

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 #21 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 31st day of July, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



PLARIDEL WATER DISTRICT

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 21

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 21]

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		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											
50213050 / 826 - Repair and Maintenance - Other Machines and Equipment											
Part of Generator Set (PLAWD Office Building)											
Emergency Repair of Generator Set (PLAWD Office Building)											
Administrative											
Goods/Services											
Small Value Procurement											
NP- Emergency Cases											
No											
LCR8											
07/2026											
07/2026											
Corporate Operating Budget											
4,400.00											
LCOA											
LCOA											
Total Amount of Estimated Budget:											
50,000.00											

Prepared by:

Elias G. Vinta

Procurement Assistant B
Bids and Awards Committee Secretariat

Date : July 23, 2024

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

Justin Michael B. Berango

Division Manager, Administrative
Bids and Awards Committee Chairperson

Date : 07/23/2024

Approved by:

Nathaniel Andres S. Bernabe Jr.

Chairman, Board of Directors
Head of the Procuring Entity

Date : 7/27

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 05

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026
End-User or Implementing Unit: ADMINISTRATIVE 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 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											
30213050/ 826 -Repair and Maintenance - Other Machines and Equipment											
Part of Generator Set (PLAWD Office Building)	Goods/Services	1 lot	Small Volume Procurement	No	when need arises			Corporate Operating Budget	4,400.00		
Emergency Repair of Generator Set (PLAWD Office Building)		1 lot	NP - Emergency Cases	No	07/2025	07/2025	07/2025		45,600.00		
TOTAL BUDGET:									50,000.00		

Prepared by:

RAYMOND M. CAMPILLO
Administration Services Assistant A
Date: 3-10-26

Submitted by:

JUSTIN MICHAEL B. BERANCO
Division Manager, Administrative
Date: 07/10/2026



DELIVERY RECEIPT

Ghianne's Pump Equipment Repair & Maintenance Shop
623 Purok 6, Brgy. Dampol, Plaridel, Bulacan
VAT: 457-146-147-000
0906-560-3146/0917-189-1466
rolando.soria@gpumpservices.com
gpumpservices@gmail.com

DATE: Friday, July 17, 2026

DR #: DR001583

RECIPIENT INFO

Company/Individual Name: Plaridel Water District

Address: A.C Reyes, Plaridel, Bulacan

Contact Number:

Email Address:

DESCRIPTION	QTY	UNIT	AMOUNT
Preventive Maintenance of Genset of PLAWD Office Building	1	unit	P46,000.00
Replacement of Fuel Water Separator			
Replacement of Oil Filter			
Replacement of Caltex Delo Gold HD Engine Oil (consumable oil only)			
Replacement of Oser Radiator Coolant (consumable coolant only)			
Less Client's Radiator Coolant	4	liters	P400.00

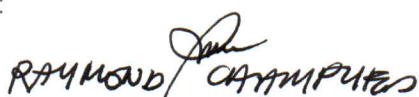
Nothing Follows

VATable SALES PHP 45,600.00

OTHERS

TOTAL AMOUNT PHP 45,600.00

Conforme:



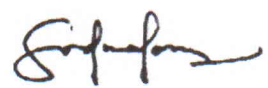
Signature over Printed Name

Authorized Representative / Designation

THANK YOU!

Customer's COPY

July 17, 2026


ROLANDO S. SORIA



PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE ADMINISTRATIVE DIVISION MANAGER		FOR CONSIDERATION OF THE INTERIM GENERAL MANAGER
SUBJECT REQUEST FOR EMERGENCY REPAIR OF THE GENERATOR SET OF THE PLAWD BUILDING		DATE JULY 10, 2026

BACKGROUND

On July 8, 2026, while operating the Generator Set of the PLAWD Office Building, Mr. Ronald Tamayo observed that the generator was not functioning properly. The unit was immediately inspected by a technician from Ghianne's Pump Equipment Repair & Maintenance Shop.

Based on the technician's assessment, the fuel filter was found to be deformed, resulting in an oil leak that caused the engine oil to drain. The inspection further recommended the replacement of the fuel water separator, oil filter, engine oil, and radiator coolant to restore the generator to its normal operating condition.

