[Signature]
Alberto A. Mendoza
BAC Member

[Signature]
Dalia Marie H. Tabao
Financial Planning Assistant A

[Signature]
Engr. Mario G. Macatangay
Interim General Manager

Supplemental Annual Procurement Plan #50

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 (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award / Contract Signing		Total	MOOE	CO	
50299990/684	Other Maintenance and Operating Expenses - GAD											
	Installation of Fire Hydrant for Barangays and Subdivision in Plaridel, Bulacan (Hydrant and Fittings)	Construction	NO	NP-53.9 - Small Value Procurement	Nov.	N/A	Nov.	Corporate Budget	725,000.00	725,000.00		
	Installation of Fire Hydrant for Barangays and Subdivision in Plaridel, Bulacan (Hardware Materials)	Construction	NO	NP-53.9 - Small Value Procurement	Nov.	N/A	Nov.	Corporate Budget	25,000.00	25,000.00		
TOTAL BUDGET:									750,000.00			

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BAC Head Secretariat

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BAC Chairperson

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[Signature]
Alberto A. Mendoza
BAC Member

ABSENT

[Signature]
Edgardo N. De Leon
BAC Member

[Signature]
Aquilino U. Del Rosario
BAC Member

Review and Recommended By:

[Signature]
Dajia Marie H. Tabao
Financial Planning Assistant A

[Signature]
Engr. Mario S. Macatangay
Interim General Manager

Approved By:

[Signature]
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

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																		
	Installation of Fire Hydrant for Barangays and Subdivision In Paridel, Bulacan (Hydrant and Fittings)	1 LOT	725,000.00	SVP															725,000.00
	Installation of Fire Hydrant for Barangays and Subdivision In Paridel, Bulacan (Hardware Materials)	1 LOT	25,000.00	SVP															25,000.00
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. RONALDO C. PICAR
Senior Engineer A

Recommending Approval:

ENGR. REYNANTE 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 (PAP)		Remarks (Brief description of Project)		
					Advertisement Posting of Bidding (IBRE)	Submission of Bids	Notice of Award	Contract Signing		Total	MOOE		CO	
60203130 / 750	Cortina Van	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	190,000.00		190,000.00		
	Medical, Dental & Lab Supplies Expenses	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan, Apr, July	N/A	Jan, Apr, July	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	January	Corporate Budget	785,000.00		785,000.00		
	Chlorine Dioxide	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	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	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	January	Corporate Budget	130,000.00		130,000.00		
	Inorganic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	80,000.00		80,000.00		
	Organic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	220,000.00		220,000.00		
	Reagents for Residual Chlorine Testing	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	15,000.00		15,000.00		
	Standard for Verification of Calorimeter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	500,000.00		500,000.00		
10003110 / 257	Waterways/UPIS	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	2,000,000.00		2,000,000.00		
	Renovation of Tabang Pump Station	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00		100,000.00		
60203990/894	Other Maintenance and Operating Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	Corporate Budget	50,000.00		50,000.00		
	Other Miscellaneous Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00		50,000.00		
	Sportstest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00		50,000.00		
60203990/894	Disease Risk Reduction & Management	OGM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00		300,000.00		
60203990/894	Other Maintenance and Operating Expenses - OAD	OGM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00		180,000.00		
	Random Drugtest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	Corporate Budget	100,000.00		100,000.00		
	CSC Month Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	300,000.00		300,000.00		
	Anniversary Celebration & Team Building	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	Corporate Budget	300,000.00		300,000.00		
	Year End General Assembly and Christmas Party	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	1,350,000.00		1,350,000.00		
	Construction of Handwashing Stations for Twenty-two (22) Public Schools & Five (5) Evacuation Centers in Plaridel, Bulacan	OGM	NO	Competitive Bidding	Feb-Mar-Apr, May-Jun-Aug, Oct-Dec	N/A	Feb-Mar-Apr, May-Jun-Aug, Oct-Dec	Feb-Mar-Apr, May-Jun-Aug, Oct-Dec	Corporate Budget	180,000.00		180,000.00		
	Rehabilitation of Six (6) Public Toilets	OGM	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	300,000.00		300,000.00		
	Rehabilitation of Six (6) Public Toilets	OGM	NO	Shopping	February	N/A	February	February	Corporate Budget	300,000.00		300,000.00		
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan	OGM	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	750,000.00		750,000.00		
	San Jose-Bintong Dike Pipe Laying Project (Labor & Material)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	294,579.67		294,579.67		BY ADMIN
	San Jose- NIA Road Pipe Laying Project (Material & Labor)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	266,366.00		266,366.00		
	San Jose- NIA Road Pipe Laying Project (Labor & Material)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	Corporate Budget	232,000.00		232,000.00		BY ADMIN

Ag. J. P. de la Cruz

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BY ADMIN