



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



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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #06 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 # 06

INDICATIVE FINAL UPDATED [Version No. _]]

Project Title	PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (M/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 Entry 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	
50203130 / 760 - Medical, Dental & Lab. Supplies Expenses Bacteriological and HPC Test	Engineering & Technical	Services	SVP	No	LCRB	01/2026	01/2026	Corporate Operating Budget	250,000.00	LCCA		
Total Amount of Estimated Budget:									250,000.00			

Prepared by:

Elias G. 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 Andros S. Bernabe Jr.
 Nathaniel Andros S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 02/03/2026



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RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 06

INDICATIVE FINAL UPDATED [Version No. _]

Project Title	PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MMYYYY)					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 10	Column 11	Column 12	
Column 1 60203130 / 760 - Medical, Dental & Lab. Supplies Expenses Bacteriological and HPC Test	Column 2 Engineering & Technical	Column 3 Services	Column 4 SVP	Column 5 No	Column 6 LCRB	Column 7 01/2025	Column 8 01/2025	Column 9 Corporate Operating Budget	Column 10 250,000.00	Column 11 LCCA	Column 12			
Total Amount of Estimated Budget:											250,000.00			

Prepared by:

 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
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/03/2024

Approved by:

 Nathanael Nicolas S. Bemabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 2/3/24



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

RE-ENACTED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025

END-USER/UNIT : Engineering and Technical Division

**Charged to Corporate Operating Budget
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			
50203130 / 760	Medical, Dental & Lab. Supplies Expenses																		
	Bacteriological and HPC Test	1.2 months	250,000.00	SVP	250,000.00														

TOTAL BUDGET: 250,000.00

TOTAL ESTIMATED BUDGET: 250,000.00

NOTE: 1. Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared :
ENGR. DAN ANGELO L. MADARIAGA
 Senior Engineer A

Recommending Approval :
ENGR. REYNALDO D. FRANCISCO
 Division Manager B - Engineering and Technical



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

RE-ENACTED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025

END-USER/UNIT : Engineering and Technical Division

**Charged to Corporate Operating Budget
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		
50203130 / 760	Medical, Dental & Lab. Supplies Expenses																	
	Bacteriological and HPC Test	12 months	250,000.00	SVP	250,000.00													

TOTAL BUDGET:

250,000.00

TOTAL ESTIMATED BUDGET:

250,000.00

NOTE: 1. Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared:

Dan Angelo L. Madariaga
ENGR. DAN ANGELO L. MADARIAGA
Senior Engineer A

Recommending Approval:

Key Mañate D. Francisco
ENGR. KEY MAÑATE D. FRANCISCO
Division Manager B - Engineering and Technical

