



# PLARIDEL WATER DISTRICT

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ANNUAL PROCUREMENT PLAN FOR FY 2026  
 INDICATIVE  FINAL  UPDATED [Version No. \_\_\_\_\_]

PROCUREMENT PROJECT DETAILS							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)	PROJECTED TIMELINE (MM/YYYY)	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
<b>10605020 / 221 - Office Equipment</b>											
Aircon - Stock Room	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	65,000.00	LCCA	
<b>10606030 / 223 - IT Equipment and Software</b>											
Computer Set with License OS, MS Office and Antivirus - GS	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	50,000.00	LCCA	
Computer Set with License OS, MS Office and Antivirus - HR	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	70,000.00	LCCA	
Laptop with Lifetime License	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	70,000.00	LCCA	
Computer Set with Lifetime License	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	160,000.00	LCCA	
Upgrade on Accounting System	Finance	Services	Direct Contracting	No	LCRB	01/2026	01/2026	Corporate Operating Budget	150,000.00	LCCA	
Computer Package (complete set w/ OS and MS Office license) for CS and Teller	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	160,000.00	LCCA	
Electronic Meter Reading Billing System (e-MRBS) Android App	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	540,000.00	LCCA	
Meter Reading Mobile Bluetooth Printer	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	70,000.00	LCCA	
Meter Reading Device	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	68,000.00	LCCA	
Computer Package or equivalent (complete set w/ OS and MS Office license)	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	70,000.00	LCCA	
Computer Ecolank Mk-II Duplex all in One Ink Tank Printer	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	55,000.00	LCCA	
CCTV for Pump Stations	Production	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	100,000.00	LCCA	
<b>60203210 / 767 - Semi-Expandable Machinery and Equipment Expenses</b>											
Heavy Duty Electric Fan - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCCA	
Monoblock Chairs	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	25,000.00	LCCA	
Water Dispenser - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	LCCA	
Speaker - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	LCCA	
Digital Clock	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,500.00	LCCA	
Wireless Microphone - GS	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	7,000.00	LCCA	
Uninterrupted Power Supply (UPS) - Stockroom	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
Biometrics Finger Scanner and System - HR	Administrative	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	40,000.00	LCCA	
Computer Speakers - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	LCCA	
UPS - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCCA	
Installation of CCTV Camera	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	30,000.00	LCCA	
Monitor of CCTV	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	15,000.00	LCCA	
TTB Solid State Drive - Procurement	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
Wall Mounted Key Organizer Box	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	5,000.00	LCCA	
Lavatory	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCCA	
Uninterrupted Power Supply (UPS)	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	21,000.00	LCCA	
Dot Matrix Printer (for O.R.s)	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	18,000.00	LCCA	
Computer Monitor	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	16,000.00	LCCA	
Bar Code Scanner	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	28,000.00	LCCA	
Printer for Tellers & Customer Service	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	LCCA	

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Mic /Lapel	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	15,000.00	LCCA
Dot Matrix Printer for Tellers	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	54,000.00	LCCA
Uninterrupted Power Supply for CS & Tellers	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA
Boil Cutter for Disconnection Team	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	2,500.00	LCCA
Laminating Machine	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	8,500.00	LCCA
Tools for Disconnection & Recon	Commercial	Goods	Direct Acquisition	No	LCRB	05/2026	06/2026	Corporate Operating Budget	3,500.00	LCCA
2 Terabyte Hard Drive	OGM	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	8,250.00	LCCA
Webcam (BOD)	BOD	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	6,000.00	LCCA
Speaker (BOD)	BOD	Goods	Direct Acquisition	No	LCRB	03/2026	02/2026	Corporate Operating Budget	3,000.00	LCCA
Uninterrupted Power Supply	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	9,000.00	LCCA
Microsoft Office	Planning and Design	Goods	Direct Acquisition	No	LCRB	03/2026	09/2026	Corporate Operating Budget	7,000.00	LCCA
Printer - Stockroom	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	20,000.00	LCCA
Submersible Pump 3HP	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	7,350.00	LCCA
Discharge Hose 3"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,700.00	LCCA
Adjustable ratchet cargo tie down strap	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	15,000.00	LCCA
Grasscutter	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	6,000.00	LCCA
Foldable Ladder	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	40,000.00	LCCA
Dosing Pump	Production	Goods	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Operating Budget	20,000.00	LCCA
Battery for Generator Sets of Pump Stations	Production	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	Corporate Operating Budget	16,000.00	LCCA
Calibration of Weighing Scale	Production	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	Corporate Operating Budget	20,000.00	LCCA
<b>60203220 /758 - Semi-Expandable Furniture, Fixture Expenses</b>										
Office Table - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	15,000.00	LCCA
Office Chair	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCCA
Provision of Partitioned Cubicle for DM and Billing Section	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	25,000.00	LCCA
Window for CS	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	25,000.00	LCCA
Customer's Chair	Commercial	Goods	Direct Acquisition	No	LCRB	05/2026	09/2026	Corporate Operating Budget	15,000.00	LCCA
Office Chair (GM's Office)	OGM	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	5,000.00	LCCA
Office Chair	OGM	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCCA
Vertical Cabinet (4 drawer)	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	10,000.00	LCCA
Office Table	OGM	Goods	Direct Acquisition	No	LCRB	04/2026	05/2026	Corporate Operating Budget	6,000.00	LCCA
Office Chair	Planning and Design	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	10,000.00	LCCA
Office Chairs	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	20,000.00	LCCA
<b>60203990 /765 - Other supplies and materials expenses</b>										
ID Lace Lanyard	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	26,250.00	LCCA
PVC ID Print out	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	22,500.00	LCCA
On-boarding Kit (Inclusons: Pamphlet, Sling Bag, Ballpen, Notepad, Tumbler)	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	16,000.00	LCCA
2 Terabyte Hard Drive	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	16,500.00	LCCA
Rain Coat for Fieldmen	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	25,080.00	LCCA
Safety Shoes for Meter Readers, Disconn. and Recon Team	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	52,250.00	LCCA
Chest Bag for Meter Readers	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	6,300.00	LCCA
Waterproof case for Visor	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	1,200.00	LCCA
Case Protector for Visor	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	2,400.00	LCCA
Tempered glass for Visor	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	1,600.00	LCCA
Plastic for Filling Notice	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	19,800.00	LCCA
Motorcycle Box	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	3,850.00	LCCA
Other Supplies & Materials	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	LCCA
Other Supplies and Materials Expense	Commercial	Goods	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	30,000.00	LCCA
<b>PERSONAL PROTECTIVE EQUIPMENT</b>										
Safety shoes	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	160,000.00	LCCA
reflectORIZED raincoat	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	30,000.00	LCCA
<b>HARDWARE MATERIALS</b>										
Concrete Cutter blade (1st quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	135,000.00	LCCA
Concrete Cutter blade (2nd quarter)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	90,000.00	LCCA
<b>PLUMBING TOOLS</b>										
Printed Shovel	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	8,500.00	LCCA
Pipe wrench 12"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	27,350.00	LCCA
Pipe wrench 10"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	53,592.00	LCCA
Openendose wrench 22"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	4,620.00	LCCA
Openendose wrench 23"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	1,430.00	LCCA
Openendose wrench 24"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	6,270.00	LCCA
Walking Measure	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	4,750.00	LCCA
Other Supplies Expense	Production	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	LCCA

