



# 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 9109603963



## POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #07 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 # 07

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 4 - Wheels Emergency Repair of PLAWD Service Vehicle Isuzu DMAX (SKL 927)	Administrative Administrative	Goods / Services Goods / Services	SVP Emergency Cases	No No	LCRB LCRB	01/2026 01/2026	01/2026 01/2026	Corporate Operating Budget Corporate Operating Budget	298,640.00 31,360.00	LCCA LCCA			
<b>Total Amount of Estimated Budget:</b>									<b>330,000.00</b>				

Prepared by:

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

Recommended by:

*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. Bermabe Jr.*  
 Nathaniel Andres S. Bermabe Jr.  
 Chairman, Board of Directors  
 Head of the Procuring Entity  
 Date: 02/03/2024

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Prepared by:

*E. 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

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

Approved by:

*N. Bernabe Jr.*  
 Nathanael Andres S. Bernabe Jr.  
 Chairman, Board of Directors  
 Head of the Procuring Entity  
 Date: 2/6/24





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		30,000.00																	
	Purchase Order(PO) - Procurement	15 reams	30,000.00	SVP							30,000.00									
50102120/772	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	RF-33.14 Direct Retail Purchase of Automobile																
	Training Expenses		800,000.00																	
50211010/79	Legal Services		260,000.00																	
50211020/79	Auditing Services		200,000.00																	
	ISO Certifying Body		200,000.00	SVP																
50211030/79	Consultancy Services		260,000.00	SVP																
50212030/79	Security Services 2025		4,000,000.00	Competitive Bidding																
50213040/81	Repair and Maintenance - Bldgs & Other Structures		150,000.00	SVP																
50213050/82	Repair and Maintenance - Office Equipment		120,000.00	SVP																
	Cleaning of Aircon	1 lot	90,000.00	SVP																
	Repair of Aircon	15 units	30,000.00	SVP																
50213070/82	Repair and Maintenance - Furniture and Fixture		30,000.00	SVP																
50213090/82	Repair and Maintenance - IT Equipment and Software		200,000.00	SVP																
	Computers		40,000.00	SVP																
	Laptop	2 units	30,000.00	SVP																
	Printers	9 units	30,000.00	SVP																
50213050/84	Repair and Maintenance of CCTV		100,000.00	SVP																
	Repair and Maintenance - Other Mechanieries and Equipment	1 lot	50,000.00	SVP																
	Generator Set (PLAWD Office Building)		50,000.00	SVP																
50213060/84	Repair and Maintenance - Motor Vehicles		650,000.00																	
	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																	
	Other Miscellaneous Expenses		2,000,000.00	SVP																
	Sportsfest		100,000.00	SVP																
50216010 /894	Labor and Wages		6,409,090.00																	
	Labor and Wages - Job Orders		6,409,090.00																	
50215030/89	Insurance Expenses		500,000.00																	
	Representation Expenses	1 lot	280,000.00																	
50299030/78	Representation Expenses		280,000.00																	
	a. Staff Meeting		60,000.00																	
	b. Other Representation		220,000.00																	
50299990/88	Other Maintenance and Operating Expenses - GAD		750,000.00																	
	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* *Ms. J. S. ...*