APP 2025

Code (PAP)	Procurement Project	PNO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedules for Each Procurement Activity Advertising/Posting of IB/RFI	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)		Remarks (Brief description of Project)
									Total	MOOE	
	Container Van	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	April	April	Corporate Budget	190,000.00	190,000.00	
50203130 / 760	Medical, Dental & Lab. Supplies Expenses	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. Apr., July	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	January	January	Corporate Budget	765,000.00	765,000.00	
	Chlorine Dioxide	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	250,000.00	250,000.00	
	Bacteriological and HPC Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	130,000.00	130,000.00	
	Physical-Chemical Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	130,000.00	130,000.00	
	Inorganic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	80,000.00	80,000.00	
	Organic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	April	April	Corporate Budget	220,000.00	220,000.00	
	Reagents for Residual Chlorine Testing	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	June	June	Corporate Budget	15,000.00	15,000.00	
	Standard for Verification of Colorimeter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	500,000.00	500,000.00	
10603110 / 267	Waterways/UPIS	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	February	February	Corporate Budget	2,000,000.00	2,000,000.00	
50299900854	Renovation of Tabing Pump Station	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	100,000.00	100,000.00	
	Other Maintenance and Operating Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	September	September	Corporate Budget	50,000.00	50,000.00	
	Sportsfest	OGM	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	50,000.00	50,000.00	
50299900854	Disaster Risk Reduction & Management	OGM	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	50,000.00	50,000.00	
	Other Maintenance and Operating Expenses - GAD	OGM	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	50,000.00	50,000.00	
	Random Drugtest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	100,000.00	100,000.00	
	CSC Month Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	September	September	Corporate Budget	300,000.00	300,000.00	
	Anniversary Celebration & Team Building	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	300,000.00	300,000.00	
	Year End General Assembly and Christmas Party	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	September	September	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	January	January	January	Corporate Budget	190,000.00	190,000.00	
	Rehabilitation of Six (6) Public Toilets	OGM	NO	NP-53.9 - Small Value Procurement	February, May, Jun, Aug, Oct, Dec	Feb. Mar. Apr. May, Jun, Aug, Oct, Dec	Feb. Mar. Apr. May, Jun, Aug, Oct, Dec	Corporate Budget	300,000.00	300,000.00	
	Bloodletting Drive (6 sessions)	OGM	NO	Shopping	January	January	January	Corporate Budget	750,000.00	750,000.00	
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	January	January	Corporate Budget	294,678.87	294,678.87	BY ADMIN
	San Jose-Bintog Dike Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	266,366.00	266,366.00	
	San Jose- NIA Road Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	232,000.00	232,000.00	BY ADMIN
	San Jose- NIA Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	232,000.00	232,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertising/Posting of IBRE	Schedule for Each Procurement Activity	Source of Funds	Estimated Budget (P/F)		Remarks (brief description of Project)
								Total	MOOE	
	Container Van	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	April	Corporate Budget	180,000.00	190,000.00	
50203130 / 760	Medical, Dental & Lab. Supplies Expenses	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. - Apr.	Jan. - Apr.	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	January	Corporate Budget	785,000.00	785,000.00	
	Chlorine Dioxide	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	250,000.00	250,000.00	
	Bacteriological and HPC Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	130,000.00	130,000.00	
	Physical-Chemical Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	130,000.00	130,000.00	
	Inorganic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	80,000.00	80,000.00	
	Organic Chemicals Test	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	April	April	Corporate Budget	220,000.00	220,000.00	
	Reagents for Residual Chlorine Testing	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	June	June	Corporate Budget	15,000.00	15,000.00	
	Standard for Verification of Colormeter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	500,000.00	500,000.00	
50603110 / 237	Waterways/UPS	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	February	February	Corporate Budget			
	Renovation of Tubing Pump Station	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	Jan. - Dec.	Corporate Budget	2,000,000.00	2,000,000.00	
50259990/884	Other Maintenance and Operating Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	September	Corporate Budget	100,000.00	100,000.00	
	Other Miscellaneous Expenses	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	Jan. - Dec.	Corporate Budget	50,000.00	50,000.00	
50259990/884	Sportsfest	OGM	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	Jan. - Dec.	Corporate Budget			
50259990/884	Disaster Risk Reduction & Management	OGM	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	Jan. - Dec.	Corporate Budget			
50259990/884	Other Maintenance and Operating Expenses - GAD	OGM	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	Jan. - Dec.	Corporate Budget			
	Random Drugtest	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan. - Dec.	Jan. - Dec.	Corporate Budget	50,000.00	50,000.00	
	CSC Month Celebration	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	September	Corporate Budget	100,000.00	100,000.00	
	Anniversary Celebration & Team Building	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	March	March	Corporate Budget	300,000.00	300,000.00	
	Year End General Assembly and Christmas Party	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	September	September	Corporate Budget	300,000.00	300,000.00	
	Construction of Handwashing Stations for Twenty-two (22) Public Schools & Fire (5) Evacuation Centers in Plaridel, Bulacan	OGM	NO	Competitive Bidding	January	January	Corporate Budget	1,350,000.00	1,350,000.00	
	Rehabilitation of Six (6) Public Toilets	OGM	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	180,000.00	180,000.00	
	Bloodstoring Drive (8 sessions)	OGM	NO	NP-53.9 - Small Value Procurement	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	Feb. - Mar. - Apr. - May - Jun. - Aug. - Oct. - Dec.	Feb. - Mar. - Apr. - May - Jun. - Aug. - Oct. - Dec.	Corporate Budget	750,000.00	750,000.00	
	San Jose-Binog Dike Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	294,679.87	294,679.87	BY ADMIN
	San Jose- NIA Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	January	January	Corporate Budget	265,365.00	265,365.00	BY ADMIN
	San Jose- NIA Road Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	Corporate Budget	232,000.00	232,000.00	BY ADMIN
	San Jose- NIA Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	February	Corporate Budget			

