APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Libmanan Water District has posted its **updated Annual Procurement Plan Non Common use Supplies and Equipment (APP Non-CSE) 2026 no. 6** on its agency website and can be accessed through this link: https://liwad.gov.ph/transparency/

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 10 July, 2026.

KRISTINE KAY B. PAYNE
Head, Bids and Awards Committee Secretariat

GPPB Resolution No. 11-2020, dated 20 May 2020

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☑ FINAL ☐ UPDATED [Version No. 6]

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
General Requirements											
Supply and Delivery of 1 unit Large Ceiling Fan for Records Room to maintain proper environmental conditions for the preservation of paper documents and to prevent the degradation of materials caused by stagnant air.	AGSD	Supply and Delivery of 1 unit Large Ceiling Fan for Records Room to maintain proper environmental conditions for the preservation of paper documents and to prevent the degradation of materials caused by stagnant air.	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	13,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 1 unit Wall Fan for Records Room to to maintain proper environmental conditions for the preservation of paper documents and to prevent the degradation of materials caused by stagnant air.	AGSD	Supply and Delivery of 1 unit Wall Fan for Records Room to to maintain proper environmental conditions for the preservation of paper documents and to prevent the degradation of materials caused by stagnant air.	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	6,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 30pcs Monoblock Chairs for customer and employee use	AGSD	Supply and Delivery of 30pcs Monoblock Chairs for customer and employee use	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	16,500.00	Warehousing and Inventory Activities	
Supply and Delivery of 5pcs Swivel Chairs for employees to provide ergonomic support to ensure employee productivity	AGSD	Supply and Delivery of 5pcs Swivel Chairs for employees to provide ergonomic support to ensure employee productivity	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery Customized 5 sets Steel Racks with ladder to maximize storage capacity, ensure the safety of employees, and improve organizational efficiency.	AGSD	Supply and Delivery Customized 5 sets Steel Racks with ladder to maximize storage capacity, ensure the safety of employees, and improve organizational efficiency.	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	137,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 4 units of Fire Extinguisher refill (Red) to ensure the fire devices remains fully pressurized, functional, and compliant with safety regulations for immediate use in an emergency	AGSD	Supply and Delivery of 4 units of Fire Extinguisher refill (Red) to ensure the fire devices remains fully pressurized, functional, and compliant with safety regulations for immediate use in an emergency	Small Value Procurement	No	LCRB	Mar-26	Mar-26	COB 2026	5,000.00	Warehousing and Inventory Activities	

Procurement of materials for Buzzer System to to improve operational efficiency, enhance security, and facilitate immediate, non-verbal communication.	AGSD	Procurement of materials for Buzzer System to to improve operational efficiency, enhance security, and facilitate immediate, non-verbal communication.	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 1 set Combination Wrench for hydrotesting of uPVC pipes	AGSD	Supply and Delivery of 1 set Combination Wrench for hydrotesting of uPVC pipes	Direct Acquisition	No	LCRB	Feb-26	Feb-26	COB 2026	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of Online Subcription for work operating system to address inefficiencies and recurring process issues	AGSD	Procurement of Online Subcription for work operating system to address inefficiencies and recurring process issues	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	Jan-26	Jan-26	COB 2026	300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 2 units of 3.0HP Inverter Split Type Air Conditioner inclusive of copper tube to maintain strict environmental controls for document preservation	AGSD	Supply and Delivery of 2 units of 3.0HP Inverter Split Type Air Conditioner inclusive of copper tube to maintain strict environmental controls for document preservation	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	130,000.00	Warehousing and Inventory Activities	
Supply and Delivery of 1 unit rolling kit for Epson DS-520 and 1 unit rolling kit for Epson DS-410 to ensure work efficiency	AGSD	Supply and Delivery of 1 unit rolling kit for Epson DS-520 and 1 unit rolling kit for Epson DS-410 to ensure work efficiency	Direct Acquisition	No	LCRB	Feb-26	Mar-26	COB 2026	6,000.00	Warehousing and Inventory Activities	
Supply and Deliver of 1 lot Office Storage Boxes for Records Room to to protect, organize, and maintain compliance for critical business information	AGSD	Supply and Deliver of 1 lot Office Storage Boxes for Records Room to to protect, organize, and maintain compliance for critical business information	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	15,125.00	Warehousing and Inventory Activities	
Supply and Delivery of Various Other Supplies to ensure the uninterrupted, efficient, and organized functioning of daily business operations	AGSD	Supply and Delivery of Various Other Supplies to ensure the uninterrupted, efficient, and organized functioning of daily business operations	Small Value Procurement	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	90,455.00	Warehousing and Inventory Activities	
Supply and Delivery of Motor Vehicle / Transportation Equipment Parts, oil, lubricants and services to support regular repair and maintenance of motor vehicle to ensure safe, reliable, and cost-effective operations	AGSD	Supply and Delivery of Motor Vehicle / Transportation Equipment Parts, oil, lubricants and services to support regular repair and maintenance of motor vehicle to ensure safe, reliable, and cost-effective operations	Small Value Procurement	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	568,721.00	Warehousing and Inventory Activities	
Procurement of Repair Services for various Office Equipment to ensure operational continuity, maximize equipment lifespan, and reduce long-term costs	AGSD	Procurement of Repair Services for various Office Equipment to ensure operational continuity, maximize equipment lifespan, and reduce long-term costs	Small Value Procurement	No	MEARB	Jan-Dec-26	Jan-Dec-26	COB 2026	141,100.00	Warehousing and Inventory Activities	

Supply and Delivery of machinery parts, oil, lubricants and services to support regular repair and maintenance of machineries to ensure operational continuity, maximize equipment lifespan, and maintain safety standards.	AGSD	Supply and Delivery of machinery parts, oil, lubricants and services to support regular repair and maintenance of machineries to ensure operational continuity, maximize equipment lifespan, and maintain safety standards.	Small Value Procurement	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	88,200.00	Warehousing and Inventory Activities	
Procurement of two (2) units of level sensors to monitor water level accurately and support efficient operation and management of water facilities of Libmanan Water District (LIWAD).	OGM	Procurement of two (2) units of level sensors to monitor water level accurately and support efficient operation and management of water facilities of Libmanan Water District (LIWAD).	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of a weather sensor to monitor local weather conditions (such as rainfall, temperature, humidity, and wind) to support operational planning, water source protection, and timely response to weather-related risks of Libmanan Water District (LIWAD)	OGM	Procurement of a weather sensor to monitor local weather conditions (such as rainfall, temperature, humidity, and wind) to support operational planning, water source protection, and timely response to weather-related risks of Libmanan Water District (LIWAD)	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of a turbidity sensor to be installed at the Pag-Oring Nuevo Water Source to continuously monitor water turbidity levels, ensure water quality compliance, and support timely operational decision-making of Libmanan Water District (LIWAD)	OGM	Procurement of a turbidity sensor to be installed at the Pag-Oring Nuevo Water Source to continuously monitor water turbidity levels, ensure water quality compliance, and support timely operational decision-making of Libmanan Water District (LIWAD)	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of trumpa (horn speaker) and 24V amplifier for the lorry truck of Libmanan Water District to ensure clear public address and effective communication during water distribution and emergency operations.	OGM	Procurement of trumpa (horn speaker) and 24V amplifier for the lorry truck of Libmanan Water District to ensure clear public address and effective communication during water distribution and emergency operations.	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of CCTV system materials to be installed at the Nursery of Palong to enhance security, monitor activities, and protect Libmanan Water District (LIWAD) property and assets.	OGM	Procurement of CCTV system materials to be installed at the Nursery of Palong to enhance security, monitor activities, and protect Libmanan Water District (LIWAD) property and assets.	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	31,698.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	

