

PLARIDEL WATER DISTRICT



A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
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Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph

POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #13 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 07 of February, 2025.

Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

Re-Enacted Annual Procurement Plan #13

Project	End-User	Procurement	Mode of Procurement	Sche	dule for Each Pr	ocurement Ac	tivity	Source of Funds	Estin	nated Budget (Ph	P)	Remarks
		Activity?		Advertisement	Submission/O	Notice of	Contract		Total	1000		
		(Yes/No)		Posting of IB/REI	pening of Bids		Signing		Total	MOOE	CO	description of Project)
Other Supplies & Materials Expense												
	Construction											
Jackhammer Pointed Chisel	go											
Compatible with Hilti TE-1000 AVR	Maintenance	NO		February	NA			Corporate Budget	000 00	200000		
	Construction						- 1	Colbolate padget	40,000.00	45,000.00		1
	Q0											
Parts of Hardware Materials	Maintenance	NO	NP-53.9 - Small Value Procurement	FebDec.	N N	Feb -Dec	Feh -Dec	Feb -Dec Feb -Dec Corporate Budget	136 000 00	136 000 00		
	Other Supplies & Materials 50203990 / 765 Expense Jackhammer Pointed Chisel Compatible with Hilti TE-1000 AVR	Other Supplies & Materials Expense Jackhammer Pointed Chisel Compatible with Hilti TE-1000 AVR	Other Supplies & Materials Expense Compatible with Hilti TE-1000 AVR Construction Compatible with Hilti TE-1000 AVR Construction Activity? (Yes/No) Replace Average Av	Other Supplies & Materials Expense Compatible with Hilti TE-1000 AVR Construction Compatible with Hilti TE-1000 AVR Construction Activity? (Yes/No) Replace Average Av	Other Supplies & Materials End-User Procurement Activity? (Yes/No) Other Supplies & Materials Expense Construction Jackhammer Pointed Chisel & Maintenance Construction Jackhammer Pointed Chisel & Construction & NP-53.9 - Small Value Procurement Februal Activity Posts (NP-53.9 - Small Value Procurement Februal Posts (NP-	Other Supplies & Materials End-User Procurement Activity? (Yes/No) Other Supplies & Materials Expense Construction Jackhammer Pointed Chisel & Maintenance Construction Jackhammer Pointed Chisel & Construction & NP-53.9 - Small Value Procurement Februal Activity Posts (NP-53.9 - Small Value Procurement Februal Posts (NP-	Other Supplies & Materials Expense Compatible with Hilti TE-1000 AVR Construction Project End-User Procurement And Version (Yes/No) Expense Construction Advertisery (Yes/No) Mode of Procurement Advertisery Mode of Procurement Advertisery Posting of Bids Award IB/REI Construction Award Rebruary Rebruary Parts of Hardware Materials End-User End-User Procurement And Procureme	Other Supplies & Materials Expense Compatible with Hillit TE-1000 AVR Construction Parts of Hardware Materials End-User End-User Procurement Activity Procurement Activity (Yes/No) Mode of Procurement Advertisement Posting of Posting of Posting of Bids Signing Replace No NP-53.9 - Small Value Procurement Scheduler for Each Procurement Advivity Posting of Materials Expense Construction No NP-53.9 - Small Value Procurement Scheduler for Each Procurement Advivity Posting of Materials Signing NA National Signing No NP-53.9 - Small Value Procurement February N/A February February	Other Supplies & Materials Expense Compatible with Hillit TE-1000 AVR Construction Construction Construction Advertisers Procurement Procurement Activity? (Yes/No) Procurement Procurement Submission/O Notice of Posting of Bids Award Signing Report Supplies & Materials Expense Construction Award Signing Report Supplies & Materials Construction Award Signing Report Supplies & Materials Construction No NP-53.9 - Small Value Procurement February Report Supplies & Materials No NP-53.9 - Small Value Procurement Report Supplies & Materials Report Supplies & Materials Report Supplies & Materials Report Supplies & Materials No NP-53.9 - Small Value Procurement Scheduler Procurement Submission/O Notice of Contract Posting of Bids Award Signing Report Supplies & Materials No NP-53.9 - Small Value Procurement Report Supplies & Materials Scheduler Procurement Submission/O Notice of Contract Posting of Bids Award Signing Report Supplies & Materials Scheduler Procurement Submission/O Notice of Contract Posting of Bids Award Signing Report Supplies & Materials Signing Report Supplies & Materials No NP-53.9 - Small Value Procurement Report Supplies & Award Signing Report Supplies & Award Suppli	Other Supplies & Materials Expense Compatible with Hilit TE-1000 AVR Construction Construction Advantage Materials Expense Advantage Materials Advantage Materials Advantage Materials Advantage Materials Advantage Materials Advantage Materials Expense Advantage Materials Advantag	Other Supplies & Materials Expense Compatible with Hilit TE-1000 AVR Construction Construction Advantage Materials Expense Advantage Materials Advantage Materials Advantage Materials Advantage Materials Advantage Materials Advantage Materials Expense Advantage Materials Advantag	Other Supplies & Materials Expense Compatible with Hilti TE-1000 AVR Construction Construction Construction Activity? (Yes/No) End-User Procurement Activity? (Yes/No) Procurement Advertisement Posting of Bids Award Signing of Bids Aw

