



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 Procurement Monitoring Report from July to December 2025 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 9th day of January, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat

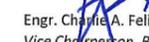
ON-GOING PROCUREMENT ACTIVITIES																												
CM 2025-11-059	Apitong Road Bulihan Pipe Laying Project (Material Cost)	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	191,040.00	0.00	191,040.00							
CM 2025-11-062	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan (Fittings)	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00							
CM 2025-11-063	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan (Materials)	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	23,795.00	23,795.00	0.00							
CM 2025-11-064	Repair and Maintenance Other Machineries & Equipment (Jack Hammer)	CM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00							
CM 2025-11-066	Office Chair	CM	NO	Shopping	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00							
Total Alloted Budget of On-going Procurement Activities																					594,835.00							

Prepared by:


 Angelo M. De los Santos
 BAC Secretariat

 Elias G. Vinta
 Head, BAC Secretariat

Recommended for Approval by:


 Justin Michael B. Berango
 Chairperson, Bids and Awards Committee

 Engr. Charlie A. Felicitas
 Vice Chairperson, Bids and Awards Committee

 Engr. Albert A. Mendoza
 BAC Member

 Elmer C. Marcelo
 BAC Member

 Edgardo N. De Leon
 BAC Member

 Aquilino U. Del Rosario
 BAC Member

Noted by:


 Engr. Daniel C. Gravador
 Interim General Manager

Approved by:


 Nathaniel S. Bernabe Jr.
 Chairperson, Board of Directors
 Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT
AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report
from July to December 2025
PRODUCTION SECTION - ENGINEERING DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
ENG PRO 2025-08-025	Spare 150mm Mechanical Flow Meter for Pump Stations	ENG PRO	NO	SVP	N/A	N/A	N/A										29-Sep-25	29-Sep-25							Corporate Budget for the Contract Approved by the BOD	45,000.00	45,000.00	0.00	44,649.00	44,649.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-25	
ENG PRO 2025-09-027	Calibration of Weighing Scale at Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A										29-Sep-25	29-Sep-25							Corporate Budget for the Contract Approved by the BOD	14,000.00	14,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-25	
ENG PRO 2025-09-028	Fire Extinguishers for Pump Stations	ENG PRO	NO	SVP	N/A	N/A	N/A										18-Nov-25	18-Nov-25							Corporate Budget for the Contract Approved by the BOD	24,000.00	24,000.00	0.00	18,400.00	18,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-25	
ENG PRO 2025-10-029	Supply of Liquid/Gas Chlorine for Pump Stations	ENG PRO	NO	SVP	N/A	4-Oct-25	N/A										29-Oct-25	29-Oct-25							Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	279,000.00	279,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-10-030	Submersible Motor for Pump Station	ENG PRO	NO	SVP	N/A	4-Oct-25	N/A										29-Oct-25	29-Oct-25							Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-25	
ENG PRO 2025-10-031	Emergency Pull-out of Plaridel Heights Pump Station	ENG PRO	NO	Emergency Cases	N/A	N/A	N/A										8-Oct-25	23-Oct-25	6-Nov-25	13-Nov-25	6-Nov-25	6-Nov-25			Corporate Budget for the Contract Approved by the BOD	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-25	
ENG PRO 2025-10-032	CCTV for Plaridel Heights Pump Station	ENG PRO	NO	SVP	N/A	5-Nov-25	N/A										19-Nov-25	19-Nov-25							Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	48,800.00	48,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-25	
ENG PRO 2025-10-033	Emergency Lights for Pump Stations	ENG PRO	NO	SVP	N/A	N/A	N/A										18-Nov-25	18-Nov-25							Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	
ENG PRO 2025-10-034	Emergency Eyewash and Shower for Cullianin Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A										18-Nov-25	18-Nov-25							Corporate Budget for the Contract Approved by the BOD	13,000.00	13,000.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-25	
ENG PRO 2025-11-035	Standard for Verification of Colorimeter	ENG PRO	NO	SVP	N/A	N/A	N/A										9-Dec-25	9-Dec-25							Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	10,790.00	10,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-11-036	Pressure Gauge	ENG PRO	NO	SVP	N/A	N/A	N/A										9-Dec-25	9-Dec-25							Corporate Budget for the Contract Approved by the BOD	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	
ENG PRO 2025-11-037	Preventive Maintenance: Reconditioning of Sitio Santiago Pump Station	ENG PRO	NO	SVP	N/A	27-Nov-25	N/A										12-Dec-25	19-Dec-25	19-Dec-25						Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-11-038	Submersible Pump and Motor 30HP	ENG PRO	NO	SVP	N/A	2-Dec-25	N/A										22-Dec-25	22-Dec-25							Corporate Budget for the Contract Approved by the BOD	500,000.00	500,000.00	0.00	303,000.00	303,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2025-12-039	Pressure Transmitter	ENG PRO	NO	SVP	N/A	N/A	N/A										18-Dec-25	18-Dec-25							Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities															1,689,000.00																								
Total Contract Price of Procurement Activities Conducted																												1,142,119.00											
Total Savings (Total Alloted Budget - Total Contract Price)																												546,881.00											
ON-GOING PROCUREMENT ACTIVITIES																																							
ENG PRO 2025-09-026	Emergency Pull-out of Plaridel Heights Pump Station	ENG PRO	NO	Emergency Cases	N/A	N/A	N/A										CANCELLED								Corporate Budget for the Contract Approved by the BOD	110,000.00	110,000.00	0.00											
Total Alloted Budget of On-going Procurement Activities															110,000.00																								

