



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
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ID 9108633953



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 35 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 7th 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 # 35

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 35]

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
50203130 / 760 Medical, Dental & Lab Supplies Expenses											
Chlorine Liquid	Engineering and Technical	Goods	Direct Acquisition	No	LCRB	10/2026	10/2026	Corporate Operating Budget	135,000.00	LCCA	
Total Amount of Estimated Budget:									135,000.00		

Prepared by:

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

Date: 10.6.2026

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:

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

Date: 10/5/26



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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 16

☐ 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
50203130/760 Medical, Dental, & Lab. Supplies Expenses								Corporate Operating Budget	135,000.00		
Chlorine Liquid	Goods	1 lot	Direct Acquisition		10/2026	10/2026	10/2026	TOTAL BUDGET:	135,000.00		

Prepared by:

ENGR. RONALDO C. PICAR
Senior Engineer A

Date: October 1, 2026

Submitted by:

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

Date: October 1, 2026



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RESOLUTION NO. 12 Series of 2026

RESOLUTION APPROVING THE REALIGNMENT OF THE TOTAL AMOUNT OF ONE HUNDRED THIRTY-FIVE THOUSAND PESOS (P135,000.00) FROM THE CHLORINE DIOXIDE PART 2 BUDGET TO THE CHLORINE LIQUID BUDGET, INTENDED FOR THE PROCUREMENT OF CHLORINE LIQUID

WHEREAS, the construction of the *Reservoir located in Banga 1st, Plaridel, Bulacan* is expected to be completed by the *end of September 2026*, with its scheduled energization and preparation for operation by the *end of October 2026*;

WHEREAS, upon completion and energization of the aforesaid reservoir, the facility will require the necessary water treatment chemicals, particularly *chlorine liquid*, to ensure proper disinfection and maintain the required water quality during its operation;

WHEREAS, in preparation for the operation of the newly constructed Banga 1st Reservoir, it is necessary to ensure that the required supply of chlorine liquid is available before the facility becomes operational;

WHEREAS, a budget amounting to *One Hundred Thirty-Five Thousand Pesos (P135,000.00)* is proposed for realignment from the *Chlorine Dioxide Part 2 budget* to the *Chlorine Liquid budget*;

WHEREAS, the aforesaid realignment will allow the Engineering/Production Section to prepare and facilitate the *procurement of chlorine liquid* in advance;

WHEREAS, since the aforesaid reservoir is expected to be completed by the end of September 2026 and energized by the end of October 2026, early preparation of the budget will help prevent delays in the procurement and delivery of chlorine liquid, which will ensure that the required chemical is readily available once the said reservoir starts operation;

WHEREAS, the proposed realignment is therefore necessary to support the *continuous, safe, and efficient operation of the Banga 1st Reservoir* and to ensure compliance with the required water disinfection procedures;

WHEREAS, the PLAWD Management respectfully recommended to the PLAWD Board of Directors (BOD) that the amount of **P135,000.00** be realigned from the *Chlorine Dioxide Part 2 budget* to the *Chlorine Liquid budget*;

WHEREAS, the PLAWD Management also recommended to the PLAWD BOD that the approved realignment will enable the timely preparation and procurement of chlorine liquid prior to the scheduled energization and operation of the Banga 1st Reservoir at the end of October 2026;

NOW, THEREFORE, BE IT RESOLVED, as it is **HEREBY RESOLVED**, do hereby approve the

RESOLVED FINALLY, that the aforementioned approved realignment shall enable the timely preparation and procurement of chlorine liquid prior to the scheduled energization and operation of the **Banga 1st Reservoir** at the end of October 2026.

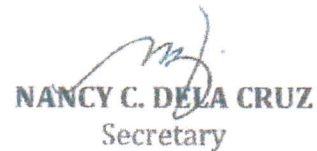
APPROVED this 10th day of September 2026.



NATHANAEL ANDRES S. BERNABE JR.
Chairperson



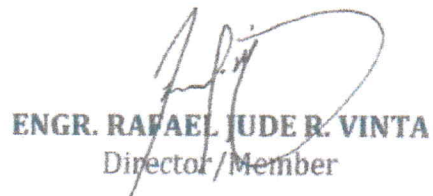
ATTY. REYNALDO F. PARIS
Vice-Chairperson



NANCY C. DELA CRUZ
Secretary



ENGR. FERDINAND R. MAGSAKAY
Director/Member



ENGR. RAFAEL JUDE R. VINTA
Director/Member



PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE GENERAL MANAGER		FOR CONSIDERATION OF THE BOARD OF DIRECTORS
SUBJECT REQUEST FOR BUDGET REALIGNMENT OF BUDGET FROM CHLORINE DIOXIDE PART 2 TO CHLORINE LIQUID		DATE August 28, 2026

BACKGROUND

The construction of the **Reservoir located at Banga 1st, Plaridel, Bulacan** is expected to be completed by the end of **September 2026**, with its scheduled energization and preparation for operation by the end of **October 2026**.

Upon completion and energization of the reservoir, the facility will require the necessary water treatment chemicals, particularly **chlorine liquid**, to ensure proper disinfection and maintain the required water quality during its operation.

JUSTIFICATIONS

In preparation for the operation of the newly constructed Banga 1st Reservoir, it is necessary to ensure that the required supply of chlorine liquid is available before the facility becomes operational.

A budget amounting to **One Hundred Thirty-Five Thousand Pesos (₱135,000.00)** is proposed for realignment from the **Chlorine Dioxide Part 2** budget to the **Chlorine Liquid** budget. The realignment will allow the Engineering/Production Section to prepare and facilitate the procurement of chlorine liquid in advance.

