



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 # 43 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 # 43

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 43]

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
50202010 / 751 - Traveling Expenses - Foreign	Administrative			No		when need arises		Corporate Operating Budget	310,000.00		
50202010 / 753 - Training Expenses	Administrative			No		when need arises		Corporate Operating Budget	50,000.00		
Total Amount of Estimated Budget:									360,000.00		

Prepared by:

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

Date: 10-14-2026

Recommended by:

By the Authority of the Bids and Awards Committee:

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

Date: 10/14/2026

Approved by:

Nathanael 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. 12

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026

End-User or Implementing Unit: ADMINISTRATIVE 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
50202010 / 751 - Traveling Expenses - Foreign							when need arises	Corporate	310,000.00		
50202010 / 753 - Training Expenses							when need arises	Operating Budget	50,000.00		
TOTAL BUDGET:									360,000.00		

Prepared by:

LORRAINE TRICIA J. J. SUIWON-CLEMENTE
Chief, Processor C

Date: 10.14.26

Submitted by:

JUSTIN MICHAEL B. BERANGO
Division Manager, Administrative

Date: 10/14/2026

MEMO FOR THE GENERAL
MANAGER

FILE/REF NO.
2026-07-DM

FROM ADMINISTRATIVE DIVISION

DATE 13 - October 2026

SUBJECT REALIGNMENT OF FIFTY THOUSAND PESOS (P50,000.00) TO TRAINING EXPENSES

BACKGROUND

Included in the PLAWD Project Procurement Management Plan (PPMP) is Training Expenses (Code 50202010 / 753). The said item covers expenses for Trainings and Seminars. Plaridel Water District will conduct a two-day In-House Business Planning For Water Utilities on October 16 and 23, 2026 in Aerostop Hotel and Restaurant, located in Brgy. Lumang Bayan, Plaridel, Bulacan.

JUSTIFICATION

There is a need to replenish the budget for Training Expenses as Plaridel Water District will conduct a two-day In-House Business Planning For Water Utilities on October 16 and 23, 2026. The training will require venue and meals (morning snacks, lunch, and afternoon snacks) for the speaker and participants.

RECOMMENDATION

It is therefore recommended to the Interim General Manager to allow the realignment of the amount of Fifty Thousand Pesos (P50,000.00) from Traveling Expenses-Foreign (Code 50202010 / 751) to the Training Expenses (Code 50202010 / 753).

Recommending Approval:


JUSTIN MICHAEL B. BERANGO
Manager, Administrative Division

Approved by:


DINA M. CUNANAN
Interim General Manager

Date Approved: