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 # 34 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 21st day of October, 2026.

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

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 34

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 34]

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
50299050 / 782 - Rent Expense											
Boom Truck Rent	Engineering and Technical	Services	NP - Emergenct Cases	No	LCRB	10/2026	10/2026	Corporate Operating Budget	8,000.00	LCCA	
Part of Engineering Office	Engineering and Technical	Services	NP - Lease of Real Property and Venue	No	LCRB	wheen need arises			48,000.00	LCCA	
									Total Amount of Estimated Budget:	56,000.00	

Prepared by:

Angelo M. Delos Santos
Procurement Assistant B
Bids and Awards Committee Secretariat
Date : 10.4.2024

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

Justin Michael B. Berango
Division Manager, Administrative
Bids and Awards Committee Chairperson
Date : 10/6/2026

Approved by:

Dina M. Cunanan
Interim General Manager
Date : 10/9/26

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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 17

☐ 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
50299050 / 782 - Rent Expense								*Corporate Operating Budget*			
BOOM TRUCK RENT	*Services*	*1 lot*	*NP-Emergency Cases*		*10/2026*	*10/2026*	*10/2026*		*8,000.00*		
Part of Engineering Office	*Services*	*1 lot*	*NP- Lease or Real Property*		*When the need arises*				*48,000.00*		
								TOTAL BUDGET:	**56,000.00**		

Prepared by:

ENGR. RONALDO C. PICAR
Senior Engineer A

Date: ____October 5 2026_____

Submitted by:

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

Date: ____October 5, 2026_____

Repairs & Maint. - Office Equipment	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	50,000.00	LCCA
50213060 / 841 - Repair and Maintenance - Motor Vehicles										
Motorcycles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	150,000.00	LCCA
Tricycles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCCA
4-Wheels	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	400,000.00	LCCA
50299990 / 884 - Other Maintenance and Operating Expenses - GAD										
Philippine Civil Service Anniversary Celebration	Administrative	Goods/Services	Direct Acquisition	No	LCRB	09/2026	09/2026	Corporate Operating Budget	80,000.00	LCCA
Random Drug Test	Administrative	Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	50,000.00	LCCA
PLAWD Team Building and Anniversary Celebration	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	300,000.00	LCCA
PLAWD Christmas Party and General Assembly	Administrative	Goods/Services	Small Value Procurement	No	LCRB	10/2026	10/2026	Corporate Operating Budget	300,000.00	LCCA
Billing Statement Text Blast	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	250,000.00	LCCA
Construction of Handwashing Stations for 16 Public Schools and 5 Multipurpose and Evacuation Centers in Plaridel, Bulacan	OGM	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	840,000.00	LCCA
Bloodletting Drive (4 sessions)	OGM	Goods	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	120,000.00	LCCA
Installation of Fire Hydrants	OGM	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	400,000.00	LCCA
BAWD Hosting	OGM	Goods and Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	300,000.00	LCCA
Acacia Road Bulihan Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	295,740.00	LCCA
Parulan Road 12 Pipe Laying Project (Material Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	139,860.00	LCCA
Parulan Road 12 Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	187,975.00	LCCA
BALANTI STO. NINO-LAGUNDI PIPE LAYING PROJECT (Material Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	122,514.00	LCCA
BALANTI STO. NINO-LAGUNDI PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	05/2026	05/2026	Corporate Operating Budget	273,325.00	LCCA
Plaridel Access Road Pipe-Laying Project	Construction	Infrastructure	Competitive Bidding	No	LCRB	05/2026	06/2026	Corporate Operating Budget	3,170,000.00	LCCA
Exploratory Well-Drilling at Kagalakan Village, Spat	Production	Infrastructure	Competitive Bidding	No	LCRB	04/2026	05/2026	Corporate Operating Budget	6,000,000.00	LCCA
50299990 / 884 - Other Maintenance and Operating Expenses										
Other Miscellaneous Expenses	Administrative			No	LCRB	when the need arises		Corporate Operating Budget	3,000,000.00	LCCA
Sportsfest	Administrative	Goods/Services	Direct Acquisition	No	LCRB	10/2026	10/2026	Corporate Operating Budget	200,000.00	LCCA
50209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity										
Pumping Stations Electricity	Production	Services	Direct Contracting	No	LCRB	01/2026	12/2026	Corporate Operating Budget	21,963,819.84	LCCA
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk										
Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	01/2026	12/2026	Corporate Operating Budget	47,293,050.00	LCCA
50299990 / 884 - Disaster Risk Reduction and Management										
EMERGENCY LIGHT	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	33,000.00	LCCA
MISCELLANEOUS (EQUIPMENT AND MATERIALS FOR FIRE, EARTHQUAKE AND OTHER EMERGENCY DRILLS)	OGM	Goods	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	10,000.00	LCCA
FIRE EXTINGUISHER	OGM	Goods	Direct Acquisition	No	LCRB	08/2026	09/2026	Corporate Operating Budget	24,000.00	LCCA
50215030 / 893 - Insurance Expense	Administrative		NP - Agency to Agency			when the need arises		Corporate Operating Budget	600,000.00	LCCA
50203090 / 761 - Fuel, Oil and Lubricants Expenses										
Administrative and Finance Vehicles	Administrative	Goods	NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants	No	LCRB	01/2026	12/2026	Corporate Operating Budget	250,000.00	LCCA
Fuel, Oil and Lubricants Expenses	Commercial	Goods	NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	LCCA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants	No	LCRB	01/2026	12/2026	Corporate Operating Budget	450,000.00	LCCA
50299050 / 782 - Rent Expense										
Engineering Office	Administrative	Services	NP - Lease or Real Property	No	MARB	01/2026	12/2026	Corporate Operating Budget	144,000.00	LCCA
50299030 / 783 - Representation Expenses										
Staff Meeting	Administrative			No		when the need arises		Corporate Operating Budget	50,000.00	LCCA
Other Representation	Administrative			No		when the need arises		Corporate Operating Budget	300,000.00	LCCA
Representation (BOD)	OGM			No		when the need arises		Corporate Operating Budget	120,000.00	LCCA
50204020 / 767 - Water and Electricity										
Electricity - PLAWD Office	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	12/2026	Corporate Operating Budget	900,000.00	LCCA
Electricity - PLAWD Extension Office	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	LCCA
10606010 / 241 - Motor Vehicles										
4-Wheels Service Vehicle	Administrative	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	2,000,000.00	LCCA

PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE **ENGINEERING DIVISION MANAGER**	FOR CONSIDERATION OF THE **INTERIM GENERAL MANAGER**
SUBJECT Request for Payment of Emergency Rental of Boom Truck	DATE October 06, 2026

BACKGROUND

A steel plate left from the previous works of M.E. Sicat Construction was located in front of Shell Agnaya, Plaridel. The steel plate had not been retrieved by the contractor and became a safety hazard to motorists passing through the area.

Based on reports, more than twenty (20) accidents involving motorcycles and other vehicles had occurred in the area while passing over or near the steel plate.

JUSTIFICATIONS

Due to the continuing safety risk, the steel plate needed to be removed immediately to prevent further accidents and possible injuries to motorists and the public.

The District used a Boom Truck to safely lift and transfer the steel plate from Shell Agnaya, Plaridel, to the Tabang Pump Station. The immediate removal was necessary because waiting for the contractor to retrieve the steel plate could result in additional accidents.

The total cost of the Boom Truck rental was **Eight Thousand Five Hundred Thirty-Three Pesos and Thirty-Three Centavos (₱8,533.33)**, which was necessary for the immediate removal and transfer of the steel plate.

