



PLARIDEL WATER DISTRICT

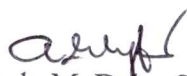
A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 38 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 19th 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 # 38

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 38]

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
50203090 / 761 Fuel, Oil and Lubricants Expenses											
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	NP - Direct Retail Purchase of Petroleum fuel, Oil and Lubricants	No	LCRB			Corporate Operating Budget	140,000.00	LCCA	
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk											
Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	when need arises		Corporate Operating Budget	25,953,797.31	LCCA	
Total Amount of Estimated Budget:									26,093,797.31		

Prepared by:

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

Date : 10-14-26

Recommended by:

By the Authority of the Bids and Awards Committee:

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

Date : 10/14/2026

Approved by:

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

Date : 10/14/26



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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 19

☐ 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	
50203090/761 -FUEL, OIL & LUBRICANTS EXPENSE	Goods		NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants		When the need arises							
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk									140,000.00			
Part Of Miscellaneous Expenses - Bulacan Bulk		Services	1 lot	Direct Contracting	When the need arises			Corporate Operating Budget	25,953,797.31			
									TOTAL BUDGET:	26,093,797.31		

Prepared by:

ENGR. RONALDO C. PICAR
Senior Engineer A

Date: October 12, 2026

Submitted by:

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

Date: October 12, 2026



PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE GENERAL MANAGER		FOR CONSIDERATION OF THE BOARD OF DIRECTORS
SUBJECT REQUEST FOR BUDGET REALIGNMENT OF ₱160,000.00 FOR THE PROCUREMENT OF LAPTOP AND COMPUTER WITH LIFETIME LICENSE UNDER ACCOUNT CODE 10605030/223 INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT & SOFTWARE		DATE October 5, 2026

BACKGROUND

The Engineering and Technical Division requires functional computer equipment to support the preparation, processing, documentation, and submission of various technical reports and other official documents. These include post-inspection reports, septage desludging reports, procurement requests, water quality reports, and other field-related documentation.

At present, the desktop computer being used for the preparation of post-inspection reports is already defective and no longer workable for regular office use. In addition, there are no available computer units that can be assigned to the additional office/field support area, which is being utilized for the preparation and processing of reports and documents related to septage desludging operations, procurement requests, water quality monitoring, and other Engineering activities.

JUSTIFICATIONS

The unavailability of functional computer equipment is affecting the timely preparation, processing, and submission of required reports and other official documents. Continued reliance on the defective desktop computer may result in delays in completing reports and may also disrupt the day-to-day operations of the Engineering and Technical Division.

Considering the increasing volume of field activities and the need for immediate preparation and submission of reports, there is a necessity to provide an additional laptop computer that can be used both for office and field support activities. A laptop will provide flexibility and allow personnel assigned to field operations to prepare, update, and submit reports without having to rely solely on the limited available office computers.

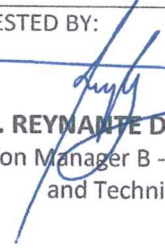
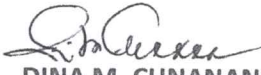
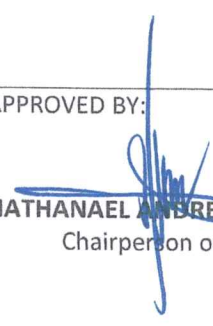
The proposed procurement of a **Laptop and Computer with Lifetime License**, with an amount of **₱160,000.00**, is therefore necessary to ensure the availability of functional and reliable computer equipment for the continuous and efficient performance of Engineering and Technical Division activities.

RECOMMENDATIONS

It is further recommended that the amount of **₱160,000.00** be realigned for the **procurement of Laptop and Computer with Lifetime License under Account Code 10605030/223 Information and Communication Technology Equipment & Software**, to

be sourced from the available amount of **₱26,093,797.31** under **Account Code 50209010/884 Miscellaneous Expenses – Bulacan Bulk**, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

The proposed realignment will provide the Engineering and Technical Division with additional functional computer equipment necessary for the timely preparation of post-inspection reports, septage desludging reports, procurement requests, water quality reports, and other technical and administrative documents.

REQUESTED BY:  ENGR. REYNANTE D FRANCISCO Division Manager B - Engineering and Technical	RECOMMENDING APPROVAL:  DINA M. CUNANAN Interim General Manager	APPROVED BY:  NATHANAEL ANDRES S. BERNABE JR Chairperson of the Board
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PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE GENERAL MANAGER	FOR CONSIDERATION OF THE BOARD OF DIRECTORS
SUBJECT REQUEST FOR BUDGET REALIGNMENT OF ₱160,000.00 FOR THE PROCUREMENT OF LAPTOP AND COMPUTER WITH LIFETIME LICENSE UNDER ACCOUNT CODE 10605030/223 INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT & SOFTWARE	DATE October 5, 2026

BACKGROUND

The Engineering and Technical Division requires functional computer equipment to support the preparation, processing, documentation, and submission of various technical reports and other official documents. These include post-inspection reports, septage desludging reports, procurement requests, water quality reports, and other field-related documentation.

At present, the desktop computer being used for the preparation of post-inspection reports is already defective and no longer workable for regular office use. In addition, there are no available computer units that can be assigned to the additional office/field support area, which is being utilized for the preparation and processing of reports and documents related to septage desludging operations, procurement requests, water quality monitoring, and other Engineering activities.

JUSTIFICATIONS

The unavailability of functional computer equipment is affecting the timely preparation, processing, and submission of required reports and other official documents. Continued reliance on the defective desktop computer may result in delays in completing reports and may also disrupt the day-to-day operations of the Engineering and Technical Division.

Considering the increasing volume of field activities and the need for immediate preparation and submission of reports, there is a necessity to provide an additional laptop computer that can be used both for office and field support activities. A laptop will provide flexibility and allow personnel assigned to field operations to prepare, update, and submit reports without having to rely solely on the limited available office computers.

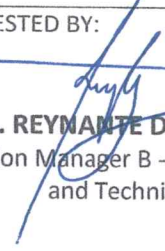
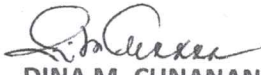
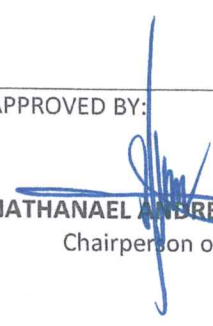
The proposed procurement of a **Laptop and Computer with Lifetime License**, with an amount of **₱160,000.00**, is therefore necessary to ensure the availability of functional and reliable computer equipment for the continuous and efficient performance of Engineering and Technical Division activities.

RECOMMENDATIONS

It is further recommended that the amount of **₱160,000.00** be realigned for the **procurement of Laptop and Computer with Lifetime License under Account Code 10605030/223 Information and Communication Technology Equipment & Software**, to

be sourced from the available amount of **₱26,093,797.31** under **Account Code 50209010/884 Miscellaneous Expenses – Bulacan Bulk**, subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

The proposed realignment will provide the Engineering and Technical Division with additional functional computer equipment necessary for the timely preparation of post-inspection reports, septage desludging reports, procurement requests, water quality reports, and other technical and administrative documents.

REQUESTED BY:  ENGR. REYNANTE D FRANCISCO Division Manager B - Engineering and Technical	RECOMMENDING APPROVAL:  DINA M. CUNANAN Interim General Manager	APPROVED BY:  NATHANAEL ANDRES S. BERNABE JR Chairperson of the Board
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Lot Acquisition for additional Pump Station		1 lot		No	01/2026	02/2026	03/2026	Corporate Operating Budget	2,000,000.00		
50299990/884 Other Maintenance and Operating Expenses - GAD Projects									6,000,000.00		
Exploratory Well-Drilling at Kagalakan Village, Sipat	Infrastructure	1 lot	Competitive Bidding	Yes	04/2026	05/2026	08/2026	Corporate Operating Budget	6,000,000.00		
50213050 / 821 Repairs & Maint. - Office Equipment	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	50,000.00		When the need arises
50213050 / 823 Repairs & Maint. - IT Equip. & Software	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	50,000.00		When the need arises
50213990 / 850 Repairs & Maint. - Other Prop., Plant & E	Goods/Services		SMALL VALUE PROCUREMENT	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	600,000.00		When the need arises
50213030 / 857 Repair and maintenance - UPIS Pumping Plant	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	100,000.00		When the need arises
50213990 / 826 Repairs & Maint - Other Mach. & Equip.	Goods/Services		Direct Acquisition	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	100,000.00		When the need arises
50209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity			Direct Contracting	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	21,963,819.84		
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk			Direct Contracting	No	01/2026 to 12/2026	01/2026 to 12/2026	01/2026 to 12/2026	Corporate Operating Budget	47,293,050.00		
TOTAL BUDGET:									85,195,869.84		

Prepared by:

[Signature]
 DAN ANGELO L. MADARIAGA
 Senior Engineer A
 Date: 01/07/2026

Submitted by:

[Signature]
 ENGR. REYNANTE D. FRANCISCO
 Division Manager B - Engineering and Technical
 Date: 01/07/2026



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Management
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RESOLUTION NO. 70 Series of 2026

