



PLARIDEL WATER DISTRICT

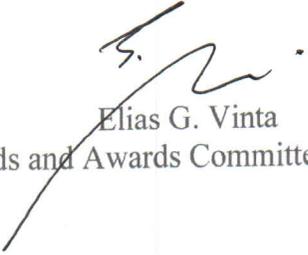
A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #01 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 5th day of February, 2026.


Elias G. Vinta
Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT



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RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 01

INDICATIVE FINAL UPDATED [Version No. _]

Project Title	PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)
	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
50213050 / 821 - Repairs & Maintenance - Office Equipment Part of cleaning of Aircon Cleaning of Aircon	Administrative Administrative	Goods / Services Goods / Services	SVP SVP	No No	LCRB LCRB	02/2026 02/2026	02/2026 02/2026	Corporate Operating Budget Corporate Operating Budget	60,000.00 30,000.00	LCCA LCCA		
Total Amount of Estimated Budget:									90,000.00			

Prepared by:

Elias G. Vinta
 Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/03/2024

Recommended by:

Justin Michael B. Bealigo
 Justin Michael B. Bealigo
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/03/2024

Approved by:

Nathanael Andres S. Bernabe Jr.
 Nathanael Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 02/03/24



PLARDEL WATER DISTRICT

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12		
50213050 / 821 - Repairs & Maintenance - Office Equipment Part of cleaning of Aircon Cleaning of Aircon	Administrative Administrative	Goods / Services Goods / Services	SVP SVP	No No	LCRB LCRB	02/2026 02/2026	02/2026 02/2026	Corporate Operating Budget Corporate Operating Budget	60,000.00 30,000.00	LCCA LCCA			
Total Amount of Estimated Budget:									90,000.00				

Prepared by:

Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/03/2026

Recommended by:

By the Authority of the Bids and Awards Committee:

 Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/03/2026

Approved by:

Nathanael Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 2/3/26

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity Advertisement/Submitting of Bids	Notice of Award	Contract Signing	Source of Funds		Estimated Budget (PAP)		Remarks (brief description of Project)
								Corporate Budget	Corporate Budget	Total	MOOE	
60201010751	Traveling Expenses-Local	ADMINISTRATIVE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	Jan.-Dec.	Jan.-Dec.	Corporate Budget	1,500,000.00	1,500,000.00		
60202010753	Training Expenses	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	800,000.00	800,000.00		
60211010791	Legal Services	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	260,000.00	260,000.00		
60211030799	Consultancy Services	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	260,000.00	260,000.00		
60212030797	Security Services 2028	ADMINISTRATIVE	YES	Competitive Bidding	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	4,000,000.00	4,000,000.00		
60213040811	Repair and Maintenance - Bldgs & Other Structures	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	150,000.00	150,000.00		
60213050821	Repair and Maintenance - Office Equipment	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	90,000.00	90,000.00		
	Cleaning of Aircon	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Feb.-Jun.-Oct.	Feb.-Jun.-Oct.	Feb.-Jun.-Oct.	Corporate Budget	30,000.00	30,000.00		
	Repair of Aircon	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	30,000.00	30,000.00		
60213070822	Repair and Maintenance - Furniture and Fixtures	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	30,000.00	30,000.00		
60213050840	Repair and Maintenance - Other Machines and Equipment	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	30,000.00	30,000.00		
	Generator Set (PLAVD Office Building)	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	50,000.00	50,000.00		
	REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	200,000.00	200,000.00		
	Repairs & Maint - Other Mach. & Equip.	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	150,000.00	150,000.00		
	Calibration of Weighing Scale	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	June	June	June	Corporate Budget	14,000.00	14,000.00		
60213050841	Repair and Maintenance - Motor Vehicles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	200,000.00	200,000.00		
	Motorcycles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	100,000.00	100,000.00		
	Tricycles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	350,000.00	350,000.00		
	4-Wheels	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	500,000.00	500,000.00		
60219030893	Insurance Expenses	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	80,000.00	80,000.00		
60290308783	Representation Expenses	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	220,000.00	220,000.00		
	a. Staff Meeting	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	120,000.00	120,000.00		
	b. Other Representation	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	1,040,000.00	1,040,000.00		
	c. Board Meetings	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	5,000.00	5,000.00		
60203020756	ACCOUNTABLE FORMS	COMMERCIAL	NO	NP-53.5 Agency-to-Agency	N/A	April	April	Corporate Budget	5,000.00	5,000.00		
	Sales Invoice	COMMERCIAL	NO			March	March	Corporate Budget	80,000.00	80,000.00		
6029010780	ADVERTISING, PROMOTIONAL & MARKETING	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	80,000.00	80,000.00		
	Citizen's Charter	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	80,000.00	80,000.00		
	Terpaulin & leaflets	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	80,000.00	80,000.00		

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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	15 reams	30,000.00	SVP														
	Purchase Order(PO) - Procurement																	
50102120/722	Longevity Pay		55,700.00	SVP														
	for Two (2) employees with 10 and 30 years in service																	
50201010/75	Traveling Expenses-Local		1,500,000.00	SVP														
	WP-231.14																	
50202010/75	Training Expenses		800,000.00	Direct Retail Purchase of Publications														
50211010/79	Legal Services		260,000.00	SVP	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	Auditing Services		200,000.00	SVP														
	ISO Certifying Body																	
50211030/79	Consultancy Services		260,000.00	SVP														
	Security Services 2025																	
50213040/81	Repair and Maintenance - Bldgs & Other Structures		4,000,000.00	Competitive Bidding	333,333.34	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
50213050/82	Repair and Maintenance - Office Equipment		150,000.00	SVP														
	Cleaning of Aircon	1 lot	120,000.00	SVP														
	Repair of Aircon	15 units	30,000.00	SVP	30,000.00													
50213070/82	Repair and Maintenance - Furniture and Fixtures		30,000.00	SVP														
50213050/82	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 and Equipment	1 lot	100,000.00	SVP														
50213050/84	Repair and Maintenance - Other Machineries and Equipment		50,000.00	SVP														
	Generator Set (PLAWD Office Building)																	
50213060/84	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														
50299990/88	Other Maintenance and Operating Expenses		2,100,000.00	SVP														
	Other Miscellaneous Expenses																	
	Sport/feet		100,000.00	SVP														
50216010 /89	Labor and Wages		6,409,090.00	SVP														
	Labor and Wages - Job Orders																	
50215030/89	Insurance Expenses		6,409,090.00	SVP														
50299030/78	Representation Expenses	1 lot	500,000.00	SVP														
	a. Staff Meeting		60,000.00															
	b. Other Representation		220,000.00															
50299990/86	Other Maintenance and Operating Expenses - GAD		750,000.00	SVP														
	Random Drugtest		50,000.00	SVP														
	CSC 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														

f anytes *of* *Mr. Jimin-113*

