



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 **Procurement Monitoring Report for the 1st Semester for FY 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 13th day of July, 2026.

A handwritten signature in black ink, appearing to read 'E. Vinta'.

Elias G. Vinta

Head, Bids and Awards Committee Secretariat



PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2026

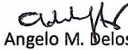
PRODUCTION SECTION - ENGINEERING DIVISION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
ENG PRO 2026-02-001	Bacteriological and HPC Test	ENG PRO	NO	SVP	N/A	4-Feb-25	N/A						30-Apr-26	30-Apr-26		4-Mar-26 27-Apr-26 25-May-26 26-Jun-26	4-Mar-26 27-Apr-26 25-May-26 26-Jun-26	Corporate Budget for the Contract Approved by the BOD	250,000.00	250,000.00	0.00	162,000.00	162,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-26 27-Apr-26 25-May-26 26-Jun-26	
ENG PRO 2026-04-006	Booster Pump	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-011	Dosing Pump for Cullinan Pump Station	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						30-Jun-26	30-Jun-26				Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	38,462.00	38,462.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-012	Chlorometer for Chlorine Residual Testing	CM	NO	SVP	N/A	24-Apr-26	N/A						6-May-26	6-May-26		18-May-26	18-May-26	Corporate Budget for the Contract Approved by the BOD	280,000.00	0.00	280,000.00	280,000.00	0.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	
ENG PRO 2026-04-013	Preventive Maintenance: Reconditioning of Tabang Pump Station	ENG PRO	NO	SVP	N/A	24-Apr-26	N/A						3-May-26	22-May-26	26-May-26			Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-014	Variable Frequency Drive (VFD) Bulihan	CM	NO	SVP	N/A	26-Apr-26	N/A						6-May-26	6-May-26		11-Jun-26	11-Jun-26	Corporate Budget for the Contract Approved by the BOD	350,000.00	0.00	350,000.00	346,520.00	0.00	346,520.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-26	
ENG PRO 2026-04-015	Other Machineries & Equipment - Chlorine Dioxide Photometer	CM	NO	Direct Acquisition	N/A	N/A	N/A						4-May-26	4-May-26		18-May-26	18-May-26	Corporate Budget for the Contract Approved by the BOD	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26	
ENG PRO 2026-04-016	Reagents for Residual Chlorine Testing	CM	NO	SVP	N/A	24-Apr-26	N/A						6-May-26	6-May-26				Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-04-018	Supply of Liquid/Gas Chlorine	ENG PRO	NO	SVP	N/A	6-May-26	N/A						16-Jun-26	16-Jun-26				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	390,000.00	390,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-019	Geo Resistivity Survey St. Agatha Homes, Bulihan	ENG PRO	NO	SVP	N/A	6-May-26	N/A						9-Jun-26	16-Jun-26	17-Jun-26			Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-020	Preventive Maintenance: Reconditioning of Sipat Pump Station	ENG PRO	NO	SVP	N/A	12-May-26	N/A						9-Jun-26	16-Jun-26	17-Jun-26			Corporate Budget for the Contract Approved by the BOD	118,500.00	118,500.00	0.00	118,500.00	118,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-021	Lead Gaskets	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26				Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	19,425.00	19,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-023	Lightning Arrester	ENG PRO	NO	SVP	N/A	12-May-26	N/A						25-Jun-26	25-Jun-26				Corporate Budget for the Contract Approved by the BOD	150,000.00	150,000.00	0.00	148,000.00	148,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-025	Inorganic Chemical Test	ENG PRO	NO	SVP	N/A	21-May-26	N/A						9-Jun-26	9-Jun-26				Corporate Budget for the Contract Approved by the BOD	65,000.00	65,000.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-026	Physical - Chemical Test	ENG PRO	NO	SVP	N/A	21-May-26	N/A						9-Jun-26	9-Jun-26				Corporate Budget for the Contract Approved by the BOD	75,000.00	75,000.00	0.00	72,500.00	72,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-027	Submersible Pump and Motor Bulihan	ENG PRO	NO	SVP	N/A	21-May-26	N/A						29-Jun-26	29-Jun-26				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	323,100.00	323,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ENG PRO 2026-05-028	CCTV for Pump Station - Cullinan & Bintog	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	100,000.00	100,000.00	0.00	89,800.00	89,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
ENG PRO 2026-05-029	Foldable Ladder for Production - Maintenance of Pump Station	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A						15-Jun-26	15-Jun-26		17-Jun-26	17-Jun-26	Corporate Budget for the Contract Approved by the BOD	6,000.00	6,000.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-26	
ENG PRO 2026-05-030	Chlorine Regulator and Ejector assembly for Pump Station	ENG PRO	NO	SVP	N/A	6-Jun-26	N/A						19-Jun-26	19-Jun-26				Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00	345,898.00	345,898.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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ENG PRO 2026-06-032	Grasscutter for Pump Station	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A							30-Jun-26	30-Jun-26				Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	12,880.00	12,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																				3,459,500.00													
Total Contract Price of Procurement Activites Conducted																							3,201,785.00										
Total Savings (Total Alloted Budget - Total Contract Price)																							257,715.00										
ON-GOING PROCUREMENT ACTIVITIES																																	
ENG PRO 2026-04-002	Chlorine Dioxide	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	650,000.00	650,000.00	0.00											
ENG PRO 2026-04-003	Supply of Liquid/Gas Chlorine	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00											
ENG PRO 2026-04-004	Preventive Maintenance: Reconditioning of Tabang Pump Station	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00											
ENG PRO 2026-04-005	Variable Frequency Drive (VFD) Control Panel	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-04-007	Chlorometer	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	280,000.00	280,000.00	0.00											
ENG PRO 2026-04-008	Chlorine Dioxide Photometer	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	70,000.00	70,000.00	0.00											
ENG PRO 2026-04-009	Reagents for Residual Chlorine Testing	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	300,000.00	300,000.00	0.00											
ENG PRO 2026-04-010	Lead Gaskets	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00											
ENG PRO 2026-04-017	Office Chair	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A												Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00											
ENG PRO 2026-05-022	Chlorine Regulator and Ejector with Accessories	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-05-024	Submersible Pump and Motor Bulihan	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00											
ENG PRO 2026-06-031	Submersible Pump and Motor Cullianin	ENG PRO	NO	SVP	N/A	N/A	N/A											CANCELLED	Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-06-033	Submersible Pump and Motor Cullianin	ENG PRO	NO	SVP	N/A	N/A	N/A												Corporate Budget for the Contract Approved by the BOD	350,000.00	350,000.00	0.00											
ENG PRO 2026-06-034	Air Release Valve	ENG PRO	NO	Direct Acquisition	N/A	N/A	N/A												Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00											
Total Alloted Budget of On-going Procurement Activities																				3,610,000.00													

Prepared by:

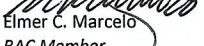
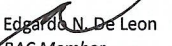

Angelo M. Delos Santos
BAC Secretariat *

Elías G. Vinta
Head, BAC Secretariat

Recommended for Approval by:


Justin Michael B. Berango
Chairperson, Bids and Awards Committee

Engr. Charle A. Felicitas
Vice Chairperson, Bids and Awards Committee

Engr. Alberto A. Mendoza
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Noted by:


Dina M. Cunanan
Interim General Manager

Approved by:


Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2026

CONSTRUCTION & MAINTENANCE SECTION - ENGINEERING DIVISION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CM 2026-02-001	Brass Fittings for Repair & Maintenance - Waterways	CM	NO	SVP	N/A	13-Feb-26	N/A						3-Mar-26	3-Mar-26		6-Mar-26	6-Mar-26	Corporate Budget for the Contract Approved by the BOD	333,264.69	333,264.69	0.00	302,000.00	302,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-26	
CM 2026-04-002	Other Machineries & Equipment (Jack Hammer Pointed Chisel) for New Connection and Maintenance Section	CM	NO	Direct Aquisition	N/A	N/A	N/A						26-Jun-26	26-Jun-26				Corporate Budget for the Contract Approved by the BOD	98,604.00	98,604.00	0.00	90,650.81	90,650.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-003	Concrete Cutter motor 9.5hp for New Connection and Maintenance Section	CM	NO	Direct Aquisition	N/A	N/A	N/A						7-May-26	7-May-26				Corporate Budget for the Contract Approved by the BOD	51,000.00	51,000.00	0.00	48,550.00	48,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-004	Galvanized Iron (G.I Fittings 1st Quarter) - for New Connection	CM	NO	SVP	N/A	15-Apr-26	N/A						4-May-26	4-May-26		8-May-26 19-May-26	8-May-26 19-May-26	Corporate Budget for the Contract Approved by the BOD	253,577.00	253,577.00	0.00	173,675.00	173,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-May-26 19-May-26	
CM 2026-04-005	Ductile Iron (D.I. Fittings 1st Quarter) for New Connection	CM	NO	SVP	N/A	15-Apr-26	N/A						4-May-26	4-May-26		6-May-26 11-May-26	6-May-26 11-May-26	Corporate Budget for the Contract Approved by the BOD	418,138.60	418,138.60	0.00	303,000.00	303,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	6-May-26 11-May-26	
CM 2026-04-006	Thread Seal Tape, HDPE/UPVC (1st Quarter) - for New Connection	CM	NO	SVP	N/A	15-Apr-26	N/A						14-May-26	14-May-26		18-May-26 22-May-26	18-May-26 22-May-26	Corporate Budget for the Contract Approved by the BOD	276,600.00	276,600.00	0.00	275,495.00	275,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-May-26 22-May-26	
CM 2026-04-007	Non-Loose Component (NLC Fittings) - for New Connection	CM	NO	Direct Aquisition	N/A	N/A	N/A						7-May-26	7-May-26				Corporate Budget for the Contract Approved by the BOD	82,390.00	82,390.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-008	Galvanized Iron (G.I. Fittings) - for Repair and Maintenance Waterways	CM	NO	Direct Aquisition	N/A	N/A	N/A						11-May-26	11-May-26		10-Jun-26	10-Jun-26	Corporate Budget for the Contract Approved by the BOD	149,186.40	149,186.40	0.00	148,240.00	148,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-26	
CM 2026-04-009	Ductile Iron (D.I. Fittings 1st Quarter) for Repair & Maintenance Waterways	CM	NO	SVP	N/A	15-Apr-26	N/A						6-May-26	6-May-26		12-May-26	12-May-26	Corporate Budget for the Contract Approved by the BOD	603,913.50	603,913.50	0.00	469,474.05	469,474.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	12-May-26	
CM 2026-04-013	Non-Loose Component (NLC FITTINGS 1st Quarter) - For Repair & Maintenance Waterways	CM	NO	SVP	N/A	6-May-26	N/A						24-Jun-26	24-Jun-26				Corporate Budget for the Contract Approved by the BOD	430,736.40	430,736.40	0.00	419,000.00	419,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-04-014	Water Meter for Repair & Maintenance Waterways	CM	NO	SVP	N/A	7-May-26	N/A						21-May-26	21-May-26		29-May-26 22-Jun-26	29-May-26 22-Jun-26	Corporate Budget for the Contract Approved by the BOD	600,000.00	0.00	600,000.00	599,000.00	0.00	599,000.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26 22-Jun-26	
CM 2026-04-015	Water Meter for New Connection	CM	NO	Direct Aquisition	N/A	N/A	N/A						18-May-26	18-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	62,700.00	62,700.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CM 2026-05-017	Generator Set for New Connection & Maintenance	CM	NO	Direct Aquisition	N/A	N/A	N/A						21-May-26	21-May-26		28-May-26	28-May-26	Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00	74,200.00	74,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-May-26	
CM 2026-05-018	Parulan Road 12 Pipe Laying Project (Material Cost) for Concrete Restoration	CM	NO	Direct Aquisition	N/A	N/A	N/A						22-May-26	22-May-26		5-Jun-26	5-Jun-26	Corporate Budget for the Contract Approved by the BOD	73,150.00	73,150.00	0.00	55,800.00	55,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-26	
CM 2026-05-019	Plumbing Tools for New Connection & Maintenance	CM	NO	Direct Aquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	106,552.00	106,552.00	0.00	103,050.00	103,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-05-021	BALANTI STO.NIÑO-LAGUNDI PIPE LAYING PROJECT (MATERIAL COST)	CM	NO	Direct Aquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26		18-Jun-26	18-Jun-26	Corporate Budget for the Contract Approved by the BOD	122,514.00	122,514.00	0.00	99,292.00	99,292.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-26	
CM 2026-05-022	Concrete Cutter Blade (1st quarter) - for New Connection & Maintenance	CM	NO	Direct Aquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26		26-Jun-26	26-Jun-26	Corporate Budget for the Contract Approved by the BOD	135,000.00	135,000.00	0.00	126,616.00	126,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-26	
CM 2026-06-025	Installation of Fire Hydrant	CM	NO	SVP	N/A	6-Jun-26	N/A						19-Jun-26	19-Jun-26				Corporate Budget for the Contract Approved by the BOD	400,000.00	400,000.00	0.00	364,584.00	364,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-06-026	Stainless Repair Clamp for Repair & Maintenance Waterways	CM	NO	Direct Aquisition	N/A	N/A	N/A						19-Jun-26	19-Jun-26				Corporate Budget for the Contract Approved by the BOD	115,292.11	115,292.11	0.00	112,964.00	112,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
CM 2026-06-027	Ductile Iron (D.I. Fittings 2nd Quarter) - for New Connection	CM	NO	SVP	N/A	17-Jun-26	N/A						30-Jun-26	30-Jun-26				Corporate Budget for the Contract Approved by the BOD	203,709.00	203,709.00	0.00	133,550.00	133,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			4,596,327.70													
Total Alloted Budget of Procurement Activities																						4,031,140.86										