Prepared by:

Angelo M. Delos Santos
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BAC Secretariat
Elias G. Vinta
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Head, BAC Secretariat

Recommended for Approval by:

Justin Michael B. Berango
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Chairperson, Bids and Awards Committee
Engr. Charlie A. Felicitas
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Vice Chairperson, Bids and Awards Committee
Engr. Alberto M. Mendoza
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BAC Member
Emmer C. Marcelo
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Aquilino U. Del Rosario
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Noted by:

Engr. Daniel C. Gravador
Engr. Daniel C. Gravador
Interim General Manager

Approved by:

Nathanac Andres S. Bernabe Jr.
Nathanac Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT
AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report
from July to December 2025
COMMERCIAL DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
CD 2025-08-025	Four Drawer Vertical Cabinet	CD	NO	Shopping	N/A	N/A	N/A									5-Sep-25	5-Sep-25					18-Sep-25	18-Sep-25	Corporate Budget for the Contract Approved by the BOD	9,000.00	9,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	
CD 2025-08-026	Computer Package 17 or Equivalent (Complete set w/ OS and MS Office License) for Customer Service	CD	NO	Shopping	N/A	12-Aug-25	N/A									22-Aug-25	22-Aug-25					2-Sep-25	2-Sep-25	Corporate Budget for the Contract Approved by the BOD	100,000.00	0.00	100,000.00	90,400.00	0.00	90,400.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-25	
CD 2025-09-027	Customized Service Invoice in Continuous Form for Teller of Commercial Division	CD	NO	Agency to Agency	N/A	N/A	N/A									20-Nov-25	20-Nov-25							Corporate Budget for the Contract Approved by the BOD	1,040,000.00	0.00	#####	997,500.00	997,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2025-08-028	Maintenance/Check-up of System, Visor and Printers	CD	NO	SVP	N/A	N/A	N/A									25-Sep-25	28-Oct-25							Corporate Budget for the Contract Approved by the BOD	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CD 2025-08-029	Network upgrade and cable management for Commercial Division	CD	NO	SVP	N/A	N/A	N/A									18-Nov-25	18-Nov-25							Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	17,975.00	17,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-25	
CD 2025-09-030	Meter Reading Mobile Bluetooth Printer	CD	NO	SVP	N/A	12-Sep-25	N/A									29-Sep-25	29-Sep-25							Corporate Budget for the Contract Approved by the BOD	70,000.00	0.00	70,000.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	
															Total Allotted Budget of Procurement Activities			1,260,000.00																				
															Total Contract Price of Procurement Activities Conducted			1,185,675.00																				
															Total Savings (Total Allotted Budget - Total Contract Price)			74,325.00																				

ON-GOING PROCUREMENT ACTIVITIES																																						
CD 2025-11-031	Ink and Ribbon for new printer	ADM	NO	Shopping	N/A	N/A	N/A																	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00											
															Total Allotted Budget of On-going Procurement Activities			15,000.00																				