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50205020 / 772 - Telephone Expenses - Landline	Administrative		Direct Contracting	No		Corporate Operating Budget	40,000.00	LCCA		
50205020 / 773 - Telephone Expenses - Mobile	Administrative		Direct Contracting	No		Corporate Operating Budget	196,000.00	LCCA		
<b>50204030 / 774 - Internet Expenses</b>										
Internet Expenses	Administrative	Goods	Direct Contracting	No	LORB	01/2026	12/2026	Corporate Operating Budget	130,000.00	LCCA
Web Hosting	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LORB	03/2026	04/2026	Corporate Operating Budget	12,000.00	LCCA
Web Plugins	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LORB	03/2026	04/2026	Corporate Operating Budget	6,000.00	LCCA
Cloud Storage and Back-up Subscription	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LORB	03/2026	04/2026	Corporate Operating Budget	50,000.00	LCCA
<b>50299060 / 778 - Membership Dues &amp; Contribution to Organizations</b>										
50102120 / 722 - Longevity Pay for Twelve (12) employees with 10, 15, 20 and 30 years in service	Administrative	Goods	Small Value Procurement	No	LORB	when the need arises		Corporate Operating Budget	616,750.00	LCCA
<b>50201010 / 761 - Traveling Expenses-Local</b>										
50201020 / 761 - Traveling Expenses-Foreign	Administrative			No		when the need arises		Corporate Operating Budget	850,000.00	LCCA
50202010 / 763 - Training Expenses	Administrative			No		when the need arises		Corporate Operating Budget	450,000.00	LCCA
				No		when the need arises		Corporate Operating Budget	500,000.00	LCCA
<b>50211010 / 791 - Legal Services</b>										
Legal Services	Administrative	Services		No		when the need arises		Corporate Operating Budget	20,000.00	LCCA
Legal Services	OGM	Consulting Services		No		when the need arises		Corporate Operating Budget	240,000.00	LCCA
<b>50211020 / 792 - Auditing Services</b>										
ISO Certifying Body	Administrative	Services	Direct Acquisition	No	LORB	07/2026	07/2026	Corporate Operating Budget	120,000.00	LCCA
Commission on Audit	Finance	Services	NP - Agency to Agency	No	LORB	when the need arises		Corporate Operating Budget	300,000.00	LCCA
<b>50211030 / 799 - Consultancy Services</b>										
	Administrative	Services	Small Value Procurement	No	MARB	07/2026	07/2026	Corporate Operating Budget	250,000.00	LCCA
50212030 / 797 - Security Services 2026	Administrative	Services	Competitive Bidding	Yes	LORB	01/2026	01/2026	Corporate Operating Budget	5,400,000.00	LCCA
<b>50213050 / 823 - Repair and Maintenance - IT Equipment and Software</b>										
Computers/Laptop/Printers	Administrative	Goods	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	50,000.00	LCCA
Repair and Maintenance of CCTV	Administrative	Goods	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	100,000.00	LCCA
Biometrics Finger Scanner	Administrative	Goods	Direct Contracting	No	LORB	when the need arises		Corporate Operating Budget	30,000.00	LCCA
Maintenance/Check up of Computers/Printers	Finance	Goods / Services	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	20,000.00	LCCA
Maintenance/Check up of Accounting System	Finance	Services	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	30,000.00	LCCA
Maintenance/Check up of Computers and Printers	Commercial	Goods	Direct Acquisition	No	LORB	01/2026	12/2026	Corporate Operating Budget	50,000.00	LCCA
Maintenance/Check up of System, V/lor and Printers for meter reading	Commercial	Goods	Direct Contracting	No	LORB	01/2026	12/2026	Corporate Operating Budget	30,000.00	LCCA
Maintenance/Check up of Billing System and Server	Commercial	Goods	Direct Contracting	No	LORB	01/2026	12/2026	Corporate Operating Budget	20,000.00	LCCA
Maintenance/Check up of Computers and Printers	OGM	Services	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	20,000.00	LCCA
Repairs & Maint - IT Equip. & Software	Production	Goods	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	50,000.00	LCCA
<b>50213040 / 811 - Repair and Maintenance - Bldgs &amp; Other Structures</b>										
Other Repair and Maintenance - Bldgs & Other Structures	Administrative	Goods	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	100,000.00	LCCA
<b>50213070 / 822 - Repair and Maintenance - Furniture and Fixtures</b>										
Repair and Maintenance - Furniture and Fixtures	Administrative	Goods	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	20,000.00	LCCA
Repair and Maintenance - Furniture and Fixtures	Finance	Goods	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	2,000.00	LCCA
<b>50213050 / 821 - Repair and Maintenance - Office Equipment</b>										
Cleaning of Aircon 1st/2nd/3rd Cleaning	Administrative	Goods/Services	Direct Acquisition	No	LORB	02/2026 06/2026 10/2026	02/2026 06/2026 10/2026	Corporate Operating Budget	90,000.00	LCCA
Repair of Aircon	Administrative	Goods/Services	Direct Acquisition	No	LORB	when the need arises		Corporate Operating Budget	80,000.00	LCCA

