



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 Re-Enacted Annual Procurement Plan #04 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 5th day of February, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT



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RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 04

INDICATIVE FINAL UPDATED [Version No. _]

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	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		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
50213030 / 857 - Repairs & Maintenance - Waterways Brass Fillings	Engineering & Technical	Goods	SVP	No	LCRB	01/2026	01/2026	Corporate Operating Budget	333,264.69	LCCA	
Total Amount of Estimated Budget:									333,264.69		

Prepared by:
 Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/03/2026

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

 Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/03/2026

Approved by:

 Nathanael Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 02/03/2026

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INDICATIVE FINAL UPDATED [Version No. _]

PROCUREMENT PROJECT DETAILS			PROJECTED TIMELINE (MM/YYYY)					FUNDING DETAILS			REMARKS
Project Title	End-User or Implementing Unit	General Description of the Project	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	Column 11	Column 12
50213030 / 857 - Repairs & Maintenance - Waterways Brass Filings	Column 2 Engineering & Technical	Column 3 Goods	Column 4 SVP	Column 5 No	Column 6 LCRB	Column 7 01/2026	Column 8 01/2026	Column 9 Corporate Operating Budget 333,264.69	Column 10 333,264.69	Column 11 LCCA	Column 12
Total Amount of Estimated Budget: 333,264.69											

Prepared by:

Elias G. Vinta
 Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/02/2026

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

Justin Michael B. Berango
 Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/03/2026

Approved by:

Nathanael Andres S. Bernabe Jr.
 Nathanael Andres S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 02/03/2026



**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
RE-ENACTED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR 2025**

END-USER/UNIT : Engineering Division

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

ITEM	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE / MILESTONE OF ACTIVITIES													
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec		
50213030/857	REPAIR AND MAINTENANCE - WATERWAYS Brass Fittings	1 LOT	333,264.69	Small Value Procurement	333,264.69													
TOTAL BUDGET:					333,264.69													
TOTAL ESTIMATED BUDGET:																		333,264.69

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

Prepared

ENGR. RONALDO C. PICAR
Senior Engineer A

Recommending Approval:

ENGR. REYNALDO D. FRANCISCO
Division Manager B - Engineering and Technical

APP 2026

Item Description	Category	Sub-category	Quantity	Unit	Estimate	Need Arises	Procurement Method	Contract Value	Budget	Account Type
Motorcycle Three Wheels Cargo Service Vehicle 125cc, single motorcycle	Commercial New Connection and Maintenance Production	Goods Goods	No		90,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
		Goods Goods	No		150,000.00	05/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
		Goods Goods	No		180,000.00	03/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
60213065 / 826 - Repair and Maintenance - Other Machineries and Equipment	Administrative New Connection and Maintenance Production	Goods/ Services Goods/ Services	No		50,000.00	07/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Generator Set (PLAUD Office Building)		Goods/ Services Goods/ Services	No		200,000.00	when the need arises	Direct Acquisition	Corporate Operating Budget	LCCA	
REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT		Goods/ Services Goods/ Services	No		100,000.00	when the need arises	Direct Acquisition	Corporate Operating Budget	LCCA	
Repairs & Maint - Other Mach. & Equip.		Goods/ Services Goods/ Services	No		500,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
10603110 / 827 Proposed Project FY2022/Waterways/LPIS	Administrative Production	Goods Goods	No		200,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Storage Facility (Material Cost)		Goods Goods	No		120,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Renovation of Cullinan Pump Station - Materials		Infrastructure Infrastructure	No		120,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Preventive Maintenance: Reconditioning of Tabang Pump Station		Infrastructure Infrastructure	No		120,000.00	04/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Preventive Maintenance: Reconditioning of Sipat Pump Station		Infrastructure Infrastructure	No		120,000.00	07/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Preventive Maintenance: Reconditioning of Bulhan Pump Station		Infrastructure Infrastructure	No		200,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Geo-resistivity survey St. Agatha Homes, Bulhan		Infrastructure Infrastructure	No		200,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Geo-resistivity survey Kagalkan Village, Sipat		Infrastructure Infrastructure	No		55,000.00	01/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
10603110 / 830 Other Property, Plant and Equipment	Administrative Production	Goods Goods	No		35,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Perimeter Fence at Sta. Iles Hazardous Waste Facility (Material Cost)		Goods Goods	No		350,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Perimeter Fence at Sta. Iles Hazardous Waste Facility (Labor Cost)		Goods Goods	No		400,000.00	07/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Submersible Pump and Motor Cullinan		Goods Goods	No		250,000.00	05/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Submersible Pump and Motor Bulhan		Goods Goods	No		350,000.00	07/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Submersible Motor		Goods Goods	No		150,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Chlorine regulator and ejector with accessories		Goods Goods	No		350,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Lightning Arrester		Goods Goods	No		350,000.00	01/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Variable Frequency Drive Bulhan		Goods Goods	No		350,000.00	08/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Variable Frequency Drive Sipat		Goods Goods	No		200,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Leak Detection Equipment		Goods Goods	No		600,000.00	02/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
60213940 / 840 Repairs & Maint. - Other Property, Plant & Equipment	Production	Goods/ Services Goods/ Services	No		6,694,092.20	01/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
Repairs & Maint - Other Property, Plant & Equipment		Goods/ Services Goods/ Services	No		632,188.80	12/2026	Small Value Procurement	Corporate Operating Budget	LCCA	
60216010 / 844 Labor & Wages - JO's	Administrative Support	Services Services	No		6,500.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Labor & Wages - Job Order		Services Services	No		11,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Labor & Wages - Job Order (Septage)		Services Services	No		22,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
60299020 / 781 Printing and Publication	Finance Finance Finance Finance Finance Commercial Commercial	Goods Goods Goods Goods Goods Goods Goods	No		6,500.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
JOURNAL VOUCHER - 3 Colors		Goods Goods	No		11,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
DISEBURSEMENT VOUCHER - 3 Colors		Goods Goods	No		22,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Budget Utilisation Request and Status 3 colors(White Green Yellow)		Goods Goods	No		10,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Acknowledgment Receipt (AR) Form-3 colors		Goods Goods	No		220,500.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Thermal Paper		Goods Goods	No		108,000.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Disconnection Order		Goods Goods	No		187,200.00	01/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Disconnection Notice		Goods Goods	No		135,600.00	02/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
60210030 / 883 Extraordinary and Miscellaneous Expenses	OCM	Goods Goods	No		3,155,557.71	when the need arises	Direct Acquisition	Corporate Operating Budget	LCCA	
Extraordinary Miscellaneous Expenses/EME		Goods Goods	No		70,000.00	when the need arises	Direct Acquisition	Corporate Operating Budget	LCCA	
Taxes, Duties and Licenses		Goods Goods	No		15,715,131.34	when the need arises	Direct Acquisition	Corporate Operating Budget	LCCA	
60216020 / 892 Fidelity Bond Premiums	Finance	Goods Goods	No		1,050,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Fidelity Bond Premiums		Goods Goods	No		12,000.00	09/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
39301020 / 976 Interest Expense	Finance	Goods Goods	No		250,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Interest Expense		Goods Goods	No		250,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
60203020 / 756 Accountable Forms Expenses	Commercial New Connection and Maintenance	Goods Goods	No		1,050,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Service Invoice		Goods Goods	No		12,000.00	09/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Printing of Office Forms (Requisition and Issue Slip)		Goods Goods	No		250,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
60213030 / 857 Repair and Maintenance - Waterways	Commercial Disconnection Lock	Goods Goods	No		250,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	
Disconnection Lock		Goods Goods	No		250,000.00	04/2026	Direct Acquisition	Corporate Operating Budget	LCCA	

Signature

Item Description	Quantity	Unit	Category	Procurement Method	Need Arises	Contract Value	Accounting Code
Galvanized Iron (G.I. Fittings)			Goods	Direct Acquisition	03/2026	149,186.40	LCCA
Ductile Iron (D.I. Fittings 1st quarter)			Goods	Small Value Procurement	03/2026	803,813.50	LCCA
Ductile Iron (D.I. Fittings 2nd quarter)			Goods	Small Value Procurement	06/2026	803,813.50	LCCA
Water Meter			Goods	Small Value Procurement	02/2026	900,000.00	LCCA
Brass Fittings			Goods	Small Value Procurement	09/2026	333,264.89	LCCA
Stainless Repair Clamp			Goods	Direct Acquisition	04/2026	115,892.11	LCCA
Thread Seal Tape HDPE/PPVC			Goods	Direct Acquisition	03/2026	178,310.00	LCCA
Non-lose Component (NLC Fittings 1st quarter)			Goods	Small Value Procurement	03/2026	430,736.40	LCCA
Non-lose Component (NLC Fittings 2nd quarter)			Goods	Small Value Procurement	06/2026	430,736.40	LCCA
60213030 / 657 Repair and maintenance - UPS Pumping Plant			Goods	Small Value Procurement	when the need arises	300,000.00	LCCA
60213030 / 657 Repair and maintenance - UPS Pumping Plant			Goods/Services	Small Value Procurement	when the need arises	100,000.00	LCCA
60299010 / 760 Advertising, Promotional & Marketing			Goods	Direct Acquisition	03/2026	5,000.00	LCCA
Citizen's Charter with Frame			Goods	Direct Acquisition	01/2026	70,000.00	LCCA
Terpalulin, leaflets & PA System			Goods	Direct Acquisition			
60206010 / 771 Postage and Courier Services			Goods	Direct Acquisition	when the need arises	5,000.00	LCCA
Postage and Courier Services			Goods	Direct Acquisition			
10004130 / 188 Construction Materials Inventory			Goods	Direct Acquisition	03/2026	20,000.00	LCCA
Formworks Materials			Goods	Direct Acquisition	03/2026	132,000.00	LCCA
PVC Orange Clean Out 4			Goods	Direct Acquisition	03/2026	12,500.00	LCCA
Cement (181 quarts)			Goods	Direct Acquisition	04/2026	30,000.00	LCCA
Cold Asphalt			Goods	Direct Acquisition	07/2026	24,000.00	LCCA
Aggregates (3rd quarter)			Goods	Small Value Procurement	03/2026	253,577.00	LCCA
Galvanized Iron (G.I. Fittings 1st quarter)			Goods	Small Value Procurement	06/2026	418,138.60	LCCA
Galvanized Iron (G.I. Fittings 2nd quarter)			Goods	Small Value Procurement	03/2026	203,709.00	LCCA
Ductile Iron (D.I. Fittings 1st quarter)			Goods	Small Value Procurement	05/2026	62,700.00	LCCA
Ductile Iron (D.I. Fittings 2nd quarter)			Goods	Small Value Procurement	03/2026	2,354,906.00	LCCA
Water Meter			Goods	Competitive Bidding	03/2026	276,906.00	LCCA
Brass Fittings			Goods	Small Value Procurement	03/2026	90,900.00	LCCA
Thread Seal Tape HDPE/PPVC (1st quarter)			Goods	Direct Acquisition	07/2026	82,390.00	LCCA
Thread Seal Tape HDPE/PPVC (2nd quarter)			Goods	Direct Acquisition	03/2026	50,000.00	LCCA
Non-lose Component (NLC Fittings)			Goods	Direct Acquisition	02/2026	80,000.00	LCCA
Air Release Valve			Goods	Direct Acquisition	01/2026	20,000.00	LCCA
Check Valve			Goods	Direct Acquisition			
Lead Gaskets			Goods	Direct Acquisition	01/2026	20,000.00	LCCA
60212010 / 794 ENVIRONMENT/SANITARY SERVICES			Services	NP - Agency to Agency	01/2026	3,300,000.00	LCCA
ENVIRONMENT/SANITARY SERVICES			Services	NP - Agency to Agency			
60212010 / 794 ENVIRONMENT/SANITARY SERVICES			Production	NP - Agency to Agency	01/2026	2,000,000.00	LCCA
ENVIRONMENT/SANITARY SERVICES			Production	NP - Agency to Agency			
Lot Acquisition for additional Pump Station			Production	NP - Agency to Agency			
10006990 / 240 OTHER MACHINERY AND EQUIPMENT			Goods	Direct Acquisition	03/2026	96,694.00	LCCA
Jack Hammer Polished Chisel			Goods	Direct Acquisition	04/2026	51,000.00	LCCA
Concrete cutter motor 9.5 HP			Goods	Direct Acquisition	03/2026	80,000.00	LCCA
Generator set			Goods	Direct Acquisition	02/2026	150,000.00	LCCA
Booster Pump			Goods	Direct Acquisition	03/2026	280,000.00	LCCA
Chlorometer			Goods	Small Value Procurement	02/2026	70,000.00	LCCA
Chlorine Dioxide photometer			Goods	Direct Acquisition			
60203130 / 760 Medical, Dental & Lab. Supplies Expenses			Goods	Small Value Procurement	01/2026	1,200,000.00	LCCA
Supply of Liquid/Gas Chlorine			Goods	Small Value Procurement	04/2026	650,000.00	LCCA
Chlorine Dioxide			Goods	Small Value Procurement	07/2026	250,000.00	LCCA
Bacteriological and HPC Test			Goods	Small Value Procurement	02/2026	75,000.00	LCCA
Physical-Chemical Test			Goods	Small Value Procurement	01/2026	85,000.00	LCCA
Inorganic Chemicals Test			Goods	Small Value Procurement	01/2026	85,000.00	LCCA

