



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 # 30 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 29th day of September, 2026.

Angelo M. Delos Santos
Head, Bids and Awards Committee Secretariat



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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 30

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 30]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	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)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
50213030 / 857 Repair & Maintenance											
Non-Loose Component (NLC Fittings 2nd Quarter) Part 1	Engineering and Technical	Goods	Direct Acquisition	No	LCRB	09/2026	10/2026	Corporate Operating Budget	85,000.00	LCCA	
Part of Non-Loose Component (NLC 2nd Quarter)	Engineering and Technical	Goods	SVP	No	LCRB	09/2026	10/2026		345,736.40	LCCA	
Total Amount of Estimated Budget:									430,736.40		

Prepared by:

Angelo M. Delos Santos
Procurement Assistant B
Bids and Awards Committee Secretariat

Date : 9-24-2024

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

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

Date : 09/24/2024

Approved by:

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

Date : 9/24/2024



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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 13

☐ 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 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
50213030/857 REPAIR & MAINTENANCE WATERWAYS								Corporate Operating Budget			
Non-Loose Component (NLC Fittings 2ND Quarter) Part 1									85,000.00		
Part of Non-Loose Component (NLC Fittings 2ND Quarter)									345,736.40		
									TOTAL BUDGET:	430,736.40	

Prepared by:

ENGR. RONALDO C. PICAR
Senior Engineer A
Date: September 14, 2026

Submitted by:

ENGR. REYNALTE D. FRANCISCO
Division Manager, Engineering & Technical
Date: September 14, 2026



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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 13

☐ 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 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
50213030/857 REPAIR & MAINTENANCE WATERWAYS								Corporate Operating Budget			
	Non-Loose Component (NLC Fittings 2ND Quarter) Part 1								85,000.00		
	Part of Non-Loose Component (NLC Fittings 2ND Quarter)								345,736.40		
									TOTAL BUDGET:		430,736.40

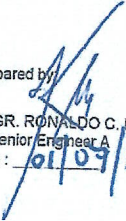
Prepared by:

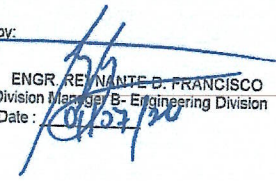
ENGR. RONALDO C. PICAR
Senior Engineer A
Date: September 14, 2026

Submitted by:

ENGR. REYNANTE D. FRANCISCO
Division Manager, Engineering & Technical
Date: September 14, 2026

50213030/057 REPAIR AND MAINTENANCE WATERWAYS									3,445,353.00		
Galvanized Iron (G.I. Fittings)	Goods	1 LOT	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	149,186.40		
Ductile Iron (D.I. Fittings 1st quarter)	Goods	1 LOT	SMALL VALUE PROCUREMENT	No	03/2026	03/2026	04/2026	Corporate Operating Budget	603,913.50		
Ductile Iron (D.I. Fittings 2nd quarter)	Goods	1 LOT	SMALL VALUE PROCUREMENT	No	06/2026	06/2026	07/2026	Corporate Operating Budget	603,913.50		
Water Meter	Goods	1 LOT	SMALL VALUE PROCUREMENT	No	02/2026	03/2026	03/2026	Corporate Operating Budget	600,000.00		
Brass Fittings	Goods	1 LOT	SMALL VALUE PROCUREMENT	No	02/2026	03/2026	03/2026, 09/2026	Corporate Operating Budget	333,264.69		
Stainless Repair Clamp	Goods	1 LOT	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	115,292.11		
Thread Seal Tape, HDPE/UPVC	Goods	1 LOT	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	178,310.00		
Non-loose Component (NLC Fittings 1st quarter)	Goods	1 LOT	SMALL VALUE PROCUREMENT	No	03/2026	04/2026	04/2026	Corporate Operating Budget	430,736.40		
Non-loose Component (NLC Fittings 2nd quarter)	Goods	1 LOT	SMALL VALUE PROCUREMENT	No	06/2026	06/2026	07/2026	Corporate Operating Budget	430,736.40		
ACCOUNTABLE FORMS EXPENSES 50203020/756									12,000.00		
Printing of Office Forms (Requisition and Issue Slip)	Goods	100 booklets	DIRECT ACQUISITION	No	08/2026	09/2026	09/2026	Corporate Operating Budget	12,000.00		
TOTAL BUDGET:									9,409,456.60		