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Repairs & Maint. - Office Equipment	Production	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	50,000.00	LCGA
<b>50213060 / 841 - Repair and Maintenance - Motor Vehicles</b>									
Motorcycles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	150,000.00	LCGA
Tricycles	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	100,000.00	LCGA
4-Wheels	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	400,000.00	LCGA
<b>50299990 / 884 - Other Maintenance and Operating Expenses - GAD</b>									
Philippine Civil Service Anniversary Celebration	Administrative	Goods/Services	Direct Acquisition	No	LCRB	09/2026	Corporate Operating Budget	80,000.00	LCGA
Random Drug Test	Administrative	Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	50,000.00	LCGA
PLAWD Team Building and Anniversary Celebration	Administrative	Goods/Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	300,000.00	LCGA
PLAWD Christmas Party and General Assembly	Administrative	Goods/Services	Small Value Procurement	No	LCRB	10/2026	Corporate Operating Budget	300,000.00	LCGA
Billing Statement Text Blast	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	250,000.00	LCGA
Construction of Handwashing Stations for 16 Public Schools and 5 Multipurpose and Evacuation Centers in Pandel, Bulacan	OGM	Infrastructure	Small Value Procurement	No	LCRB	01/2026	Corporate Operating Budget	840,000.00	LCGA
Bloodletting Drive (4 sessions)	OGM	Goods	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	120,000.00	LCGA
Installation of Fire Hydrants	OGM	Goods	Small Value Procurement	No	LCRB	03/2026	Corporate Operating Budget	400,000.00	LCGA
BAWD Hoisting	OGM	Goods and Services	Small Value Procurement	No	LCRB	when the need arises	Corporate Operating Budget	300,000.00	LCGA
Acacia Road Bulhan Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	Corporate Operating Budget	285,740.00	LCGA
Paulan Road 12 Pipe Laying Project (Material Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	01/2026	Corporate Operating Budget	139,880.00	LCGA
Paulan Road 12 Pipe Laying Project (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	01/2026	Corporate Operating Budget	187,875.00	LCGA
BALANTI STO. NINO-LAGUNDI PIPE LAYING PROJECT (Material Cost)	Construction	Infrastructure	Direct Acquisition	No	LCRB	04/2026	Corporate Operating Budget	122,514.00	LCGA
BALANTI STO. NINO-LAGUNDI PIPE LAYING PROJECT (Labor Cost)	Construction	Infrastructure	NP - Community Participation	No	LCRB	05/2026	Corporate Operating Budget	273,325.00	LCGA
Pandel Access Road Pipe-Laying Project	Construction	Infrastructure	Competitive Bidding	No	LCRB	05/2026	Corporate Operating Budget	3,170,000.00	LCGA
Exploratory Well-Drilling at Kagalakan Village, Sipat	Production	Infrastructure	Competitive Bidding	No	LCRB	04/2026	Corporate Operating Budget	6,000,000.00	LCGA
<b>50299990 / 884 - Other Maintenance and Operating Expenses</b>									
Other Miscellaneous Expenses	Administrative	Goods/Services	Direct Acquisition	No	LCRB	when the need arises	Corporate Operating Budget	3,000,000.00	LCGA
Sportfest	Administrative	Goods/Services	Direct Acquisition	No	LCRB	10/2026	Corporate Operating Budget	200,000.00	LCGA
<b>50209010 / 884 Miscellaneous Expenses - Pumping Stations Electricity</b>									
Pumping Stations Electricity	Production	Services	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	21,983,819.84	LCGA
<b>50209010 / 884 Miscellaneous Expenses - Bulacan Bulk</b>									
Bulacan Bulk	Production	Services	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	47,293,050.00	LCGA
<b>50299990 / 884 - Disaster Risk Reduction and Management</b>									
EMERGENCY LIGHT	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	Corporate Operating Budget	33,000.00	LCGA
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	LCGA
FIRE EXTINGUISHER	OGM	Goods	Direct Acquisition	No	LCRB	08/2026	Corporate Operating Budget	24,000.00	LCGA
<b>50215030 / 893 - Insurance Expense</b>									
	Administrative		NP - Agency to Agency			when the need arises	Corporate Operating Budget	600,000.00	LCGA
<b>50203090 / 761 - Fuel, Oil and Lubricants Expenses</b>									
Administrative and Finance Vehicles	Administrative	Goods	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	01/2026	Corporate Operating Budget	250,000.00	LCGA
Fuel, Oil and Lubricants Expenses	Commercial	Goods	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	01/2026	Corporate Operating Budget	200,000.00	LCGA
Fuel, Oil and Lubricants Expenses	New Connection and Maintenance	Goods	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants	No	LCRB	01/2026	Corporate Operating Budget	450,000.00	LCGA
<b>50299050 / 762 - Rent Expense</b>									
Engineering Office	Administrative	Services	NP - Lease or Real Property	No	MARKB	01/2026	Corporate Operating Budget	144,000.00	LCGA
<b>50299030 / 783 - Representation Expenses</b>									
Staff Meeting	Administrative			No		when the need arises	Corporate Operating Budget	50,000.00	LCGA
Other Representation	Administrative			No		when the need arises	Corporate Operating Budget	300,000.00	LCGA
Representation (BOD)	OGM			No		when the need arises	Corporate Operating Budget	120,000.00	LCGA
<b>50204020 / 767 - Water, and Electricity</b>									
Electricity - PLAWD Office	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	900,000.00	LCGA
Electricity - PLAWD Extension Office	Administrative	Goods	Direct Contracting	No	LCRB	01/2026	Corporate Operating Budget	100,000.00	LCGA
<b>10606010 / 241 - Motor Vehicles</b>									
4-Wheels Service Vehicle	Administrative	Goods	Small Value Procurement	No	LCRB	04/2026	Corporate Operating Budget	2,000,000.00	LCGA

