



# 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  
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www.tuv.com  
ID 9108633953



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #03 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 5<sup>th</sup> day of February, 2026.

Elias G. Vinta  
Head, Bids and Awards Committee Secretariat



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## RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 03

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		
50213060 / 841 - Repairs & Maintenance - Motor Vehicles Part of Tricycles Tires for PLAWD Service Vehicle (Rusi Chanot - 6 units)	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	160,000.00 40,000.00	LCCA LCCA			
<b>Total Amount of Estimated Budget:</b>									<b>200,000.00</b>				

Prepared by:

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

Approved by:

*Nathaniel Andres S. Bernabe Jr.*  
 Nathaniel Andres S. Bernabe Jr.  
 Chairman, Board of Directors  
 Head of the Procuring Entity  
 Date: 2/4/26



# PLARIDEL WATER DISTRICT

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	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 Tricycles Tires for PLAWD Service Vehicle (Rusi Chariot - 6 units)	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	150,000.00 40,000.00	LCCA LCCA		
<b>Total Amount of Estimated Budget:</b>									<b>200,000.00</b>			

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:

*Nathaniel Andres S. Bernabe Jr.*  
 Nathaniel Andres S. Bernabe Jr.  
 Chairman, Board of Directors  
 Head of the Procuring Entity  
 Date: 2/4/24



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Year/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		Remarks (brief description of Project)
					Advertising/Posting of IBP/RFI	Submission of Bids	Notice of Award		Contract Signing	Total	
60201010/751	Travelling Expenses-Local	ADMINISTRATIVE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan.-Dec.	Corporate Budget	1,500,000.00	1,500,000.00	
60202010/753	Training Expenses	ADMINISTRATIVE	NO				Jan.-Dec.	Corporate Budget	800,000.00	800,000.00	
60211010/791	Legal Services	ADMINISTRATIVE	NO				Jan.-Dec.	Corporate Budget	260,000.00	260,000.00	
60211030/799	Consultancy Services	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	260,000.00	260,000.00	EARLY PROCUREMENT ACTIVITY
60212030/797	Security Services 2025	ADMINISTRATIVE	YES	Competitive Bidding	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	4,000,000.00	4,000,000.00	
60213060/811	Repair and Maintenance - Bldgs & Other Structures	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	150,000.00	150,000.00	
60213060/821	Repair and Maintenance - Office Equipment	ADMINISTRATIVE	NO				Jan.-Dec.	Corporate Budget	80,000.00	80,000.00	
60213070/822	Cleaning of Aircon	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Feb.-Jun., Oct.	N/A	Feb.-Jun., Oct.	Corporate Budget	30,000.00	30,000.00	
60213070/822	Repair of Aircon	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	30,000.00	30,000.00	
60213060/840	Repair and Maintenance - Furniture and Fixtures	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	30,000.00	30,000.00	
60213060/840	Repair and Maintenance - Other Machines and Equipment	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	50,000.00	50,000.00	
	Generator Set (PLAWD Office Building)	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	200,000.00	200,000.00	
	REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	150,000.00	150,000.00	
	Repairs & Maint - Other Mach. & Equip.	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	14,000.00	14,000.00	
	Calibration of Weighing Scale	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	June	N/A	June	Corporate Budget	200,000.00	200,000.00	
60213060/841	Repair and Maintenance - Motor Vehicles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	100,000.00	100,000.00	
	Motorcycles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	350,000.00	350,000.00	
	Tricycles	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	500,000.00	500,000.00	
	4-Wheels	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	80,000.00	80,000.00	
60216030/893	Insurance Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	60,000.00	60,000.00	
60296030/783	Representation Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	220,000.00	220,000.00	
	a. Staff Meeting	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	120,000.00	120,000.00	
	b. Other Representation	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	1,040,000.00	1,040,000.00	
	c. Board Meetings	OGM	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	N/A	Jan.-Dec.	Corporate Budget	5,000.00	5,000.00	
60203020/756	ACCOUNTABLE FORMS	COMMERCIAL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	April	Corporate Budget	80,000.00	80,000.00	
	Sales Invoice	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	220,000.00	220,000.00	
60296010/780	ADVERTISING, PROMOTIONAL & MARKETING	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	80,000.00	80,000.00	
	Citizen's Charter	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	5,000.00	5,000.00	
	Tarpaulin & leaflet	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	80,000.00	80,000.00	

