



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



Management System
ISO 9001:2015
www.tuv.com
ID 9108833953



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #02 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

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 Website: plaridelwaterdistrict4.ph

RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 02

INDICATIVE FINAL UPDATED [Version No.]

Project Title	PROCUREMENT PROJECT DETAILS					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
50213060 / 841 - Repairs & Maintenance - Motor Vehicles Part of 4 - Wheels Preventive Maintenance of PLAWD Service Vehicle Toyota Hiace (SND 7820)	Administrative Administrative	Goods / Services Goods / Services	SVP SVP	No No	LCRB LCRB	01/2026 01/2026	01/2026 01/2026	Corporate Operating Budget Corporate Operating Budget	330,000.00 20,000.00	LCCA LCCA	
Total Amount of Estimated Budget:									350,000.00		

Prepared by:

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

Recommended by:
 By the Authority of the Bids and Awards Committee:

Justin Michael B. Berango
 Justin Michael B. Berango
 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: 2/4/24

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RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 02

INDICATIVE FINAL UPDATED [Version No. _]

PROCUREMENT PROJECT DETAILS			PROJECTED TIMELINE (MM/YYYY)					FUNDING DETAILS			REMARKS
Project Title	End-User or Implementing Unit	General Description of the Project	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 11	Column 12
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
50213060 / 841 - Repairs & Maintenance - Motor Vehicles Part of 4 - Wheels Preventive Maintenance of PLAWD Service Vehicle Toyota Hiace (SND 7820)	Administrative Administrative	Goods / Services Goods / Services	SVP SVP	No No	LCRB LCRB	01/2026 01/2026	01/2026 01/2026	Corporate Operating Budget Corporate Operating Budget	330,000.00 20,000.00	LCCA LCCA	
Total Amount of Estimated Budget:									350,000.00		

Prepared by:

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

Recommended by:
 By the Authority of the Bids and Awards Committee:

Justin Michael B. Berango
 Justin Michael B. Berango
 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: 2/3/24

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertiser's IBIREI	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (PnP)		Remarks (brief description of Project)
						Submission of Bid	Notice of Award		Total	M/COE	
50201010751	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	
50202010753	Training Expenses	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	800,000.00	800,000.00	
50211010791	Legal Services	ADMINISTRATIVE	NO			Jan.-Dec.	Jan.-Dec.	Corporate Budget	260,000.00	260,000.00	
50211030799	Consultancy Services	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	260,000.00	260,000.00	EARLY PROCUREMENT ACTIVITY
50212030797	Security Services 2025	ADMINISTRATIVE	YES	Competitive Bidding	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	4,000,000.00	4,000,000.00	
50213040811	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	
50213060821	Repair and Maintenance - Office Equipment										
	Cleaning of Aircon	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Feb./Jun./Oct.	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	80,000.00	80,000.00	
	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	
50213070822	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	
50213060840	Repair and Maintenance - Other Motorcycles 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 (PLAWD 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	CONSTRUCTION	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.	ENGINEERING	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	ENGINEERING	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	14,000.00	14,000.00	
50213060841	Repair and Maintenance - Motor Vehicles	PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	June	June	Corporate Budget			
	Motorcycles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	200,000.00	200,000.00	
	Tricycles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	100,000.00	100,000.00	
	4-Wheels	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	350,000.00	350,000.00	
50218030893	Insurance Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	500,000.00	500,000.00	
50299030783	Representation Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	80,000.00	80,000.00	
	a. Staff Meeting	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	220,000.00	220,000.00	
	b. Other Representation	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	120,000.00	120,000.00	
	c. Board Meetings	OGM	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	1,040,000.00	1,040,000.00	
50203020756	ACCOUNTABLE FORMS	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	N/A	April	April	Corporate Budget	5,000.00	5,000.00	
50299010780	ADVERTISING, PROMOTIONAL & MARKETING	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	80,000.00	80,000.00	
	Sales Invoice	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget			
	Citizen's Charter	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget			
	Terpaun & leaflet	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget			

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SCHEDULE / MILESTONE OF ACTIVITIES																
CODE	GENERAL DESCRIPTION	QUANTITY / SIZE	ESTIMATED BUDGET	Mode of Procurement	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
50299020 / 78A	Printing and Binding Purchase Order(PO) - Procurement	15 reams	30,000.00	SVP						30,000.00						
50102120/72Z	Longevity Pay for Two (2) employees with 10 and 30 years in service		55,700.00	SVP												
50201010/75	Traveling Expenses-Local		1,500,000.00	RP-33.14 Direct Retail Purchase of Minimum.												
50202010/75	Training Expenses		800,000.00													
50211010/79	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
50211020/79	Auditing Services		200,000.00								200,000.00					
50211080/79	ISO Certifying Body		200,000.00													
50212030/79	Consultancy Services		260,000.00													
50213040/81Z	Security Services 2025		4,000,000.00	Competitive Bidding	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34	333,333.34
50213040/81Z	Repair and Maintenance - Bldgs & Other Structures		150,000.00	SVP												
50213090/82Z	Repair and Maintenance - Office Equipment		120,000.00	SVP												
	Cleaning of Aircon	1 lot	90,000.00	SVP		30,000.00										
	Repair of Aircon	15 units	30,000.00	SVP												
50213070/82Z	Repair and Maintenance - Furniture and Fixtures		30,000.00	SVP												
50213080/82	Repair and Maintenance - IT Equipment and Software		30,000.00	SVP												
	Computers	8 units	40,000.00	SVP												
	Laptops	2 units	30,000.00	SVP												
	Printers	9 units	30,000.00	SVP												
50213050/84	Repair and Maintenance of CCTV and Equipments	1 lot	100,000.00	SVP												
	Generator Set (PLAWD Office Building)		50,000.00	SVP												
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												
5029990/88	Other Maintenance and Operating Expenses	5 units	350,000.00	SVP												
	Other Miscellaneous Expenses		2,100,000.00	SVP												
	Sportsfest		100,000.00	SVP												
50216010 /89A	Labor and Wages		6,409,090.00	SVP												
	Labor and Wages - Job Orders		6,409,090.00	SVP												
50215030/89	Insurance Expenses	1 lot	500,000.00	SVP												
50299030/78	Representation Expenses		280,000.00	SVP												
	a. Staff Meeting		60,000.00	SVP												
	b. Other Representation		220,000.00	SVP												
5029990/88	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												