*John J. Serrano*

Motorcycle		Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	06/2026	Corporate Operating Budget	90,000.00	LCGA	
Three Wheels Cargo Service Vehicle	New Connection and Maintenance	Production	Goods	Direct Acquisition	No	LCRB	05/2026	06/2026	Corporate Operating Budget	150,000.00	LCGA	
125cc single motorcycle		Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	180,000.00	LCGA	
<b>60213050 / 826 - Repair and Maintenance - Other MACHINERIES and Equipment</b>												
Generator Set (PLAVD Office Building)		Administrative	Goods/ Services	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	50,000.00	LCGA	
REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	New Connection and Maintenance	Production	Goods/ Services	Direct Acquisition	No	LCRB	when the need arises	07/2026	Corporate Operating Budget	200,000.00	LCGA	
Repairs & Maint - Other Mach. & Equip.		Production	Goods/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCGA	
<b>10603110 / 267 Proposed Project FY2022/Waterways/LUPIS</b>												
Storage Facility (Material Cost)		Administrative	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	LCGA	
Renovation of Cullinan Pump Station - Materials		Production	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	200,000.00	LCGA	
Preventive Maintenance: Reconditioning of Tabang Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	120,000.00	LCGA	
Preventive Maintenance: Reconditioning of Sipat Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	120,000.00	LCGA	
Preventive Maintenance: Reconditioning of Bulihan Pump Station		Production	Infrastructure	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	120,000.00	LCGA	
Geo-resistivity survey St. Agatha Homes Bulhan		Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCGA	
Geo-resistivity survey Kapakakan Village Sipat		Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCGA	
<b>10603110 / 260 Other Property, Plant and Equipment</b>												
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Material Cost)		Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCGA	
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)		Administrative	Services	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCGA	
Submersible Pump and Motor Cullinan		Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCGA	
Submersible Pump and Motor Bulihan		Production	Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	400,000.00	LCGA	
Submersible Motor		Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	250,000.00	LCGA	
Chlorine regulator and elector with accessories		Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCGA	
Lightning Arrester		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	150,000.00	LCGA	
Variable Frequency Drive Bulhan		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	350,000.00	LCGA	
Variable Frequency Drive Sipat		Production	Goods	Small Value Procurement	No	LCRB	06/2026	09/2026	Corporate Operating Budget	350,000.00	LCGA	
Leak Detection Equipment		Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCGA	
<b>60213990 / 850 Repairs &amp; Maint. - Other Property, Plant &amp; Equipment</b>												
Repairs & Maint. - Other Property, Plant & Equipment		Production	Goods/ Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	600,000.00	LCGA	
<b>60216010 / 894 Labor &amp; Wages - JO's</b>												
Labor & Wages - Job Order		Administrative	Services		No		01/2026	12/2026	Corporate Operating Budget	6,894,099.20	LCGA	
Labor & Wages - Job Order (Seplage)		Seplage	Services		No		01/2026	12/2026	Corporate Operating Budget	632,188.80	LCGA	
<b>60299020 / 781 Printing and Publication</b>												
JOURNAL VOUCHER - 3 Colors		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	6,500.00	LCGA	
DISBURSEMENT VOUCHER - 3 Colors		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	11,000.00	LCGA	
Budget Utilization Request and Status 3 colors(White Green, Yellow)		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	22,000.00	LCGA	
Acknowledgment Receipt (AR) Form -3 colors		Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCGA	
Thermal Paper		Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	220,500.00	LCGA	
Disconnection Order		Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	108,000.00	LCGA	
Disconnection Notices		Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	187,200.00	LCGA	
<b>60210030 / 883 Extraordinary and Miscellaneous Expenses</b>												
Extraordinary Miscellaneous Expenses/EME		OGM			No		when the need arises		Corporate Operating Budget	135,600.00	LCGA	
<b>60216010 / 891 Taxes, Duties and Licenses</b>												
Taxes, Duties and Licenses		Finance					when the need arises		Corporate Operating Budget	3,155,855.71	LCGA	
<b>60216020 / 892 Fidelity Bond Premiums</b>												
Fidelity Bond Premiums		Finance			No		when the need arises		Corporate Operating Budget	70,000.00	LCGA	
<b>30301020 / 976 Interest Expense</b>												
Interest Expense		Finance			No		when the need arises		Corporate Operating Budget	15,715,131.34	LCGA	
<b>60203020 / 756 Accountable Forms Expenses</b>												
Service Invoice		Commercial	Goods	NP - Agency to Agency	No	LCRB	04/2026	05/2026	Corporate Operating Budget	1,050,000.00	LCGA	
Printing of Office Forms (Requisition and Issue Slip)		Commercial	Goods	Direct Acquisition	No	LCRB	08/2026	09/2026	Corporate Operating Budget	12,000.00	LCGA	
<b>60213030 / 857 Repair and Maintenance - Waterways</b>												
Disconnection Lock		Commercial	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	250,000.00	LCGA	

