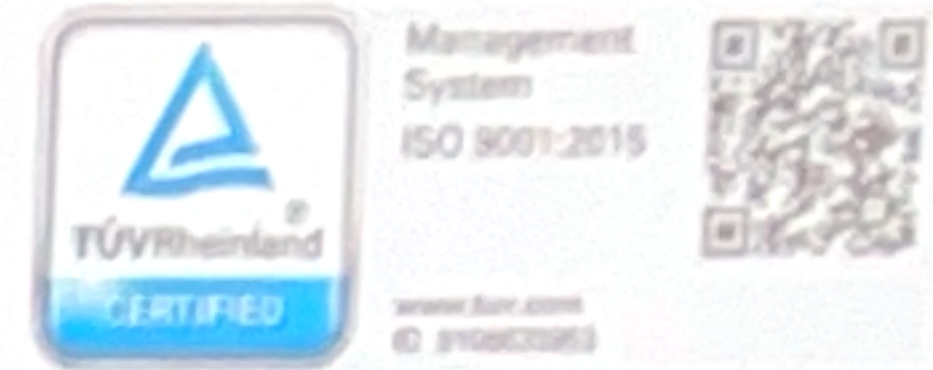




PLARIDEL WATER DISTRICT

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 Supplemental Annual Procurement Plan #14 for CY 2026 on its agency website and can be accessible through this link: <https://plaridelwaterdistrict.ph/bac2024/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 10th day of June, 2026.

Elias G. Vinta
Head, Bids and Awards Committee Secretariat



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Website: plaridelwaterdistrict1.ph



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 14

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 14]

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)	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 of the 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
50203990 / 765 Other Supplies & Materials Expenses											
Heavy Duty Umbrella	Commercial	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Operating Budget	19,000.00	LCCA	
50213050 / 823 Repairs and Maintenance - IT Equipment and Software											
Maintenance/Check up of Billing and Server	Commercial	Goods	NP - Emergency Cases	No	LCRB	when needs arises		Corporate Operating Budget	6,080.00	LCCA	

Prepared by:

Elias G. Vinta

Procurement Assistant B
Bids and Awards Committee Secretariat

Date: June 5, 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: 06/05/2026

Approved by:

Dina M. Cunanan

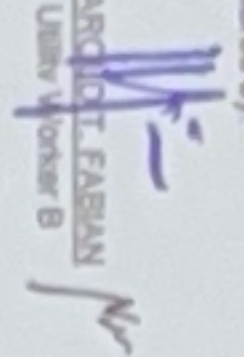
Interim General Manager
Date: 6/9/26

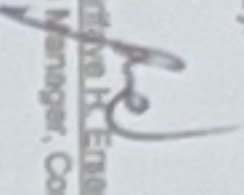
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026
End-User or Implementing Unit: COMMERCIAL DIVISION

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS	
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (Php)			
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
50203990/765 Other Supplies & Materials Expenses												
Heavy Duty Umbrella	Goods	19 pieces	Direct Acquisition		05/2026	05/2026	06/2026	Corporate Operating Budget	19,000.00			Total Approved Budget Contract is Php 25,080.00
50213050/823 REPAIRS AND MAINTENANCE - IT EQUIPMENT AND SOFTWARE												
Maintenance/Check up of Billing System and Server	Goods	1 Lot	DIRECT CONTRACTING				01/2026 - 12/2026	Corporate Operating Budget	6,080.00			As Of May 14, 2026, the remaining Budget Contract is Php 5,001.00
TOTAL BUDGET:									25,080.00			

Prepared by:

HAROLD FABIAN
Librarian B

Submitted by:

MARICELA R. ENANDO
Division Manager, Commercial

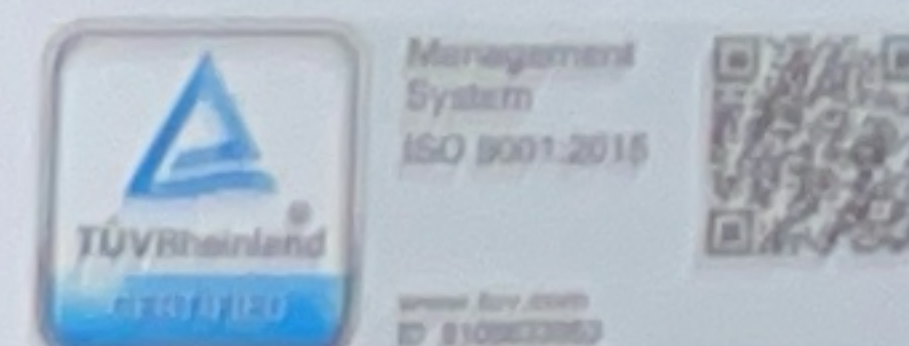
Date: 5-14-26

Date: 5-14-26



PLARIDEL WATER DISTRICT

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Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



