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

Management System ISO 9001:2015
www.tuv.com ID 9108633963

POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan # 45 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 29th 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 # 45

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 45]

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
50203020/756 ACCOUNTABLE FORMS EXPENSES											
Service Invoice	Commercial	Goods	NP - Agency to Agency	No	LCRB	09/2026	09/2026	Corporate Operating Budget	739,800.00	LCCA	
50203220/758-SEMI-EXPANDABLE FURNITURE, FIXTURES EXPENSE											
Executive Chair	Commercial	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	10,000.00	LCCA	
50203210/757 SEMI-EXPANDABLE MACHINERY AND EQUIP. EXPENSE											
Floor Fan for Customer Service	Commercial	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	3,200.00	LCCA	
Wheel Chair	Commercial	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	7,000.00	LCCA	
Meter Reading Device	Commercial	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	36,000.00	LCCA	
Battery for PA System	Commercial	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	20,000.00	LCCA	
Tablet for Customer Service	Commercial	Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	Corporate Operating Budget	34,000.00	LCCA	

Total Amount of Estimated Budget: 850,000.00

Prepared by:

Angelo M. Delos Santos
Procurement Assistant B
Bids and Awards Committee Secretariat
Date : 10.20.26

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

Justin Michael B. Berango
Division Manager, Administrative
Bids and Awards Committee Chairperson
Date : 10/20/2026

Approved by:

Nathanael Andres S. Bernabe Jr.
Chairman, Board of Directors
Head of the Procuring Entity
Date : 10/27/26

PLARIDEL WATER DISTRICT
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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 10

☐ 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
50203020/756 ACCOUNTABLE FORMS EXPENSES											
Service Invoice	*Goods*	*1 lot*	*NP - Agency to Agency*		*09/2026*	*09/2026*	*09/2026*	*Corporate Operating Budget*	*739,800.00*		
50203220/758-SEMI-EXPANDABLE FURNITURE, FIXTURES EXPENSE											
Excecutive Chair	*Goods*	*1unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*11/2026*	*Corporate Operating Budget*	*10,000.00*		
50203210/757 SEMI-EXPANDABLE MACHINERY AND EQUIP. EXPENSE											
Floor Fan for Customer Service	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*11/2026*	*Corporate Operating Budget*	*3,200.00*		
Wheel Chair	*Goods*	*1unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*11/2026*	*Corporate Operating Budget*	*7,000.00*		
Meter Reading Device	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*11/2026*	*Corporate Operating Budget*	*36,000.00*		
Battery for PA System	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*11/2026*	*Corporate Operating Budget*	*20,000.00*		
Tablet for Customer Service	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*11/2026*	*Corporate Operating Budget*	*34,000.00*		
								TOTAL BUDGET:	**850,000.00**		

Prepared by:

HAROLD T. FABIAN
Utility Worker B

Date: 10-19-26

Submitted by:

Marifaye H. Ersando
Division Manager, Commercial

Date : 10.19.26

PLARIDEL WATER DISTRICT

FROM THE OFFICE OF THE **COMMERCIAL DIVISION**	FOR CONSIDERATION OF THE **BOARD OF DIRECTORS**
SUBJECT : **RECOMMENDATION FOR BUDGET REALIGNMENT: PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FROM SERVICE INVOICE ALLOCATION**	DATE **12 October 2026**

BACKGROUND

Under the approved Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) FY 2026, the Commercial Division allocated a total budget of ₱1,050,000.00 for the procurement of "Service Invoice". Please be advised that a previous budget realignment was implemented in the amount of ₱200,000.00.

Upon careful review and evaluation of the division's current operational needs, it has been determined that the procurement of additional Service Invoices will no longer be pursued for this year. Due to significant increase in customers utilizing online payment channels, the physical consumption of printed service invoices has substantially decreased, leaving a sufficient remaining stocks. Consequently, the remaining fund of ₱850,000.00 from the Service Invoice allocation can be optimized and realigned to support more immediate and urgent operational needs, including office furniture and essential equipment for customer service and field operations.