Prepared By:

Review and Recommended By

TOTAL BUDGET: 181,000.00

Melina Marke H Dela Cruz Corporate Budget Assistant

Justin Michael B. Berango
BAC Chairperson

Check and Verified By:

Approved E

Engr. Mario G. Macatangay Interim General Manager

Reinand D. Francisco
BAC Member

abyent Elmer C. Marcelo

BAC Wember

BA Vice Chairperson

Edgardo N. De Leon BAC Member



RE-ENACTED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2024

END-USER/UNIT: Engineering Division

Charged to Corporate Funds
Projects, Programs and Activities (PAPs)

											181,000.00			TOTAL BUDGET:
	Š	when the need arises	when the							SVP	136,000.00	1 lot	and or information indications	1
	_		-	-									Parts of hardware materials	
								45,000.00		SVP	45,000.00	4 pcs	HILTI TE-1000 AVR	
													Jackhammer Dointed Chical Compatibleith	
													OTHER SUPPLIES & MATERIALS EXPENSE	CO./ INECCUZAC
Sept OCT NOV	Service	July	-	201	· ···								OTHER CHARLES OF THE PARTY OF T	50703000 /76E
	1		4	1	May	Apr	Mar	Feb	Jan	Procurement	BUDGET	SIZE		
	TITIES	SCHEDULE/MILESTONE OF ACTIVITIES	LESTONE	DULE/MI	SCHE					Mode of	ESTIMATED	,	GENERAL DESCRIPTION	ITEM
							-					OHANTTY		

NOTE: 1. Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

181,000.00

TOTAL ESTIMATED BUDGET

Engr/Ronaldo C. Picar Senior Engineer A

pending Approval:

