



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 #24 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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 24

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 24]

PROCUREMENT PROJECT DETAILS								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)	Projected Timeline (MM/YYYY)	Start of Procurement Activity	End of Procurement Activity	Source of Fund		Estimated Budget / Approved Budget for the Contract (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
50213060 / 841 - Repairs & Maintenance - Motor Vehicles											
Part of 4 - Wheels Battery for PLAWD Water Tanker (SUZU NHR SLB.169) Replacement of Wheel Hub Bearing Assembly (front) and Preventive Maintenance of PLAWD Service Vehicle (Toyota Hiace SMD 7820)	Administrative	Goods / Services	SVP	No	LCRB	when need arises			142,557.00	LCOA	
	Administrative	Goods	Direct Acquisition	No	LCRB		07/2026	08/2026	8,000.00	LCOA	
	Administrative	Goods / Services	Direct Acquisition	No	LCRB	07/2026	08/2026	21,000.00	LCOA		
	Corporate Operating Budget										

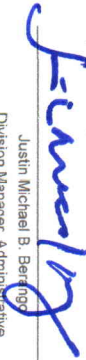
Prepared by:



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

Date : July 29, 2024

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



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

Date : July 29, 2024

Approved by:



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

Date : 7/31/24

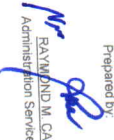
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 06

☐ INDICATIVE ☒ FINAL

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

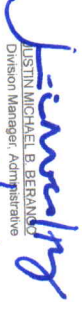
PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project 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 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
	Column 1										
50233060/ R41 - Repairs & Maintenance - Motor Vehicles						when need arises		Corporate	142,557.00		
Part of 4 - Wheels	Goods	5 units	Direct Acquisition	No	07/2026	07/2026	08/2026	Operating Budget	8,000.00		
Batteries for PLAWD Motor Tanker (S142U/NMH S18169)	Goods/Services	1 lot	Direct Acquisition	No	07/2026	07/2026	08/2026		21,000.00		
Replacement of Wheel Hub Bearing Assembly (front) and Preventive Maintenance											
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Prepared by:


RAYMOND M. CAMARUED
Administration Services Assistant A

Date: 7-21-26

Submitted by:


JUSTIN MICHAEL B. BERANO
Division Manager, Administrative

Date: 07/29/2026

50202010 / 753 - Training Expenses					when the need arises	
50211010 / 791 - Legal Services					when the need arises	
50211020 / 792 - Auditing Services						
ISO Certifying Body	Services	1 lot	Direct Acquisition	No	07/2026	07/2026
50211030 / 799 - Consultancy Services	Services	1 lot	Small Value Procurement	No	07/2026	07/2026
50212030 / 797 - Security Services 2026	Services	1 lot	Competitive Bidding	Yes	01/2026	01/2026
50213050 / 823 - Repair and Maintenance - IT Equipment and Software						
Computers/Laptop/Printers	Goods / Services	8 units	Direct Acquisition			when the need arises
Repair and Maintenance of CCTV	Goods / Services	1 lot	Direct Acquisition			when the need arises
Biometrics Finger Scanner	Goods / Services	8 units	Direct Acquisition			when the need arises
50213040 / 811 - Repair and Maintenance - Bldgs & Other Structures						
Other Repair and Maintenance - Bldgs & Other Structures	Goods / Services	.1 lot	Direct Acquisition			when the need arises
50213070 / 822 - Repair and Maintenance - Furniture and Fixtures	Goods / Services		Direct Acquisition			when the need arises
50213050 / 821 - Repair and Maintenance - Office Equipment						
Cleaning of Aircon 1st/2nd/3rd Cleaning	Goods / Services	1 lot	Direct Acquisition		02/2026 06/2026 10/2026	02/2026 06/2026 06/2026 10/2026
Repair of Aircon	Goods / Services	16 units	Direct Acquisition			when the need arises
50213060 / 841 - Repair and Maintenance - Motor Vehicles						
Motorcycles	Goods / Services	27 units	Direct Acquisition			when the need arises
Tricycles	Goods / Services	11 units	Direct Acquisition			when the need arises
4-Wheels	Goods / Services	5 units	Small Value Procurement			when the need arises