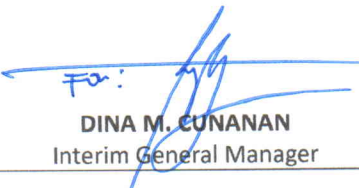
JUSTIFICATION

The Generator Set serves as the backup power source for the PLAWD Office Building during power interruptions. The emergency repair is necessary to restore its operational reliability and ensure the continuous delivery of essential office operations and public services.

Considering that the generator is no longer in reliable operating condition and requires immediate corrective maintenance to prevent further damage and prolonged downtime, the repair is strongly recommended to ensure the continued availability, reliability, and functionality of the equipment.

RECOMMENDATION

It is therefore recommended by the Administrative Division to the Interim General Manager that the emergency repair of the Generator Set of the PLAWD Office Building, amounting to Forty-Six Thousand Pesos (₱46,000.00), be approved. The cost of the repair shall be charged to Repair and Maintenance - Other Machineries and Equipment (GL# 50213050/826).

PREPARED BY:	RECOMMENDING APPROVAL:	APPROVED BY:
 RAYMOND M. CAAMPUED Administration Services Assistant B	 JUSTIN MICHAEL B. BERANGO Division Manager B, Administrative	 DINA M. CUNANAN Interim General Manager



623 Purok 6 Dampol Plaridel Bulacan
0906-560-3146/0917-189-1466
rolando.soria@gpumpservices.com
gpumpservices@gmail.com
VAT: 457-146-147-00000

PRICE QUOTE

DATE:

July 8, 2026

QUOTE #:

Q3389R

CLIENT NAME

ADDRESS

PLARIDEL WATER DISTRICT

AC REYES ST., POBLACION, PLARIDEL,
BULACAN

DESCRIPTION

PREVENTIVE MAINTENANCE OF GENSET OF PLAWD OFFICE BUILDING

SCOPE OF WORK	QTY	UNIT	UNIT PRICE	AMOUNT
Preventive Maintenance of Genset of PLAWD Office Building	1	unit	46,000.00	P46,000.00
Replacement of Fuel Water Separator				
Replacement of Oil Filter				
Replacement of Caltex Delo Gold HD Engine Oil				
Replacement of Oser Radiator Coolant				

Nothing Follows

1. The cost summary is based on your current requirements.
2. Adjustments can be made to customize your services.
3. Validity: Thirty (30) days from the date of issue.

SUBTOTAL

P46,000.00

OTHERS

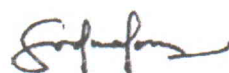
TOTAL

P46,000.00

GOD BLESS!

Conforme:

Signature over Printed Name
Authorized Representative / Designation


ROLANDO S. SORIA

Ghianne's Pump Equipment Repair and
Maintenance Shop
Proprietor

5029990 / 884 - Other Maintenance and Operating Expenses - GAD			Direct Acquisition		09/2026	09/2026	09/2026
Philippine Civil Service Anniversary Celebration			Direct Acquisition	when the need arises			
Random Drug Test			Small Value Procurement	when the need arises			
PLAWD Team Building and Anniversary Celebration			Small Value Procurement	when the need arises			
PLAWD Christmas Party and General Assembly				10/2026	10/2026	10/2026	
5029990 / 884 - Other Maintenance and Operating Expenses							
Other Miscellaneous Expenses				when the need arises			
Sportstest			Direct Acquisition	10/2026	10/2026	10/2026	
50215030 / 893 - Insurance Expense			NP - Agency to Agency	when the need arises			
50203090 / 761 - Fuel, Oil and Lubricants Expenses							
Administrative and Finance Vehicles	Goods	3 units	NP - Direct Retail Purchase of Petroleum fuel, Oil and Lubricants				
50299050 / 782 - Rent Expense							
Engineering Office	Services	1 lot	NP - Lease of Real Property	01/2026	12/2026	1/2026 to 12/2026	
50299030 / 783 - Representation Expenses				when the need arises			
Staff Meeting				when the need arises			
Other Representation							
50204020 / 767 - Water and Electricity							
Electricity - PLAWD Office	Goods		Direct Contracting				
Electricity - PLAWD Extension Office	Goods		Direct Contracting				
10606010 / 241 - Motor Vehicles							
4-Wheels Service Vehicle	Goods		SMALL VALUE PROCUREMENT	04/2026	04/2026	04/2026	
50213050 / 826 - Repair and Maintenance - Other Machineries and Equipment							

730,000.00		
80,000.00		
50,000.00		
300,000.00		
300,000.00		
3,200,000.00		
3,000,000.00		
200,000.00		
600,000.00		
250,000.00		
250,000.00		
144,000.00		
144,000.00		
144,000.00		
350,000.00		
50,000.00		
300,000.00		
1,000,000.00		
900,000.00		
100,000.00		
2,000,000.00		
2,000,000.00		
50,000.00		




Generator Set (PLAWD Office Building)	Goods		Direct Acquisition		07/2026	07/2026	07/2026	50,000.00		
10603110 / 257 Proposed Project FY2022/Waterways/IUPIS								500,000.00		
Storage Facility (Material Cost)	Goods		Small Value Procurement		02/2026	02/2026	02/2026	500,000.00		
10603110 / 250 Other Property, Plant and Equipment								90,000.00		
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Material Cost)	Goods	1 lot	Direct Acquisition		01/2026	01/2026	01/2026	55,000.00		
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)	Services	1 lot	NP - Community Participation		01/2026	01/2026	01/2026	35,000.00		By Admin
50216010/894 Labor & Wages - JO's		12 months		No	01/2026	12/2026	01/2026 to 12/2026	6,694,099.20		
TOTAL BUDGE									25,944,099.20	

Prepared by:

RAYMOND M. CAAMPUED
Administration Services Assistant A

LORRAINE TRICIA JANE R. JUGULON-CLEMENTE
Clerk Processor C

ANGELO M. DELOS SANTOS
Procurement Assistant B

AQUILINO U. DEL ROSARIO
Storekeeper D

Date: 01/07/2026

Submitted by:

JUSTIN MICHAEL B. BERANGO
Division Manager, Administrative

Date: 01/7/2026

Motorcycle	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	90,000.00	LCCA
Three Wheels 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	02/2026	Corporate Operating Budget	160,000.00	LCCA
50213060 / 126 - Repair and Maintenance - Other Machineryes and Equipment										
Generator Set (PLAWO 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	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	when the need arises	Corporate Operating Budget	200,000.00	LCCA
Repairs & Maint. - Other Mach. & Equip.	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	when the need arises	Corporate Operating Budget	100,000.00	LCCA
10003119 / 457 Proposed Project FY2022/Waterways/UPIS										
Storage Facility (Material Cost)	Administrative	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	LCCA
Renovation of Culanin Pump Station - Vamias	Production	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
Preventive Maintenance/Reconditioning of Tabang Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	120,000.00	LCCA
Preventive Maintenance/Reconditioning of Sipit Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	120,000.00	LCCA
Preventive Maintenance/Reconditioning of Bulihan Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	120,000.00	LCCA
Georelathivity survey St. Agatha Homes, Bulhan	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
Georelathivity survey Kapalean Village, Syat	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
10003110 / 240 Other Property, Plant and Equipment										
Perimeter Fence at Sta. Ires 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. Ires Hazardous Waste Facility (Labor Cost)	Production	Services	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA
Submersible Pump and Motor Cuiatin	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA
Submersible Pump and Motor Bulhan	Production	Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	400,000.00	LCCA
Submersible Motor	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	250,000.00	LCCA
Chlorine regulator and spooler with accessories	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA
Lighting Arrestor	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	150,000.00	LCCA
Variable Frequency Drive Bulhan	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	350,000.00	LCCA
Variable Frequency Drive Sipit	Production	Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	350,000.00	LCCA
Leak Detection Equipment	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA
50213090 / 810 Repairs & Maint. - Other Property, Plant & Equipment										
Repairs & Maint. - Other Property Plant & Equipment	Production	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	when the need arises	Corporate Operating Budget	900,000.00	LCCA
50216010 / 894 Labor & Wages - JO's										
Labor & Wages - Job Order	Administrative	Services		No		01/2026	12/2026	Corporate Operating Budget	6,944,095.20	LCCA
Labor & Wages - Job Order (Seepage)	Seepage	Services		No		01/2026	12/2026	Corporate Operating Budget	832,188.80	LCCA
60299010 / 714 Printing and Publication										
JOURNAL VOUCHER - 3 Colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	6,500.00	LCCA
DSBURSEMENT 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	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA
Thermal Paper	Commercial	Goods	Small Value Procurement	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
50210010 / 843 Extraordinary and Miscellaneous Expenses										
Extraordinary Miscellaneous Expenses/EME	OCM			No		when the need arises	when the need arises	Corporate Operating Budget	135,600.00	LCCA
50215010 / 891 Taxes, Duties and Licenses										
Taxes, Duties and Licenses	Finance					when the need arises	when the need arises	Corporate Operating Budget	3,155,655.71	LCCA
50215020 / 892 Fidelity Bond Premiums										
Fidelity Bond Premiums	Finance			No		when the need arises	when the need arises	Corporate Operating Budget	70,000.00	LCCA
30301020 / 976 Interest Expense										
Interest Expense	Finance			No		when the need arises	when the need arises	Corporate Operating Budget	15,715,131.34	LCCA
60203020 / 716 Accountable Forms Expenses										
Service Invoice	Commercial	Goods	NP - Agency to Agency	No	LCRB	04/2026	04/2026	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
50213030 / 857 Repair and Maintenance - Waterways										
Disconnection Lock	Commercial	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	250,000.00	LCCA

