



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 # 39 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 # 39

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 39]

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
10605030 / 223 - IT Equipment and Software											
Laptop with Lifetime License	Engineering and Technical	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	80,000.00	LCCA	
Computer Set with Lifetime License	Engineering and Technical	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	80,000.00	LCCA	
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk											
Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	when need arises		Corporate Operating Budget	25,933,797.31	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:

Nathanael Andros 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. 18

☐ 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
10605030/223 - IT Equipment and Software								Corporate Operating Budget			
Laptop with Lifetime License	Goods	1 lot	Direct Acquisition		10/2026	10/2026	11/2026				
Computer Set with Lifetime License	Goods	1 lot	Direct Acquisition		10/2026	10/2026	11/2026		80,000.00		
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk									80,000.00		
Part Of Miscellaneous Expenses - Bulacan Bulk	Services	1 lot	Direct Contracting		When the need arises			Corporate Operating Budget			
								TOTAL BUDGET:	25,933,797.31		
									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 REALIGNMENT OF P140,000.00 FOR ACCOUNT CODE 50203090/761 FUEL, OIL AND LUBRICANT EXPENSE	DATE October 5, 2026

BACKGROUND

The Engineering Division requires sufficient funds for **Fuel, Oil and Lubricant Expenses** to support the continuous operation of its service vehicles and equipment used in the performance of official activities, including maintenance operations, inspection, monitoring, emergency response, and other engineering-related field activities.

The current budget allocation for Fuel, Oil and Lubricant Expenses was established based on the projected fuel requirements and prevailing fuel prices at the time of budget preparation. However, there has been an **abrupt and significant increase in fuel prices**, resulting in higher-than-anticipated expenditures for fuel and related operating requirements.

Despite the prudent management of the allocated funds and the availability of a contingency amount within the remaining budget, the existing balance is no longer sufficient to cover the projected fuel expenses up to the end of the year.

JUSTIFICATIONS

The continuous increase in fuel prices has substantially affected the available budget for Fuel, Oil and Lubricant Expenses. The Engineering Division continues to require fuel for the operation of service vehicles and equipment necessary to perform essential field activities and respond to maintenance and emergency requirements.

Based on the current rate of fuel consumption and the prevailing fuel prices, the remaining appropriation is projected to be insufficient to cover the required expenses until the end of the fiscal year. Although a contingency amount remains available, such amount is not adequate to address the additional financial requirement brought about by the **high and continuously increasing fuel prices**.

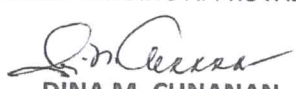
Failure to provide the necessary additional funding may result in insufficient funds to sustain the operation of Engineering service vehicles and equipment, which could affect the timely implementation of maintenance activities, field inspections, emergency response, and other essential Engineering operations.

RECOMMENDATIONS

It is respectfully recommended that the necessary **budget realignment amounting to P140,000.00** be approved to augment the appropriation for **Fuel, Oil and Lubricant Expenses** of the Engineering Division.

It is further recommended that the required additional amount of **₱140,000.00** be realigned from the **50209010/884 – Miscellaneous Expenses – Bulacan Bulk**, with an available amount of **₱26,093,797.31** , subject to existing budgeting, accounting, procurement, and other applicable government rules and regulations.

The proposed realignment will provide sufficient funding to cover the projected fuel requirements until the end of the year and support the continuous and efficient operation of the Engineering Division.

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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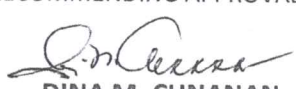
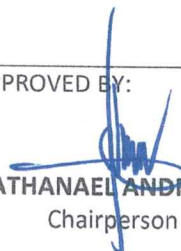
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Lot Acquisition for additional Pump Station		1 lot		No	01/2026	02/2026	03/2026	Corporate Operating Budget	2,000,000.00		
50299990/884 Other Maintenance and Operating Expenses - GAD Projects									6,000,000.00		
Exploratory Well-Drilling at Kagalakan 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:

Dan Angelo L. Madariaga
 DAN ANGELO L. MADARIAGA
 Senior Engineer A
 Date: 01/07/2026

Submitted by:

Rey Vante D. Francisco
 ENGR. REY VANTE D. FRANCISCO
 Division Manager B - Engineering and Technical
 Date: 01/07/2026

Adjustable ratchet cargo tie down strap	Goods	2 pcs	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	3,700.00		
50203090/761 FUEL, OIL & LUBRICANTS EXPENSE	Goods		NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants	No				Corporate Operating Budget	450,000.00		
50213990/826 REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	Goods/ Services		DIRECT ACQUISITION	No	When the need arises	When the need arises	When the need arises	Corporate Operating Budget	200,000.00		
50213030/857 REPAIR AND MAINTENANCE OF TRANSMISSION/ DISTRIBUTION MAIN & SERVICE LINE	Goods		SMALL VALUE PROCUREMENT	No	When the need arises	When the need arises	When the need arises	Corporate Operating Budget	300,000.00		
50203990/765 OTHER SUPPLIES & MATERIALS EXPENSE									551,552.00		
Other Supplies and Materials Expense	Goods		DIRECT ACQUISITION	No	When the need arises	When the need arises	When the need arises	Corporate Operating Budget	30,000.00		
PERSONAL PROTECTIVE EQUIPMENT									190,000.00		
Safety shoes	Goods	64 pcs	DIRECT ACQUISITION	No	07/2026	07/2026	08/2026	Corporate Operating Budget	160,000.00		
reflectorized raincoat	Goods	30 pcs	DIRECT ACQUISITION	No	07/2026	07/2026	08/2026	Corporate Operating Budget	30,000.00		
HARDWARE MATERIALS									225,000.00		
Concrete Cutter blade (1st quarter)	Goods	1 lot	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	135,000.00		
Concrete Cutter blade (2nd quarter)	Goods	1 lot	DIRECT ACQUISITION	No	03/2026	03/2026	04/2026	Corporate Operating Budget	90,000.00		
PLUMBING TOOLS				No					106,552.00		
Pointed Shovel	Goods	10 pcs.	DIRECT ACQUISITION	No	04/2026	04/2026	05/2026	Corporate Operating Budget	8,500.00		
Pipe wrench 12"	Goods	6 pcs.	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	27,390.00		
Pipe wrench 10"	Goods	14 pcs.	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	53,592.00		
Open/close wrench 22"	Goods	6 pcs.	DIRECT ACQUISITION	No	03/2026	04/2026	04/2026	Corporate Operating Budget	4,620.00		



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.

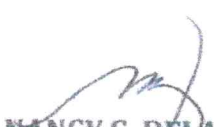
APPROVED this 26th day of August 2026.



NATHANAEL ANDRES S. BERNABE JR.
Chairperson



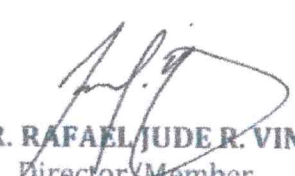
ATTY. REYNALDO F. PARIS
Vice-Chairperson



NANCY C. DELA CRUZ
Secretary



ENGR. FERDINAND R. MAGSAKAY
Director/Member



ENGR. RAFAEL JUDE R. VINTA
Director/Member