500,000.00		
20,000.00		
120,000.00		
120,000.00		
250,000.00		
5,400,000.00	Early Procurement Activity	
180,000.00		
50,000.00		
100,000.00		
30,000.00		
100,000.00		
100,000.00		
20,000.00		
150,000.00		
90,000.00		
60,000.00		
650,000.00		
150,000.00		
100,000.00		
400,000.00		

J-Clawing
4 Oct 14

Projects & Maint - Office Equipment	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	50,000.00	LCCA
60215060 / 841 - Repair and Maintenance - Motor Vehicles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	140,000.00	LCCA
Motorcycles	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	400,000.00	LCCA
4-Vehicles	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	80,000.00	LCCA
60299990 / 884 - Other Maintenance and Operating Expenses - GAD	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	50,000.00	LCCA
Philippine Civil Service Anniversary Celebration	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	300,000.00	LCCA
Random Drug Test	Administrative	Goods/Services	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	250,000.00	LCCA
PLAVD Team Building and Anniversary Celebration	Administrative	Goods/Services	Small Value Procurement	No	LCRB	02/2026	Corporate Operating Budget	640,000.00	LCCA
Billing Statement Test Blast	OCM	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	140,000.00	LCCA
Construction of Handwashing Stations for 16 Public Schools and 5 Multipurpose and Recreation Centers in Pampal, Bataan	OCM	Goods	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	300,000.00	LCCA
Broodling Drive (4 seasons)	OCM	Goods and Services	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	295,740.00	LCCA
Installation of Fire Hydrants	Construction	Infrastructure	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	187,912.00	LCCA
BAVAD Acwing	Construction	Infrastructure	Direct Acquisition	No	LCRB	04/2026	Corporate Operating Budget	122,514.00	LCCA
Acacia Road Bataan Pipe Laying Project (Labor Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	05/2026	Corporate Operating Budget	273,323.00	LCCA
Baruan Road 12 Pipe Laying Project (Material Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	05/2026	Corporate Operating Budget	3,170,000.00	LCCA
Baruan Road 12 Pipe Laying Project (Labor Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	05/2026	Corporate Operating Budget	6,000,000.00	LCCA
BAVAD STG NINO MAGUND PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	05/2026	Corporate Operating Budget	6,000,000.00	LCCA
BALAYIT STG NINO MAGUND PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	05/2026	Corporate Operating Budget	6,000,000.00	LCCA
Manuel Access Road Pipe Laying Project	Production	Infrastructure	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	3,000,000.00	LCCA
Exploratory Well Drilling at Kapihanan Village, Spat	Production	Infrastructure	Direct Acquisition	No	LCRB	10/2026	Corporate Operating Budget	200,000.00	LCCA
60299990 / 884 - Other Maintenance and Operating Expenses	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	200,000.00	LCCA
Other Miscellaneous Expenses	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	200,000.00	LCCA
Sports/Recreation	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	21,963,819.84	LCCA
60209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	47,293,040.50	LCCA
Pumping Stations Electricity	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	47,293,040.50	LCCA
60209010 / 884 Miscellaneous Expenses - Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	47,293,040.50	LCCA
Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	47,293,040.50	LCCA
60299990 / 884 - Disaster Risk Reduction and Management	OCM	Goods	Direct Acquisition	No	LCRB	02/2026	Corporate Operating Budget	33,000.00	LCCA
EMERGENCY LIGHT	OCM	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	10,000.00	LCCA
MISCELLANEOUS EQUIPMENT AND MATERIALS FOR FIRE, EARTHQUAKE AND OTHER EMERGENCY DRILLS	OCM	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	24,000.00	LCCA
FIRE EXTINGUISHER	Administrative	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	850,000.00	LCCA
60215030 / 893 - Insurance Expense	Administrative	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	850,000.00	LCCA
60203990 / 781 - Fuel, Oil and Lubricants Expenses	Administrative	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	290,000.00	LCCA
Administrative and Finance Vehicles	Commercial	Goods	Direct Acquisition	No	LCRB	12/2026	Corporate Operating Budget	200,000.00	LCCA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	12/2026	Corporate Operating Budget	400,000.00	LCCA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	12/2026	Corporate Operating Budget	400,000.00	LCCA
60299990 / 782 - Rent Expense	Administrative	Services	NP - Lease of Real Property	No	MAHB	01/2026	Corporate Operating Budget	144,000.00	LCCA
Engineering Office	Administrative	Services	NP - Lease of Real Property	No	MAHB	01/2026	Corporate Operating Budget	144,000.00	LCCA
60299990 / 783 - Representation Expenses	Administrative	Services	NP - Lease of Real Property	No	MAHB	01/2026	Corporate Operating Budget	144,000.00	LCCA
Staff Representation	OCM	Services	NP - Lease of Real Property	No	MAHB	01/2026	Corporate Operating Budget	144,000.00	LCCA
Other Representation (BOD)	OCM	Services	NP - Lease of Real Property	No	MAHB	01/2026	Corporate Operating Budget	144,000.00	LCCA
60204030 / 787 - Water and Electricity	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	900,000.00	LCCA
Electricity - PLAVD Office	Administrative	Goods	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	100,000.00	LCCA
Electricity - PLAVD Extension Office	Administrative	Goods	Direct Contracting	No	LCRB	12/2026	Corporate Operating Budget	100,000.00	LCCA
60204030 / 241 - Motor Vehicles	Administrative	Goods	Small Value Procurement	No	LCRB	04/2026	Corporate Operating Budget	2,000,000.00	LCCA