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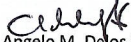
ON-GOING PROCUREMENT ACTIVITIES																													
CM 2026-04-010	Stainless Repair Clamp for Repair & Maintenance Waterways	CM	NO	Direct Aquisition	N/A	N/A	N/A										CANCELLED	Corporate Budget for the Contract Approved by the BOD	115,292.11	115,292.11	0.00								
CM 2026-04-011	Thread Seal Tape, HDPE/UPVC - For Repair & Maintenance Waterways	CM	NO	Direct Aquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	178,310.00	178,310.00	0.00								
CM 2026-04-012	Non-Loose Component (NLC FITTINGS 1st Quarter) - For Repair & Maintenance Waterways	CM	NO	SVP	N/A	N/A	N/A										CANCELLED	Corporate Budget for the Contract Approved by the BOD	430,736.40	430,736.40	0.00								
CM 2026-04-016	Brass Fittings - New Connection	CM	NO	Public Bidding	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	2,324,806.00	2,324,806.00	0.00								
CM 2026-05-020	Microsoft Office	CM	NO	Direct Aquisition	N/A	N/A	N/A										CANCELLED	Corporate Budget for the Contract Approved by the BOD	9,000.00	9,000.00	0.00								
Total Alloted Budget of On-going Procurement Activities																			3,058,144.51										

Prepared by:

Recommended for Approval by:

Noted by:

Approved by:

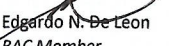

Angelo M. Delos Santos
BAC Secretariat •

Elias G. Vinta
Head, BAC Secretariat


Justin Michael B. Berango
Chairperson, Bids and Awards Committee

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Vice Chairperson, Bids and Awards Committee

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BAC Member

Elmer C. Marcelo
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Edgardo N. De Leon
BAC Member


