



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



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Re-Enacted Annual Procurement Plan #08 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 2nd day of March, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



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 Website: plaridelwaterdistrict.ph



RE-ENACTED ANNUAL PROCUREMENT PLAN FOR FY 2025 # 08
 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	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	
50213050 / 823 Repair and Maintenance - IT Equipment & Software	Office of the General Manager	Goods / Services	SVP	No	LCRB	when need arises	02/2026	Corporate Operating Budget	10,000.00	LCGA		
Part of Maintenance/Check-up of Computers and Printers	Office of the General Manager	Goods / Services	SVP	No	LCRB	02/2026	Corporate Operating Budget	10,000.00	LCGA			
Supply and installation of replacement LCD panel and display ribbon (Edp) cable, including removal of defective parts, installation and testing												
Total Amount of Estimated Budget:									20,000.00			

Prepared by:

Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/19/2024

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

Justin Michael B. Berango
 Division Manager, Administrative
 Bids and Awards Committee Chairperson
 Date: 02/19/2024

Approved by:

Nathanael Anvris S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Producing Entity
 Date: 02/19/2024



PLARIDEL WATER DISTRICT

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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	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	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	
50213050 / 823 Repair and Maintenance - IT Equipment & Software	Office of the General Manager	Goods / Services	SVP	No	LORR	when need arises	02/2026	Corporate Operating Budget	10,000.00	LCCA		
Part of Maintenance/Check-up of Computers and Printers	Office of the General Manager	Goods / Services	SVP	No	LORR	when need arises	02/2026	Corporate Operating Budget	10,000.00	LCCA		
Supply and installation of replacement LCD panel and display ribbon (Edp) cable, including removal of defective parts, installation and testing	Office of the General Manager	Goods / Services	SVP	No	LORR	02/2026	02/2026	Corporate Operating Budget	10,000.00	LCCA		
Total Amount of Estimated Budget:									20,000.00			

Prepared by:

Elias G. Vinta
 Elias G. Vinta
 Procurement Assistant B
 Bids and Awards Committee Secretariat
 Date: 02/19/2024

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: 02/19/2024

Approved by:

Nathaniel Andros S. Bernabe Jr.
 Nathaniel Andros S. Bernabe Jr.
 Chairman, Board of Directors
 Head of the Procuring Entity
 Date: 3/2/24



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Re-enacted Supplemental Project Procurement Management Plan 2025

END-USER/UNIT : Office of the General Manager

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		
50213050/ 823	REPAIR AND MAINTENANCE - IT EQUIPMENT & SOFTWARE																	
	Part of Maintenance/ Check-up of Computers and Printers		10,000.00	SVP														
	Supply and Installation of replacement LCD panel and display ribbon (Edp) cable, including removal of defective parts, installation and testing.	1 Lot	10,000.00	SVP		10,000.00												

when the need arises

TOTAL BUDGET: 20,000.00

TOTAL ESTIMATED BUDGET: 20,000.00

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

Prepared : *[Signature]* Recommending Approval :

Rop Andrew A. Rivero
Des. Web Developer OGM

[Signature]
Elmer C. Marcelo
Executive Assistant C



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Re-enacted Supplemental Project Procurement Management Plan 2025

END-USER/UNIT : **Office of the General Manager**

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			
50213050/ 823	REPAIR AND MAINTENANCE - IT EQUIPMENT & SOFTWARE		10,000.00	SVP															
	Part of Maintenance/ Check-up of Computers and Printers		10,000.00	SVP															
	Supply and Installation of replacement LCD panel and display ribbon (Edp) cable, including removal of defective parts, installation and testing.	1 Lot	10,000.00	SVP		10,000.00													

