

50202010 / 753 - Training Expenses					when the need arises			
50211010 / 791 - Legal Services					when the need arises			
50211020 / 792 - Auditing Services								
ISO Certifying Body	Services	1 lot	Direct Acquisition	No	07/2026	07/2026	07/2026	
50211030 / 799 - Consultancy Services	Services	1 lot	Small Value Procurement	No	07/2026	07/2026	07/2026	
50212030 / 797 - Security Services 2026	Services	1 lot	Competitive Bidding	Yes	01/2026	01/2026	01/2026	
50213050 / 823 - Repair and Maintenance - IT Equipment and Software								
Computers/Laptop/Printers	Goods / Services	8 units	Direct Acquisition					when the need arises
Repair and Maintenance of CCTV	Goods / Services	1 lot	Direct Acquisition					when the need arises
Biometrics Finger Scanner	Goods / Services	8 units	Direct Acquisition					when the need arises
50213040 / 811 - Repair and Maintenance - Bldgs & Other Structures								
Other Repair and Maintenance - Bldgs & Other Structures	Goods / Services	1 lot	Direct Acquisition					when the need arises
50213070 / 822 - Repair and Maintenance - Furniture and Fixtures	Goods / Services		Direct Acquisition					when the need arises
50213050 / 821 - Repair and Maintenance - Office Equipment								
Cleaning of Aircon 1st/2nd/3rd Cleaning	Goods / Services	1 lot	Direct Acquisition		02/2026 06/2026 10/2026	02/2026 06/2026 10/2026	02/2026 06/2026 10/2026	
Repair of Aircon	Goods / Services	16 units	Direct Acquisition					when the need arises
50213060 / 841 - Repair and Maintenance - Motor Vehicles								
Motorcycles	Goods / Services	27 units	Direct Acquisition					when the need arises
Tricycles	Goods / Services	11 units	Direct Acquisition					when the need arises
4-Wheels	Goods / Services	5 units	Small Value Procurement					when the need arises

500,000.00			
20,000.00			
120,000.00			
120,000.00			
250,000.00			
5,400,000.00			Early Procurement Activity
180,000.00			
50,000.00			
100,000.00			
30,000.00			
100,000.00			
100,000.00			
20,000.00			
150,000.00			
90,000.00			
60,000.00			
650,000.00			
150,000.00			
100,000.00			
400,000.00			

See below for out. P. #
329,267.00



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



Incident Report

Vehicle: Suzuki Super Carry G0 Q234

Background: On April 22, 2026, while using the Suzuki Super Carry GO Q234 for the installation of new water service connections, it was observed that the vehicle had difficulty running and lacked pulling power.

Action Taken: The matter was reported to the General Services Section for appropriate action. The vehicle was checked by a technician from Pull-Air Car Aircon Services, who recommended the replacement of two (2) injectors. At present, the vehicle remains out of service while awaiting the replacement of the said injectors.

Prepared by:


Renato S. Surban
Water Maintenance Man B



PLARDEL WATER DISTRICT
 ACT: 805-24, 805-24, 805-24, 805-24
 Tel: 805-241-2500 / 250-241-2500
 Email: plardel@plardelwater.com
 Website: www.plardelwater.com

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

INDICATIVE FINAL

Fiscal Year : 2026
 End-User or Implementing Unit: ADMINISTRATIVE DIVISION

General Description and Objective of the Project to be Procured	PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
	Type of the Project to be Procured (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)	Column 6	Column 7	Column 8	Column 9	Column 10			
50213066 / 041 - Repairs & Maintenance - Motor Vehicles Part of 4 - Wheels	Column 2 Goods / services	Column 3 5 units 1 lot	Column 4 NP - Emergency Cases	Column 5	Column 6 04/2026	Column 7 04/2026 <i>when need arises</i>	Column 8 04/2026	Column 9 Corporate Operating Budget	Column 10 286,267.00 43,000.00	Column 11	Column 12	
TOTAL BUDGET:									329,267.00	286,267.00		

Prepared by:

 RAYMOND M. CAMPUED
 Administration Services Assistant A

Date: 4.24.26

Submitted by:

 JUSTIN MICHAEL B. BERANSO
 Division Manager, Administrative

Date: 04/29/2026



FOR CONSIDERATION OF THE INTERIM GENERAL MANAGER		FROM THE OFFICE OF THE ADMINISTRATIVE DIVISION MANAGER	
DATE APRIL 28, 2026		SUBJECT REQUEST FOR EMERGENCY REPAIR OF SUZUKI SUPER CARRY (GO Q234)	

BACKGROUND

On April 22, 2026, the Suzuki Super Carry (GO Q234), which is used for the installation of new water service connections, became inoperable due to mechanical problems. The vehicle was observed to have difficulty running and lacked pulling power. The matter was reported to the General Services Section for appropriate action.

The vehicle was inspected by a technician from Pull-Air Car Aircon Services, who recommended the replacement of two (2) injectors. At present, the vehicle remains out of service while awaiting the replacement of the said parts.

JUSTIFICATION

The emergency repair of Suzuki Super Carry (GO Q234) is necessary to restore its operation and support the installation of new water service connections. The vehicle is used to transport personnel, tools, and materials to various work sites.

Based on the assessment, two (2) injectors need to be replaced amounting to Forty-Three Thousand Pesos (₱43,000.00). Immediate repair is recommended to avoid delays in field operations and to ensure continuous delivery of services.

RECOMMENDATION

The Administrative Division respectfully recommends the approval of the Interim General Manager for the emergency repair of Suzuki Super Carry (GO Q234) in the amount of Forty-Three Thousand Pesos (₱43,000.00). The cost shall be charged to Repair and Maintenance – Motor Vehicles (GL# 50213060/841).

APPROVED BY:	RECOMMENDING APPROVAL:	PREPARED BY:
 DINA M. CUNANAN Interim General Manager	 JUSTIN MICHAEL B. BERANGO Division Manager B, Administrative	 RAYMOND M. CAAMPUED Administration Services Assistant B

PLARIDEL WATER DISTRICT



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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 01

INDICATIVE FINAL UPDATED [Version No. 01]

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	
Finance - Motor Vehicles	Administrative	Goods / Services	Small Value Procurement NP - Emergency Cases	No	LCRB	when need arises 04/2026	04/2026	Corporate Operating Budget	286,267.00	LCCA		
	Administrative	Goods / Services	NP - Emergency Cases	No	LCRB			Corporate Operating Budget	43,000.00	LCCA		
									Total Amount of Estimated Budget:	329,267.00		

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: 04/30/2026

Approved by:

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

Date: 04/30/2026



PLARIDEL WATER DISTRICT

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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #01 for CY 2026 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 May, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat