

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 Supplemental Annual Procurement Plan # 37 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 7th day of October, 2026.

Angelo M. Delos Santos
Head, Bids and Awards Committee Secretariat



PLARIDEL WATER DISTRICT

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 # 37

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 37]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10305020 / 221 - Office Equipment											
Laptop - GS	Administrative	Goods	Direct Acquisition	No	LCRB	10/2026	10/2026	Corporate Operating Budget	50,000.00	LCCA	
Total Amount of Estimated Budget:									50,000.00		

Prepared by:

Adyfr

Angelo M. Delos Santos
Procurement Assistant B
Bids and Awards Committee Secretariat

Date: 10.6.2026

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: 10/6/2026

Approved by:

Nathanael Andres S. Bernabe Jr.
Nathanael Andres S. Bernabe Jr.
Chairman, Board of Directors
Head of the Procuring Entity

Date: 10/09/26



PLARIDEL WATER DISTRICT

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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 09

☐ INDICATIVE ☒ FINAL

Fiscal Year : 2026

End-User or Implementing Unit: ADMINISTRATIVE 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
10605020 / 221 - Office Equipment	Goods	1 unit	Direct Acquisition	No	10/2026	10/2026	10/2026	Corporate Operating	50,000.00		
Laptop - GS								TOTAL BUDGET:	50,000.00		

Prepared by:

RAYMOND M. CAAMPUED
Administration Services Assistant A

Date:

10-6-26

Submitted by:

JUSTIN MICHAEL B. BERANGO
Division Manager, Administrative

Date:

10/6/2026



PLARIDEL WATER DISTRICT

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

☐ INDICATIVE

☒ FINAL

Fiscal Year : 2026

End-User or Implementing Unit: ADMINISTRATIVE 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
10605020 / 221 - Office Equipment								Corporate Operating Budget	65,000.00		
Aircon - Stock Room	Goods	1 unit	Direct Acquisition	No	01/2026	01/2026	01/2026		65,000.00		
10605030 / 223 - IT Equipment and Software									120,000.00		
Computer Set with License OS, MS Office and Antivirus - GS	Goods	1 set	Direct Acquisition	No	03/2026	03/2026	03/2026		50,000.00		
Computer Set with License OS, MS Office and Antivirus - HR	Goods	1 set	Direct Acquisition	No	04/2026	04/2026	04/2026		70,000.00		
50203210/757 - Semi-Expendable Machinery and Equip. Exp									268,500.00		
Heavy Duty Electric Fan - GS	Goods	3 units	Direct Acquisition	No	02/2026	02/2026	02/2026		24,000.00		
Monoblock Chairs	Goods	50 pcs.	Direct Acquisition	No	02/2026	02/2026	02/2026		25,000.00		
Water Dispenser - GS	Goods	1 unit	Direct Acquisition	No	02/2026	02/2026	02/2026		10,000.00		

January for the copy



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ANNUAL PROCUREMENT PLAN FOR FY 2026

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

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10606020 / 221 - Office Equipment Aircon - Stock Room	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	65,000.00	LCCA	
10605030 / 223 - IT Equipment and Software	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	50,000.00	LCCA	
Computer Set with License OS, MS Office and Antivirus - GS	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	70,000.00	LCCA	
Computer Set with License OS, MS Office and Antivirus - HR	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	70,000.00	LCCA	
Laptop with Lifetime License	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	160,000.00	LCCA	
Computer Set with Lifetime License	Finance	Services	Direct Contracting	No	LCRB	01/2026	01/2026	Corporate Operating Budget	150,000.00	LCCA	
Upgrade on Accounting System	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	150,000.00	LCCA	
Computer Package (complete set w/ OS and MS Office license) for CS and Teller	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	540,000.00	LCCA	
Electronic Meter Reading Billing System (e-MRBS) Android App	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	70,000.00	LCCA	
Meter Reading Mobile Bluetooth Printer	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	88,000.00	LCCA	
Meter Reading Device	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	70,000.00	LCCA	
Computer Package or equivalent (complete set w/ OS and MS Office license)	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	55,000.00	LCCA	
Printer Ecolink Wi-Fi Duplex all in One Ink Tank Printer	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	100,000.00	LCCA	
CCTV for Pump Stations	Production	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	100,000.00	LCCA	
60203210 / 757 - Semi-Expendable Machinery and Equipment Expenses	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCCA	
Heavy Duty Electric Fan - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	25,000.00	LCCA	
Monoblock Chairs	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	LCCA	
Water Dispenser - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	LCCA	
Speaker - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,500.00	LCCA	
Digital Clock	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	7,000.00	LCCA	
Wireless Microphone - GS	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
Uninterrupted Power Supply (UPS) - Stockroom	Administrative	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	40,000.00	LCCA	
Biometrics Finger Scanner and System - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	LCCA	
Computer Speakers - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCCA	
UPS - HR	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	30,000.00	LCCA	
Installation of CCTV Camera	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	15,000.00	LCCA	
Monitor of CCTV	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
1TB Solid State Drive - Procurement	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	5,000.00	LCCA	
Wall Mounted Key Organizer Box	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	10,000.00	LCCA	
Lavatory	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	21,000.00	LCCA	
Uninterrupted Power Supply (UPS)	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	18,000.00	LCCA	
Dot Matrix Printer (for O.R.s)	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	16,000.00	LCCA	
Computer Monitor	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	28,000.00	LCCA	
Bar Code Scanner	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	LCCA	
Printer for Tellers & Customer Service	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	LCCA	

MEMO FOR THE GENERAL MANAGER

FILE/REF NO.
2026-06-DM

FROM ADMINISTRATIVE DIVISION

DATE
06 October 2026

SUBJECT
MODIFICATION OF ITEM FROM COMPUTER SET - GS TO LAPTOP - GS

BACKGROUND

Included in the 2026 Annual Procurement Plan is the proposed purchase of Computer Set - GS with a budgetary allocation of Fifty Thousand Pesos (P50,000.00) under account 10605030/223.

In view of the current operational requirements of the Administrative Division, the item is proposed to be modified from Computer Set - GS into Laptop - GS, while maintaining the same account classification and approved budget allocation.

JUSTIFICATION

The proposed modification is intended to better address the operational requirements of the General Services Section. A laptop is more suitable for activities that require mobility, such as flag ceremonies and other official activities conducted outside the office. The limited office space is also a consideration, a laptop requires less space than a desktop computer and its peripherals. In addition, a laptop has a built-in battery that can be used during temporary power interruptions, reducing the need for a separate UPS.

Consequently, there is a need to approve the modification of procurement item from Computer Set - GS into Laptop - GS under account 10605030/223 with the same budgetary allocation of Fifty Thousand Pesos (P50,000.00).

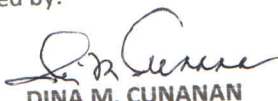
RECOMMENDATION

It is therefore recommended to the Interim General Manager to allow the modification of procurement item from Computer Set - GS into Laptop - GS under account 10605030/223 with the same budgetary allocation of Fifty Thousand Pesos (P50,000.00).

Recommending Approval:


JUSTIN MICHAEL B. BERANGO
Manager, Administrative Division

Approved by:


DINA M. CUNANAN
Interim General Manager

Date Approved:

10/6/26



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JUSTIFICATION FOR MODIFICATION OF ITEM IN THE ANNUAL PROCUREMENT PLAN (APP)

This is to justify the proposed modification of the procurement item from **Computer Set with Licensed OS, MS Office, and Antivirus – GS** to **Laptop with Licensed OS, MS Office, and Antivirus – GS** under **10605030 / 223 – IT Equipment and Software** of the Annual Procurement Plan (APP) of Plaridel Water District.

The modification is being requested in consideration of operational efficiency, mobility requirements, and workspace limitations within the office. Unlike a desktop computer, a laptop unit can be conveniently utilized during official activities and field functions, particularly during flag ceremonies and activities conducted at the PLAWD Garage, where portability and ease of setup are necessary.

Furthermore, the office space allotted to the General Services Section is limited, making a laptop more practical and space-efficient compared to a desktop computer setup, which requires additional peripherals and dedicated workstation space.

In addition, the use of a laptop eliminates the immediate need for the procurement of a separate Uninterruptible Power Supply (UPS), as it already has a built-in battery backup system that can sustain operations during temporary power interruptions. This will help reduce additional equipment costs and support continuous office operations during unexpected outages.

In view thereof, the proposed modification from Computer Set to Laptop Unit is considered more practical, economical, and responsive to the operational requirements of the office.

Prepared by:


Raymond M. Caampued
Administration Services Assistant B



PLARIDEL WATER DISTRICT

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

☐ INDICATIVE

☒ FINAL

Fiscal Year : 2026

End-User or Implementing Unit: ADMINISTRATIVE DIVISION

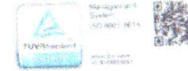
PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10605020 / 221 - Office Equipment								Corporate Operating Budget	65,000.00		
Aircon -Stock Room	Goods	1 unit	Direct Acquisition	No	01/2026	01/2026	01/2026		65,000.00		
10605030 / 223 - IT Equipment and Software									120,000.00		
Computer Set with License OS, MS Office and Antivirus - GS	Goods	1 set	Direct Acquisition	No	03/2026	03/2026	03/2026		50,000.00		
Computer Set with License OS, MS Office and Antivirus - HR	Goods	1 set	Direct Acquisition	No	04/2026	04/2026	04/2026		70,000.00		
50203210/757 - Semi-Expendable Machinery and Equip. Exp									268,500.00		
Heavy Duty Electric Fan - GS	Goods	3 units	Direct Acquisition	No	02/2026	02/2026	02/2026		24,000.00		
Monoblock Chairs	Goods	50 pcs.	Direct Acquisition	No	02/2026	02/2026	02/2026		25,000.00		
Water Dispenser - GS	Goods	1 unit	Direct Acquisition	No	02/2026	02/2026	02/2026		10,000.00		

January 19 2026



PLARIDEL WATER DISTRICT

A. C. Reyes, Jr. (Public Information Officer)
Tel. Nos. (044) 795-1100 / 795-1613; Fax No. (044) 795-2229
Email Address: plaridel.water.district@phg.gov.ph
Website: plaridel.water.district.ph



ANNUAL PROCUREMENT PLAN FOR FY 2026

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

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
10605020 / 221 - Office Equipment											
Aircon - Stock Room	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	65,000.00	LCCA	
10605030 / 223 - IT Equipment and Software											
Computer Set with License OS, MS Office and Antivirus - GS	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	50,000.00	LCCA	
Computer Set with License OS, MS Office and Antivirus - HR	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	70,000.00	LCCA	
Laptop with Lifetime License	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	160,000.00	LCCA	
Computer Set with Lifetime License	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	150,000.00	LCCA	
Upgrade on Accounting System	Finance	Services	Direct Contracting	No	LCRB	01/2026	01/2026	Corporate Operating Budget	160,000.00	LCCA	
Computer Package (complete set w/ OS and MS Office license) for GS and Teller	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	540,000.00	LCCA	
Electronic Meter Reading Billing System (e-MRBS) Android App	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	70,000.00	LCCA	
Meter Reading Mobile Bluetooth Printer	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	68,000.00	LCCA	
Meter Reading Device	Commercial	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	70,000.00	LCCA	
Computer Package or equivalent (complete set w/ OS and MS Office license)	OGM	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget	55,000.00	LCCA	
Printer EcoTank Wi-Fi Duplex all in One Ink Tank Printer	OGM	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	120,000.00	LCCA	
CCTV for Pump Stations	Production	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	Corporate Operating Budget			
60203210 / 767 - Semi-Expendable Machinery and Equipment Expenses											
Heavy Duty Electric Fan - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCCA	
Monoblock Chairs	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	25,000.00	LCCA	
Water Dispenser - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	LCCA	
Speaker - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	LCCA	
Digital Clock	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,500.00	LCCA	
Wireless Microphone - GS	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	7,000.00	LCCA	
Uninterrupted Power Supply (UPS) - Stockroom	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	10,000.00	LCCA	
Biometrics Finger Scanner and System - HR	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	40,000.00	LCCA	
Computer Speakers - HR	Administrative	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	5,000.00	LCCA	
UPS - HR	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	24,000.00	LCCA	
Installation of CCTV Camera	Administrative	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	30,000.00	LCCA	
Monitor of CCTV	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	15,000.00	LCCA	
1TB Solid State Drive - Procurement	Administrative	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	13,000.00	LCCA	
Wall Mounted Key Organizer Box	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	5,000.00	LCCA	
Lavatory	Administrative	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	12,000.00	LCCA	
Uninterrupted Power Supply (UPS)	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	21,000.00	LCCA	
Dot Matrix Printer (for O.R.s)	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	18,000.00	LCCA	
Computer Monitor	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	28,000.00	LCCA	
Bar Code Scanner	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	LCCA	
Printer for Teller & Customer Service	Commercial	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget			

Em. L. L. L. L. L.