



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



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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #22 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



PLARDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 7604229
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 22

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 22]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS			REMARKS (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 (PHP)	PROCUREMENT STRATEGY OR TOOLS		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
5021030 / 857 - Repair and Maintenance of Transmission / Distribution Main & Service Line	Engineering and Technical	Goods	Direct Acquisition	No	LCR8	07/2026	08/2026	Corporate Operating Budget	120,000.00	LCCA		
Water Meter Protector	Engineering and Technical	Goods	Direct Acquisition	No	LCR8	07/2026	08/2026	Corporate Operating Budget	180,000.00	LCCA		

Prepared by:

Elias G. Vinta
Procurement Assistant B
Bids and Awards Committee Secretariat
Date: 2/19/2024

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: 7/31/24

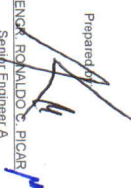
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 09

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026
EndUser or Implementing Unit: ENGINEERING DIVISION

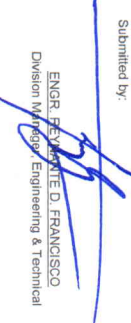
PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (Whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project 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
REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE S0218290857	Goods	1 lot	Direct Acquisition		07/2026	07/2026	08/2026	Corporate Operating Budget	120,000.00		
WATER METER PROTECTOR	Goods	1 lot	Direct Acquisition						180,000.00		
PART OF REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE	Goods	1 lot	Direct Acquisition						300,000.00		
TOTAL BUDGET:											

Prepared by:


ENGR. RONALDO C. PICAR
Senior Engineer A

Date: July 17, 2026

Submitted by:


ENGR. REYMONTE D. FRANCISCO
Division Manager, Engineering & Technical

Date: July 17, 2026

Adjustable ratchet cargo tie down strap	Goods	2 pcs	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	3,700.00		
50203090761 FUEL, OIL & LUBRICANTS EXPENSE	Goods		NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants	No				Corporate Operating Budget	450,000.00		
50213390826 REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	Goods/ Services		DIRECT ACQUISITION	No	When the need arises	When the need arises	When the need arises	Corporate Operating Budget	200,000.00		
502133030857 REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE	Goods		SMALL VALUE PROCUREMENT	No	When the need arises	When the need arises	When the need arises	Corporate Operating Budget	300,000.00		
50203390765 OTHER SUPPLIES & MATERIALS EXPENSE									551,552.00		
Other Supplies and Materials Expense	Goods		DIRECT ACQUISITION	No	When the need arises	When the need arises	When the need arises	Corporate Operating Budget	30,000.00		
PERSONAL PROTECTIVE EQUIPMENT									190,000.00		
Safety shoes	Goods	64 pcs	DIRECT ACQUISITION	No	07/2026	07/2026	08/2026	Corporate Operating Budget	160,000.00		
reflectonized raincoat	Goods	30 pcs	DIRECT ACQUISITION	No	07/2026	07/2026	08/2026	Corporate Operating Budget	30,000.00		
226,000.00											
HARDWARE MATERIALS											
Concrete Cutter blade (1st quarter)	Goods	1 lot	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	135,000.00		
Concrete Cutter blade (2nd quarter)	Goods	1 lot	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	90,000.00		
106,552.00											
PLUMBING TOOLS											
Pointed Shovel	Goods	10 pcs.	DIRECT ACQUISITION	No	04/2026	04/2026	05/2026	Corporate Operating Budget	8,500.00		
Pipe wrench 12"	Goods	6 pcs.	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	27,390.00		
Pipe wrench 10"	Goods	14 pcs.	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	53,592.00		
Open/close wrench 22"	Goods	6 pcs.	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	4,620.00		