PROPOSED BUDGET BREAK DOWN

The structured realignment of funds is proposed as follows:

Account Code/Procurement Item:	**Remaining Budget**
• ***50203020/756 ACCOUNTABLE FORMS EXPENSES***	
1. Service Invoice	₱850,000.00

Account Code/Procurement Item:	**Proposed Budget**
• ***50203220/758 Semi-expandable Furniture, Fixtures Expense***	
1. Office Chair for DM	₱10,000.00
• ***50203210/757 Semi-expandable Machinery and Equip. Expense***	
1. Wheel Chair	₱7,000.00
2. Meter Reading Device	₱36,000.00
3. Floor Fan for Customer Service	₱3,200.00
4. Tablet for Customer Service (for ARTA Survey Forms)	₱34,000.00
5. Battery for PA System	₱20,000.00
TOTAL PROPOSED BUDGET:	₱110,200.00

JUSTIFICATION

1. Optimized the operational capability of the Commercial Division to improve workflow and employee productivity.
2. Ensure compliance with technical, design, and equipment standards required for customer service and field operations.
3. To digitalize the ARTA Client Satisfaction Measurement survey, enabling real-time feedback collection.
4. Maximization of budget efficiency through the strategic reallocation of underutilized project funds without causing operational disruptions.

RECOMMENDATION

In light of the foregoing, and in the interest of maximizing budget efficiency and ensuring operational continuity, it is respectfully recommended that the remaining balance of ₱850,000.00 allocated in the APP/PPMP FY 2026 for "Service Invoice" be realigned. Specifically, that the unutilized funds be reallocated to fund the procurement of the abovementioned items under Account Codes **50203220/758** and **50203210/757**.

Requested by:	Recommending Approval:	Approved by:
MARIFAYE H. ERSANDO Manager, Commercial Division **HAROLD T. FABIAN** Utility Worker B	**DINA M. CUNANAN** Interim General Manager	**NATHANAEL ANDRES S. BERNABE JR.** Chairman, Board of Directors

PLARIDEL WATER DISTRICT

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TÜVRheinland CERTIFIED
www.tuv.com ID 9108633963

October 12, 2026

Subject: Request for Budget Realignment: Procurement of Office Furniture and Equipment from Service Invoice Allocation

BACKGROUND:
Under the approved Annual Procurement Plan (APP) and Project Procurement Management Plan (PPMP) FY 2026, the Commercial Division allocated a total budget of ₱1,050,000.00 for the procurement of "Service Invoice". Please be advised that a previous budget realignment was implemented in the amount of ₱200,000.00.

JUSTIFICATION:
Upon careful review and evaluation of the division's current operational needs, it has been determined that the procurement of additional Service Invoices will no longer be pursued for this year. Due to significant increase in customers utilizing online payment channels, the physical consumption of printed service invoices has substantially decreased, leaving a sufficient remaining stocks. Consequently, the remaining fund of ₱850,000.00 from the Service Invoice allocation can be optimized and realigned to support more immediate and urgent operational needs, including office furniture and essential equipment for customer service and field operations.

PROPOSED BUDGET BREAK DOWN
The structured realignment of funds is proposed as follows:

Account Code/Procurement Item:	**Remaining Budget**
• ***50203020/756 ACCOUNTABLE FORMS EXPENSES***	
1. Service Invoice	₱850,000.00

Account Code/Procurement Item:	
• ***50203220/758 Semi-expandable Furniture, Fixtures Expense***	
1. Office Chair for DM	₱10,000.00
• ***50203210/757 Semi-expandable Machinery and Equip. Expense***	
1. Wheel Chair	₱7,000.00
2. Meter Reading Device	₱36,000.00
3. Floor Fan for Customer Service	₱3,200.00
4. Tablet for Customer Service (for ARTA Survey Forms)	₱34,000.00
5. Battery for PA System	₱20,000.00
TOTAL PROPOSED BUDGET:	₱110,200.00

RECOMMENDATION:
In light of the foregoing, and in the interest of maximizing budget efficiency and enhancing administrative and customer service operations, it is respectfully recommended that the remaining balance of ₱850,000.00 under the "Service Invoice" allocation in the APP/PPMP FY 2026 be realigned. Specifically, that the unutilized funds be reallocated to fund the procurement of the abovementioned items under Account Codes **50203220/758** and **50203210/757.**

Sincerely,

HAROLD T. FABIAN
Utility Worker B

Noted by:

MARIFAYE H. ERSANDO
Manager, Commercial Division

Approved by:

DINA M. CUNANAN
Interim General Manager

PLARIDEL WATER DISTRICT
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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 08

☐ 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
50203020/756 ACCOUNTABLE FORMS EXPENSES											
Service Invoice	*Goods*	*1 lot*	*NP - Agency to Agency*		*09/2026*	*09/2026*	*09/2026*	*Corporate Operating Budget*	*739,800.00*		
50203220/758-SEMI-EXPANDABLE FURNITURE, FIXTURES EXPENSE											
Excecutive Chair	*Goods*	*1unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*10/2026*	*Corporate Operating Budget*	*10,000.00*		
50203210/757 SEMI-EXPANDABLE MACHINERY AND EQUIP. EXPENSE											
Floor Fan for Customer Service	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*10/2026*	*Corporate Operating Budget*	*3,200.00*		
Wheel Chair	*Goods*	*1unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*10/2026*	*Corporate Operating Budget*	*7,000.00*		
Meter Reading Device	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*10/2026*	*Corporate Operating Budget*	*36,000.00*		
Battery for PA System	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*10/2026*	*Corporate Operating Budget*	*20,000.00*		
Tablet for Customer Service	*Goods*	*2unit*	*DIRECT ACQUISITION*		*10/2026*	*10/2026*	*10/2026*	*Corporate Operating Budget*	*34,000.00*		
								TOTAL BUDGET:	**850,000.00**		

Prepared by:

HAROLD T. FABIAN
Utility Worker B

Date: 10-12-26

Submitted by:

Mariaye H. Ersando
Division Manager, Commercial

Date : 10-12-26

Motorcycle	Commercial	Goods	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	90,000.00	LCCA	
Three Wheels Cargo Service Vehicle	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	150,000.00	LCCA	
125cc single motorcycle	Production	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	Corporate Operating Budget	160,000.00	LCCA	
50213050 / 826 - Repair and Maintenance - Other Machineries and Equipment											
Generator Set (PLAWD Office Building)	Administrative	Goods/ Services	Direct Acquisition	No	LCRB	07/2026	07/2026	Corporate Operating Budget	50,000.00	LCCA	
REPAIR AND MAINTENANCE OF OTHER MACHINERIES & EQUIPMENT	New Connection and Maintenance	Goods/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	200,000.00	LCCA	
Repairs & Maint - Other Mach. & Equip.	Production	Goods/ Services	Direct Acquisition	No	LCRB	when the need arises		Corporate Operating Budget	100,000.00	LCCA	
10603110 / 257 Proposed Project FY2022/Waterways/UPIS											
Storage Facility (Material Cost)	Administrative	Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	LCCA	
Renovation of Culianin Pump Station - Materials	Production	Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	200,000.00	LCCA	
Preventive Maintenance: Reconditioning of Tabang Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	120,000.00	LCCA	
Preventive Maintenance: Reconditioning of Sipat Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	120,000.00	LCCA	
Preventive Maintenance: Reconditioning of Bulihan Pump Station	Production	Infrastructure	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	120,000.00	LCCA	
Geo-resistivity survey St. Agatha Homes, Bulihan	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
Geo-resistivity survey Kagalakan Village, Sipat	Production	Infrastructure	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
10603110 / 250 Other Property, Plant and Equipment											
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Material Cost)	Administrative	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	55,000.00	LCCA	
Perimeter Fence at Sta. Ines Hazardous Waste Facility (Labor Cost)	Administrative	Services	NP - Community Participation	No	LCRB	01/2026	01/2026	Corporate Operating Budget	35,000.00	LCCA	
Submersible Pump and Motor Culianin	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA	
Submersible Pump and Motor Bulihan	Production	Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	400,000.00	LCCA	
Submersible Motor	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	250,000.00	LCCA	
Chlorine regulator and ejector with accessories	Production	Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	350,000.00	LCCA	
Lightning Arrester	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	150,000.00	LCCA	
Variable Frequency Drive Bulihan	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	350,000.00	LCCA	
Variable Frequency Drive Sipat	Production	Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	350,000.00	LCCA	
Leak Detection Equipment	Production	Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	200,000.00	LCCA	
50213990 / 860 Repairs & Maint. - Other Property, Plant & Equipment											
Repairs & Maint. - Other Property,Plant & Equipment	Production	Goods/ Services	Small Value Procurement	No	LCRB	when the need arises		Corporate Operating Budget	600,000.00	LCCA	
50216010 / 894 Labor & Wages - JO's											
Labor & Wages - Job Order	Administrative	Services		No		01/2026	12/2026	Corporate Operating Budget	6,694,099.20	LCCA	
Labor & Wages - Job Order (Septage)	Septage	Services		No		01/2026	12/2026	Corporate Operating Budget	632,188.80	LCCA	
50299020 / 781 Printing and Publication											
JOURNAL VOUCHER - 3 Colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	6,500.00	LCCA	
DISBURSEMENT VOUCHER - 3 Colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	11,000.00	LCCA	
Budget Utilization Request and Status 3 colors(White,Green,Yellow)	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	22,000.00	LCCA	
Acknowledgement Receipt (AR) Form -3 colors	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	LCCA	
Thermal Paper	Commercial	Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	220,500.00	LCCA	
Disconnection Order	Commercial	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	108,000.00	LCCA	
Disconnection Notice	Commercial	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	187,200.00	LCCA	
50210030 / 883 Extraordinary and Miscellaneous Expenses											
Extraordinary Miscellaneous Expenses/EME	OGM			No		when the need arises		Corporate Operating Budget	135,600.00	LCCA	
50215010 / 891 Taxes, Duties and Licenses											
Taxes, Duties and Licenses	Finance					when the need arises		Corporate Operating Budget	3,155,855.71	LCCA	
50215020 / 892 Fidelity Bond Premiums											
Fidelity Bond Premiums	Finance			No		when the need arises		Corporate Operating Budget	70,000.00	LCCA	
30301020 / 975 Interest Expense											
Interest Expense	Finance			No		when the need arises		Corporate Operating Budget	15,715,131.34	LCCA	
50203020 / 756 Accountable Forms Expenses											
Service Invoice	Commercial	Goods	NP - Agency to Agency	No	LCRB	04/2026	05/2026	Corporate Operating Budget	1,050,000.00	LCCA	
Printing of Office Forms (Requisition and Issue Slip)	New Connection and Maintenance	Goods	Direct Acquisition	No	LCRB	08/2026	09/2026	Corporate Operating Budget	12,000.00	LCCA	
50213030 / 857 Repair and Maintenance - Waterways											
Disconnection Lock	Commercial	Goods	Small Value Procurement	No	LCRB	04/2026	04/2026	Corporate Operating Budget	250,000.00	LCCA	

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 1

[ ] INDICATIVE [X] 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
50203020/756 ACCOUNTABLE FORMS EXPENSES									**1,050,000.00**		
Service Invoice	*Goods*	*350 boxes*	*NP - Agency to Agency*	*No*	*04/2026*	*05/2026*	*09/2026*	*Corporate Operating Budget*	1,050,000.00		
50203990/765 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, Discon. 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		