May 22, 2026

Subject: Request for Budget Realignment: Procurement of "Heavy-Duty Umbrellas for Field Personnel" & "Maintenance/Check-up of Billing System and Server" in place of "Raincoats for Fieldmen"

BACKGROUND:

Under the approved Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) FY 2026, the Commercial Division allocated a total budget of ₱25,080.00 for the procurement of raincoats for field personnel. The primary objective of this allocation was to protect our fieldmen from the hazard of weather conditions, ensuring continuous operation of daily tasks such as meter reading, service request and maintenance orders, field inspections, disconnection and reconnection of services.

JUSTIFICATION:

Upon conducting a quick assessment of individual field equipment, it was established that the previously issued raincoats are still in excellent, serviceable condition. Providing a new set of raincoats at this juncture would result in redundant utility and an inefficient allocation of agency resources.

During the assessment, the fieldmen collectively agreed that substituting raincoats with heavy-duty umbrellas would be of greater use. Heavy-duty umbrellas offer dual-purpose protection, serving as an effective shield against both rainfall and extreme heat.

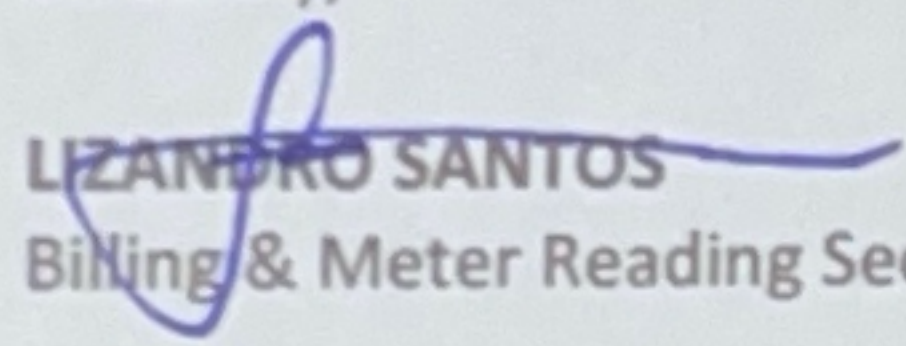
After conducting market scoping, the required quantity of 19 heavy-duty umbrellas is valued at a total cost of ₱19,000.00. This leaves an available balance of ₱6,080.00 from the original raincoat budget.

Concurrently, the budget for the Maintenance/Check-up of Billing System and Server has been depleted due to multiple unexpected emergency repairs. Given its important role in the operation, it is highly practical to realign the remaining balance of ₱6,080.00 to the item.

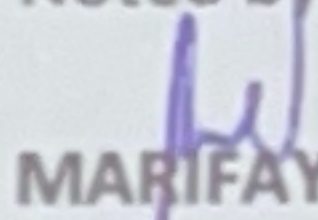
RECOMMENDATION:

In light of the foregoing, and in the interest of maximizing budget efficiency, it is respectfully recommended that the allocated budget for "Raincoats for Fieldmen" in the APP/PPMP FY 2026 be realigned to "Heavy-Duty Umbrellas for Fieldmen" (₱19,000.00) and "Maintenance/Check-up of Billing System and Server" (₱6,080.00).

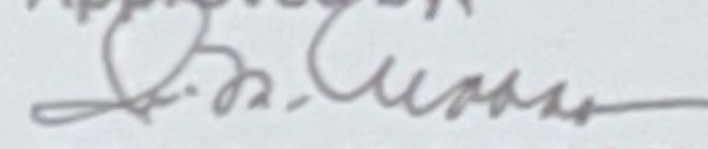
Sincerely,


LIZANDRO SANTOS
Billing & Meter Reading Section

Noted by:


MARIFAYE H. ERSANDO
Manager, Commercial Division

Approved by:


DINA M. CUNANAN
Interim General Manager



May 22, 2026

Subject: Request for Budget Realignment: Procurement of "Heavy-Duty Umbrellas for Field Personnel" & "Maintenance/Check-up of Billing System and Server" in place of "Raincoats for Fieldmen"

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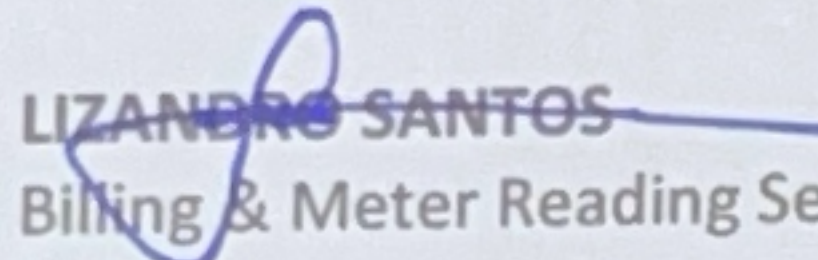
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Concurrently, the budget for the Maintenance/Check-up of Billing System and Server has been depleted due to multiple unexpected emergency repairs. Given its important role in the operation, it is highly practical to realign the remaining balance of ₱6,080.00 to the item.

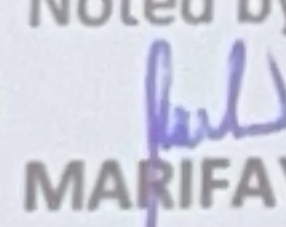
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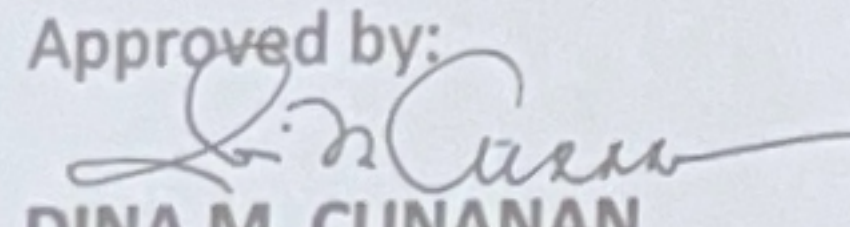
Sincerely,


LIZANDRO SANTOS
Billing & Meter Reading Section

Noted by:


MARIFAYE H. ERSANDO
Manager, Commercial Division

Approved by:


DINA M. CUNANAN
Interim General Manager

MARKET SCOPING CHECKLIST

1. AGENCY INFORMATION

Name of Procuring Entity	Plaridel Water District
End-User/Implementing Unit	Commercial Division
Name & Designation of Representative	Harold T. Fabian Utility Worker B

2. PROJECT OVERVIEW

Project Name	Procurement of Other Supplies and Materials for Field Operations (Meter Reading, Disconnection/Reconnection Team.) Heavy duty umbrella with PLAWD Logo for Fieldmen
Estimated Budget	P 19,000.00
Period of Market Scoping [From (mm/yyyy) To (mm/yyyy)]	04/2026 to 05/2026
Expected Date of Delivery (mm/yyyy)	05/2026 to 06/2026

3. MARKET SCOPING ACTIVITY/IES CONDUCTED *(Check all that apply)*

This confirms that market scoping activities were conducted in accordance with Section 10 of Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), and considered in the Project Procurement Management Plan, consistent with the Principle of Proportionality.

Check (✓)	Activity/ies Conducted	Documentation (as may be applicable)
☐	Consultations with suppliers / contractors / consultants/ professional associations or industry groups	Highlights of consultations or meetings/ Proof of attendance/ Reports / Summaries/ Screenshots / Brochures / Publications/ Price quotations/ Canvass sheets/ Market Analysis Report or similar document/s
☐	Participation in summits, fora, or conferences	Highlights of consultations or meetings/ Proof of Attendance/ Reports
✓	Review of technical, financial, or market/scientific reports	Reports / Summaries/ Screenshots / Brochures / Publications, Market Analysis Report or similar document/ Online Product Reviews
✓	Review of product or service brochures, marketing materials,	Reports / Summaries/ Screenshots / Brochures /

Check (✓)	Activity/ies Conducted	Documentation (as may be applicable)
	industry journals and publications or related materials	Publications/ Online Product Reviews
✓	Price sourcing for quotations or cost estimates from suppliers, contractors, or consultants	Price quotations/ Canvass sheets/ Online Product Reviews
☐	Use of data from PhilGEPS or agency websites	Reports / Summaries/ Screenshots, Price quotations/ Canvass sheets/ PhilGEPS Postings/ Online Product Reviews
☐	Other analogous market scoping activity/ies undertaken: _____	

Notes:

- The market scoping activities shall be identified and undertaken at the option of the End-User or Implementing Unit based on its needs and objectives.
- The list of supporting documents in the Documentation column is not exclusive and may include other documents that may be gathered by the End-User or Implementing Unit pertinent to the activity/ies conducted.