*J. Simic*

Galvanized Iron (G.I. Fittings)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	149,186.40	LCGA
Ductile Iron (D.I. Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Operating Budget	603,913.50	LCGA
Ductile Iron (D.I. Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	06/2026	06/2026	Corporate Operating Budget	603,913.50	LCGA
Water Meter	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	600,000.00	LCGA
Brass Fittings	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	333,264.69	LCGA
Stainless Repair Clamp	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	115,292.11	LCGA
Thread Seal Tape, HDPE/UPVC	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	178,310.00	LCGA
Non-lose Component (NLC Fittings 1st quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	430,736.40	LCGA
Non-lose Component (NLC Fittings 2nd quarter)	New Connection and Maintenance	Goods	Small Value Procurement	No	LCRB	06/2026	06/2026	Corporate Operating Budget	430,736.40	LCGA
<b>60213030 / 857 REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN &amp; SERVICE LINE</b>										
REPAIR AND MAINTENANCE OF TRANSMISSION/DISTRIBUTION MAIN & SERVICE LINE										
New Connection and Maintenance										
Goods										
Small Value Procurement										
No										
LCRB										
when the need arises										
Corporate Operating Budget										
300,000.00										
LCGA										
<b>60213030 / 857 Repair and maintenance - UPIS Pumping Plant</b>										
Repair and maintenance - UPIS Pumping Plant										
Production										
Goods/Services										
Small Value Procurement										
No										
LCRB										
when the need arises										
Corporate Operating Budget										
100,000.00										
LCGA										
<b>60299010 / 780 Advertising, Promotional &amp; Marketing</b>										
Citizen's Charter with Frame										
Commercial										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
03/2026										
Corporate Operating Budget										
5,000.00										
LCGA										
Terrarium, leaflets & PA System										
Commercial										
Goods										
Direct Acquisition										
No										
LCRB										
01/2026										
12/2026										
Corporate Operating Budget										
70,000.00										
LCGA										
<b>60205010 / 771 Postage and Courier Services</b>										
Postage and Courier Services										
OGM										
Goods										
Direct Acquisition										
No										
LCRB										
when the need arises										
Corporate Operating Budget										
5,000.00										
LCGA										
<b>10404130 / 168 Construction Materials Inventory</b>										
Formworks, Materials										
Construction										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
03/2026										
Corporate Operating Budget										
20,000.00										
LCGA										
PVC Orange Clean Out 4										
Septage										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
03/2026										
Corporate Operating Budget										
132,000.00										
LCGA										
Cement (1st quarter)										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
04/2026										
04/2026										
Corporate Operating Budget										
12,500.00										
LCGA										
Cold Asphalt										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
07/2026										
07/2026										
Corporate Operating Budget										
30,000.00										
LCGA										
Aggregates (3rd quarter)										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
04/2026										
Corporate Operating Budget										
24,000.00										
LCGA										
Galvanized Iron (G.I. Fittings 1st quarter)										
New Connection and Maintenance										
Goods										
Small Value Procurement										
No										
LCRB										
06/2026										
06/2026										
Corporate Operating Budget										
253,577.00										
LCGA										
Galvanized Iron (G.I. Fittings 2nd quarter)										
New Connection and Maintenance										
Goods										
Small Value Procurement										
No										
LCRB										
06/2026										
06/2026										
Corporate Operating Budget										
253,577.00										
LCGA										
Ductile Iron (D.I. Fittings 1st quarter)										
New Connection and Maintenance										
Goods										
Small Value Procurement										
No										
LCRB										
03/2026										
04/2026										
Corporate Operating Budget										
418,138.80										
LCGA										
Ductile Iron (D.I. Fittings 2nd quarter)										
New Connection and Maintenance										
Goods										
Small Value Procurement										
No										
LCRB										
06/2026										
06/2026										
Corporate Operating Budget										
203,709.00										
LCGA										
Water Meter										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