Engl. Residente D. Francisco Manager - Engineering Division

annul of the same

Cour (FAF)	Procurement	PMO/	is this an	Mode of Procurement	Sched	Schedule for Each Procurement Activity	Dronitraman	Antiuthu	Bourse of Bunda			
	rroject	End-User	Procureme nt Activity?		Advertiseme nt/Posting of	Advertiseme Submissi nt/Posting of on/Openin	Notice of Award	Contract Signing			Committed Dunger (Frier)	(brief description of
			(Yes/No)							Total		
	Motorcycle Box	COMMERCIAL	NO	NP-53 9 - Small Value Procurement						- COLOR	3008	CO
	Other Supplies & Materials	COMMERCIAL	No	Shannian	lan Dan		January	January	Corporate Budget	23,100.00	23,100.00	
	PERSONAL PROTECTIVE EQUIPMENT	CONSTRUCTION		Diiddoire	JanDec.	AWA	January	January	Corporate Budget	5,000.00	5,000.00	
		O MAIN FENANCE	NO	NP-53.9 - Small Value Procurement	Jun. Aug.	NA	Jun. Aug.	Jun.,Aug.	Corporate Budget	302,130.00	302,130.00	
	HARDWARE MATERIALS	& MAINTENANCE	S	NP-53.9 - Small Value Procurement	Feb,Mar,Apr.	A COMPANY	,May,Jun,Se	Feb,Mar,Apr,				
	PLUMBING TOOLS - NEW CONNECTION	CONSTRUCTION	5	ND 530 Const Votos				idac'inn' kau	Corporate Budget	95,190,00	95,190.00	1
	Personal Protective Equipment (PPE) for chlorine handling	ENGINEERING		Managing Age Library	repuary	NA	Febuary	Febuary	Corporate Budget	7,920.00	7,920.00	
	First Aid Kits	ENGINEERING	8	NF-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	60,000.00	60,000,00	
		PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	AW	January	January	Corporate Rudoet	40,000,00		
	Pressure Gauge	PRODUCTION	Š	NP-53.9 - Small Value Procurement	Aoril		And	2	Corporate pouget	40,000,00	40,990.00	
	Lead Gaskets	PRODUCTION	N	NP-53.9 - Small Value Procurement	Aoril		Appli	A Della	Corporate Budget	8,000.00	8,900.00	1
	Other Supplies & Materials	PRODUCTION	NO	Shopping	Jan -Dec		lan Dec	an Do	Corporate bugget	15,000.00	15,000.00	+
	PVC Orange Clean Out 4"	SEPTAGE	NO	NP-53.9 - Small Value Procurement	March			March	Comparato Dudast	200 200 20 200 200 20	22/000/00	1
50204020/767	Water and Electricity								Corporate proges	AN 1000 701	132,000,00	
	Electricity - PLAWD Office	ADMINISTRATIVE	No	Direct Contracting	NIA	AUA						
	Electricity - PLAWD Extension Office	ADMINISTRATIVE	NO	Direct Contraction	NIA		200	Jan. Dec.	Corporate anoger	920,000,00	920,000.00	
50205020/772	Telephone Expenses - Landine	ADMINISTRATIVE	8	Direct Contracting				JanDec.	Corporate Budget	138,000.00	138,000.00	
50205020/773	Telephone Expenses - Mobile	ADMINISTRATIVE	5	Discourage of the second	700		JanDec.	JanDec.	Corporate Budget	40,000.00	40,000.00	
50204030/774	Internet Expenses	ADMINISTRATIVE	5	Direct Contracting	No.		ľ	JanDec.	Corporate Budget	170,000.00	170,000.00	
	Cloud Storage and Backup Subscription and Video Conferencing Subscription	OGN		NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			JanDec.	JanDec	Corporate Budget	130,000.00	130,000.00	
50299020 / 781	50299020 / 781 Printing and Binding			Company aird Printing (India)	MA	A	January	January	Corporate Budget	70,000,00	70,000.00	
	Purchase Order(PO) - Procurement	ADMINISTRATIVE	8	NP-53.9 - Small Value Procurement	hoo	AWA						
	Thermal Paper	COMMERCIAL	No.	NP-53.9 - Small Value Procurement					Corporate pudget	30,000,00	30,000,00	1
	Disconnection Notice	COMMERCIAL	NO						Corporate Budget	188,100.00	188,100.00	
	Disconnection Order	COMMERCIAL	N						Corporate Budget	286,000.00	286,000.00	
	Printing of Office Forms	CONSTRUCTION & MAINTENANCE	5		diy		January	January	Corporate Budget	143,000.00	143,000.00	
50102120/722	Longevity Pay			THE POST OF THE PRINCE OF THE	aunc	LI AM	June	June	Corporate Budget	22,500.00	22,500.00	
	for Two (2) employees with 10 and 30 years in service											
		ADMINISTRATIVE	No.	NP-53.9 - Small Value Procurement	an Dec							