4. MARKET SCOPING RESULTS

Indicate recommendations in the column provided based on the results of the market scoping activities undertaken. These recommendations shall be considered in the development of a comprehensive and realistic PPMP, taking into account the parameters outlined under Section 10.4 of the IRR of RA 12009, as may be applicable.

Parameters	Considered? (Yes/No/ Not Applicable)	Recommendations based on the Market Scoping (Attach additional documents if necessary)
a. Project Cost Estimate [Does the cost estimate align with current market prices?]	Yes	• Heavy Duty Umbrella with PLAWD Logo for Fieldmen ₱500.00–₱1,000.00/pc
b. Project Design and Specification [Does available supplier/s meet technical and financial requirements?]	Yes	Items are available in local and national markets; specifications can be standardized (e.g., Umbrella Folding Automatic Big Size Heavy Duty 24 Ribs Large Format Payong Windproof PVC UV Umbrella, with PLAWD Logo
c. Technical Criteria [Does the market support the proposed technical requirements?]	Yes	Suppliers offer durable commercial-grade products. Local manufacturers (custom/branded umbrellas).

Parameters	Considered? (Yes/No/ Not Applicable)	Recommendations based on the Market Scoping (Attach additional documents if necessary)
d. Delivery Lead Time [Are the timelines for delivery feasible?]	Yes	Item deliverable within 1–2 weeks; customized item (Heavy Duty Umbrella with PLAWD Logo)
e. Storage and Warehousing Requirements [Can the storage/ warehousing needs be met considering specific conditions like temperature, humidity, and handling?]	Yes	Items can be stored in existing supply room or to be distributed directly to field staff.
f. Identified Risk/s [Were there any market risks identified? (e.g., limited suppliers, price volatility)]	Yes	Risks: Delay in delivery for customized Logo. Mitigation: Require suppliers to submit product samples and ensure compliance.

Prepared by:

Harold T. Fabian
Utility Worker B

Date: 4/20/26

Approved by:

Marfaye H. Ersando
Division Manager B

Date: 4/20/26



Philippine Jeepney Folding Umbrella

SKU: 232-16-18

Availability: 4 In Stock

P999.00



ADD TO CART

Subtotal: P999.00

✓ **PICKUP AVAILABLE AT PAMELOTY ROSES**

Usually ready in 5+ days

[View store information](#)

PRODUCT INFO

Be on style for any weather with this papemetroti umbrella. It protects against harmful UV rays, providing a layer of sun protection with high-quality materials, ensuring durability, wind resistance, and long-lasting performance.

- Original design by award-winning papemetroti graphic artist Robert Alejandro
- Folding design for easy storage
- Opening Method: Automatic
- 8 Ribs
- A papemetroti exclusive
- Made in the Philippines

BULK ORDERS

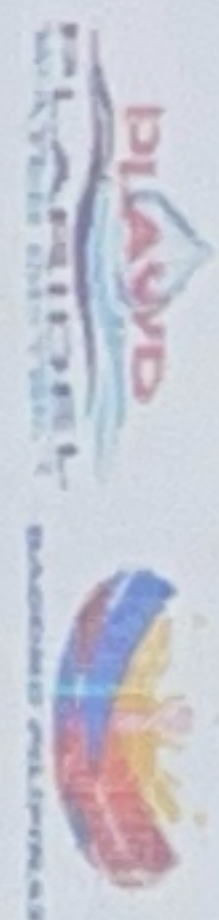
Mac Aspl	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	15,000.00	LCCA	
Dot Matrix Printer for Telers	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	64,000.00	LCCA	
Uninterrupted Power Supply for CS & Telers	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA	
Best 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	05/2026	Corporate Operating Budget	3,500.00	LCCA	
2 Terabyte Hard Drive	OGM	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	6,250.00	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	04/2026	Corporate Operating Budget	3,000.00	LCCA	
Uninterrupted Power Supply	OGM	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	7,000.00	LCCA	
Microsoft Office	Planning and Design	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	9,000.00	LCCA	
Printer - Stockroom	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	7,000.00	LCCA	
Submersible Pump 3HP	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	20,000.00	LCCA	
Discharge Hose 3"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	7,350.00	LCCA	
Adjustable matchel cargo tie down strap	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,700.00	LCCA	
Grasscutter	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	15,000.00	LCCA	
Foldable Ladder	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	6,000.00	LCCA	
Desing Pump	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	40,000.00	LCCA	
Battery for Generator Sets of Pump Stations	Production	Goods	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Operating Budget	20,000.00	LCCA	
Calibration of Weighing Scale	Production	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	Corporate Operating Budget	16,000.00	LCCA	

