



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #07 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 21st day of May, 2026.

A handwritten signature in blue ink, appearing to read 'E. Vinta'.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



PARIDEL WATER DISTRICT
 A.C. Reyes St., Poblacion, Paridel, Bulacan 3004
 Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 7604229
 Email Address: paridel_water_district@yahoo.com
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 07
 INDICATIVE FINAL UPDATED [Version No. 07]

Project Title	PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)						FUNDING DETAILS		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	Column 10	Column 11	Column 12			
10609310 / 257 Waterways / UPS Geo-resistivity Survey Spial	Production	Goods / Services	Small Value Procurement	No	LCRB	05/2025	05/2026	Corporate Operating Budget	200,000.00	LCGA					
Total Amount of Estimated Budget: 200,000.00															

Prepared by:

E. Vinta

Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat

Date: May 08, 2024

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

J. Bernabe Jr.

Justin Michael B. Bernabe Jr.
 Division Manager, Administrative
 Bids and Awards Committee Chairperson

Date: May 8, 2024

Approved by:

N. Bernabe Jr.

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

Date: May 8, 2024



PLARIDEL WATER DISTRICT

A.C. Reyes Sr., President, Plaridel, Bulacan 3004
 Tel. Nos. (044) 791-4112 / 791-1815 / Fax. Nos. (044) 791-4129
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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 04

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
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		
10693110/257 Waterworks/UPIS Georesistivity Survey Spot	Infrastructure	1 lot	SMALL VALUE PROCUREMENT		05/2026	05/2026	06/2026	Corporate Operating Budget	200,000.00			
TOTAL BUDGET:									200,000.00			

Prepared by: 
 ENGR. ROMALDO C. PICAR
 Senior Engineer A
 Date: 5/7/26

Submitted by: 
 ENGR. RENANTE D. FRANCISCO
 Division Manager, Engineering & Technical
 Date: 5/7/26

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 04

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
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		
1060311Q257 Waterw/LUPS Geo-resistivity Survey Spat	Infrastructure	1 lot	SMALL VALUE PROCUREMENT		05/2026	05/2026	06/2026	Corporate Operating Budget	200,000.00			
TOTAL BUDGET:									200,000.00			

Prepared by: 
 ENGR. ROMYALDO S. PICAR
 Senior Engineer A
 Date: _____

Submitted by: 
 ENGR. RENANTE D. FRANCISCO
 Division Manager, Engineering & Technical
 Date: _____

Motorcycle		Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	90,000.00	LCCA	
Three Wheel Cargo Service Vehicle		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	150,000.00	LCCA	
125cc Single motorcycle		Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	180,000.00	LCCA	
68213650 / 826 - Repair and Maintenance - Other Machinery and Equipment												
Generator Set (PLANO Office Building)		Administrative	Goods/Services	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	50,000.00	LCCA	
REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT		New Connection and Maintenance	Goods/Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	200,000.00	LCCA	
Repair & Maint - Other: Mach. & Equip.		Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCCA	
10933110 / 287 Proposed Project FY2022/MANAYANALPIS												
Single Facility (Material Cart)		Administrative	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	LCCA	
Recondition of Cullinan Pump Station - Malawalis		Production	Infrastructure	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	200,000.00	LCCA	
Preventive Maintenance: Reconditioning of Raising Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	03/2026	02/2026	Corporate Operating Budget	120,000.00	LCCA	
Preventive Maintenance: Reconditioning of Slight Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	120,000.00	LCCA	
Preventive Maintenance: Reconditioning of Bulihan Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
Preventive Maintenance: Reconditioning of Bulihan Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
Geo-referencing survey (Kapasigan Village, Sibat)		Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
10933110 / 280 Other Property, Plant and Equipment												
Perimeter Fence at Sta. Irea Hazardous Waste Facility (Material Cart)		Administrative	Services	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCCA	
Perimeter Fence at Sta. Irea Hazardous Waste Facility (Labor Cart)		Production	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA	
Submersible Pumps and Motor Bulihan		Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	400,000.00	LCCA	
Submersible Pumps and Motor Bulihan		Production	Goods	Small Value Procurement	No	LCRB	04/2026	02/2026	Corporate Operating Budget	250,000.00	LCCA	
Submersible Motor		Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA	
Shoreline regulator and ejector with accessories		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	150,000.00	LCCA	
Shoreline regulator and ejector with accessories		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	350,000.00	LCCA	
Lighting Arrester		Production	Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	350,000.00	LCCA	
Variable Frequency Drive Bulihan		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
Variable Frequency Drive Sibat		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
Leak Detection Equipment		Production	Goods/Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	600,000.00	LCCA	
68213890 / 880 Regalia & Maint. - Other Property, Plant & Equipment												
Regalia & Maint. - Other Property, Plant & Equipment		Production	Goods/Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	600,000.00	LCCA	
68214810 / 884 Labor & Wages - JOY												
Labor & Wages - Job Order		Administrative	Services		No		01/2026	12/2026	Corporate Operating Budget	6,894,098.20	LCCA	
Labor & Wages - Job Order (Seplaga)		Spring	Services		No		01/2026	12/2026	Corporate Operating Budget	632,168.80	LCCA	
68239300 / 781 Printing and Publication												
JOURNAL VOUCHER - 3 Colors		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	6,500.00	LCCA	
DISBURSEMENT VOUCHER - 3 Colors		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	11,000.00	LCCA	
Budget Utilization Request and Status 3 colors (White Green Yellow)		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	22,000.00	LCCA	
Acknowledgment receipt (AR) Form - 3 colors		Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
Thermal Paper		Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	220,500.00	LCCA	
Disconnection Order		Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	187,200.00	LCCA	
Disconnection Notice		Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	187,200.00	LCCA	
68210030 / 813 Extraordinary and Miscellaneous Expenses												
Extraordinary Miscellaneous Expenses/EIE		OCM			No		when the need arises		Corporate Operating Budget	135,600.00	LCCA	
68215010 / 891 Taxes, Duties and Licenses												
Taxes, Duties and Licenses		Finance			No		when the need arises		Corporate Operating Budget	3,165,665.71	LCCA	
68215020 / 892 Fidelity Bond Premiums												
Fidelity Bond Premiums		Finance			No		when the need arises		Corporate Operating Budget	70,000.00	LCCA	
03301020 / 976 Interest Expense												
Interest Expense		Finance			No		when the need arises		Corporate Operating Budget	15,715,131.34	LCCA	
68203000 / 736 Accountable Fringe Expenses												
Service Invoice		Commercial	Goods	NP - Agency to Agency	No	LCRB	04/2026	06/2026	Corporate Operating Budget	1,060,000.00	LCCA	
Printing of Office Forms (Requisition and Issue Slip)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	08/2026	09/2026	Corporate Operating Budget	12,000.00	LCCA	
68213000 / 857 Repair and Maintenance - Waterways												
Disconnector Lock		Commercial	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	250,000.00	LCCA	

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Booster Pump	Goods	3 units	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	150,000.00		
Chlorimeter	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		
60203130 / 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/UPHS									960,000.00		
Renovation of Cullam 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 Sibat 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 Bulhan 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, Bulhan	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00		
Geo-resistivity survey: Kagayakan Village, Sibat	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00		