Dina M. Cunanan
Interim General Manager


Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT

AC. Reyes St., Poblacion, Plaridel, Bulacan

Procurement Monitoring Report

from January to June 2026

FINANCE DIVISION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
FIN 2026-04-004	JOURNAL VOUCHER AND DISBURSEMENT VOUCHER FOR FINANCE DIVISION	FIN	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26				Corporate Budget for the Contract Approved by the BOD	17,500.00	17,500.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-003	Uninterrupted Power Supply (UPS) for Finance Division	FIN	NO	Direct Acquisition	N/A	N/A	N/A						29-Jun-26	29-Jun-26				Corporate Budget for the Contract Approved by the BOD	21,000.00	21,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			38,500.00												
Total Contract Price of Procurement Activities Conducted																						37,500.00									
Total Savings (Total Alloted Budget - Total Contract Price)																						1,000.00									

ON-GOING PROCUREMENT ACTIVITIES																															
2026-05-002	Computer set with Lifetime License	FIN	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00										
2026-05-004	JEV, DV	FIN	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	39,500.00	39,500.00	0.00										
2026-06-005	Computer set with Lifetime License	FIN	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	80,000.00	80,000.00	0.00										
Total Alloted Budget of On-going Procurement Activities																			199,500.00												

Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Elias G. Vinta
Head, BAC Secretariat

Recommended for Approval by:

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Vice Chairperson, Bids and Awards Committee

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BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Noted by:

Dina M. Cunanan
Interim General Manager

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)



PLARIDEL WATER DISTRICT
AC. Reyes St., Poblacion, Plaridel, Bulacan

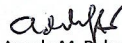
Procurement Monitoring Report
from January to June 2026
COMMERCIAL DIVISION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
CD 2026-04-001	2 Terabyte Hard Drive for Commercial Division	CD	NO	Direct Acquisition	N/A	N/A	N/A							4-May-26	4-May-26	CANCELLED		Corporate Budget for the Contract Approved by the BOD	16,500.00	16,500.00	0.00	16,350.00	16,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-04-003	Safety Shoes for Meter Readers, Disconnection and Reconnection Team	CD	NO	Direct Acquisition	N/A	N/A	N/A							10-Jun-26	10-Jun-26			Corporate Budget for the Contract Approved by the BOD	52,250.00	52,250.00	0.00	43,130.00	43,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-04-004	Chest Bag for Meter Readers	CD	NO	Direct Acquisition	N/A	N/A	N/A							18-May-26	18-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	6,300.00	6,300.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
CD 2026-04-005	Plastic for Billing Notice	CD	NO	Direct Acquisition	N/A	N/A	N/A							4-May-26	4-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	19,800.00	19,800.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CD 2026-04-006	Motorcycle Box	CD	NO	Direct Acquisition	N/A	N/A	N/A							25-May-26	25-May-26			Corporate Budget for the Contract Approved by the BOD	3,850.00	3,850.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-04-007	Mic/Lapel for Customer Service and Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A							18-May-26	18-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	15,000.00	15,000.00	0.00	7,890.00	7,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
CD 2026-04-008	Dot Matrix Printer for Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A							18-May-26	18-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	54,000.00	54,000.00	0.00	53,850.00	53,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
CD 2026-04-009	Uninterrupted Power Supply for CS & Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A							4-May-26	4-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00	31,850.00	31,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CD 2026-04-010	Bolt Cutter for Disconnection Team	CD	NO	Direct Acquisition	N/A	N/A	N/A							4-May-26	4-May-26		29-May-26	29-May-26	Corporate Budget for the Contract Approved by the BOD	2,500.00	2,500.00	0.00	1,110.00	1,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	29-May-26	
CD 2026-04-011	Laminating Machine	CD	NO	Direct Acquisition	N/A	N/A	N/A							18-Jun-26	18-Jun-26			Corporate Budget for the Contract Approved by the BOD	8,500.00	8,500.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-04-013	Computer Package for CS and Tellers	CD	NO	Direct Acquisition	N/A	N/A	N/A							10-Jun-26	10-Jun-26			Corporate Budget for the Contract Approved by the BOD	160,000.00	160,000.00	0.00	159,192.00	159,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-04-014	Thermal Paper for Printing of Billing Notice	CD	NO	SVP	N/A	24-Apr-26	N/A							5-May-26	5-May-26		8-Jun-26	8-Jun-26	Corporate Budget for the Contract Approved by the BOD	220,500.00	220,500.00	0.00	131,250.00	131,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-26	
CD 2026-04-018	Bar Code Scanner	CD	NO	Direct Acquisition	N/A	N/A	N/A							18-Jun-26	18-Jun-26			Corporate Budget for the Contract Approved by the BOD	28,000.00	28,000.00	0.00	25,400.00	25,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-06-019	Printer for Tellers & Customer Service	CD	NO	Direct Acquisition	N/A	N/A	N/A							18-Jun-26	18-Jun-26		22-Jun-26	22-Jun-26	Corporate Budget for the Contract Approved by the BOD	45,000.00	45,000.00	0.00	44,850.00	44,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-26	
CD 2026-06-025	2 Terabyte Hard Drive for Commercial Division	CD	NO	Direct Acquisition	N/A	N/A	N/A							24-Jun-26	24-Jun-26			Corporate Budget for the Contract Approved by the BOD	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
CD 2026-06-026	Heavy Duty Umbrella for Fieldmen of Commercial Division	CD	NO	Direct Acquisition	N/A	N/A	N/A							25-Jun-26	25-Jun-26			Corporate Budget for the Contract Approved by the BOD	19,000.00	19,000.00	0.00	18,506.00	18,506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																			702,700.00														
Total Contract Price of Procurement Activites Conducted																						579,978.00											
Total Savings (Total Alloted Budget - Tgfal Contract Price)																						122,722.00											