Repairs & Maint. - Office Equipment	Production	Goods/Services	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
<b>6021060 / 141 - Repair and Maintenance - Motor Vehicles</b>								
Motorcycles	Administrative	Goods/Services	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
Tricycles	Administrative	Goods/Services	Direct Acquisition	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>6029990 / 884 - Other Maintenance and Operating Expenses - GAD</b>								
Philippine Civil Service Anniversary Celebration	Administrative	Goods/Services	Direct Acquisition	No.	LCRB	09/2026	Corporate Operating Budget	LCCA
Random Drug Test	Administrative	Services	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
PLAWD Team Building and Anniversary Celebration	Administrative	Goods/Services	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
PLAWD Christmas Party and General Assembly	Administrative	Goods/Services	Small Value Procurement	No.	LCRB	10/2026	Corporate Operating Budget	LCCA
Billing Statement Test 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 Paridel, Bulacan	OGM	Infrastructure	Small Value Procurement	No.	LCRB	02/2026	Corporate Operating Budget	LCCA
Biodigesting Drive (4 seasons)	OGM	Goods	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
Installation of Fire Hydrants	OGM	Goods	Small Value Procurement	No.	LCRB	03/2026	Corporate Operating Budget	LCCA
DAWD Hoisting	OGM	Goods and Services	Small Value Procurement	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
Acacia Road Bulhan Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
Parujan Road 12 Pipe Laying Project (Material Cost)	Construction	Infrastructure	Direct Acquisition	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
Parujan Road 12 Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
BALANTI STO NINO LAGUND PIPE LAYING PROJECT (Material Cost)	Construction	Infrastructure	Direct Acquisition	No.	LCRB	04/2026	Corporate Operating Budget	LCCA
Balanti Sto Nino LAGUND PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No.	LCRB	05/2026	Corporate Operating Budget	LCCA
Blarado Access Road Pipe Laying Project	Construction	Infrastructure	NP - Community Participation	No.	LCRB	05/2026	Corporate Operating Budget	LCCA
Expository Veta Drilling at Kagalanan Village, Spal	Production	Infrastructure	Competitive Bidding	No.	LCRB	04/2026	Corporate Operating Budget	LCCA
<b>6029990 / 884 - Other Maintenance and Operating Expenses</b>								
Other Miscellaneous Expenses	Administrative	Goods/Services	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
Sportsfest	Administrative	Goods/Services	Direct Acquisition	No.	LCRB	10/2026	Corporate Operating Budget	LCCA
<b>60208010 / 884 Miscellaneous Expenses - Pumping Stations Electricity</b>								
Pumping Stations Electricity	Production	Services	Direct Contracting	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
<b>60209010 / 884 Miscellaneous Expenses - Bulacan Bulk</b>								
Bulacan Bulk	Production	Services	Direct Contracting	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
<b>6029990 / 884 - Disaster Risk Reduction and Management</b>								
EMERGENCY LIGHT	OGM	Goods	Direct Acquisition	No.	LCRB	02/2026	Corporate Operating Budget	LCCA
MISCELLANEOUS EQUIPMENT AND MATERIALS FOR FIRE EARTHQUAKE AND OTHER EMERGENCY DRILLS	OGM	Goods	Direct Acquisition	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
FIRE EXTINGUISHER	OGM	Goods	Direct Acquisition	No.	LCRB	08/2026	Corporate Operating Budget	LCCA
<b>60216030 / 893 - Insurance Expense</b>								
Insurance Expense	Administrative	Services	NP - Agency to Agency	No.	LCRB	when the need arises	Corporate Operating Budget	LCCA
<b>60203050 / 761 - Fuel, Oil and Lubricants Expenses</b>								
Administrative and Finance vehicles	Administrative	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
Fuel, Oil and Lubricants Expenses	Commercial	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No.	LCRB	01/2026	Corporate Operating Budget	LCCA
<b>60299050 / 782 - Rent Expense</b>								
Engineering Office	Administrative	Services	NP - Lease of Real Property	No.	MARR	01/2026	Corporate Operating Budget	LCCA
<b>60299030 / 783 - Representation Expenses</b>								
Staff Meeting	Administrative	Services	NP - Lease of Real Property	No.	MARR	01/2026	Corporate Operating Budget	LCCA
Other Representation	Administrative	Services	NP - Lease of Real Property	No.	MARR	01/2026	Corporate Operating Budget	LCCA
Representation (BOO)	OGM	Services	NP - Lease of Real Property	No.	MARR	01/2026	Corporate Operating Budget	LCCA
<b>60204020 / 767 - Water and Electricity</b>								
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	01/2026	Corporate Operating Budget	LCCA
<b>1006010 / 241 - Motor Vehicles</b>								
4-Wheels Service Vehicle	Administrative	Goods	Small Value Procurement	No.	LCRB	04/2026	Corporate Operating Budget	LCCA

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