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50203990/765 50203090/76 755 10605020 / 50215020/89 Safety Shoes - Stock Room PVC ID Print out ID Lace Lanyard OTHER SUPPLIES AND MATERIALS EXPENSES Fuel, Oil and Lubricants Expenses Fuel, Oil and Lubricants Expenses uel, Oil & lubricants Administrative and Finance Vehicles Colored Paper (Letter size, 60GSM) for Receiving Report - White Colored Paper (Letter size, 60GSM) for Receiving Report - Green Ink of Printer - HR Colored Paper (Letter size, 60GSM) for Receiving Report - Yellow Office Supplies Expenses Aircon (Window Inverter Type) - BOD Office Equipment **Fidelity Bond Premiums** Vircon -Stock Room Project Project & MAINTENANCE ADMINISTRATIVE ADMINISTRATIVE ADMINISTRATIVE COMMERCIAL ADMINISTRATIVE ADMINISTRATIVE ADMINISTRATIVE OGM ADMINISTRATIVE ADMINISTRATIVE ADMINISTRATIVE PMO/ End-User Is this an Early
Procureme nt Activity?
(Yes/No) ON NO NO NO NO NO NO S NO ON NO NO NO Products and Airline Tickets
NP-53.14 Direct Retail Purchase of
Petroleum Fuel, Oil and Lubricant
(POL)
NP-53.14 Direct Retail Purchase of NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Petroleum Fuel, Oil and Lubricant (POL) (POL) Shopping Shopping Shopping Shopping etroleum Fuel, Oil and Lubricant Shopping Shopping Mode of Procurement March January N/A N/A N/A Advertisem Submiss ent/Postin ion/Ope g of IB/REI ning of Bids February January February Schedule for Each Procurement Activity N/A N/A N/A N/A N/A NA N/A N/A N/A NA March March Jan. - Dec Jan. February January February Notice of Award January - Dec Dec March Jan. - Dec. Jan. - Dec. Jan. - Dec January February January February Contract Corporate Budget Source of Funds Estimated Budget (PhP) Total 400,000.00 220,000.00 300,000.00 20,000.00 22,500.00 9,000.00 25,000.00 55,000.00 50,000.00 60,000.00 5,000.00 5,000.00 5,000.00 MOOE 400,000.00 220,000.00 20,000.00 300,000.00 22,500.00 25,000.00 60,000.00 5,000.00 5,000.00 5,000.00 8 55,000.00 50,000.00 Remarks
(brief description
of Project)

Code (PAP)

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Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Schedule	for Each	Schedule for Each Procurement Activity	t Activity	Source of Funds Estimated Budget (PhP)	Estimated Bud	get (PhP)		5
	T O Jack	Enq-User	Early Procureme nt Activity? (Yes/No)		Advertisem ent/Postin g of IB/REI	Submiss ion/Ope ning of	Notice of Award	Contract		Total		8	(brief description of Project)
	Rain Coat - Stock Room	ADMINISTRATIVE		Channing									
	Rain Coat for Meter Readers, Discon and Recon Team	COMMERCIAL	S	Shopping	January		Joinday	January	Corporate Budget	3,000.00	3,000.00		
	Helmet	COMMERCIAL		Shopping	Tomography		January	January	Corporate Budget	17,160.00	17,160.00		
	Garterized & Reflectorized vest with			STORY OF THE STORY	Salidary	N/A	January	January	Corporate Budget	35,750.00	35,750.00		
	iogo	COMMERCIAL	NO	Shopping	January	N/A	January	January	Corporate Budget	3 432 00	3 433 00		
	HARDWARE MATERIALS	CONSTRUCTION			Jan.,Apr.,Jul		Jan.,Apr.,Ju	Jan.,Apr.,Ju		0) 101100	2,732,00		
	2	& MAINTENANCE	NO	NP-53.9 - Small Value Procurement	y,Oct.	N/A	ly,Oct.	ct. ly,Oct.	Corporate Budget	181,000.00	181,000.00		
	PLUMBING TOOLS	& MAINTENANCE	NO	Shopping	Jan.,Feb.	N/A	Jan.,Feb.	Jan.,Feb.	Corporate Budget	13 860 00	13 960 00		
	PERSONAL PROTECTIVE EQUIPMENT	CONSTRUCTION & MAINTENANCE	NO	Shopping		N/A	April		Corporate Budget	166 920 00	00.000/c1		
	Concrete cutter blade 14*	CONSTRUCTION 8 MAINTENANCE	No	NP-53.9 - Small Value Procurement	Jul	N/A		Ę,	Corporate Rudget	180 000 00	100000000000000000000000000000000000000		
	Cold Asphalt	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	2	N/A	2		Corporate Budget	38 000 00	100,000.00		
	Personal Protective Equipment (PPE) for chlorine handling	PRODUCTION		NP-53 0 - Small Value Progressort		NA			Con Por one munifier	20,000.00	38,000.00		
50204020/76	Water and Electricity			CONTRACTOR	January 1	2	January	January	Corporate Budget	40,000.00	40,000.00		
	Electricity - PLAWD Office	ADMINISTRATION	5										
	Electricity - PLAWD Extension Office	ADMINISTRATIVE		Direct Contracting	N/A	N/A			Corporate pudget	/80,000.00	/80,000.00		
50205020/77	Telephone Expenses - Landline	ADMINISTRATIVE					- Dec		Corporate pugget	90,000.00	96,000.00		
3 50205020/77	Telephone Expenses - Mobile	ADMINISTRATIVE					2		Corporate budget	50,000.00	50,000.00		
50204030/77	Internet Expenses	ADMINISTRATIVE					2	- 1	Corporate Budget	160,000.00	160,000.00		
781 F	Printing and Binding					3	Jan Dec. J.	Jan Dec.	Corporate Budget	180,000.00	180,000.00		