From J. S. 11/13



MSGARCIA PROPERTIES, INC

Address : Km 45 Drt Highway, Brgy. Taal, Pulilan, Bulacan
Contact Nos.: 0917-149-6960 /0998-864-6318 / (044) 812-2190
Email Address: rapide.pulilan@gmail.com
TIN No.: 006-912-535-000

PULILAN BULACAN BRANCH

JOB ORDER FORM

DATE:	28-Jul-26	PLATE NO.:	SND 7820	VIR:	BASIC INSPECTION FORM
CUSTOMER:		CAR MAKE:	TOYOTA	MILEAGE	
COMPANY	PLARIDEL WATER DISTRICT	MODEL:	HI ACE	NEXT PMS:	
ADDRESS	PLARIDEL BULACAN	YEAR:	2022	EST.TIME:	5 HOURS
CONTACT NO.:		ENGINE SIZE:		SERVICE AD:	BETH
EMAIL ADD:	N/A	TRANS(M/A):		TECHNICIAN:	JERICO

PLEASE READ:

Under MAP Uniform Inspection Guidelines, we are required to document all our findings on your vehicle. This is your estimate. Our Store Manager should bring you to your car, show you the needed repairs and go over the estimate with you. Item by item. All your questions should be answered. We want you to know all your options. This is your car. We just want to help you keep it in good running condition.

TA					SUSPENSION	
JOB DESCRIPTION				LABOR, PARTS & MATERIALS		
REQUIRED						
Qty	Unit	Part/s Description	UNIT PRICE	TOTAL AMT		
SUSPENSION						
2	PCS	WHEEL HUB BEARING ASSEMBLY -FRONT	7,200.00	14,400.00		
2	PCS	PRESS JOB - for further inspection	1,600.00	3,200.00		
OIL CHANGE						
		EXPRESS SERVICE DIESEL SEMI SYNTHETIC 15W40	2,350.00	2,350.00		
6	S	OIL ZIC X3000				
1	PC	OIL FILTER				
2	LTS	ADDITIONAL OIL ZIC X3000	350.00	700.00		
			TOTAL	20,650.00		
			TOTAL AMOUNT DUE, PHP	20,650.00		

By signing this Repair Estimate Form, the customer acknowledges that the Store Manager has brought him/her to his/her vehicle and clearly showed and explained all the services/repair that are required and suggested.

Service, parts & labor is on 3 (three) months warranty after the date of service.

Prepared by: CRISTY DOMINGO
ASM/Estimator

Conforme: 00-Jan-00
Customer signature over printed name