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
TÜVRheinland CERTIFIED
www.tuv.com ID 9108633963

POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 55 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 9th day of November, 2026.

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

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 55

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 55]

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
50215030 / 893 Insurance Expense	**Administrative**		**NP - Agency to Agency**	**No**		**when need rises**		Corporate Operating Budget	160,000.00		
50209010 / 884 Miscellaneous Expenses - Bulacan Bulk											
Bulacan Bulk	Engineering and Technical	Services	Direct Acquistion	No	LCRB	01/2026	12/2026		23,957,797.31	LCCA	
								Total Amount of Estimated Budget:	**24,117,797.31**		

Prepared by:

Angelo M. Delos Santos
Procurement Assistant B
Bids and Awards Committee Secretariat
Date : 11·4·2024

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

Justin Michael B. Berango
Division Manager, Administrative
Bids and Awards Committee Chairperson
Date : 11/6/2026

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairman, Board of Directors
Head of the Procuring Entity
Date : 11/9/26

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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 04

[ ] INDICATIVE [X] 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
50215030/893 Insurance Expense			*NP - Agency to Agency*		*When the need arises*			*Corporate Operating Budget*	*160,000.00*		
50209010/884 Miscellaneous Expenses - Bulacan Bulk											
Bulacan Bulk	*Services*		*Direct Contracting*	*No*	*11/2026*	*11/2026*	*12/2026*	*Corporate Operating Budget*	*23,957,797.31*		
								TOTAL BUDGET:	24,117,797.31		

Prepared by:

DAILA MARIE H. TABAO
Financial Planning Analyst
Date: 11/26/24

Submitted by:

EVA MARIEDDIE T. MAURICIO
Financial Planning Analyst
Date : 11/06/24

PLARIDEL WATER DISTRICT
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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 04

[ ] INDICATIVE [X] 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
50215030/893 Insurance Expense			*NP - Agency to Agency*		*When the need arises*			*Corporate Operating Budget*	*160,000.00*		
50209010/884 Miscellaneous Expenses - Bulacan Bulk											
Bulacan Bulk	*Services*		*Direct Contracting*	*No*	*11/2026*	*11/2026*	*12/2026*	*Corporate Operating Budget*	*23,957,797.31*		
								TOTAL BUDGET:	**24,117,797.31**		

Prepared by:

DAILA MARIE H. TABAO
Financial Planning Analyst
Date: 11/04/24

Submitted by:

EVA MARIEDDIE T. MAURICIO
Financial Planning Analyst
Date : 11/06/24

PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE **FINANCE DIVISION**	FOR CONSIDERATION OF THE **BOARD OF DIRECTORS**
SUBJECT : **REQUEST FOR BUDGET REALIGNMENT OF ₱160,000.00 TO ACCOUNT CODE 50215030/893 – INSURANCE EXPENSE FOR FIRE, EARTHQUAKE, AND LIGHTNING INSURANCE**	DATE **29 October 2026**

BACKGROUND

The District requires sufficient funds for Fire, Earthquake, and Lightning Insurance to maintain insurance coverage for its properties and assets. However, the existing appropriation for Insurance Expense is insufficient to cover the required insurance premium.

JUSTIFICATIONS

The additional amount of ₱160,000.00 is necessary to augment the existing appropriation for Insurance Expense and ensure sufficient funding for the required Fire, Earthquake, and Lightning Insurance. Due to the insufficiency of the current allocation, the proposed realignment from Miscellaneous Expenses – Bulacan Bulk will provide the necessary funds to facilitate the timely payment of the insurance premium. This will help maintain continuous insurance coverage for the District's properties and assets and minimize potential financial losses arising from unforeseen incidents and natural disasters.

RECOMMENDATIONS

In this regard, it is respectfully recommended that the amount of ₱160,000.00 be realigned to Account Code 50215030/893 – Insurance Expense from Account Code 50209010/884 – Miscellaneous Expenses – Bulacan Bulk, which has an available balance of ₱24,117,797.31.

The proposed realignment will provide sufficient funds for the required Fire, Earthquake, and Lightning Insurance, ensuring continued insurance coverage for the district's properties and assets against potential losses.

Requested by:	Recommending Approval:	Approved by:
EVA MARIEDDIE T. MAURICIO Financial Planning Analyst Acting Division Manager- Finance	**DINA M. CUNANAN** Interim General Manager	**NATHANAEL ANDRES S. BERNABE JR.** Chairman, Board of Directors

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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

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, Sipat	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

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:

JOAN ANGELO L. MADARIAGA
Senior Engineer A
Date: 01/07/2026

Submitted by:

ENGR. REYMARTE D. FRANCISCO
Division Manager B - Engineering and Technical
Date: 01/07/26

50299990 / 884 - Other Maintenance and Operating Expenses - GAD								**730,000.00**		
Philippine Civil Service Anniversary Celebration			Direct Acquisition		09/2026	09/2026	09/2026	80,000.00		
Random Drug Test			Direct Acquisition		when the need arises			50,000.00		
PLAWD Team Building and Anniversary Celebration			Small Value Procurement		when the need arises			300,000.00		
PLAWD Christmas Party and General Assembly			Small Value Procurement		10/2026	10/2026	10/2026	300,000.00		
50299990 / 884 - Other Maintenance and Operating Expenses								**3,200,000.00**		
Other Miscellaneous Expenses					when the need arises			3,000,000.00		
Sportsfest			Direct Acquisition		10/2026	10/2026	10/2026	200,000.00		
50215030 / 893 - Insurance Expense			NP - Agency to Agency		when the need arises			**600,000.00**		
50203090 / 761 - Fuel, Oil and Lubricants Expenses								**250,000.00**		
Administrative and Finance Vehicles	Goods	3 units	NP- Direct Retail Purchase of Petroleum fuel, Oil and Lubricants					250,000.00		
50299050 / 782 - Rent Expense								**144,000.00**		
Engineering Office	Services	1 lot	NP - Lease or Real Property		01/2026	12/2026	1/2026 to 12/2026	144,000.00		
50299030 / 783 - Representation Expenses								**350,000.00**		
Staff Meeting					when the need arises			50,000.00		
Other Representation					when the need arises			300,000.00		
50204020 / 767 - Water and Electricity								**1,000,000.00**		
Electricity - PLAWD Office	Goods		Direct Contracting					900,000.00		
Electricity - PLAWD Extension Office	Goods		Direct Contracting					100,000.00		
10606010 / 241 - Motor Vehicles								**2,000,000.00**		
4-Wheels Service Vehicle	Goods		SMALL VALUE PROCUREMENT		04/2026	04/2026	04/2026	2,000,000.00		
50213050 / 826 - Repair and Maintenance - Other Machineries and Equipment								**50,000.00**		