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2024

END-USER/UNIT: Engineering and Technical Division - Construction and Maintenance and New Connection Charged to CORPORATE OPERATING BUDGET

Projects, Programs and Activities (PAPs)

CODE GENERAL DESCRIPTO

SAZE BUDGET Protable Generator Set for Maintenance 1 set 25,000.00	CODE	GENERAL DESCRIPTION	QUANTITY/	ESTIMATED	Mode of				-	SCH	FDIRE/MILEST	TOTAL DE SCALAN	700				
Partial Coursie Materians (1914) (191			SIZE	BUDGET	Procurement	Jan	Feb	Mar	Apr		Jun	Turby	- 1	Carri	2		
Excitation Control C		OTHER MACHINERY AND EQUIPMENT		385,000.00									- Grand	adar	924	NOV	
Designation 200 Wite Piews Connection 1 20 20,000.00 2		Portable Generator Set for Maintenance	1 set	55,000.00	Shopping	55,000.00											
Part Columnication of the feet Columnication 1.5		Jack Hammer 1000 W for New Connection & Maintenance	2 sets	264,000.00	Shopping	264,000.00											
Particularization Part		Chipping Gun 500 Wattz for New Connection	1 00	66,000.00	Shopping		66,000.00										_
Restrict Class assemble 1.84 2.500.00 Supply Su	50203210/757	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSE		85,800.00													
Partial Residence 1 Sept 20,000.00		Electric Chain saw	1 set	25,000.00	Shopping		25,000.00										-
Parale Concertor of the New Concertor 1.841 30,000.00 20,0		Jack Hammer pointed chisel	5 pcs	30,000.00	Shopping		30,000.00										-
REPAIR RANTENIANCE OF THE PROPERTY INVESTIGATION ALANA A PROTECTION ALANA A PORTECTION AND ANALY RANGE OF THE PROPERTY INVESTIGATION AND ANALY RANGE OF THE PR		Portable Generator Set for New Connection	1 set	30,800.00	Shopping	30,800.00											-
Part		REPAIR & MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN &		100,000,00													
Paralit & Numberator of Parality Standard Color 10,000,000 Procurement 1,000 P		ABANA SANS															
Purple, Cut a. Authericative State State Septiment		Repair & Maintenance of Transmission/Distribution Main & Service Line	1 1,007	100,000.00	Small Value Procurement						when the n	eed arises					
Part of Noted Enthrens 1.107 90,000.00 Direct Read 33,333.33 33,33		FUEL, OIL & LUBRICANTS EXPENSE		400,000.00													
REPARTE ANAMETRIANNEC DYTER 1.07 90,000.00 Small Value 50,000.00 50,		Fuel, Oil & lubricants		400,000.00	Direct Retail	33,333.33	33,333.33	33,333,33	33.333.33	22 222 22	22 222 22	33 33					
ADVENTISHIS A PROMOTIONAL & 1,000,000,000 Shopping Shopp		REPAIR & MAINTENANCE OF IT EQUIPMENT & SOFTWARE	1 LOT	50,000.00	Small Value Procurement						when the n	20,000,00	20,200.00	33,333.33	33,333.33	33,333.33	1000
REPAIR & HALTERIBRIES & ROLLEMENT 1 LOT 100,000.00 Small Value 150,000.00 10,0		ADVERTISING, PROMOTIONAL & MARKETING		50,000.00	Small Value Procurement	50,000.00											T1291 (1990)
PREMIT EXPENSEE 1.10,000.00 1.10,000.0		REPAIR & MAINTENANCE OTHER MACHINERIES & EQUIPMENT	TIOT	100,000.00	Small Value						when the n						20 50 64 6