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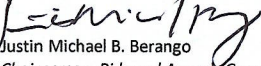
ON-GOING PROCUREMENT ACTIVITIES																													
CD 2026-04-002	Rain Coat for Fieldmen	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	25,080.00	25,080.00	0.00								
CD 2026-04-012	Window for CS	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00								
CD 2026-04-015	Disconnection Order	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	108,000.00	108,000.00	0.00								
CD 2026-04-016	Disconnection Notice	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	187,200.00	187,200.00	0.00								
CD 2026-04-017	Citizens Charter	CD	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	5,000.00	5,000.00	0.00								
CD 2026-05-020	E-MRBS Android App	CD	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	540,000.00	540,000.00	0.00								
Total Alloted Budget of On-going Procurement Activities																			890,280.00										

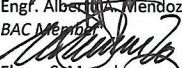
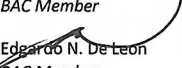
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PLARIDEL WATER DISTRICT
AC. Reyes St., Poblacion, Plaridel, Bulacan

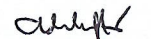
Procurement Monitoring Report
from January to June 2026
ADMIN DIVISION

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
ADM 2025-11-046	Security Services for CY 2026	ADM	YES	Public Bidding	N/A	05-Nov-25	N/A	25-Nov-25	25-Nov-25	25-Nov-25	27-Nov-25	10-Dec-25	20-Apr-26	30-Apr-26	30-Apr-26			Corporate Budget for the Contract Approved by the BOD	5,400,000.00	5,400,000.00	0.00	5,173,869.02	5,173,869.02	0.00	Atty. Omar S. Roque Director IV Commission on Audit Region III Mr. Danilo Sarmiento Grand Knight Knight of Columbus - Plaridel Ms. Veronidia G. Ramirez President Rotary Club of Plaridel	N/A	N/A	N/A	N/A	N/A	
ADM 2026-01-001	Cleaning of Aircon on PLAWD Offices	ADM	NO	SVP	N/A	N/A	N/A						25-Feb-26	25-Feb-26		03-Mar-26	03-Mar-26	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	17,117.60	17,117.60	0.00	N/A	N/A	N/A	N/A	N/A	03-Mar-26	
ADM 2026-01-002	Preventive Maintenance of PLAWD Service Vehicle (TOYOTA HIACE SMD 7820)	ADM	NO	SVP	N/A	N/A	N/A						25-Feb-26	25-Feb-26		04-Mar-26	04-Mar-26	Corporate Budget for the Contract Approved by the BOD	20,000.00	20,000.00	0.00	16,482.04	16,482.04	0.00	N/A	N/A	N/A	N/A	N/A	04-Mar-26	
ADM 2026-02-003	Tires for PLAWD Service Vehicle (Rusi Chariot - 6 units)	ADM	NO	SVP	N/A	N/A	N/A						16-Mar-26	16-Mar-26		15-Apr-26	15-Apr-26	Corporate Budget for the Contract Approved by the BOD	40,000.00	40,000.00	0.00	35,820.00	35,820.00	0.00	N/A	N/A	N/A	N/A	N/A	15-Apr-26	
ADM 2026-02-004	Emergency Repair of PLAWD Service Vehicle (ISUZU DMAX SKL 927)	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A						25-Feb-26	26-Feb-26		3-Mar-26	3-Mar-26	Corporate Budget for the Contract Approved by the BOD	31,360.00	31,360.00	0.00	31,360.00	31,360.00	0.00	N/A	N/A	N/A	N/A	N/A	3-Mar-26	