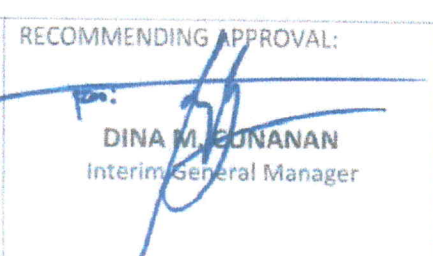
Since the reservoir is expected to be completed by the end of September 2026 and energized by the end of October 2026, early preparation of the budget will help prevent delays in the procurement and delivery of chlorine liquid. This will ensure that the required chemical is readily available once the reservoir starts operation.

The proposed realignment is therefore necessary to support the **continuous, safe, and efficient operation of the Banga 1st Reservoir** and to ensure compliance with the required water disinfection procedures.

RECOMMENDATIONS

It is respectfully recommended that the amount of **₱135,000.00** be realigned from the **Chlorine Dioxide Part 2** budget to the **Chlorine Liquid** budget.

The approved realignment will enable the timely preparation and procurement of chlorine liquid prior to the scheduled energization and operation of the Banga 1st Reservoir at the end of October 2026.

REQUESTED BY:  ENGR. REYNANTE D. FRANCISCO Division Manager B - Engineering and Technical	RECOMMENDING APPROVAL:  DINA M. CUNANAN Interim General Manager	BOARD'S ACTION	Approved
		RESOLUTION NO.	72 Series of 2026
		DATE CONSIDERED	10 September 2026
		DATE RELEASED	29 September 2026



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POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #04 for CY 2026 on its agency website and can be accessible through this link:
<https://plaridelwaterdistrict.ph/proc2024/>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 5th day of May, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



PLARIDEL WATER DISTRICT

Attn: Revenue, Information, Plaridel, Batangas 004
Tel Nos. 0940 7690902 / 7690903, Fax No. 0940 7694929
Email Address: plaridelwater@plaridelwater.com
Website: plaridelwater.com.ph



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 04

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 04]

PROCUREMENT PROJECT DETAILS						PROJECTER TIMELINE (MONTHS)		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 Quota/Local Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estim. Amount for B.
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
00000000 / No Medical, Dental & Lab Supplies Expenses				No	0.0%	000000	000000	Corporate Operating Budget	
00000000 / No Medical, Dental & Lab Supplies Expenses				No	0.0%	000000	000000	Corporate Operating Budget	
Total Amount of Estimated Budget									

Prepared by:

Erik G. Vinta
Procurement Assistant II
Batangas Aqueduct Commission Secretariat
Date: 04/30/2026

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

Justin Michael B. Delano
Division Manager - Administrative
Bids and Awards Committee (Chairman)
Date: 04/30/2026

Approved by:

Subenar Andres S. Serate
Chairman, Board of Directors
Batangas Aqueduct Commission
Date: 04/30/2026



PLARIDEL WATER DISTRICT

PLARIDEL WATER DISTRICT
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PLARIDEL WATER DISTRICT



SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 02

☐ INDICATIVE ☒ FINAL

Fiscal Year: 2028

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 (P/F)	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
TOTAL BUDGET								Corporate Operating Budget	650,000.00		

Prepared by:

Project Engineer A

Submitted by:

District Engineer A



4/28/20

Booster Pump	Goods	2 units	Direct Acquisition	No	02/2026	03/2026	04/2026	Corporate Operating Budget	150,000.00		
Chlorometer	Goods	4 units	SMALL VALUE PROCUREMENT	No	02/2026	03/2026	04/2026	Corporate Operating Budget	280,000.00		
Chlorine Dioxide photometer	Goods	1 unit	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	70,000.00		
56392516 / 760 Medical, Dental & Lab Supplies Expenses									2,412,000.00		
Supply of Liquid Gas Chlorine	Goods	12 months	SMALL VALUE PROCUREMENT	No	01/2026 04/2026 07/2026	02/2026 05/2026 08/2026	03/2026 to 12/2026	Corporate Operating Budget	1,200,000.00		
Chlorine Dioxide	Goods	12 months	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	420,000.00		
Bacteriological and HPC Test	Goods	12 months	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	750,000.00		
Physico-Chemical Test	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	75,000.00		
Isopaque Chloroform Test	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	65,000.00		
Reagents for Residual Chlorine Testing	Goods	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	300,000.00		
Standard for Verification of Concentrator	Goods	1 lot	Direct Acquisition	No	05/2026	06/2026	07/2026	Corporate Operating Budget	12,000.00		
Personal Protective Equipment (PPE) for chlorine handling	Goods	1 lot	Direct Acquisition	No	01/2026	02/2026	03/2026	Corporate Operating Budget	60,000.00		
56603116 / 252 Maintenance/UPIS									880,000.00		
Restoration of Cuisin Pump Station - Materials	Goods	1 lot	SMALL VALUE PROCUREMENT	No	02/2026	03/2026	04/2026	Corporate Operating Budget	200,000.00		
Preventive Maintenance /Reconditioning of Tabang Pump Station	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	120,000.00		
Preventive Maintenance /Reconditioning of Sipat Pump Station	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	03/2026	04/2026	05/2026	Corporate Operating Budget	120,000.00		
Preventive Maintenance /Reconditioning of Bulbin Pump Station	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	05/2026	07/2026	08/2026	Corporate Operating Budget	120,000.00		
Georeferencing survey BL Ayetha Homes, Sultan	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	03/2026	03/2026	Corporate Operating Budget	200,000.00		
Georeferencing survey Kagalakan Village, Sipat	Infrastructure	1 lot	SMALL VALUE PROCUREMENT	No	01/2026	02/2026	03/2026	Corporate Operating Budget	200,000.00		