NOTICEN VENETICLES 150,000.00 10,000		RENT EXPENSE		100	Lease of Real	10,000.00	10 000 00	10 000 00	10 000 00								400000
Prime Wheels Cargo Service Vehicle with Cab 1 unit 150,000.00	100103	MOTOR VEHICLES			STORY WATGOOD		-	- interestor	anjadoson	יייייייייייייייייייייייייייייייייייייי	00.000,01	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
THERE SUPPLIES A MATERIALS EXPENSES S79,790.00 Smill Value 47,350.00		Three Wheels Cargo Service Vehicle with Cab	1 unit	150,000.00	Small Value	150,000.00											
PLUMBETHE TOOLS 131,000,00 Small Value 47,350.00 47,350.00 47,350.00 44,500.00 44,500.	60 CAR	OTHER SUPPLIES & MATERIALS EXPENSE		579,780.00													100
PRESONAL PROTECTIVE EQUIPMENT 13,850.00 Shopping 2,850.00 11,000.00 134,950.00 134		HARDWARE NATERIALS		181,000.00	Small Value	47,350.00			47,350.00			44 550 00			00 V36 19		100
PERSONAL PROTECTIVE EQUIPMENT 164,920.00 Shopping 31,970.00 134,950.00		PLUMBING TOOLS		13,860.00	Shopping	2,860.00	11,000.00					00.000			00.007,14		1
Concrete Cutter Blade 14" 24 pcs 180,000.00 Small Value 45,000.00		PERSONAL PROTECTIVE EQUIPMENT		166,920.00	Shopping	31,970.00			134,950.00								
Cold Asphalt (New Connection and Maintenance) 40 bps 38,000.00 Small Value Small Value <td></td> <td>Concrete Cutter Blade 14"</td> <td>24 pcs</td> <td>180,000.00</td> <td>Small Value</td> <td>45,000.00</td> <td></td> <td></td> <td>45,000.00</td> <td></td> <td></td> <td>45 000 00</td> <td></td> <td>1</td> <td>AF POOL OF</td> <td></td> <td></td>		Concrete Cutter Blade 14"	24 pcs	180,000.00	Small Value	45,000.00			45,000.00			45 000 00		1	AF POOL OF		
Other Haintenance and Operating Expenses - GAD Project 1,882,993.91 427. Acacle Road Bullhan Pipe Laying Project 427.363.65 Shopping 427. Acacle Road Bullhan Pipe Laying Project (Labor 181.620.00 BY ADMIN 181.7 Acacle Road Bullhan Pipe Laying Project (Labor 181.620.00 BY ADMIN 181.7 Apitong Road Bullhan Pipe Laying Project 809.640.26 Shopping 809.640.26 809.640.26	0	Cold Asphalt (New Connection and Maintenance)	40 bgs	38,000.00	Small Value	38,000.00						2000000			00.000,00		
Road Builhan Pipe Laying Project 427,353.65 Shopping 427,753.65 Shopping 427,753.65 427,753.65 Shopping 427,753.65 181,620.00 BY ADHIN 181,620.00 BY ADHIN 181,620.00 181,620.00 BY ADHIN 181,620.00 809,640.26 <	100	Other Maintenance and Operating Expenses	GAD Projects	1,882,993.91													
a Road Builhan Pipe Laying Project (Labor 181,520.00 BY ADMIN 181 rg Road Builhan Pipe Laying Project 809,640.26 Shopping 809,640.26 809,640.26		Acacia Road Bulihan Pipe Laying Project Material Cost)		427,363.65	Shopping												10000
809,640.26 Shopping	0.20	lcacia Road Bullhan Pipe Laying Project (Labor lost)		181,620.00	BY ADMIN					181,620.00							
		spitong Road Bulihan Pipe Laying Project Material Cost)		809,640.26	Shopping		809,640.26										1