when the need arises

TOTAL BUDGET: 20,000.00

TOTAL ESTIMATED BUDGET: 20,000.00

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

Prepared : _____
Recommending Approval : _____

Port Andrew A. Rivero
Des. Web Developer O&M

Ermer C. Marcelo
Executive Assistant C

APP 2016

50206020 / 772 - Telephone Expenses - Landline	Administrative		Direct Contracting	No				Corporate Operating Budget	40,000.00	LCGA	
50206020 / 773 - Telephone Expenses - Mobile	Administrative		Direct Contracting	No				Corporate Operating Budget	185,000.00	LCGA	
50204010 / 774 - Internet Expenses	Administrative	Goods	Direct Contracting	No	01/2016	12/2026		Corporate Operating Budget	130,000.00	LCGA	
Internet Expenses	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel and Lubricant Products, Electronic Charging Devices, and Office Subscriptions.	No	03/2016	04/2026		Corporate Operating Budget	12,000.00	LCGA	
Web Hosting	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel and Lubricant Products, Electronic Charging Devices, and Office Subscriptions.	No	03/2016	04/2026		Corporate Operating Budget	6,000.00	LCGA	
Web Plugins	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel and Lubricant Products, Electronic Charging Devices, and Office Subscriptions.	No	03/2016	04/2026		Corporate Operating Budget	50,000.00	LCGA	
Cloud Storage and Back-up Subscription	OGM	Goods	NP - Direct Retail Purchase of Petroleum Fuel and Lubricant Products, Electronic Charging Devices, and Office Subscriptions.	No	03/2016	04/2026		Corporate Operating Budget	50,000.00	LCGA	
60239660 / 778 - Membership Dues & Contribution to Organizations	Administrative			No				Corporate Operating Budget	140,000.00	LCGA	
60102120 / 722 - Longevity Pay for 1 year (12) employees with 10, 15, 20 and 30 years in service	Administrative	Goods	Small Value Procurement	No				Corporate Operating Budget	616,750.00	LCGA	
60201010 / 751 - Traveling Expenses-Local	Administrative			No	when the need arises			Corporate Operating Budget	850,000.00	LCGA	
60201020 / 751 - Traveling Expenses-Foreign	Administrative			No	when the need arises			Corporate Operating Budget	450,000.00	LCGA	
60202010 / 753 - Training Expenses	Administrative			No	when the need arises			Corporate Operating Budget	500,000.00	LCGA	
60216101 / 791 - Legal Services	Administrative	Services	Consulting Services	No	when the need arises			Corporate Operating Budget	20,000.00	LCGA	
Legal Services	OGM	Services	Consulting Services	No	when the need arises			Corporate Operating Budget	240,000.00	LCGA	
60211020 / 792 - Auditing Services	Administrative	Services	Direct Acquisition	No	07/2016	07/2026		Corporate Operating Budget	120,000.00	LCGA	
ISO Certifying Body	Finance	Services	NP - Agency to Agency	No	when the need arises			Corporate Operating Budget	300,000.00	LCGA	
Commission on Audit	Administrative	Services	Small Value Procurement	No	07/2016	07/2026		Corporate Operating Budget	250,000.00	LCGA	
60211030 / 799 - Consultancy Services	Administrative	Services	Competitive Bidding	Yes	01/2016	01/2026		Corporate Operating Budget	5,400,000.00	LCGA	Early Procurement Activity
60212030 / 797 - Security Services 2025	Administrative										
60213050 / 823 - Repair and Maintenance - IT Equipment and Software	Administrative	Goods	Direct Acquisition	No				Corporate Operating Budget	50,000.00	LCGA	
Computer/ software/printers	Administrative	Goods	Direct Acquisition	No	when the need arises			Corporate Operating Budget	100,000.00	LCGA	
Repair and Maintenance of CCTV	Administrative	Goods	Direct Contracting	No	when the need arises			Corporate Operating Budget	30,000.00	LCGA	
Biometrics Finger Scanner	Finance	Goods / Services	Direct Acquisition	No	when the need arises			Corporate Operating Budget	30,000.00	LCGA	
Maintenance/Check up of Computers, Printers	Finance	Services	Direct Contracting	No	01/2016	12/2026		Corporate Operating Budget	50,000.00	LCGA	
Maintenance/Check up of Accounting System	Commercial	Goods	Direct Acquisition	No	01/2016	12/2026		Corporate Operating Budget	30,000.00	LCGA	
Maintenance/Check up of System, Vase and Printer for letter reading	Commercial	Goods	Direct Contracting	No	01/2016	12/2026		Corporate Operating Budget	20,000.00	LCGA	
Maintenance/Check up of Billing System and Server	Commercial	Services	Direct Acquisition	No	when the need arises			Corporate Operating Budget	20,000.00	LCGA	
Maintenance/Check up of Computers and Printers	OGM	Goods	Direct Acquisition	No	when the need arises			Corporate Operating Budget	50,000.00	LCGA	
Repairs & Maint - IT Equip. & Software	Production	Goods	Direct Acquisition	No	when the need arises			Corporate Operating Budget	50,000.00	LCGA	
60213040 / 811 - Repair and Maintenance - Bldgs & Other Structures	Administrative	Goods	Direct Acquisition	No				Corporate Operating Budget	100,000.00	LCGA	
Other Repair and Maintenance - Bldgs & Other Structures	Administrative	Goods	Direct Acquisition	No	when the need arises			Corporate Operating Budget	20,000.00	LCGA	
60213070 / 822 - Repair and Maintenance - Furniture and Fixtures	Administrative	Goods	Direct Acquisition	No	when the need arises			Corporate Operating Budget	2,000.00	LCGA	
Repair and Maintenance - Furniture and Fixtures	Finance	Goods	Direct Acquisition	No	when the need arises			Corporate Operating Budget	2,000.00	LCGA	
60213080 / 821 - Repair and Maintenance - Office Equipment	Administrative	Goods/Services	Direct Acquisition	No	02/2016	02/2016		Corporate Operating Budget	80,000.00	LCGA	
Cleaning of Aircor 1st/2nd/3rd Cleaning	Administrative	Goods/Services	Direct Acquisition	No	06/2016 10/2016 when the need arises	06/2016 10/2016 when the need arises		Corporate Operating Budget	60,000.00	LCGA	

