



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 Supplemental Annual Procurement Plan #02 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



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Paridel, Bulacan 3004
 Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
 Email Address: paridel_water_district1987@yahoo.com
 Website: paridelwaterdistrict.php



Management System ISO 9001:2015



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 02

INDICATIVE FINAL UPDATED [Version No. 02]

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)					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)	PROJ STR				
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11				
1069030 / 223 - Information and Communication Technology Equipment & Software Computer Set with Lifetime License Computer Set with Lifetime License	Finance Finance	Goods Goods	Direct Acquisition Direct Acquisition	No No	LCRB LCRB	04/2026 07/2026	04/2026 07/2026	Corporate Operating Budget Corporate Operating Budget	80,000.00 80,000.00					
Total Amount of Estimated Budget:										160,000.00				

Prepared by:

Elias G. Vinta
 Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 04/20/2024

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: 04/30/2024

Approved by:

Nathaniel Andres S. Bernabe Jr.
 Nathaniel Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 3 May 24

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

INDICATIVE FINAL

Fiscal Year : 2026
 End-User or Implementing Unit: FINANCE 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-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 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
10605030/223 Information and Communication Technology Equipment & Software												
Computer Set with Lifetime License	Goods	1 unit	Direct Acquisition	No	04/2026	04/2026	05/2026	Corporate Operating Budget	80,000.00			
Computer Set with Lifetime License	Goods	1 unit	Direct Acquisition	No	07/2026	07/2026	08/2026	Corporate Operating Budget	80,000.00			
TOTAL BUDGET:									160,000.00			

Prepared by: 
DALILA MARIE TABANO
 Financial Planning Assistant A

Submitted by: 
JUDY ANN D. MANUEL
 Corporate Accountant



INDICATIVE FINAL UPDATED [Version No. _____]

