



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 9108633953



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #11 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, Parídal, Bulacan 3004
 Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 764-1229
 Email Address: plaridel_water_district1987@yahoo.com
 Website: plaridelwaterdistrict.lph



RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 11
 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		PROCUREMENT STRATEGY OR TOOLS	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)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
50299990 / 884 Other Maintenance and Operating Expenses - GAD												
Part of Anniversary Celebration & Team Building	Administrative	Goods / Services	SVP	No	LORR	03/2026	03/2026	Corporate Operating Budget	40,000.00	LCCA		
Venue and Catering Services for Anniversary Celebration & Team Building	Administrative	Goods / Services	NP - Lease of Real Property and Venue	No	LORR	03/2026	03/2026	Corporate Operating Budget	200,000.00	LCCA		
Miscellaneous Expenses for Anniversary Celebration & Team Building	Administrative	Goods / Services	SVP	No	LORR	03/2026	03/2026	Corporate Operating Budget	90,000.00	LCCA		
									Total Amount of Estimated Budget:	300,000.00		

Prepared by:

Elias G. Vitla
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/15/2024

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

Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/25/2026

Approved by:

Nathanael Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 3/17/26



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 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		
50299990 / 884 Other Maintenance and Operating Expenses - GAD													
Part of Anniversary Celebration & Team Building	Administrative	Goods / Services	SVP	No	LCRB	03/2026	03/2026	Corporate Operating Budget	40,000.00	LCCA			
Venue and Catering Services for Anniversary Celebration & Team Building	Administrative	Goods / Services	NP - Lease of Real Property and Venue	No	LCRB	03/2026	03/2026	Corporate Operating Budget	200,000.00	LCCA			
Miscellaneous Expenses for Anniversary Celebration & Team Building	Administrative	Goods / Services	SVP	No	LCRB	03/2026	03/2026	Corporate Operating Budget	60,000.00	LCCA			
Total Amount of Estimated Budget:									300,000.00				

Prepared by:

Elias G. Vintla
 Elias G. Vintla
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/25/2024

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: 02/26/2024

Approved by:

Nathanael Torres S. Bernabe Jr.
 Nathanael Torres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 2/27/24

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 / 7B1	Printing and Binding Purchase Order(PO) - Procurement	15 reams	30,000.00	SVP							30,000.00						
50102120/72A	Longevity Pay for Two (2) employees with 10 and 30 years in service		55,700.00	SVP													
50201010/75	Traveling Expenses-Local		800,000.00	RR-5314 Direct Retail Purchase of seminars													
50202010/75	Training Expenses		200,000.00		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	21,666.67
50210101/79	Legal Services		200,000.00														
50211001/79	Auditing Services		200,000.00	SVP							200,000.00						
50211001/79	ISO Certifying Body		200,000.00	SVP													
50211001/79	Consultancy Services		200,000.00	SVP													
50212030/79	Security Services 2023		4,000,000.00	Competitive Bidding	333,333.34	333,333.34	333,333.34	333,333.34	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33	333,333.33
50210401/81	Repair and Maintenance - Bldgs & Other Structures		150,000.00	SVP													
50210501/82	Repair and Maintenance - Office Equipment		120,000.00	SVP													
50210501/82	Repair and Maintenance - Furniture and Cleaning of Aircon	1 lot	90,000.00	SVP		30,000.00											
50210501/82	Repair and Maintenance - IT Equipment and Software	8 units	200,000.00	SVP													
50210501/82	Repair and Maintenance - IT Equipment and Computers	2 units	30,000.00	SVP													
50210501/82	Repair and Maintenance - IT Equipment and Printers	9 units	100,000.00	SVP													
50210501/82	Repair and Maintenance of CCTV and Equipment	1 lot	50,000.00	SVP													
50210501/84	Repair and Maintenance - Other Mechanicals Generator Set (PLAND Office Building)		50,000.00	SVP													
50210601/84	Repair and Maintenance - Motor Vehicles		650,000.00	SVP													
50210601/84	Motorcycles	22 units	200,000.00	SVP													
50210601/84	Tricycles	12 units	100,000.00	SVP													
50210601/84	4-Wheels	5 units	350,000.00	SVP													
50299990/88	Other Maintenance and Operating Expenses		2,100,000.00	SVP													
50216010 /894	Other Miscellaneous Expenses		2,000,000.00	SVP													
50216010 /894	Sportfest		100,000.00	SVP													
50216010 /894	Labor and Wages - Job Orders		6,409,090.00	SVP	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83	534,090.83
50215030/89	Insurance Expenses	1 lot	500,000.00	SVP													
50299030/78	Representation Expenses		280,000.00														
50299030/78	a. Staff Meeting		60,000.00		18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33	18,333.33
50299030/78	b. Other Representation		220,000.00														
50299990/88	Other Maintenance and Operating Expenses - GAD		750,000.00	SVP													
50299990/88	Random Drugtest		50,000.00	SVP													
50299990/88	CSC Month Celebration		100,000.00	SVP													
50299990/88	Anniversary Celebration & Team Building		300,000.00	SVP													
50299990/88	Year-End General Assembly and Christmas Party		300,000.00	SVP													

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