Prepared by: 
 ENGR. RONALDO C. PICAR
 Senior Engineer A
 Date: 10/10/26

Submitted by: 
 ENGR. RENANTE D. FRANCISCO
 Division Manager B- Engineering Division
 Date: 10/13/26

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 (D.I. Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Operating Budget	603,913.50	LCCA
Ductile Iron (D.I. Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	05/2026	05/2026	Corporate Operating Budget	603,913.50	LCCA
Water Meter	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	600,000.00	LCCA
Brass Fittings	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	333,264.89	LCCA
Stainless Repair Clamp	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	115,292.11	LCCA
Thread Seal Tape HDPE/UPVC	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	178,310.00	LCCA
Non-loose Component (NLC Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	430,736.40	LCCA
Non-loose Component (NLC Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	05/2026	05/2026	Corporate Operating Budget	430,736.40	LCCA
50213030 / 557 REPAIR AND MAINTENANCE OF TRANSMISSION DISTRIBUTION MAIN & SERVICE LINE										
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
50213030 / 557 Repair and maintenance - UPIS Pumping Plant										
Repair and maintenance - UPIS Pumping Plant	Production	Goods/Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCCA
50299010 / 780 Advertising, Promotional & Marketing										
Citizen's Charter with Frame	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	5,000.00	LCCA
Tarpaulin, leaflets & PA System	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	LCCA
50205010 / 771 Postage and Courier Services										
Postage and Courier Services	OGM	Goods	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	5,000.00	LCCA
10404130 / 168 Construction Materials Inventory										
Formworks Materials	Construction	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	20,000.00	LCCA
PVC Orange Clean Out 4	Septage	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	132,000.00	LCCA
Cement (1st quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	12,500.00	LCCA
Cold Asphalt	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	30,000.00	LCCA
Aggregates (3rd quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	24,000.00	LCCA
Galvanized Iron (G.I. Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	253,577.00	LCCA
Galvanized Iron (G.I. Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	05/2026	05/2026	Corporate Operating Budget	253,577.00	LCCA
Ductile Iron (D.I. Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	418,138.60	LCCA
Ductile Iron (D.I. Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	05/2026	05/2026	Corporate Operating Budget	203,709.00	LCCA
Water Meter	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	62,700.00	LCCA
Brass Fittings	New Connection and Maintenance	Goods	Competitive Bidding	No	LCRB	02/2026	03/2026	Corporate Operating Budget	2,324,806.00	LCCA
Thread Seal Tape HDPE/UPVC (1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	276,809.00	LCCA
Thread Seal Tape HDPE/UPVC (2nd quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	90,900.00	LCCA
Non-loose Component (NLC Fittings)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	82,390.00	LCCA
Air Release Valve	Production	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	50,000.00	LCCA
Check Valve	Production	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	60,000.00	LCCA
Lead Gaskets	Production	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	20,000.00	LCCA
50212010 / 794 ENVIRONMENT/ SANITARY SERVICES										
ENVIRONMENT/ SANITARY SERVICES	Septage	Services	NP - Agency to Agency	No		01/2026	12/2026	Corporate Operating Budget	3,300,000.00	LCCA
50212010 / 794 ENVIRONMENT/ SANITARY SERVICES										
Lot Acquisition for additional Pump Station	Production			No		01/2026	02/2026	Corporate Operating Budget	2,000,000.00	LCCA
10649990 / 240 OTHER MACHINERY AND EQUIPMENT										
Jack Hammer Pointed Chisel	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	98,504.00	LCCA
Concrete cutter motor 9.5 HP	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	51,000.00	LCCA
Generator set	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	80,000.00	LCCA
Booster Pump	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	150,000.00	LCCA
Chlorometer	Production	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	280,000.00	LCCA
Chlorine Dioxide photometer	Production	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	70,000.00	LCCA
50203130 / 760 Medical, Dental & Lab. Supplies Expenses										
Supply of Liquid/Gas Chlorine	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	1,200,000.00	LCCA
Chlorine Dioxide	Production	Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	650,000.00	LCCA
Bacteriological and HPC Test	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	250,000.00	LCCA
Physical-Chemical Test	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	75,000.00	LCCA
Inorganic Chemicals Test	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	65,000.00	LCCA