ANNUAL PROCUREMENT PLAN FOR FY 2026

PROCUREMENT PROJECT 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 and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PIF)	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
10606020 / 221 - Office Equipment	Administrative	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	85,000.00	L,CCA	
Alcorn - Stock Room											
10606030 / 223 - IT Equipment and Software	Administrative	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	50,000.00	L,CCA	
Computer Set with License OS, MS Office and Artivura - GS	Administrative	Goods	Direct Acquisition	No	L,CRB	04/20/26	04/20/26	Corporate Operating Budget	70,000.00	L,CCA	
Computer Set with License OS, MS Office and Artivura - HR	Finance	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	70,000.00	L,CCA	
Laptop with Lifetime License	Finance	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	160,000.00	L,CCA	
Upgrade on Accounting System	Finance	Services	Direct Contracting	No	L,CRB	01/20/26	03/20/26	Corporate Operating Budget	150,000.00	L,CCA	
Computer Package (complete set w/ OS and MS Office licenses for CS and Teller)	Commercial	Goods	Small Value Procurement	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	160,000.00	L,CCA	
Electronic Meter Reading Billing System (eMRS) Android App	Commercial	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	540,000.00	L,CCA	
Meter Reading Mobile Bluetooth Printer	Commercial	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	70,000.00	L,CCA	
Meter Reading Device	Commercial	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	68,000.00	L,CCA	
Computer Package or equivalent (complete set w/ OS and MS Office license)	OGM	Goods	Direct Acquisition	No	L,CRB	01/20/26	04/20/26	Corporate Operating Budget	70,000.00	L,CCA	
Printer (Epson WorkForce all in One Ink Tank Printer)	OGM	Goods	Direct Acquisition	No	L,CRB	01/20/26	04/20/26	Corporate Operating Budget	55,000.00	L,CCA	
CCTV for Pump Stations	Production	Goods	Direct Acquisition	No	L,CRB	03/20/26	04/20/26	Corporate Operating Budget	100,000.00	L,CCA	
69020210 / 787 - Semi-Expandable Machinery and Equipment Expenses	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	24,000.00	L,CCA	
Heavy Duty Electric Fan - GS	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	25,000.00	L,CCA	
Monopod Chairs	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	10,000.00	L,CCA	
Water Dispenser - GS	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	50,000.00	L,CCA	
Speaker - GS	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	3,500.00	L,CCA	
Digital Clock	Administrative	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	7,000.00	L,CCA	
Wireless Microphone - GS	Administrative	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	10,000.00	L,CCA	
Undersungl Power Supply (UPS) - Stockroom	Administrative	Goods	Direct Acquisition	No	L,CRB	05/20/26	05/20/26	Corporate Operating Budget	40,000.00	L,CCA	
Biometrics Finger Scanner and System - HR	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	5,000.00	L,CCA	
Computer Speakers - HR	Administrative	Goods	Direct Acquisition	No	L,CRB	02/20/26	02/20/26	Corporate Operating Budget	24,000.00	L,CCA	
UPS - HR	Administrative	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	30,000.00	L,CCA	
Installation of CCTV Camera	Administrative	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	15,000.00	L,CCA	
Monitor of CCTV	Administrative	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	10,000.00	L,CCA	
1TB Solid State Drive - Procurement	Administrative	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	5,000.00	L,CCA	
Wall Mounted Key Organizer Box	Administrative	Goods	Direct Acquisition	No	L,CRB	04/20/26	04/20/26	Corporate Operating Budget	10,000.00	L,CCA	
Laundry	Administrative	Goods	Direct Acquisition	No	L,CRB	04/20/26	04/20/26	Corporate Operating Budget	21,000.00	L,CCA	
Undersungl Power Supply (UPS)	Finance	Goods	Direct Acquisition	No	L,CRB	04/20/26	04/20/26	Corporate Operating Budget	18,000.00	L,CCA	
Dot Matrix Printer (for O.R.)	Finance	Goods	Direct Acquisition	No	L,CRB	01/20/26	01/20/26	Corporate Operating Budget	16,000.00	L,CCA	
Computer Monitor	Commercial	Goods	Direct Acquisition	No	L,CRB	03/20/26	03/20/26	Corporate Operating Budget	28,000.00	L,CCA	
Bar Code Scanner	Commercial	Goods	Direct Acquisition	No	L,CRB	04/20/26	04/20/26	Corporate Operating Budget	45,000.00	L,CCA	
Printer for Tables & Customer Service	Commercial	Goods	Direct Acquisition	No	L,CRB	04/20/26	04/20/26	Corporate Operating Budget	45,000.00	L,CCA	

John J. Johnson

Maintenance/Check up of Computers/Printers	Goods / Services	8 units	Direct Acquisition	No		When the need arises	Corporate Operating Budget	20,000.00	
Maintenance/Check up of Accounting Server	Services	1 unit	DIRECT CONTRACTING	No		When the need arises	Corporate Operating Budget	30,000.00	
502 13070822									
Repair and Maintenance - Furniture and Fixtures			Direct Acquisition	No		When the need arises	Corporate Operating Budget	2,000.00	
1060530223									
Information and Communication Technology Equipment & Software									
Laptop with Lifetime License	Goods	1 unit	DIRECT ACQUISITION	No	03/2026	03/2026	Corporate Operating Budget	70,000.00	
Computer Set with Lifetime License	Goods	2 units	DIRECT ACQUISITION	No	03/2026	03/2026	Corporate Operating Budget	160,000.00	
Upgrade on Accounting System	Services	1 unit	DIRECT CONTRACTING	No	01/2026	01/2026	Corporate Operating Budget	150,000.00	
502 15010891									
Taxes, Duties and Licenses									
502 11020792									
Auditing Services									
Commission or Audit	Services		NP - Agency to Agency	No		When the need arises	Corporate Operating Budget	300,000.00	
502 15020892									
Fidelity Bond Premiums				No		When the need arises	Corporate Operating Budget	70,000.00	
30301020976									
Interest Expense				No		When the need arises	Corporate Operating Budget	15,715,131.34	
TOTAL BUDGET:								19,787,487.05	

Prepared by: Marc John Regie DC Galicia Accounting Processor B
 Submitted by: Judy Arh'D Manuel Corporate Accountant
 Date: 01-01-2026
 Date: 01-07-2026