Samuel



PLARIDEL WATER DISTRICT

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www.tuv.com
ID: 912863393



Incident Report

Date of Incident: July 8, 2026

Location: PLAWD Office Building

Equipment Involved: Generator Set

On July 8, 2026, while operating the generator set of the PLAWD Office Building, I observed that the unit was not functioning properly. The incident was immediately reported to Mr. Raymond Caampued for evaluation and appropriate action.

The generator set was inspected by a technician from Ghianne's Pump Equipment Repair & Maintenance Shop. The inspection found that the fuel filter was deformed, causing an oil leak and the loss of engine oil.

The technician recommended the replacement of the fuel water separator, oil filter, engine oil, and radiator coolant to restore the generator set to proper working condition.

Prepared by:


Ronald Tamayo
Driver Mechanic A



PLARIDEL WATER DISTRICT

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Tel. Nos (044) 795-4002 / 795-1613; Fax No (044) 794-0239
Email Address: plaridel_water_district@phscc.com
Website: plaridewaterdistrict.ph



**Request form for Repair and Maintenance for PLAWD Building, Pump Stations,
Vehicle, Office and IT Equipment and Other Machineries**

Request no. : GS-2026-
Particulars : Generator Set (PLAWD Building)
Date : 07/08/2026

Division : Administrative Division
☐ For Repair
☐ For Replacement of parts
☐ Others

ITEM	DESCRIPTION
Emergency Repair	

Requested By : *Ronald Tamayo*
RONALD TAMAYO
Approved By : *Justin Michael B. Berango*
JUSTIN MICHAEL B. BERANGO
Administrative Manager
Administrative Division

Dispatched By : *Raymond M. Campued*
RAYMOND M. CAMPUED



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**Request form for Repair and Maintenance for PLAWD Building, Pump Stations,
Vehicle, Office and IT Equipment and Other Machineries**

Request no. : GS-2026-
Particulars : Generator Set (PLAWD Building)
Date : 07/08/2026

Division : Administrative Division
☐ For Repair
☐ For Replacement of parts
☐ Others

ITEM	DESCRIPTION
Emergency Repair	

Requested By : *Ronald Tamayo*
RONALD TAMAYO
Approved By : *Justin Michael B. Berango*
JUSTIN MICHAEL B. BERANGO
Division Manager
Administrative Division

Dispatched By : *Raymond M. Campued*
RAYMOND M. CAMPUED