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**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2025**



END-USER/UNIT : Engineering and Technical Division - Production
Charged to CORPORATE OPERATING BUDGET
Projects, Programs and Activities (PAPs)

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		
10603110 / 250	Other Property, Plant and Equipment		900,000.00															
	Submersible Pump and Motor 30HP	1 set	500,000.00	SVP														
	Submersible Motor 30HP	1 set	300,000.00	SVP				300,000.00										
50203990/765	OTHER SUPPLIES & MATERIALS EXPENSE		148,000.00															
	Personal Protective Equipment (PPE) for chlorine handling	1 lot	60,000.00	SVP	60,000.00													
	First Aid Kits	8 sets	40,000.00	SVP	40,000.00													
	Pressure Gauge	20 pcs	8,000.00	SVP	8,000.00													
	Lead Gaskets	150 pcs	15,000.00	SVP	15,000.00				8,000.00									
	Other Supplies & Materials		25,000.00	Shopping														
50203130 / 760	Medical, Dental & Lab. Supplies Expenses		2,799,000.00															
	Supply of Liquid/Gas Chlorine	12 months	1,200,000.00	SVP	400,000.00			400,000.00										
	Chlorine Dioxide	12 months	765,000.00	SVP	765,000.00													
	Bacteriological and IPC Test	12 months	250,000.00	SVP	250,000.00													
	Physical-Chemical Test	1 lot	130,000.00	SVP	130,000.00													
	Inorganic Chemicals Test	1 lot	130,000.00	SVP	130,000.00													
	Organic Chemicals Test	1 lot	80,000.00	SVP	80,000.00													
	Reagents for Residual Chlorine Testing	1 lot	220,000.00	SVP	220,000.00													
	Standard for Verification of Colorimeter	1 lot	15,000.00	SVP	15,000.00													
10603110 / 257	Waterways/UPIS		500,000.00															
	Renovation of Tabang Pump Station	1 lot	500,000.00	SVP	500,000.00													
50303210 / 757	Semi-Expendable Machinery and Equip. Exp		149,000.00															
	Stand Fan	8 pcs	16,000.00	Shopping														
	Fire Extinguishers	8 pcs	24,000.00	SVP				16,000.00										
	Flow Meter	1 unit	45,000.00	SVP	45,000.00													
	Manual Transfer Switch	1 unit	35,000.00	SVP	35,000.00													
	Battery for Genset	2 unit	20,000.00	SVP	20,000.00													
10606010 / 241	Motor Vehicles		180,000.00															
	125cc single motorcycle	2 units	180,000.00	SVP												180,000.00		
50213050 / 873	Repairs & Maint. - IT Equip. & Software		30,000.00															
50213990 / 850	Repairs & Maint. - Other Prop., Plant & E		900,000.00															
	Repairs & Maint. - Other Prop., Plant & Equipment		600,000.00	SVP														
	Preventive Maintenance: Reconditioning of Paridel Heights Pump Station	1 lot	150,000.00	SVP												150,000.00		
	Preventive Maintenance: Reconditioning of Sitio Santiago Pump Station	1 lot	150,000.00	SVP				150,000.00										