RESOLUTION DELEGATING THE AUTHORITY TO PLARIDEL WATER DISTRICT (PLAWD) BOARD OF DIRECTORS (BOD) CHAIRPERSON NATHANAEL ANDRES S. BERNABE JR., AND IN HIS ABSENCE, PLAWD BOD VICE-CHAIRPERSON REYNALDO F. PARIS, FOR AND ON BEHALF OF THE HEAD OF THE PROCURING ENTITY, TO MODIFY PLAWD'S ANNUAL PROCUREMENT PLAN AND THE PROJECT PROCUREMENT MANAGEMENT PLAN FOR THE CALENDAR YEAR 2026, IN CASE THE MODIFICATIONS TO BE APPROVED EXCEED PHP100,000.00 BUT NOT MORE THAN PHP1,000,000.00 PER ITEM, EFFECTIVE ON 01 JANUARY 2026

WHEREAS, there is an approved budget set for the Plaridel Water District (PLAWD) every calendar year (CY);

WHEREAS, there are cases wherein a procurement is not included or that there is not enough budget in the Annual Procurement Plan (APP) and the Project Procurement Management Plan (PPMP), and such cases need modifications;

WHEREAS, modifications include realignment, supplemental budget, supplemental APP, emergency procurements, change of procurement mode, and change/edit of title that are subject to the Head of the Procuring Entity's (HoPE) approval;

WHEREAS, due to the exigency of service and to avoid any delay in the procurement, the delegation of the aforesaid authority to a representative or representatives was recommended;

WHEREAS, as per PLAWD Board of Directors (BOD) Resolution No. 1 Series of 2025 dated 17 January 2025, the PLAWD BOD unanimously agreed to retain its current set of Officers, namely Director Nathanael Andres S. Bernabe Jr. as Chairperson, Director Reynaldo F. Paris as Vice-Chairperson, and Director Nancy C. Dela Cruz as Secretary;

WHEREAS, there is a need for a PLAWD BOD Resolution delegating the authority to Chairperson Bernabe, and in his absence, Vice-Chairperson Paris, to modify PLAWD's APP and PPMP for CY 2026, in case the modifications to be approved exceed Php100,000.00 but not more than Php1,000,000.00 per item, effective on 01 January 2026;

NOW, THEREFORE, BE IT RESOLVED, as it is **HEREBY RESOLVED**, do hereby delegate the authority to Plaridel Water District (PLAWD) Board of Directors (BOD) Chairperson Nathanael Andres S. Bernabe Jr., and in his absence, PLAWD BOD Vice-Chairperson Reynaldo F. Paris, for and on behalf of the Head of the Procuring Entity (HoPE), to modify PLAWD's Annual Procurement Plan (APP) and the Project Procurement Management Plan (PPMP) for the calendar year (CY) 2026, in case the modifications to be approved exceed Php100,000.00 but not more than Php1,000,000.00 per item, effective on 01 January 2026;

RESOLVED FURTHER, that PLAWD BOD Chairperson Bernabe, and in his absence, PLAWD BOD Vice-Chairperson Paris, for and on behalf of the HoPE, shall be authorized to approve modifications to PLAWD's APP and PPMP for CY 2026 not to exceed Php100,000.00 per item effective on 01 January 2026, *only if* in case the PLAWD's Interim General Manager, and in her absence, the designated Officer-in-Charge or OIC, exceeds the limit of Php150,000.00 in total per month;

RESOLVED FURTHER, that all Resolutions previously issued by the PLAWD BOD similar to the aforementioned Resolution shall likewise be superseded, revised, and/or amended;

RESOLVED FINALLY, that the aforementioned Resolution shall likewise be given retroactive effect starting 01 January 2026.

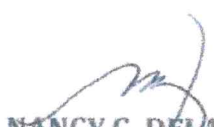
APPROVED this 26th day of August 2026.



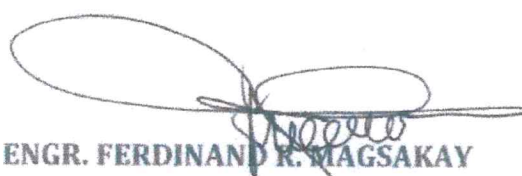
NATHANAEL ANDRES S. BERNABE JR.
Chairperson



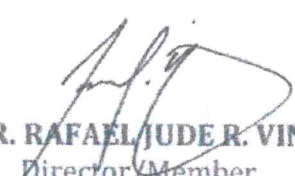
ATTY. REYNALDO F. PARIS
Vice-Chairperson



NANCY C. DELA CRUZ
Secretary



ENGR. FERDINAND R. MAGSAKAY
Director/Member



ENGR. RAFAEL JUDE R. VINTA
Director/Member