



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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ID: 9108633953



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #10 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 2nd day of March, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



PLARIDEL WATER DISTRICT
 A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
 Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 76110229
 Email Address: plaridel_water_district1987@yahoo.com
 Website: plaridelwaterdistrict.ph



RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 10
 INDICATIVE FINAL UPDATED [Version No. _]

PROCUREMENT PROJECT DETAILS							FUNDING DETAILS				
Project Title	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	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
50203210 / 767 Semi-Expandable Machinery and Equipment Exp.											
2 Terabyte Hard Drive											
	Office of the General Manager	Goods / Services	Shopping	No	LCRB	03/2026	02/2026	Corporate Operating Budget	7,500.00	LCCA	
Total Amount of Estimated Budget:									7,500.00		

Prepared by:

E. Vinta

Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat

Date: 02/19/2026

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

J. Berango

Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson

Date: 02/19/2026

Approved by:

N. Bernabe Jr.

Nathanael Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity

Date: 02/19/2026



PLARIDEL WATER DISTRICT
 A.C. Reyes St., Rabaklan, Paridela, Bulacan 3014
 Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-1229
 Email Address: plaridel_water_district1987@yahoo.com
 Website: plaridelwaterdistrict.lph



RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 10
 INDICATIVE FINAL UPDATED [Version No. _]

Project Title	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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)	
						Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)	PROCUREMENT STRATEGY OR TOOLS		
50203210 / 757 Semi-Expandable Machinery and Equipment Exp. 2 Terabyte Hard Drive	Office of the General Manager	Goods / Services	Shopping	No	LCRB	03/2026	02/2026	Corporate Operating Budget	7,500.00	LCOA		
Total Amount of Estimated Budget:									7,500.00			

Prepared by: *Elias G. Vinta*
 Recommended by: *Justin Michael B. Berango*
 By the Authority of the Bids and Awards Committee:

Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/19/2026

Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/19/2026

Nathaniel Andress S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 2/19/26

ppmp 2026



PLARIDEL WATER DISTRICT
 A.C. Reyes Sr. Public Utility District, Buayan, Negros Occidental
 Tel. No. (034) 295-0102 / 295-1615; Fax No. (034) 295-0229
 Email: water@plaridelwater.com; info@plaridelwater.com
 Website: plaridelwater.com.ph



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 1

INDICATIVE FINAL

Fiscal Year : 2026
 End-User or Implementing Unit: OGM & BOD

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS				ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	Type of the Project (Whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference (If applicable (Yes/No))	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget/ Authorized Budgetary Allocation (PHP)	Column 10	Column 11	Column 12	
50205010/771 Postage and Courier Services	Goods	1 lot	DIRECT ACQUISITION	No	When the need arises			Corporate Operating Budget	5,000.00				
50203240/77 SEMI-EXPANDABLE MACHINERY AND EQUIP. EXP									24,250.00				
2 Terabyte Hard Drive	Goods	1 pc	DIRECT ACQUISITION	No	01/2026	02/2026	03/2026	Corporate Operating Budget	8,250.00				
Webcam (BOD)	Goods	1 unit	DIRECT ACQUISITION	No	03/2026	04/2026	05/2026	Corporate Operating Budget	6,000.00				
Speaker (BOD)	Goods	1 unit	DIRECT ACQUISITION	No	03/2026	04/2026	05/2026	Corporate Operating Budget	3,000.00				
Uninterrupted Power Supply	Goods	1 unit	DIRECT ACQUISITION	No	01/2026	02/2026	03/2026	Corporate Operating Budget	7,000.00				
00203220/78-SEMI-EXPANDABLE FURNITURE, FIXTURES EXPENSE									31,000.00				

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PPMP 2025

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



END-USER/UNIT: OFFICE OF THE GENERAL MANAGER
Projects, Programs and Activities (PPAs)

