



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



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #18 for FY 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 9th day of July, 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) 7644029
Email Address: plaridel_water_district@yahoo.com
Website: plaridelwaterdistrictpb



Management System
(ISO 9001:2015)
Certified by
10/06/2023



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 18

☐ INDICATIVE ☐ FINAL ☒ UPDATED [version No. 18]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		REMARKS	
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 (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	(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
10603110 / Z50 other Property, Plant and Equipment Variable Frequency Drive Splat	Production	Good / Services	S/P	No	LCR	07/2026	08/2026	Corporate Operating Budget	350,000.00	LCOA	
Total Amount of Estimated Budget:									350,000.00		

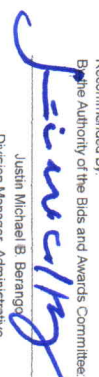
Prepared by:



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

Date: July 3, 2024

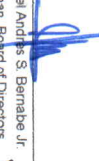
Recommended by:



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

Date: 6/7/24/2024

Approved by:



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

Date: _____



PLARDEL WATER DISTRICT
A.C. Reyes St., Poblacion, Parídel, Bulacan 3004
Tel. Nos. (044) 796-0102 / 796-1013 Fax No. (044) 794-0229
Email Address: paridel_water_district@yahoo.com
Website: paridelwaterdistrict.gov.ph



SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 07

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026
End-User or Implementing Unit: ENGINEERING 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 (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 11	Column 12
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10603110 / 250 Other Property, Plant and Equipment	Goods	1 lot	SVP		07/2026	07/2026	08/2026	Corporate Operating Budget	350,000.00		
TOTAL BUDGET:									350,000.00		

Prepared by:
ENGR. RONALDO C. PICAR
Senior Engineer A
Date: July 3, 2026

Submitted by:
ENGR. BENANTE D. FRANCISCO
Division Manager, Engineering & Technical
Date: July 3, 2026

Motorcycle	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	06/2026	Corporate Operating Budget	90,000.00	LCCA
Three Wheels Cargo Service Vehicle	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	05/2026	06/2026	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
66013060 / 926 - Repair and Maintenance - Other Machines and Equipment										
Generator Set (PLAUD Office Building)	Administrative	Good/ Services	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	80,000.00	LCCA
REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	New Connection and Maintenance	Good/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	200,000.00	LCCA
Repairs & Maint - Other Mach. & Equip	Production	Good/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCCA
16003110 / 327 Proposed Project FY2022/Waterways/PLNS										
Storage Facility (Material Cost)	Administrative	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	LCCA
Renovation of Culaman Pump Station - Materials	Production	Infrastructure	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
Preventive Maintenance Reconditioning of Tapping Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	120,000.00	LCCA
Preventive Maintenance Reconditioning of Spill Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	120,000.00	LCCA
Preventive Maintenance Reconditioning of Bulhan Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	120,000.00	LCCA
Georecission survey St. Agatha Home, Bulhan	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
16003110 / 320 Other Property, Plant and Equipment										
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Material Cost)	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCCA
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)	Administrative	Services	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA
Shimmerable Pump and Motor Culman	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA
Shimmerable Pump and Motor Bulhan	Production	Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	400,000.00	LCCA
Shimmerable Motor	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	250,000.00	LCCA
Shimmerable Motor	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA
Chlorine regulator and ejector with accessories	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	150,000.00	LCCA
Lighting Arrester	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	380,000.00	LCCA
Variable Frequency Drive Bulhan	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA
Variable Frequency Drive Split	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	200,000.00	LCCA
Leak Detection Equipment	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
66013980 / 360 Repairs & Maint. - Other Property, Plant & Equipment										
Repairs & Maint - Other Property, Plant & Equipment	Production	Good/ Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	600,000.00	LCCA
66016010 / 384 Labor & Wages - JVs										
Labor & Wages - Job Order	Administrative	Services		No		01/2026	12/2026	Corporate Operating Budget	6,694,099.20	LCCA
Labor & Wages - Job Order (Seepage)	Supplage	Services		No		01/2026	12/2026	Corporate Operating Budget	632,166.80	LCCA
66099030 / 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 (AS) 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	01/2026	01/2026	Corporate Operating Budget	108,000.00	LCCA
Disconnection Notice	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	187,200.00	LCCA
66010030 / 083 Extraordinary and Miscellaneous Expenses										
Extraordinary Miscellaneous Expenses/EME	OCM			No		when the need arises		Corporate Operating Budget	135,600.00	LCCA
66016010 / 091 Taxes, Duties and Licenses										
Taxes, Duties and Licenses	Finance					when the need arises		Corporate Operating Budget	3,155,665.71	LCCA
66016020 / 092 Fidelity Bond Premiums										
Fidelity Bond Premiums	Finance			No		when the need arises		Corporate Operating Budget	70,000.00	LCCA
36010030 / 076 Interest Expense										
Interest Expense	Finance			No		when the need arises		Corporate Operating Budget	15,715,131.94	LCCA
66030030 / 756 Accountable Forms Expenses										
Service Invoice	Commercial	Goods	NP - Agency to Agency	No	LCRB	04/2026	09/2026	Corporate Operating Budget	1,060,000.00	LCCA
Printing of Office Forms (Regulation and Issue Slip)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	08/2026	09/2026	Corporate Operating Budget	12,000.00	LCCA
66013030 / 887 Repair and Maintenance - Waterways										
Disconnection Lock	Commercial	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	250,000.00	LCCA

John J. Smith



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.tph



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 1

☐ INDICATIVE ☒ FINAL

Year : 2026
Project Implementing Unit: ENGINEERING & TECHNICAL DIVISION - PRODUCTION

PROCUREMENT PROJECT DETAILS											
General Description and Objective of the Project to be Procured	Type of the Project (whether Goods, Infrastructure and Consulting)	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)	ATTACHED SUPPORTING DOCUMENTS	REMARKS
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10 / 250 Other Property, Plant and Equipment									2,400,000.00		
mersible Pump and Motor Cullinan	Goods	1 lot	SMALL VALUE PROCUREMENT	No	08/2026	07/2026	08/2026	Corporate Operating Budget	350,000.00		
mersible Pump and Motor Bulihan	Goods	1 lot	SMALL VALUE PROCUREMENT	No	04/2026	09/2026	06/2026	Corporate Operating Budget	400,000.00		
Submersible Motor	Goods	1 unit	SMALL VALUE PROCUREMENT	No	06/2026	07/2026	08/2026	Corporate Operating Budget	250,000.00		
regulator and ejector with accessories	Goods	1 lot	SMALL VALUE PROCUREMENT	No	06/2026	07/2026	08/2026	Corporate Operating Budget	350,000.00		
Lighting Arrestor	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	150,000.00		
variable Frequency Drive Bulihan	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	350,000.00		
Variable Frequency Drive Sipat	Goods	1 lot	SMALL VALUE PROCUREMENT	No	08/2026	08/2026	10/2026	Corporate Operating Budget	350,000.00		
Leak Detection Equipment	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00		
15990/ 240- Other Machineryes & Equipment									500,000.00		

[Handwritten signature]