



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: 2108023802



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #15 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 10th day of June, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



PLARIDEL WATER DISTRICT
A.C. Reyes Sr., President, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613, Fax No. (044) 796-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 15
☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 15]

PROCUREMENT PROJECT DETAILS						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)	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
10605030 / 223 IT Equipment & Software											
Electronic Bidding Reading Billing System (e-MBS) Android App	Commercial	Goods	Small Value Procurement	No	LCR#	05/2026	06/2026	Corporate Operating Budget	540,000.00	LCOA	

Prepared by:

Elias G. Verita
Procurement Assistant B
Bids and Awards Committee Secretarial

Date: June 5, 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: June 5, 2024

Approved by:

Nathanas Reyes S. Bernabe Jr.
Chairman, Board of Directors
Head of the Procurement Entity

Date: 6/6/26

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 02
☐ INDICATIVE ☒ FINAL

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

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	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 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	
10605010/223 IT EQUIPMENT & SOFTWARE												
Electronic Meter Reading Billing System (e-MRS) Android App	Goods	9 Lic.	SMALL VALUE PROCUREMENT		05/2026	05/2026	06/2026	Corporate Operating Budget	540,000.00			
TOTAL BUDGET:									540,000.00			

Prepared by:

HAROLD FABIAN
 User/ Worker B

Submitted by:

MARISSA ESTRADA
 Division Manager, Commercial

Date : 05-25-2026

Date : 05-25-2026



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



May 22, 2026

Subject: Request for Amendment in the PPMP FY 2026: Correction of Quantity for the Procurement of "Electronic Meter Reading Billing System (e-MRBS) Android App"

BACKGROUND:

Included in the approved Annual Procurement Plan (APP) FY 2026 and in the final Project Procurement Management Plan (PPMP) for FY 2026 submitted by the Commercial Division, is the provision for the procurement of the Electronic Meter Reading Billing System (e-MRBS) Android App. This application will serve as the primary tool for meter reading, designed to digitally record current consumption and compute water bills directly in the field, supporting the district's "read and bill" process.

JUSTIFICATION:

Following the posting of the corresponding Purchase Requisition (PR) on the Philippine Government Electronic Procurement System (PhilGEPS) website, potential bidders reached out to the agency seeking official clarification regarding the item's unit requirements. This supplier inquiry brought to light the inadvertent clerical error on Page 3 of the approved Commercial Division PPMP, where the quantity field was encoded as "60,000.00 lics". This entry erroneously reflected the estimated individual unit price rather than the quantity.

The actual quantity is nine (9) licenses. Correcting this typographic entry will resolve prospective bidder confusion on PhilGEPS. It is emphasized that this adjustment is purely administrative: the Approved Budget for the Contract (ABC) remains entirely unaffected and stands firmly at ₱540,000.00 (9 licenses at a unit cost at ₱60,000.00)

RECOMMENDATION:

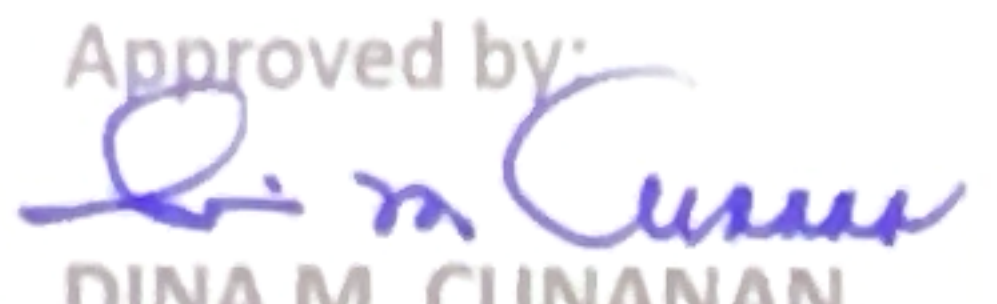
To maintain the accurate regulatory metrics and to formally resolve the PhilGEPS bidder inquiries, it is respectfully recommended that a formal amendment be adapted into the record. This will officially update the e-MRBS technical parameters from 60,000 lics to 9 licenses within the PPMP FY 2026 without altering the total allocated budget line item.

Sincerely,


LIZANDRO SANTOS
Billing & Meter Reading Section

Noted by:


MARIFAYE H. ERSANDO
Manager, Commercial Division

Approved by:

DINA M. CUNANAN
Interim General Manager

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 02

☐ INDICATIVE
 ☒ FINAL

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

PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	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			
1060302/23 IT EQUIPMENT & SOFTWARE														
(Electronic Meter Reading Billing System (e-MRS) Android App														
		9 LICA	SMALL VALUE PROCUREMENT		05/2026	05/2026	06/2026	Corporate Operating Budget	540,000.00					
								TOTAL BUDGET:	540,000.00					

Prepared by

 HAROLD FABIAN LIM
 User: User 8

Date : 05-25-2026

Submitted by

 MARICETH ERASMO
 Division Manager, Commercial

Date : 05-25-2026



PLARIDEL WATER DISTRICT

A.J. Eapen, M.D., President, Harvard Medical School
Tel: (617) 766-0102 / 799-1411, Fax: No 766-0228
E-mail Address: pluribus@rics.bwh.harvard.edu
Web site: pluribus.bwh.harvard.edu



ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. _____]

PROCUREMENT PROJECT DETAILS												PROCUREMENT TENDER (ISSUE)				FUNDING DETAILS				PROCUREMENT CLASSIFICATION		Other relevant descriptions of the procurement project, if applicable	
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 (PKR)	PROCUREMENT CATEGORY	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												
1908029/221 - Office Equipment	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCOA													
1908039/221 - IT Equipment and Software	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCOA													
Computer Set with license OS MS Office and Antivirus HR	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	70,000.00	LCOA													
Laptop with license Linux	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	160,000.00	LCOA													
Upgrade of Accounting System	Finance	Services	Direct Contracting	No	LCRB	03/2026	03/2026	Corporate Operating Budget	160,000.00	LCOA													
Computer Package (Computer set w/ OS and MS Office license) for CS and Teller	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	150,000.00	LCOA													
Electronic Water Pumping Station System (e-WPS) - District A	Commercial	Goods	Serial Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	160,000.00	LCOA													
Water Pumping Station (Pump) - District A	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	840,000.00	LCOA													
Generator Package or equivalent (Computer set w/ OS and MS Office license)	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	70,000.00	LCOA													
Printer, Compact Inkjet, Duplex at 100 ppm, 1000 pages	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	68,000.00	LCOA													
CCTV for Pump Stations	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	70,000.00	LCOA													
8030319/787 - Semi-Automatic Machinery and Equipment Expenses	Production	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	55,000.00	LCOA													
Heavy Duty Electric Fan - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	100,000.00	LCOA													
Motorcycle - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCOA													
Speaker - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	25,000.00	LCOA													
Digital Clock	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	LCOA													
Wireless Microphone - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	LCOA													
Uninterrupted Power Supply (UPS) - Rackmount	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,500.00	LCOA													
Biometric Fingerprint Scanner and System - HR	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	7,000.00	LCOA													
Computer Speakers - HR	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCOA													
UPS - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	40,000.00	LCOA													
Installation of CCTV Camera	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	LCOA													
Monitor of CCTV	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	24,000.00	LCOA													
1TB Solid State Drive - Procurement	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	30,000.00	LCOA													
Wall Mounted Key Organizer Box	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	15,000.00	LCOA													
Lamp	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCOA													
Uninterrupted Power Supply (UPS)	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	21,000.00	LCOA													
Dot Matrix Printer (for Q.R.A.)	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	16,000.00	LCOA													
Computer Monitor	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	28,000.00	LCOA													
Bar Code Scanner	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	LCOA													
Printer for Tenders & Customer Services	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	LCOA													

Annual Procurement Plan 2026 Page 1 of 7

Window for C.S	Goods	1 set	DIRECT ACQUISITION	No	02/2026	02/2026	03/2026	Corporate Operating Budget	25,000.00		
Customer's Chair	Goods	2 sets	DIRECT ACQUISITION	No	05/2026	05/2026	06/2026	Corporate Operating Budget	15,000.00		
10695638/223 IT EQUIPMENT & SOFTWARE									838,000.00		
Computer Package (complete set w/ OS and MS Office license) for C.S and Telier	Goods	2 sets	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	160,000.00		
Electronic Meter Reading Billing System (e-MRBS) Android App	Goods	60,000.00 lcs	SMALL VALUE PROCUREMENT	No	01/2026	01/2026	02/2026	Corporate Operating Budget	540,000.00		
Meter Reading Mobile Bluetooth Printer	Goods	6 units	DIRECT ACQUISITION	No	07/2026	07/2026	08/2026	Corporate Operating Budget	70,000.00		
Meter Reading Device	Goods	4units	DIRECT ACQUISITION	No	07/2026	07/2026	08/2026	Corporate Operating Budget	68,000.00		
60286020/781 PRINTING AND BINDING									818,700.00		
Thermal Paper	Goods	10,500 rolls	SMALL VALUE PROCUREMENT	No	01/2026	01/2026	02/2026	Corporate Operating Budget	220,500.00		
Disconnection Order	Goods	200,000 pcs	DIRECT ACQUISITION	No	01/2026	01/2026	02/2026	Corporate Operating Budget	108,000.00		
Disconnection Notice	Goods	360,000pcs	DIRECT ACQUISITION	No	2/2026	2/2026	03/2026	Corporate Operating Budget	187,200.00		
60213856/823 REPAIRS AND MAINTENANCE - IT EQUIPMENT AND SOFTWARE									100,000.00		
Maintenance/Check up of Computers and Printers	Goods	1 hr	DIRECT ACQUISITION	No	01/2026 - 12/2026			Corporate Operating Budget	50,000.00		
Maintenance/Check up of System, Vistor and Printers for meter reading	Goods	1 hr	DIRECT CONTRACTING	No	01/2026 - 12/2026			Corporate Operating Budget	30,000.00		
Maintenance/Check up of Billing System and Server	Goods	1 hr	DIRECT CONTRACTING	No	01/2026 - 12/2026			Corporate Operating Budget	20,000.00		
60213856/867 REPAIR AND MAINTENANCE - WATERWAYS									250,000.00		