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			
50205030/774	INTERNET EXPENSES Cloud Storage and Backup Subscription and Video Conferencing Subscription	1 lot	70,000.00	Direct Retail Purchase of petroleum fuel	70,000.00														
50203210/757	SEMI-EXPENDABLE MACHINERY AND EQUIP. EXPENSE External Hard Drive, 2TB	1 pc.	7,500.00	Shopping			7,500.00												
50203220/758	SEMI-EXPENDABLE FURNITURE, FIXTURES EXPENSE Mobile Pedestal with 3 drawers	1 pc	4,000.00	Shopping			4,000.00												
	Office Chair	1 pc	5,000.00	Shopping			5,000.00												
50213050/923	REPAIRS AND MAINTENANCE - IT EQUIPMENT & SOFTWARE Repair and Maintenance of Computer, Laptop & Printer	7 units	40,000.00	SVP															
50205010/771	Postage and Courier Services		5,000.00																
50210030/883	Extraordinary and Miscellaneous Expenses		135,600.00		11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00
50299060/778	Membership Dues & Contribution to Organizations		140,000.00																
50299030/783	Representations Expenses a. Board Meetings		120,000.00		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
50299990/884	Other Maintenance and Operating Expenses - GAD BOD PROJECTS		2,580,000.00																
	Construction of Handwashing Stations for Twenty-two (22) Public Schools and Five (5) Handwashing Stations for Evacuation Centers in Paridel, Bulacan		1,350,000.00	Competitive Bidding	1,350,000.00														
	Rehabilitation of Six (6) Public Toilets		180,000.00	SVP		180,000.00													
	Bloodletting Drive (8 sessions)		300,000.00	Shopping		37,500.00													
	Installation of Fire Hydrants for Eight (8) Barangays and Seven (7) Subdivisions in Paridel, Bulacan		750,000.00	SVP	750,000.00														
50299990/884	Disaster Risk Reduction & Management		50,000.00	SVP															
TOTAL BUDGET:			3,157,100.00																

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

Prepared and Submitted By:

John J. Sarmayo
John J. Sarmayo
Customer Service Assistant E
Elmer C. Maricela
Executive Assistant C

APP 2026

Mc Lajali	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	15,000.00	LCGA
Dot Matrix Printer for Tablets	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	54,000.00	LCGA
Uninterruptible Power Supply for CS & Servers	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	25,000.00	LCGA
Bot Cutter for Disconnection team	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	2,500.00	LCGA
Laminating Machine	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,500.00	LCGA
Tools for Disconnection & Recon	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,000.00	LCGA
2 Terrestrial Hand Drive	BOJ	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	9,000.00	LCGA
Webcam (BOJ)	BOJ	Goods	Direct Acquisition	No	LCRB	03/2026	02/2026	Corporate Operating Budget	7,000.00	LCGA
Speaker (BOJ)	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	9,000.00	LCGA
Uninterruptible Power Supply	Financing and Design	Goods	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	7,000.00	LCGA
Microsat Office	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	20,000.00	LCGA
Printer - Stockroom	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	7,500.00	LCGA
Submersible Pump 3HP	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,700.00	LCGA
Discharge Hose 3"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	15,000.00	LCGA
Adjustable ratchet cargo tie down strap	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	5,000.00	LCGA
Grasscutter	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	40,000.00	LCGA
Forklift Loader	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	20,000.00	LCGA
Dosing Pump	Production	Goods	Direct Acquisition	No	LCRB	02/2026	07/2026	Corporate Operating Budget	16,000.00	LCGA
Battery for Generator Sets of Pump Stations	Production	Goods	Direct Acquisition	No	LCRB	09/2026	07/2026	Corporate Operating Budget	16,000.00	LCGA
Calibration of Weighing Scale										
60203220 / 758 - Smart - Expendable Furniture, Fixture Expenses										
Office Table - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	15,000.00	LCGA
Office Chair	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCGA
Provision of Patented Guide for DM and Billing Section	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	25,000.00	LCGA
Window for CS	Commercial	Goods	Direct Acquisition	No	LCRB	08/2026	05/2026	Corporate Operating Budget	15,000.00	LCGA
Customers Chair	OGM	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	5,000.00	LCGA
Office Chair (GM's Office)	OGM	Goods	Direct Acquisition	No	LCRB	04/2026	05/2026	Corporate Operating Budget	10,000.00	LCGA
Office Chair (GM's Office)	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	LCGA
Vertical Cabinet (4 drawers)	OGM	Goods	Direct Acquisition	No	LCRB	04/2026	05/2026	Corporate Operating Budget	5,000.00	LCGA
Office table	Planning and Design	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	10,000.00	LCGA
Office Chair	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	20,000.00	LCGA
60203990 / 766 - Other supplies and materials expense										
ID Laces Lanyard	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	26,250.00	LCGA
PVC ID Print out	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	22,500.00	LCGA
On-bearing kit (Inclusion: Pamphlet, Sling Bag, Balpen, Notebook, Tumbler)	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	15,000.00	LCGA
2 Terabyte Hard Drive	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	25,000.00	LCGA
Rain Coat for Fielder	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	52,250.00	LCGA
Safety Shoes for Meter Readers	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	6,500.00	LCGA
Chest Bag for Meter Readers	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	1,200.00	LCGA
Waterproof case for Visor	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	2,400.00	LCGA
Case Protector for Visor	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	1,600.00	LCGA
Tempered glass for Visor	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	3,850.00	LCGA
Plastic for Billing Notice	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	12/2026	Corporate Operating Budget	50,000.00	LCGA
Motorcycle Box	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	LCGA
Other Supplies & Materials Expense	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	30,000.00	LCGA
PERSONAL PROTECTIVE EQUIPMENT										
Safety shoes	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	160,000.00	LCGA
Waterproof jacket	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	30,000.00	LCGA
HARDWARE MATERIALS										
Concrete Cutter Blade (1st quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	135,000.00	LCGA
Concrete Cutter Blade (2nd quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	90,000.00	LCGA
PLUMBING TOOLS										
Flashed and installed	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,500.00	LCGA
Pipe wrench 12"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	27,300.00	LCGA
Openwrench 10"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	53,500.00	LCGA
Openwrench 22"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	4,500.00	LCGA
Openwrench 25"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	1,450.00	LCGA
Openwrench 28"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	5,070.00	LCGA
Walking Measuru	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,750.00	LCGA
Other Supplies Expense	Production	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	LCGA

