



# 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 #03 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 5<sup>th</sup> day of May, 2026.

Elias G. Vinta  
Head, Bids and Awards Committee Secretariat



**PLARDEL WATER DISTRICT**  
 A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004  
 Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 764-0229  
 Email Address: plaridel\_water\_district1987@yahoo.com  
 Website: plaridelwaterdistrict.ph



INDICATIVE  FINAL  UPDATED (Version No. 03)

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 Sustainability and Domestic Preference)	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
106033110 / 250 Other Property, Plant and Equipment Lead Gasket	Production	Goods	Direct Acquisition	No	LCR8	04/2026	05/2026	Corporate Operating Budget	20,000.00
<b>Total Amount of Estimated Budget:</b>									<b>20,000.00</b>

PROJECTED TIMELINE (MM/YYYY)

FUNDING DETAILS

Prepared by:

*Elias G. Vinta*  
 Elias G. Vinta  
 Procurement Assistant B  
 Bids and Awards Committee Secretariat  
 Date: 04/30/2024

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

*Justin Michael B. Barado*  
 Justin Michael B. Barado  
 Division Manager, Administrative  
 Bids and Awards Committee Chairperson  
 Date: 04/30/2024

Approved by:

*Nahatael Andres S. Bernabe Jr.*  
 Nahatael Andres S. Bernabe Jr.  
 Chairman, Board of Directors  
 Head of the Procuring Entity  
 Date: 2 May 20



# PARLDEL WATER DISTRICT

A.C. Brown St., Parklusion, Parladel, Hudson 99161  
 Tel. Nos. (204) 206-0102 / 206-1415 Fax No. (204) 286-0229  
 Email Address: parladel\_water\_distrc@1987myadobe.com  
 Website: parladelwaterdistrict.gov



## SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

INDICATIVE  FINAL

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

General Description and Objective of the Project to be Procured	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)	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	
106933110250 Other Property, Plant and Equipment Lead Contracts	Goods	150 pcs	Direct Acquisition		04/2026	05/2026	05/2026	Corporate Operating Budget	20,000.00			
<b>TOTAL BUDGET:</b>									<b>20,000.00</b>			

Prepared by:

ENGR. RONALDO C. PICAR  
 Senior Engineer A

Date: 4/29/26

Submitted by:

ENGR. REYMAR E.D. FRANCISCO  
 Division Manager, Engineering & Technical

Date: 4/28/26



# PARIDEL WATER DISTRICT

A.C. Brown St., Poblacion, Paridel, Bulacan 3004  
 Tel. Nos. (044) 295-0102 / 295-1013, Fax No. (044) 294-0229  
 Email Address: paridel\_water\_dist@p11887999.phdo.com  
 Website: paridelwaterdistrict.ph



## SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

INDICATIVE  FINAL

Fiscal Year : 2026  
 End User or Implementing Unit: ENGINEERING 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)	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			
108033110/250 Other Property, Plant and Equipment Lead Goods	Goods	150 pcs	Direct Acquisition		04/2026	05/2026	05/2026	Corporate Operating Budget	20,000.00					
<b>TOTAL BUDGET:</b>									<b>20,000.00</b>					

Prepared by

ENGR. RONALDO S. PICAR  
 Senior Engineer A

Date: 4/29/26

Submitted by:

ENGR. RYNNANTE D. FRANCISCO  
 Division Manager, Engineering & Technical

Date: 4/29/26

6021300 / 857 Repair and maintenance - UPS Pumping Plant	Production	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	100,000.00	LCCA
6029910 / 780 Advertising, Promotional & Marketing	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	5,000.00	LCCA
6029910 / 780 Advertising, Promotional & Marketing	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	70,000.00	LCCA
6029910 / 771 Postage and Courier Services	OCM	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	5,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	20,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	132,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	12,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	07/2026	Corporate Operating Budget	30,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	07/2026	Corporate Operating Budget	24,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	253,577.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	253,577.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	253,577.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	203,708.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	2,354,506.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	278,500.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	07/2026	Corporate Operating Budget	90,300.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	82,300.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	50,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	02/2026	Corporate Operating Budget	60,000.00	LCCA
6040130 / 458 Construction Materials Inventory	Construction	Goods	Direct Acquisition	No	LCRB	02/2026	Corporate Operating Budget	20,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Septage	Services	NP - Agency to Agency	No	LCRB	01/2026	Corporate Operating Budget	3,500,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	01/2026	Corporate Operating Budget	2,000,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	02/2026	Corporate Operating Budget	2,000,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	03/2026	Corporate Operating Budget	98,604.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	04/2026	Corporate Operating Budget	51,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	03/2026	Corporate Operating Budget	80,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	03/2026	Corporate Operating Budget	150,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	03/2026	Corporate Operating Budget	280,000.00	LCCA
6021300 / 794 Environmental Sanitary Services	Production	Services	NP - Agency to Agency	No	LCRB	02/2026	Corporate Operating Budget	70,000.00	LCCA
6021300 / 780 Medical, Dental & Lab, Supplies Expenses	Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	1,200,000.00	LCCA
6021300 / 780 Medical, Dental & Lab, Supplies Expenses	Production	Goods	Small Value Procurement	No	LCRB	04/2026	Corporate Operating Budget	650,000.00	LCCA
6021300 / 780 Medical, Dental & Lab, Supplies Expenses	Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	250,000.00	LCCA
6021300 / 780 Medical, Dental & Lab, Supplies Expenses	Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	75,000.00	LCCA
6021300 / 780 Medical, Dental & Lab, Supplies Expenses	Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	65,000.00	LCCA

*John J. Sullivan*

<b>50203210 / 757 Semi-Expendable Machinery and Equip, Exp</b>												
Grasscutter	Goods	1 unit	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	15,000.00			
Foldable Ladder	Goods	1 unit	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	6,000.00			
Dosing Pump	Goods	1 unit	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	40,000.00			
Battery for Generator Sets of Pump Stations	Goods	1 lot	Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	20,000.00			When the need arises
Calibration of Weighing Scale	Goods	1 lot	Direct Acquisition	No	06/2026	07/2026	08/2026	Corporate Operating Budget	16,000.00			
<b>50203220 / 758 Semi-Expendable Furniture, Fixtures Expe</b>												
Office Chairs	Goods	10 pcs	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	20,000.00			
<b>10404130 / 168 Construction Materials Inventory</b>												
Air Release Valve	Goods	1 lot	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	50,000.00			
Check Valve	Goods	1 lot	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	60,000.00			
Lead Gaskets	Goods	200 pcs	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	20,000.00			
<b>10805030 / 223 - IT Equipment and Software</b>												
CCTV for Pump Stations	Goods	1 lot	Direct Acquisition	No	03/2026	04/2026	05/2026	Corporate Operating Budget	100,000.00			
<b>502039900785 OTHER SUPPLIES &amp; MATERIALS EXPENSE</b>												
Other Supplies Expense	Goods	1 lot	Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	40,000.00			
<b>10606010 / 241 Motor Vehicles</b>												
125cc single motorcycle	Goods	2 units	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	180,000.00			
<b>10601010 / 201 Land</b>												
									2,000,000.00			

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