Red

Galvanized Iron (G.I., Fittings)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	149,186.40	LCCA	
Ductile Iron (DI, Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	06/2026	Corporate Operating Budget	603,913.50	LCCA	
Ductile Iron (DI, Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Operating Budget	600,000.00	LCCA	
Ductile Iron (DI, Fittings 3rd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	333,284.99	LCCA	
Ductile Iron (DI, Fittings 4th quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	115,292.11	LCCA	
Valve Meter	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	175,110.00	LCCA	
Stainless Repair Clamp	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	430,736.40	LCCA	
Stainless Seal Tape HDPE/UPVC	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	430,736.40	LCCA	
Non-hoses Component (NLC Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	06/2026	06/2026	Corporate Operating Budget	430,736.40	LCCA	
60210300 / 187 REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE											
60210300 / 187 REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	When the need arises	Corporate Operating Budget	300,000.00	LCCA	
60210300 / 187 Repair and maintenance - JPIS Pumping Plant											
60210300 / 187 Repair and maintenance - JPIS Pumping Plant		Production	Goods/Services	Small Value Procurement	No	LCRB	When the need arises	Corporate Operating Budget	100,000.00	LCCA	
60299010 / 780 Advertising, Promotional & Marketing											
60299010 / 780 Advertising, Promotional & Marketing		Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	5,000.00	LCCA	
Citizens' Charter with Frame		Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	70,000.00	LCCA	
60280010 / 771 Postage and Courier Services											
60280010 / 771 Postage and Courier Services		OCM	Goods	Direct Acquisition	No	LCRB	When the need arises	Corporate Operating Budget	5,000.00	LCCA	
60404130 / 168 Construction Materials Inventory											
60404130 / 168 Construction Materials Inventory		Construction	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	20,000.00	LCCA	
Formworks Materials		Septage	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	132,000.00	LCCA	
PVC Orange Clean Out-4		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	12,500.00	LCCA	
Current (1st quarter)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	04/2026	Corporate Operating Budget	30,000.00	LCCA	
Current (2nd quarter)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	Corporate Operating Budget	24,000.00	LCCA	
Current (3rd quarter)		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	Corporate Operating Budget	253,577.00	LCCA	
Aggregates (3rd quarter)		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	06/2026	Corporate Operating Budget	253,577.00	LCCA	
Galvanized Iron (G.I., Fittings 1st quarter)		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	Corporate Operating Budget	418,138.60	LCCA	
Galvanized Iron (G.I., Fittings 2nd quarter)		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	06/2026	Corporate Operating Budget	203,709.00	LCCA	
Ductile Iron (DI, Fittings 1st quarter)		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	Corporate Operating Budget	82,700.00	LCCA	
Ductile Iron (DI, Fittings 2nd quarter)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	02/2026	Corporate Operating Budget	2,924,866.00	LCCA	
Valve Meter		New Connection and Maintenance	Goods	Competitive Bidding	No	LCRB	03/2026	Corporate Operating Budget	275,600.00	LCCA	
Brass Fittings		New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	07/2026	Corporate Operating Budget	90,900.00	LCCA	
Thread Seal Tape HDPE/UPVC (1st quarter)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	82,980.00	LCCA	
Thread Seal Tape HDPE/UPVC (2nd quarter)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	Corporate Operating Budget	50,000.00	LCCA	
Non-hoses Component (NLC Fittings)		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	60,000.00	LCCA	
Air Release Valve	Production	Goods	Direct Acquisition	No	LCRB	02/2026	Corporate Operating Budget	20,000.00	LCCA		
Check Valve	Production	Goods	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget				
60212010 / 794 ENVIRONMENT/SANITARY SERVICES											
60212010 / 794 ENVIRONMENT/SANITARY SERVICES		Septage	Services	NP - Agency to Agency	No		01/2026	Corporate Operating Budget	3,300,000.00	LCCA	
60212010 / 794 ENVIRONMENT/SANITARY SERVICES											
60212010 / 794 ENVIRONMENT/SANITARY SERVICES		Production			No		01/2026	Corporate Operating Budget	2,000,000.00	LCCA	
60212010 / 794 ENVIRONMENT/SANITARY SERVICES											
60212010 / 794 ENVIRONMENT/SANITARY SERVICES		Lot Acquisition for additional Pump Station			No		02/2026	Corporate Operating Budget			
10065990 / 240 OTHER MACHINERY AND EQUIPMENT											
10065990 / 240 OTHER MACHINERY AND EQUIPMENT		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	98,604.00	LCCA	
Jual Hanning Portable Chisel		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	04/2026	Corporate Operating Budget	51,000.00	LCCA	
Concrete cutter motor 9.5 hp		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	80,000.00	LCCA	
Generator set		New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	Corporate Operating Budget	150,000.00	LCCA	
Booster Pump		Production	Goods	Small Value Procurement	No	LCRB	02/2026	Corporate Operating Budget	280,000.00	LCCA	
Chlorinator		Production	Goods	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	70,000.00	LCCA	
Chlorine Dioxide protemier											
60203110 / 740 Medical, Dental & Lab. Supplies Expenses											
60203110 / 740 Medical, Dental & Lab. Supplies Expenses		Supply of Liquid Gas Chlorine	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	1,200,000.00	LCCA	
Chlorine Dioxide											
Chlorine Dioxide		Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	650,000.00	LCCA	
Biological and HPC Test		Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	250,000.00	LCCA	
Physical Chemical Test		Production	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	75,000.00	LCCA	
Inorganic Chemicals Test		Production	Goods	Small Value Procurement	No	LCRB	02/2026	Corporate Operating Budget	65,000.00	LCCA	

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