RECOMMENDATION

In view of the foregoing, and considering the urgent need to prevent further accidents and protect the safety of motorists and the general public, it is respectfully recommended that the **payment of Eight Thousand Five Hundred Thirty-Three Pesos and Thirty-Three Centavos (₱8,533.33) for the Boom Truck rental** be approved and processed.

PREPARED BY:	REQUESTED BY:	APPROVED BY:
RONALDO C. PICAR Senior Engineer A	**REYNANTE D. FRANCISCO** Division Manager B	**DINA M. CUNANAN** Interim General Manager

10/07/2026

PLARIDEL WATER DISTRICT
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September 29, 2026

JUSTIFICATION OF PAYMENT FOR EMERGENCY RENTAL OF BOOM TRUCK

The amount of Eight Thousand Five Hunderd Thirty Three Pesos and Thirty Three Centavos (₱8,533.33) is being requested for the payment of the Boom Truck rental used for the transfer of the steel plate from the area in front of Shell Agnaya, Plaridel, to the Tabang Pump Station.

The transfer of the steel plate was considered urgent and necessary due to the safety hazard it posed to motorists using the affected roadway. Based on reports received, several vehicles and motorcycles had encountered accidents while passing through the area where the steel plate was located. It was reported that more than twenty (20) accident incidents had already occurred, including motorcycles that lost balance and toppled while passing over or near the steel plate.

Immediate action was therefore necessary to remove the steel plate from the roadway in order to eliminate the identified hazard, prevent further accidents, and protect motorists and the general public. Any delay in removing the steel plate could result in additional accidents, injuries, and damage to vehicles.

The steel plate was among the materials left from the previous works of M.E. Sicat Construction, which, to date, has not been retrieved or properly addressed by the contractor. Considering the continuing safety concern and the urgency of the situation, the District had to take immediate action to transfer the steel plate to a safer and designated location at the Tabang Pump Station.

In view of the foregoing, the ₱8,533.33 Boom Truck rental expense is deemed necessary and reasonable to facilitate the immediate removal and transfer of the steel plate and to address the safety hazard in the area.

Prepared by

RONALDO C. PICAR
Senior Engineer A

Approved by:

REYNANTE D. FRANCISCO
Division Manager
Engineering & Technical Division

PLAWD
PLARIDEL WATER DISTRICT
BAGONG PILIPINAS

PLARIDEL WATER DISTRICT

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INCIDENT REPORT

Subject: Reported Road Accidents Caused by Steel Plate at Shell Agnaya, Plaridel

Location: In front of Shell Agnaya, Plaridel, Bulacan
Concern: Steel plate obstruction and road safety hazard

1. INCIDENT

Several complaints were received by the District's Customer Service regarding a steel plate located in front of Shell Agnaya, Plaridel. The same concern was also brought to public attention through social media posts.According to the reports received, the steel plate was affecting motorists passing through the area, particularly motorcycle riders. Several motorcycles reportedly lost balance or toppled while passing over or near the steel plate.It was further reported that more than twenty (20) incidents/accidents had already occurred in the area. The repeated complaints indicated that the condition continued to pose a safety risk to motorists and the general public.

2. FINDINGS

Upon verification, the steel plate was found in the area and was identified as one of the materials left from the previous works of M.E. Sicat Construction.The steel plate had remained at the location and had nòt been retrieved by the contractor. Its location and condition presented a potential hazard to vehicles passing through the area.Considering the number of reported incidents and complaints, the situation was considered an urgent public safety concern requiring immediate action.

3. ACTION TAKEN

To address the reported safety hazard, the District arranged for the immediate removal of the steel plate from the area in front of Shell Agnaya.A Boom Truck was used to safely lift and transport the steel plate to the Tabang Pump Station, where it was placed in a safer location. The removal was undertaken to eliminate the identified road hazard and to prevent further accidents involving motorists.

Prepared by:

RONALDO C. PICAR
Senior Engineer A

Noted by:

REYNANTE D. FRANCISCO
Division Manager
Engineering & Technical Division