02/2026										
03/2026										
Corporate Operating Budget										
62,700.00										
LCGA										
Brass Fittings										
New Connection and Maintenance										
Goods										
Competitive Bidding										
No										
LCRB										
02/2026										
03/2026										
Corporate Operating Budget										
2,324,806.00										
LCGA										
Thread Seal Tape, HDPE/UPVC (1st quarter)										
New Connection and Maintenance										
Goods										
Small Value Procurement										
No										
LCRB										
03/2026										
04/2026										
Corporate Operating Budget										
276,600.00										
LCGA										
Thread Seal Tape, HDPE/UPVC (2nd quarter)										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
07/2026										
07/2026										
Corporate Operating Budget										
90,900.00										
LCGA										
Non-lose Component (NLC Fittings)										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
04/2026										
Corporate Operating Budget										
82,350.00										
LCGA										
Air Release Valve										
Production										
Goods										
Direct Acquisition										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
50,000.00										
LCGA										
Check Valve										
Production										
Goods										
Direct Acquisition										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
60,000.00										
LCGA										
Lead Gaskets										
Production										
Goods										
Direct Acquisition										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
20,000.00										
LCGA										
<b>60212010 / 794 ENVIRONMENT SANITARY SERVICES</b>										
ENVIRONMENT/SANITARY SERVICES										
Septage										
Services										
NP - Agency to Agency										
No										
LCRB										
01/2026										
12/2026										
Corporate Operating Budget										
3,300,000.00										
LCGA										
<b>60212010 / 794 ENVIRONMENT SANITARY SERVICES</b>										
ENVIRONMENT/SANITARY SERVICES										
Lot Acquisition for additional Pump Station										
Production										
Goods										
Direct Acquisition										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
2,000,000.00										
LCGA										
<b>10606990 / 240 OTHER MACHINERY AND EQUIPMENT</b>										
Jack Hammer, Pointed Chisel										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
03/2026										
Corporate Operating Budget										
98,804.00										
LCGA										
Concrete cutter motor 9.5 HP										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
04/2026										
04/2026										
Corporate Operating Budget										
51,000.00										
LCGA										
Generator set										
New Connection and Maintenance										
Goods										
Direct Acquisition										
No										
LCRB										
03/2026										
03/2026										
Corporate Operating Budget										
80,000.00										
LCGA										
Booster Pump										
Production										
Goods										
Direct Acquisition										
No										
LCRB										
02/2026										
03/2026										
Corporate Operating Budget										
150,000.00										
LCGA										
Chlorometer										
Production										
Goods										
Small Value Procurement										
No										
LCRB										
03/2026										
03/2026										
Corporate Operating Budget										
280,000.00										
LCGA										
Chlorine Dioxide photometer										
Production										
Goods										
Direct Acquisition										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
70,000.00										
LCGA										
<b>60203130 / 760 Medical, Dental &amp; Lab Supplies Expenses</b>										
Supply of Liquid/Gas Chlorine										
Production										
Goods										
Small Value Procurement										
No										
LCRB										
01/2026,										
04/2026,										
07/2026										
08/2026										
Corporate Operating Budget										
1,200,000.00										
LCGA										
Chlorine Dioxide										
Production										
Goods										
Small Value Procurement										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
650,000.00										
LCGA										
Bacteriological and HPC Test										
Production										
Goods										
Small Value Procurement										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
250,000.00										
LCGA										
Physical-Chemical Test										
Production										
Goods										
Small Value Procurement										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
75,000.00										
LCGA										
Inorganic Chemicals Test										
Production										
Goods										
Small Value Procurement										
No										
LCRB										
01/2026										
02/2026										
Corporate Operating Budget										
65,000.00										
LCGA										