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Item Description	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
<b>Repairs &amp; Maint. - Office Equipment</b>							50,000.00	LCCA
<b>60219060 / 844 - Repair and Maintenance - Motor Vehicles</b>	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
Motorcycles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
Trucks	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
4-Wheels	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
<b>60299990 / 884 - Other Maintenance and Operating Expenses - GAD</b>	Administrative	Goods/Services	Direct Acquisition	No	LCRB	09/2026	Corporate Operating Budget	LCCA
Philippine Civil Service Anniversary Celebration	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
Random Drug Test	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
PLAWD Team Building and Anniversary Celebration	Administrative	Goods/Services	Small Value Procurement	No	LCRB	10/2026	Corporate Operating Budget	LCCA
PLAWD Christmas Party and General Assembly	Administrative	Goods/Services	Small Value Procurement	No	LCRB	12/2026	Corporate Operating Budget	LCCA
Billing Statement Text Blast	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Construction of Handwashing Stations for 19 Public Schools and 5 Multipurpose and Evacuation Centers in Palandit, Bulacan	OSM	Goods	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
Blowdown Drive (4 seasons)	OSM	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	LCCA
Installation of Fire Hydrants	OSM	Goods	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
BAYAD Hooping	OSM	Goods and Services	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Acacia Road Bulacan Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Parulan Road 12 Pipe Laying Project (Material Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Parulan Road 12 Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	Corporate Operating Budget	LCCA
BALANTI STO. NINO-LAGUNDI PIPE LAYING PROJECT (Material Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	04/2026	Corporate Operating Budget	LCCA
BALANTI STO. NINO-LAGUNDI PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	05/2026	Corporate Operating Budget	LCCA
Painted Acacia Road Pipe Laying Project	Construction	Infrastructure	Competitive Bidding	No	LCRB	08/2026	Corporate Operating Budget	LCCA
Expository Web-Drafting at Kagubayan Village, Spal	Production	Infrastructure	Competitive Bidding	No	LCRB	04/2026	Corporate Operating Budget	LCCA
<b>60299990 / 884 - Other Maintenance and Operating Expenses</b>	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
Other Miscellaneous Expenses	Administrative	Goods/Services	Direct Acquisition	No	LCRB	10/2026	Corporate Operating Budget	LCCA
Sponsorship	Administrative	Goods/Services	Direct Acquisition	No	LCRB	10/2026	Corporate Operating Budget	LCCA
<b>60209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity</b>	Production	Services	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Pumping Stations Electricity	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	LCCA
<b>60209010 / 884 Miscellaneous Expenses - Bulacan Bulk</b>	Production	Services	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	LCCA
<b>60299990 / 884 - Disaster Risk Reduction and Management</b>	OSM	Goods	Direct Acquisition	No	LCRB	07/2026	Corporate Operating Budget	LCCA
EMERGENCY LIGHT	OSM	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
MISCELLANEOUS EQUIPMENT AND MATERIALS FOR FIRE EARTHQUAKE AND OTHER EMERGENCY DRILLS	OSM	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	LCCA
FIRE EXTINGUISHER	OSM	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
<b>60219030 / 893 - Insurance Expenses</b>	Administrative	Services	NP - Agency to Agency	No	LCRB	when the need arises	Corporate Operating Budget	LCCA
<b>60203090 / 781 - Fuel, Oil and Lubricants Expenses</b>	Administrative	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Administrative and Finance vehicles	Administrative	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	12/2026	Corporate Operating Budget	LCCA
Fuel, Oil and Lubricants Expenses	Commercial	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	12/2026	Corporate Operating Budget	LCCA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	Petroleum Fuel, Oil and Lubricants	No	LCRB	12/2026	Corporate Operating Budget	LCCA
<b>60299990 / 782 - Rent Expense</b>	Administrative	Services	NP - Lease of Real Property	No	MARB	01/2026	Corporate Operating Budget	LCCA
Engineering Office	Administrative	Services	NP - Lease of Real Property	No	MARB	12/2026	Corporate Operating Budget	LCCA
<b>60299990 / 783 - Representation Expenses</b>	Administrative	Services	NP - Lease of Real Property	No	MARB	12/2026	Corporate Operating Budget	LCCA
Staff Meeting	Administrative	Services	NP - Lease of Real Property	No	MARB	when the need arises	Corporate Operating Budget	LCCA
Other Representation	Administrative	Services	NP - Lease of Real Property	No	MARB	when the need arises	Corporate Operating Budget	LCCA
Representation (BOD)	OSM	Services	NP - Lease of Real Property	No	MARB	when the need arises	Corporate Operating Budget	LCCA
<b>60204029 / 787 - Water and Electricity</b>	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Electricity - PLAWD Office	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	LCCA
Electricity - PLAWD Extension Office	Administrative	Goods	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	LCCA
<b>10906010 / 241 - Motor Vehicles</b>	Administrative	Goods	Small Value Procurement	No	LCRB	04/2026	Corporate Operating Budget	LCCA
4-Wheel Service Vehicle	Administrative	Goods	Small Value Procurement	No	LCRB	04/2026	Corporate Operating Budget	LCCA

*Jan. J. S. J. S. J. S.*