69283220 / 788 - Semi-Expendable Furniture, Fixture Expenses

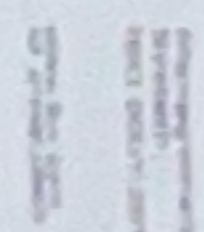
Office Table - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	15,000.00	LCCA	
Office Chair	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCCA	
Provision of Partitioned Cubicle for DM and Billing Section	Commercial	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	05/2026	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	05/2026	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	

69283990 / 766 - Other supplies and materials expenses

ID Lace Laundry	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 (Inclusions: Pamphlet, Sling Bag, Bagpack, 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	
Ram Card for Friedman	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	26,000.00	LCCA	
Safety Shoes for Meter Readers, Diacon, and Recon Team	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	62,250.00	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 Billing 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 and Materials	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	LCCA	
Other Supplies and Materials Expense	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	30,000.00	LCCA	
PERSONAL PROTECTIVE EQUIPMENT											
Safety shoes	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	160,000.00	LCCA	
reflecterized raincoat	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	30,000.00	LCCA	
HARDWARE MATERIALS											
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	
PLUMBING TOOLS											
Painted 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	27,390.00	LCCA	
Pipe wrench 10"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	53,592.00	LCCA	
Openbox wrench 22"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	02/2026	04/2026	Corporate Operating Budget	4,620.00	LCCA	
Openbox wrench 23"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	1,430.00	LCCA	
Openbox wrench 24"	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	6,270.00	LCCA	
Welding 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	



PLARIDEL WATER DISTRICT
A.C. Kervse St., Intersection, Plaridel, Bulacan 3044
Tel. Nos. (044) 799-0102 / 799-1613 Fax No. (044) 799-0229
Email Address: plaridel_water_district@plaridelwaterdistrict.gov.ph
Website: plaridelwaterdistrict.gov.ph



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO.1

Fiscal Year : 2026

End-User or Implementing Unit: Commercial Division

☐ INDICATIVE ☒ FINAL

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	Type of the Project (whether Goods, Infrastructure and Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (Php)	Column 11	Column 12
50203020/756 ACCOUNTABLE FORMS EXPENSES									1,050,000.00		
Service Invoice	Goods	350 boxes	NP - Agency to Agency	No	04/2026	05/2026	08/2026	Corporate Operating Budget	1,050,000.00		
50203090/766 Other Supplies & Materials Expenses									178,980.00		
2 Terabyte Hard Drive	Goods	3 pcs	DIRECT ACQUISITION	No	01/2026	01/2026	02/2026	Corporate Operating Budget	16,500.00		
Rain Coat for Fieldmen	Goods	19 pcs	DIRECT ACQUISITION	No	01/2026	01/2026	02/2026	Corporate Operating Budget	25,080.00		
Safety Shoes for Meter Readers, Discos, and Recon Team	Goods	19 pcs	DIRECT ACQUISITION	No	01/2026	01/2026	02/2026	Corporate Operating Budget	52,250.00		
Chest Bag for Meter Readers	Goods	9 pcs	DIRECT ACQUISITION	No	02/2026	02/2026	03/2026	Corporate Operating Budget	6,300.00		
Waterproof case for Visor	Goods	8 pcs	DIRECT ACQUISITION	No	04/2026	04/2026	05/2026	Corporate Operating Budget	1,200.00		
Case Protector for Visor	Goods	8 pcs	DIRECT ACQUISITION	No	04/2026	04/2026	05/2026	Corporate Operating Budget	2,400.00		

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