Janice H

App 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PAP)		Remarks (Brief description of Project)
					Advertisement of IBREI	Substantial Opening of Bids	Notice of Award		Contract Signing	Total	
	Submersible Water Pump	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	16,990.00	16,990.00	
	Angle Grinder	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	3,000.00	3,000.00	
	Concrete Cutter for New Connection	CONSTRUCTION & MAINTENANCE	NO	NP-53.9 - Small Value Procurement	February	N/A	February	Corporate Budget	48,500.00	48,500.00	
	Stand Fan	ENGINEERING PRODUCTION	NO	Shopping	February	N/A	February	Corporate Budget	16,000.00	16,000.00	
	Fire Extinguishers	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	24,000.00	24,000.00	
	Flow Meter	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	45,000.00	45,000.00	
	Manual Transfer Switch	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	35,000.00	35,000.00	
	Battery for Gen-Set	ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	20,000.00	20,000.00	
	Chipping Gun with Pointed Chisel	SEPTAGE	NO	NP-53.9 - Small Value Procurement	March	N/A	March	Corporate Budget	70,000.00	70,000.00	
602130500823	Repair and Maintenance - IT Equipment										
	Maintenance/Check up of Computers	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	15,000.00	15,000.00	
	Maintenance/Check up of Accounting Server	FINANCE	NO	Direct Contracting	N/A	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
	Maintenance/Check up of Printer	FINANCE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	10,000.00	10,000.00	
	Computers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	40,000.00	40,000.00	
	Laptop	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
	Printers	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
	Repair and Maintenance of CCTV	ADMINISTRATIVE	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	100,000.00	100,000.00	
	Maintenance/Check up of Computers and Printers	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
	Maintenance/Check up of System, Visor and Printers for meter reading	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	70,000.00	70,000.00	
	Maintenance/Check up of Billing System and Server	COMMERCIAL	NO	Direct Contracting	N/A	N/A	Jan - Dec	Corporate Budget	40,000.00	40,000.00	
	New Network Re-Cabling for Billing & Collection System / Network, HD	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	100,000.00	100,000.00	
	Repair and Maintenance of Computer, Laptop & Printer	OGM	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	40,000.00	40,000.00	
	REPAIR AND MAINTENANCE OF IT EQUIPMENT & SOFTWARE	CONSTRUCTION & MAINTENANCE & ENGINEERING PRODUCTION	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	50,000.00	50,000.00	
	Repairs & Maint. - IT Equip. & Software		NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Corporate Budget	30,000.00	30,000.00	
10605000223	Information and Communication Technology Equipment & Software										
	Upgrade on Accounting System	FINANCE	NO	Direct Contracting	N/A	N/A	March	Corporate Budget	200,000.00	200,000.00	
	Computer Package (complete set) - Stockroom	ADMINISTRATIVE	NO	Shopping	January	N/A	January	Corporate Budget	70,000.00	70,000.00	
	Computer Package for Server (complete set with OS and license)	COMMERCIAL	NO	NP-53.9 - Small Value Procurement	January	N/A	January	Corporate Budget	300,000.00	300,000.00	