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APP 1075

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity Advertising and Posting of IB/REI	Notice of Award	Contract Signing	Sources of Funds		Remarks (brief description of Project)	
								Total	MCOE		
	Installation of Stub out pipe in Plaridel by-pass	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	March	March	March	Corporate Budget	65,757.80	65,757.80	BY ADMIN
	Apitong Road Bulhan Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO			April	April	Corporate Budget	472,370.00	472,370.00	
	Apitong Road Bulhan Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO			April	April	Corporate Budget	220,340.01	220,340.01	
	Acacia Road Bulhan Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO			May	May	Corporate Budget	309,860.00	309,860.00	BY ADMIN
	Acacia Road Bulhan Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO			May	May	Corporate Budget	167,993.72	167,993.72	
	Plaridel Heights Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	Competitive Bidding	July	July	July	Corporate Budget	1,799,542.18	1,799,542.18	
	Plaridel Access Road Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO	Competitive Bidding	August	August	August	Corporate Budget	1,267,392.49	1,267,392.49	
	Bagong Silang-Bulhan MRF Road Section 1 Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	152,406.87	152,406.87	BY ADMIN
	Bagong Silang-Bulhan MRF Road Section 1 Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	331,225.00	331,225.00	
	Santian Road Brgy San Jose Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	239,626.88	239,626.88	BY ADMIN
	Santian Road Brgy San Jose Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	108,470.00	108,470.00	
	Penulen Road 12 Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	209,232.93	209,232.93	BY ADMIN
	Penulen Road 12 Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	284,650.00	284,650.00	
	Cullinan Dike Road Section 2 Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	262,157.00	262,157.00	BY ADMIN
	Cullinan Dike Road Section 2 Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	186,500.00	186,500.00	
	Purok Seman, Brgy San Jose Pipe Laying Project (Material Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	105,902.81	105,902.81	BY ADMIN
	Purok Seman, Brgy San Jose Pipe Laying Project (Labor Cost)	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	52,650.00	52,650.00	
	Tert	COMMERCIAL	NO	Shopping	Jan.-Dec.	Jan.-Dec.	Jan.-Dec.	Corporate Budget	25,000.00	25,000.00	
50210030883	Extraordinary and Miscellaneous Expenses	OGM	NO					Corporate Budget	5,000.00	5,000.00	
50205010771	Postage and Courier Services	OGM	NO					Corporate Budget	135,600.00	135,600.00	
10908990240	OTHER MACHINERY AND EQUIPMENT	OGM	NO					Corporate Budget	5,000.00	5,000.00	
	Jack hammer	CONSTRUCTION & MAINTENANCE	NO		February	February	February	Corporate Budget	160,000.00	160,000.00	
50213030857	REPAIR AND MAINTENANCE - WATERWAYS	COMMERCIAL	NO					Corporate Budget	220,000.00	220,000.00	
	Disconnection Lock	CONSTRUCTION & MAINTENANCE	NO		April	April	April	Corporate Budget	120,000.00	120,000.00	
	Flow Meier	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	359,600.00	359,600.00	
	Brass Fittings	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	99,572.34	99,572.34	
	Cast Iron (C.I.) / Ductile Iron (D.I.) Fittings	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget	26,800.00	26,800.00	
	Galvanized Iron Fittings	CONSTRUCTION & MAINTENANCE	NO		March	March	March	Corporate Budget			

APP 1075