ADM 2026-04-006	Emergency Procurement of Battery for PLAWD Service Vehicle	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A						9-Jun-26	9-Jun-26		26-Mar-26	26-Mar-26	Corporate Budget for the Contract Approved by the BOD	7,208.00	7,208.00	0.00	7,208.00	7,208.00	0.00	N/A	N/A	N/A	N/A	N/A	26-Mar-26	
ADM 2026-04-008	Digital Clock - GS	ADM	NO	Direct Acquisition	N/A	N/A	N/A						22-May-26	22-May-26		16-Jun-26	16-Jun-26	Corporate Budget for the Contract Approved by the BOD	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	16-Jun-26	
ADM 2026-04-009	Monoblock Chair - GS	ADM	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26				Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	21,300.00	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A		
ADM 2026-05-010	Random Drug Test	ADM	NO	Direct Acquisition	N/A	N/A	N/A						8-Jun-26	8-Jun-26	8-Jun-26	11-Jun-26	11-Jun-26	Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	11-Jun-26	
ADM 2026-05-011	Loyalty Token for Twelve (12) employees with 10, 15, 20 and 30 years in service	ADM	NO	SVP	N/A	07-May-26	N/A						21-May-26	21-May-26				Corporate Budget for the Contract Approved by the BOD	541,750.00	541,750.00	0.00	538,000.00	538,000.00	0.00	N/A	N/A	N/A	N/A	N/A		
ADM 2026-05-012	Preventive Maintenance of PLAWD Service Vehicle Toyota Hiace (SMD 7820)	ADM	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26	25-May-26	11-Jun-26	11-Jun-26	Corporate Budget for the Contract Approved by the BOD	65,000.00	65,000.00	0.00	62,462.52	62,462.52	0.00	N/A	N/A	N/A	N/A	N/A	11-Jun-26	
ADM 2026-05-013	Preventive Maintenance of PLAWD Service Vehicle Toyota Liteace (SMD 7818)	ADM	NO	Direct Acquisition	N/A	N/A	N/A						25-May-26	25-May-26	25-May-26	5-Jun-26	5-Jun-26	Corporate Budget for the Contract Approved by the BOD	25,000.00	25,000.00	0.00	21,392.56	21,392.56	0.00	N/A	N/A	N/A	N/A	N/A	5-Jun-26	
ADM 2026-05-014	Preventive Maintenance of PLAWD Service Vehicle Isuzu NHR (SLB 169) - Water Tank	ADM	NO	Direct Acquisition	N/A	N/A	N/A						15-Jun-26	15-Jun-26	15-Jun-26	25-Jun-26	25-Jun-26	Corporate Budget for the Contract Approved by the BOD	10,000.00	10,000.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	25-Jun-26	
ADM 2026-05-015	Perimeter fence at Sta. Ines Hazardous Waste Facility (Material Cost)	ADM	NO	Direct Acquisition	N/A	N/A	N/A						18-Jun-26	18-Jun-26				Corporate Budget for the Contract Approved by the BOD	55,000.00	55,000.00	0.00	54,933.00	54,933.00	0.00	N/A	N/A	N/A	N/A	N/A		
ADM 2026-05-016	UPS - HR	ADM	NO	Direct Acquisition	N/A	N/A	N/A						29-Jun-26	29-Jun-26		30-Jun-26	30-Jun-26	Corporate Budget for the Contract Approved by the BOD	24,000.00	24,000.00	0.00	23,850.00	23,850.00	0.00	N/A	N/A	N/A	N/A	N/A	30-Jun-26	
ADM 2026-05-017	Cleaning of Aircon on PLAWD Offices	ADM	NO	Direct Acquisition	N/A	N/A	N/A						8-Jun-26	8-Jun-26	8-Jun-26	22-Jun-26	22-Jun-26	Corporate Budget for the Contract Approved by the BOD	30,000.00	30,000.00	0.00	20,247.50	20,247.50	0.00	N/A	N/A	N/A	N/A	N/A	22-Jun-26	
ADM 2026-05-019	Office Supplies	ADM	NO	Direct Acquisition	N/A	N/A	N/A						10-Jun-26	10-Jun-26		18-Jun-26	18-Jun-26	Corporate Budget for the Contract Approved by the BOD	121,946.92	121,946.92	0.00	95,855.00	95,855.00	0.00	N/A	N/A	N/A	N/A	N/A	18-Jun-26	