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PPWP 2026

Office Chair (GM's Office)	Goods	1 unit	DIRECT ACQUISITION	No	01/2026	01/2026	02/2026	Corporate Operating Budget	5,000.00		
Office Chair	Goods	2 units	DIRECT ACQUISITION	No	04/2026	05/2026	06/2026	Corporate Operating Budget	10,000.00		
Vertical Cabinet (4 drawer)	Goods	1 unit	DIRECT ACQUISITION	No	02/2026	03/2026	04/2026	Corporate Operating Budget	10,000.00		
Office Table	Goods	1 pc	DIRECT ACQUISITION	No	04/2026	05/2026	06/2026	Corporate Operating Budget	6,000.00		
50211010 / 791 - Legal Services	Consulting Services	1 lot		No	When the need arises			Corporate Operating Budget	240,000.00		
1066500/223 Information and Communication Technology Equipment & Software									125,000.00		
Computer Package or equivalent (complete set w/ OS and MS Office license)	Goods	1 set	DIRECT ACQUISITION	No	03/2026	04/2026	05/2026	Corporate Operating Budget	70,000.00		
Printer EcoTank Wi-Fi Duplex all in One Ink Tank Printer	Goods	1 Unit	DIRECT ACQUISITION	No	02/2026	03/2026	04/2026	Corporate Operating Budget	55,000.00		
5020500/74-INTERNET EXPENSES									88,000.00		
Web Hosting	Goods	1 Set		No	03/2026	04/2026	05/2026	Corporate Operating Budget	12,000.00		
Web Plugins	Goods	1 Set	Direct Retail purchase of Premium Full, Oil and Lunatic Products, Electronic Charging Devices and Other Subscribers	No	03/2026	04/2026	05/2026	Corporate Operating Budget	6,000.00		
Cloud Storage and Back-up Subscription	Goods	1 Set		No	03/2026	04/2026	05/2026	Corporate Operating Budget	50,000.00		
502130601823 REPAIRS AND MAINTENANCE - IT SOFTWARE									20,000.00		
Maintenance/Check up of Computers and Printers	Services	5 sets	Direct Acquisition	No	When the need arises			Corporate Operating Budget	20,000.00		
50299901834-Other Maintenance and Operating Expenses -GAD									1,350,000.00		



PPMP 2025

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2025

END-USER/UNIT : OFFICE OF THE GENERAL MANAGER
Projects, Programs and Activities (PPAs)

CODE	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		
50205030/774	INTERNET EXPENSES Cloud Storage and Backup Subscription and Video Conferencing Subscription	1 lot	70,000.00	Direct Retail Purchase of Automotive Fuel	70,000.00													
50203210/757	SEMI-EXPENDABLE MACHINERY AND EQUIP. EXPENSE External Hard Drive, 2TB	1 pc.	7,500.00	Shopping			7,500.00											
50203220/758	SEMI-EXPENDABLE FURNITURE, FIXTURES EXPENSE Mobile Pedestal with 3 drawers	1 pc	4,000.00	Shopping			4,000.00											
		1 pc	5,000.00	Shopping			5,000.00											
50213050/823	REPAIRS AND MAINTENANCE - IT EQUIPMENT & SOFTWARE Repair and Maintenance of Computer, Laptop & Printer	7 units	40,000.00	SVP														
			5,000.00															
50205010/771	Postage and Courier Services		135,600.00		11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00	11,300.00
50210030/883	Extraordinary and Miscellaneous Expenses		140,000.00															
50299060/778	Membership Dues & Contribution to Organizations		120,000.00															
50299030/783	Representation Expenses a. Board Meetings		120,000.00		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
50299990/884	Other Maintenance and Operating Expenses - GAD BOD PROJECTS		2,580,000.00															
	Construction of Handwashing Stations for Twenty-two (22) Public Schools and Five (5) Handwashing Stations for Evacuation Centers in Plaridel, Bulacan		1,350,000.00	Competitive Bidding	1,350,000.00													
	Rehabilitation of Six (6) Public Toilets		180,000.00	SVP		180,000.00												
	Bloodletting Drive (8 sessions)		300,000.00	Shopping		37,500.00												
	Installation of Fire Hydrants for the Eight (8) Barangays and Seven (7) Subdivisions in Plaridel, Bulacan		750,000.00	SVP	750,000.00													
50299990/884	Disaster Risk Reduction & Management		50,000.00	SVP														
TOTAL BUDGET:			9,157,100.00															

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

Prepared and Submitted By:

 John Carlo S. Samayo
 Customer Service Assistant I

 Ethier C. Marcano
 Executive Assistant C