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Elias G. Vinta
Head, BAC Secretariat

Recommended for Approval by:

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

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Aquilino U. Del Rosario
BAC Member

Noted by:

Engr. Daniel C. Gravador
Interim General Manager

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from July to December 2025

FINANCE DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
FIN 2025-08-003	Filing Cabinet for Accounting Section of Finance Division	FIN	NO	Shopping	N/A	N/A	N/A							5-Sep-25	5-Sep-25		18-Sep-25	18-Sep-25	Corporate Budget for the Contract Approved by the BOD	12,000.00	12,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	
FIN 2025-11-004	Computer Monitor	FIN	NO	Shopping	N/A	N/A	N/A							18-Dec-25	18-Dec-25				Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	9,358.90	9,358.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
																			Total Alloted Budget of Procurement Activities			22,000.00											
																			Total Contract Price of Procurement Activites Conducted											18,158.90			
																			Total Savings (Total Alloted Budget - Total Contract Price)											3,841.10			
ON-GOING PROCUREMENT ACTIVITIES																																	
																			Total Alloted Budget of On-going Procurement Activities														

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Noted by:

Engr. Daniel C. Gravador
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 Interim General Manager

Approved by:

Nathanael Apres S. Bernabe Jr.
 Nathanael Apres S. Bernabe Jr.
 Chairperson, Board of Directors
 Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT
AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report
from July to December 2025
OFFICE OF THE GENERAL MANAGER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
OGM 2025-08-001	Construction of Handwashing Stations for Twenty-Two (22) Public Schools and Five (5) Handwashing Stations for Evacuation Centers in Plaridel, Bulacan	FIN	NO	Public Bidding	N/A	7-Oct-25	15-Oct-25	27-Oct-25	27-Oct-25	27-Oct-25	28-Oct-25	5-Nov-25	20-Dec-25	17-Dec-25	19-Dec-25		Corporate Budget for the Contract Approved by the BOD	1,350,000.00	0.00	1,350,000.00	1,286,295.95	0.00	1,286,295.95	Atty. Omar S. Roque Director IV Commission on Audit Region III Mr. Danilo Sarmiento Grand Knight Knight of Columbus - Plaridel Ms. Veronida G. Ramirez President Rotary Club of Plaridel Kristal	N/A	N/A	N/A	N/A	N/A			
OGM 2025-11-003	Venue for Year End General Assembly and Christmas Party	FIN	NO	Lease of Real Property and Venue	N/A	N/A	N/A						13-Nov-25	18-Nov-25	19-Nov-25	5-Dec-25	5-Dec-25	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-25	
OGM 2025-11-004	Food and Catering Services for Year End General Assembly and Christmas Party	FIN	NO	SVP	N/A	N/A	N/A						13-Nov-25	18-Nov-25	19-Nov-25	5-Dec-25	5-Dec-25	Corporate Budget for the Contract Approved by the BOD	130,000.00	130,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-25	
Total Allotted Budget of Procurement Activities																	1,510,000.00															
Total Contract Price of Procurement Activities Conducted																				1,416,295.95												
Total Savings (Total Allotted Budget - Total Contract Price)																				93,704.05												

ON-GOING PROCUREMENT ACTIVITIES																																
OGM 2025-11-005	2TB External Hard Drive	FIN	NO	Shopping	N/A	N/A	N/A										Corporate Budget for the Contract Approved by the BOD	7,500.00	7,500.00	0.00												
OGM 2025-11-006	Emergency Materials and Equipment for the Disaster Risk Reduction Management (DRRM)	FIN	NO	SVP	N/A	N/A	N/A										Corporate Budget for the Contract Approved by the BOD	46,500.00	46,500.00	0.00												
OGM 2025-12-007	Supply and Installation of replacement LCD Panel and display ribbon (eDP) cable	FIN	NO	SVP	N/A	N/A	N/A										Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00												
Total Allotted Budget of On-going Procurement Activities																	64,000.00															

Prepared by:

 Angelo M. Delos Santos
 BAC Secretariat

 Elias G. Vinta
 Head, BAC Secretariat

Recommended for Approval by:

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 Interim General Manager

Approved by:

 Nathanael A. Bernabe Jr.
 Chairperson, Board of Directors
 Head of the Procuring Entity (HOPE)