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Product	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
Repairs & Maint. - Office Equipment							50,000.00	LCCA
60213060 / 141 - Repair and Maintenance - Motor Vehicles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	150,000.00	LCCA
Motorcycles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	100,000.00	LCCA
Tricycles	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	400,000.00	LCCA
4-Wheels								
50299990 / 884 - Other Maintenance and Operating Expenses - GAD	Administrative	Goods/Services	Direct Acquisition	No	LCRB	09/2026	80,000.00	LCCA
Philippine Civil Service Anniversary Celebration	Administrative	Services	Direct Acquisition	No	LCRB	when the need arises	50,000.00	LCCA
Random Eng. Test	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	300,000.00	LCCA
PLAWD Team Building and Anniversary Celebration	Administrative	Goods/Services	Small Value Procurement	No	LCRB	10/2026	300,000.00	LCCA
PLAWD Christmas Party and General Assembly	Administrative	Goods/Services	Small Value Procurement	No	LCRB	12/2026	250,000.00	LCCA
Billing Statement Test Blast	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	840,000.00	LCCA
Construction of Handwashing Stations for 18 Public Schools and 5 Multipurpose and Evacuation Centers in Palindan, Bulacan	OGM	Infrastructure	Small Value Procurement	No	LCRB	when the need arises	120,000.00	LCCA
Installation of Fire Hydrants	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	400,000.00	LCCA
Bloodletting Drive (4 seasons)	OGM	Goods	Small Value Procurement	No	LCRB	when the need arises	300,000.00	LCCA
GAWD Housing	OGM	Goods and Services	Small Value Procurement	No	LCRB	when the need arises	295,740.00	LCCA
Asipala Road Bulacan Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	179,860.00	LCCA
Parulan Road 12 Pipe Laying Project (Material Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	187,975.00	LCCA
Parulan Road 12 Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	172,514.00	LCCA
BALANTI STO. NINO-AGUNDI PIPE LAYING PROJECT (Material Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	04/2026	273,325.00	LCCA
BALANTI STO. NINO-AGUNDI PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	05/2026	3,170,000.00	LCCA
Handral Access Road Pipe-Laying Project	Construction	Infrastructure	Competitive Bidding	No	LCRB	05/2026	6,600,000.00	LCCA
Emergency Web Drilling at Kagubayan Village, Spati	Production	Infrastructure	Competitive Bidding	No	LCRB	04/2026		LCCA
60299990 / 884 - Other Maintenance and Operating Expenses	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	3,000,000.00	LCCA
Other Miscellaneous Expenses	Administrative	Goods/Services	Direct Acquisition	No	LCRB	10/2026	200,000.00	LCCA
Sportsfest								
60209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity	Production	Services	Direct Contracting	No	LCRB	01/2026	21,963,819.44	LCCA
Pumping Stations Electricity								
60209010 / 884 Miscellaneous Expenses - Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	01/2026	47,293,050.00	LCCA
Bulacan Bulk								
60299990 / 884 - Disaster Risk Reduction and Management	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	33,000.00	LCCA
EMERGENCY LIGHT	OGM	Goods	Direct Acquisition	No	LCRB	when the need arises	10,000.00	LCCA
MISCELLANEOUS EQUIPMENT AND MATERIALS FOR FIRE EARTHQUAKE AND OTHER EMERGENCY DRILLS)	OGM	Goods	Direct Acquisition	No	LCRB	08/2026	24,000.00	LCCA
FIRE EXTINGUISHER	OGM	Goods	Direct Acquisition	No	LCRB	when the need arises	650,000.00	LCCA
60216030 / 893 - Insurance Expenses	Administrative		NP - Agency to Agency			when the need arises		
60203090 / 761 - Fuel, Oil and Lubricants Expenses	Administrative	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	01/2026	250,000.00	LCCA
Administrative and Finance Vehicles	Administrative	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	12/2026	200,000.00	LCCA
Fuel, Oil and Lubricants Expenses	Commercial	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	12/2026	450,000.00	LCCA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	Petroleum Fuel, Oil and Lubricants	No	LCRB	12/2026		
60299990 / 782 - Rent Expense	Administrative	Services	NP - Lease of Real Property	No	MARB	01/2026	144,000.00	LCCA
Engineering Office	Administrative	Services	NP - Lease of Real Property	No	MARB	12/2026		
60299990 / 783 - Representation Expenses	Administrative	Administrative	Staff Meeting	No		when the need arises	90,000.00	LCCA
Other Representation	Administrative	Administrative	Staff Meeting	No		when the need arises	300,000.00	LCCA
Representation (BOD)	OGM	OGM	Staff Meeting	No		when the need arises	120,000.00	LCCA
60204020 / 767 - Water and Electricity	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	800,000.00	LCCA
Electricity - PLAWD Extension Office	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	100,000.00	LCCA
Electricity - PLAWD Extension Office								
60206010 / 241 - Motor Vehicles	Administrative	Goods	Small Value Procurement	No	LCRB	04/2026	2,000,000.00	LCCA
4-Wheels Service Vehicle								

Jan J. S. S. S. S.