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ADM 2026-06-022	Emergency repair of Air-conditioning System of PLAWD Service Vehicle (ISUZU DMAX SKL 927)	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A								25-Jun-26					Corporate Budget for the Contract Approved by the BOD	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																					6,492,064.92													
Total Contract Price of Procurement Activites Conducted																								6,169,147.24										
Total Savings (Total Alloted Budget - Total Contract Price)																								322,917.68										

ON-GOING PROCUREMENT ACTIVITIES																																	
ADM 2026-03-005	Venue and Catering Services for Anniversary Celebration & Team Building	ADM	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A										CANCELLED	Corporate Budget for the Contract Approved by the BOD	200,000.00	200,000.00	0.00												
ADM 2026-04-007	Computer Set with License OS, MS Office and Antivirus - GS	ADM	NO	Direct Acquisition	N/A	N/A	N/A										CANCELLED	Corporate Budget for the Contract Approved by the BOD	50,000.00	50,000.00	0.00												
ADM 2026-05-018	Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)	ADM	NO	NP - Community Participation	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	35,000.00	35,000.00	0.00												
ADM 2026-06-020	ISO Consultancy Services 2026	ADM	NO	SVP	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	250,000.00	250,000.00	0.00												
ADM 2026-06-021	ISO Certifying Body 2026	ADM	NO	Direct Acquisition	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	120,000.00	120,000.00	0.00												
ADM 2026-06-023	Emergency repair of PLAWD Service Vehicle (Suzuki Super Carry GO Q234)	ADM	NO	NP - Emergency Cases	N/A	N/A	N/A											Corporate Budget for the Contract Approved by the BOD	12,000.00	12,000.00	0.00												
Total Alloted Budget of On-going Procurement Activities																					667,000.00												

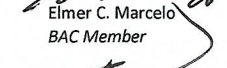
Prepared by:

Angelo M. Delos Santos
BAC Secretariat

Elias G. Vinta
Head, BAC Secretariat

Recommended for Approval by:

Justin Michael B. Berango
Chairperson, Bids and Awards Committee

Engr. Charlie A. Felicitas
Vice Chairperson, Bids and Awards Committee

Engr. Alberio V. Mendoza
BAC Member

Elmer C. Marcelo
BAC Member

Edgardo N. De Leon
BAC Member

Noted by:

Dina M. Cunanan
Interim General Manager

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairperson, Board of Directors
Head of the Procuring Entity (HOPE)

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