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Reagents for Residual Chlorine Testing	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	300,000.00	LCCA
Standard for Verification of Colorimeter	Production	Goods	Direct Acquisition	No	LCRB	05/2026	06/2026	Corporate Operating Budget	12,000.00	LCCA
Personal Protective Equipment (PPE) for chlorine handling	Production	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	80,000.00	LCCA

**Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)**

Procurement of Common-Used Supplies and Equipment with PS-DBM	Admin	Goods	NP - Agency to Agency	No		01/2026	12/2026	Corporate Operating Budget	409,297.69	LCCA
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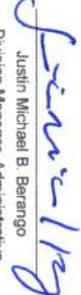
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 154,929,545.49  
 Total Amount of CSEs to be purchased from PS-DBM: 409,297.69  
 Total Amount of Estimated Budget: 155,338,843.18

Prepared by:

  
 Elias G. Vinia  
 Procurement Assistant, B  
 Bids and Awards Committee Secretariat  
 Date: 01/13/2026

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

  
 Justin Michael B. Berango  
 Division Manager, Administrative  
 Bids and Awards Committee Chairperson  
 Date: 01/13/2026

Approved by:

  
 Nathanael Andres S. Bernabe Jr.  
 Chairman, Board of Directors  
 Head of the Procuring Entity  
 Date: 1/14/26