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Plaridel Water District Annual Procurement Plan for FY 2025

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (FAP)		CO	Remarks (Brief description of Project)
					Advertisement posting of IR/RFI	Submission of Bids	Notice of Award	Contract Signing		Total	MOOE		
50203220/755	Semi-Expandable Furniture, Features Expenses												
	Office Chair	FINANCE	NO	Shopping	Jan. March	N/A	Jan. March	Jan. March	Corporate Budget	14,000.00	14,000.00		
	Filing Cabinet	FINANCE	NO	Shopping	March	N/A	March	March	Corporate Budget	12,000.00	12,000.00		
	Office Chair - GS	ADMINISTRATIVE	NO	Shopping	March	N/A	March	March	Corporate Budget	25,000.00	25,000.00		
	Office Chairs - Stock Room	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	15,000.00	15,000.00		
	Executive Chair - HR	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	20,000.00	20,000.00		
	Four Drawer Vertical Cabinet	COMMERCIAL	NO	Shopping	July	N/A	July	July	Corporate Budget	9,000.00	9,000.00		
	Chair for Customer Service	COMMERCIAL	NO	Shopping	April	N/A	April	April	Corporate Budget	6,000.00	6,000.00		
	Mobile Pedestal with 3 drawers	OGM	NO	Shopping	March	N/A	March	March	Corporate Budget	4,000.00	4,000.00		
	Office Chair	OGM	NO	Shopping	March	N/A	March	March	Corporate Budget	5,000.00	5,000.00		
	Office Chair	CONSTRUCTION & MAINTENANCE	NO	Shopping	February	N/A	February	February	Corporate Budget	7,000.00	7,000.00		
50203210/757	Semi-Expandable Machinery and Equip. Exp												
	Uninterrupted Power Supply (UPS) - Acety	FINANCE	NO	Shopping	January	N/A	January	January	Corporate Budget	22,500.00	22,500.00		
	Dot Matrix Printer (for O.R.s) - Cash Mgt.	FINANCE	NO	Shopping	July	N/A	July	July	Corporate Budget	18,000.00	18,000.00		
	Printer with Scanner - Cash Mgt.	FINANCE	NO	Shopping	April	N/A	April	April	Corporate Budget	16,000.00	16,000.00		
	Uninterrupted Power Supply (UPS) - Procurement	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	15,000.00	15,000.00		
	Printer - Procurement	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	25,000.00	25,000.00		
	Printer - Stock Room	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	25,000.00	25,000.00		
	Mesh Wifi System	ADMINISTRATIVE	NO	Shopping	January	N/A	January	January	Corporate Budget	30,000.00	30,000.00		
	A3 Laminating Machine - HR	ADMINISTRATIVE	NO	Shopping	March	N/A	March	March	Corporate Budget	10,000.00	10,000.00		
	Biometrics Finger Scanner and System - HR	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	50,000.00	50,000.00		
	Bar Code Scanner	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	13,200.00	13,200.00		
	Printer for Tellers & Customer Service	COMMERCIAL	NO	Shopping	April	N/A	April	April	Corporate Budget	33,500.00	33,500.00		
	Uninterrupted Power Supply for CS	COMMERCIAL	NO	Shopping	January	N/A	January	January	Corporate Budget	7,000.00	7,000.00		
	Meter Reading Device	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	54,000.00	54,000.00		
	Battery - Printer for Meter Reading	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	22,000.00	22,000.00		
	Emergency Light	COMMERCIAL	NO	Shopping	January	N/A	January	January	Corporate Budget	6,000.00	6,000.00		
	External Hard Drive, ZTB	OGM	NO	Shopping	March	N/A	March	March	Corporate Budget	7,500.00	7,500.00		

Approved by: *[Signature]* *[Signature]*

[Signature]