



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
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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #04 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) 7640229
 Email Address: plaridel_water_district@yahoo.com
 Website: plaridelwaterdistrict.ph



INDICATIVE FINAL UPDATED [Version No. 04]

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 04

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YY)				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 (P=)	Procurement Method
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
50903130 / 760 Medical, Dental & Lab Supplies Expenses	Production	Goods	S/P	No	LCRB	04/2026	05/2026	Corporate Operating Budget	515,000.00	OT
Chlorine Dioxide Part 1	Production	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	Corporate Operating Budget	135,000.00	OT
Chlorine Dioxide Part 2										
Total Amount of Estimated Budget:									650,000.00	

Prepared by:

Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 04/30/2026

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

Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 04/30/2026

Approved by:


Nathaniel Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 2 May 26


SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 02

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	
502021 24/760 Medical, Dental, & Lab. Supplies Expenses Chlorine Dioxide Part 1 Chlorine Dioxide Part 2	Goods	1 lot	SVP Direct Acquisition		04/2026 08/2026	05/2026 08/2026	05/2026 08/2026	Corporate Operating Budget	515,000.00 135,000.00			
TOTAL BUDGET:									650,000.00			

Prepared by: 
 ENGR. RICHARDO C. PICAR
 Senior Engineer A
 Date: 4/24/26

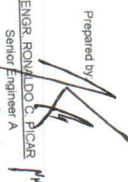
Submitted by: 
 ENGR. REYNANTE D. FRANCISCO
 Division Manager/Engineering & Technical
 Date: 4/24/26

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 02

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			
50203130780 Medical, Dental, & Lab. Supplies Expenses	Goods	1 lot	SVP		04/2026	05/2026	05/2026	Corporate Operating Budget	515,000.00					
Chlorine Dioxide Part 2	Goods	1 lot	Direct Acquisition		08/2026	08/2026	08/2026		135,000.00					
TOTAL BUDGET:									650,000.00					

Prepared by: 
 ENGR. RONALDO C. PICAR
 Senior Engineer A
 Date: 4/28/26

Submitted by: 
 ENGR. REMYANTE D. FRANCISCO
 Division Manager, Engineering & Technical
 Date: 4/29/26

Booster Pump	Goods	3 units	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	150,000.00	
Chlorometer	Goods	4 units	SMALL VALUE PROCUREMENT	No	02/2026	03/2026	04/2026	Corporate Operating Budget	280,000.00	
Chlorine Dioxide photometer	Goods	1 unit	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	70,000.00	
50203130 / 760 Medical, Dental & Lab. Supplies Expenses									2,612,000.00	
Supply of Liquid Gas Chlorine	Goods	12 months	SMALL VALUE PROCUREMENT	No	01/2026, 04/2026, 07/2026	02/2026, 05/2026, 08/2026	03/2026 to 12/2026	Corporate Operating Budget	1,200,000.00	
Chlorine Dioxide	Goods	12 months	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	650,000.00	
Bacteriological and HPC Test	Goods	12 months	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	250,000.00	
Physical-Chemical Test	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	75,000.00	
Inorganic Chemicals Test	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	65,000.00	
Reagents for Residual Chlorine Testing	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	300,000.00	
Standard for Verification of Colorimeter	Goods	1 lot	Direct Acquisition	No	05/2026	06/2026	07/2026	Corporate Operating Budget	12,000.00	
Personal Protective Equipment (PPE) for chlorine handling	Goods	1 lot	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	60,000.00	
10603110 / 257 Waterways/UPIS									960,000.00	
Renovation of Culiann Pump Station - Materials	Goods	1 lot	SMALL VALUE PROCUREMENT	No	02/2026	03/2026	04/2026	Corporate Operating Budget	200,000.00	
Preventive Maintenance: Reconditioning of Tabang Pump Station	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	120,000.00	
Preventive Maintenance: Reconditioning of Sipat Pump Station	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	03/2026	04/2026	05/2026	Corporate Operating Budget	120,000.00	
Preventive Maintenance: Reconditioning of Bulihan Pump Station	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	06/2026	07/2026	08/2026	Corporate Operating Budget	120,000.00	
Geo-resistivity survey St. Agatha Homes, Bulihan	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00	
Geo-resistivity survey/ Kasalakan Village, Sipat	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00	