Procurement of a radio-based communication system to be used by Libmanan Water District (LIWAD) lorry trucks to ensure reliable coordination, clear communication during water distribution, and efficient response to operational and emergency situations and procurement of one (1) unit portable radio to provide reliable communication support for LIWAD personnel during field operations, and emergency response.	OGM	Procurement of a radio-based communication system to be used by Libmanan Water District (LIWAD) lorry trucks to ensure reliable coordination, clear communication during water distribution, and efficient response to operational and emergency situations and procurement of one (1) unit portable radio to provide reliable communication support for LIWAD personnel during field operations, and emergency response.	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	27,930.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of a solar power system to be installed at Palong to provide a reliable and sustainable power supply for water source operations, ensure continuity of service during power interruptions, and reduce electricity costs of Libmanan Water District (LIWAD)	OGM	Procurement of a solar power system to be installed at Palong to provide a reliable and sustainable power supply for water source operations, ensure continuity of service during power interruptions, and reduce electricity costs of Libmanan Water District (LIWAD)	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	149,604.41	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of solar power system materials for installation at the San Juan office to provide a reliable and sustainable power source for water district operations, reduce dependence on grid electricity, and support continuous service delivery.	OGM	Procurement of solar power system materials for installation at the San Juan office to provide a reliable and sustainable power source for water district operations, reduce dependence on grid electricity, and support continuous service delivery.	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	850,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of various repair and maintenance services for ICT equipment, including data loggers, CCTV systems, radio communication equipment, point-to-point (P2P) wireless links, and fiber optic networks, to ensure continuous monitoring, reliable communication, and efficient ICT operations of Libmanan Water District.	OGM	Procurement of various repair and maintenance services for ICT equipment, including data loggers, CCTV systems, radio communication equipment, point-to-point (P2P) wireless links, and fiber optic networks, to ensure continuous monitoring, reliable communication, and efficient ICT operations of Libmanan Water District.	Small Value Procurement	No	LCRB	Jan-26	Dec-26	COB 2026	180,610.00	Warehousing and Inventory Activities	
Supply & delivery of high chair and money detector for Cash and Collection Management Section	FCD-Cash	Supply & delivery of high chair and money detector for Cash and Collection Management Section	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	11,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of 50 boxes official receipts for the use of Libmanan Water District's financial transactions	FCD-Cash	Supply & delivery of 50 boxes official receipts for the use of Libmanan Water District's financial transactions	Agency to Agency	No	LCRB	Feb-26	Feb-26	COB 2026	241,890.45	Warehousing and Inventory Activities	

Supply & delivery of one (1) heavy-duty 92cc gasoline-powered chainsaw with 30" guide bar for cutting trees and other obstructions during pipe-laying activities.	ECD-ECS	Supply & delivery of one (1) heavy-duty 92cc gasoline-powered chainsaw with 30" guide bar for cutting trees and other obstructions during pipe-laying activities.	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of construction materials for the replacement of old and deteriorated roofing sheets at the Libmanan Water District warehouse to prevent leaks and protect stored items at Bagumbayan office	ECD-ECS	Supply & delivery of construction materials for the replacement of old and deteriorated roofing sheets at the Libmanan Water District warehouse to prevent leaks and protect stored items at Bagumbayan office	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	136,021.61	Warehousing and Inventory Activities	
Supply & delivery of construction materials for the conversion of an existing space at San Juan into a records room for the Libmanan Water District Office and Facilities.	ECD-ECS	Supply & delivery of construction materials for the conversion of an existing space at San Juan into a records room for the Libmanan Water District Office and Facilities.	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	208,529.44	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the replacement of the existing 1-1/2" PE distribution line with 2" uPVC piping, including clustering, along the Poblacion area (in front of Cantos to Matubis Store)	ECD-ECS	Supply & delivery of pipeline materials for the replacement of the existing 1-1/2" PE distribution line with 2" uPVC piping, including clustering, along the Poblacion area (in front of Cantos to Matubis Store)	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	175,563.48	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the replacement of the existing 1" PE distribution line with 2" uPVC piping, including water meter clustering, at Poblacion (Surrender)	ECD-ECS	Supply & delivery of pipeline materials for the replacement of the existing 1" PE distribution line with 2" uPVC piping, including water meter clustering, at Poblacion (Surrender)	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	177,614.64	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the replacement of the existing 1-1/2" PE distribution line with 2" uPVC piping, including water meter clustering, at Zone 3, Bagumbayan.	ECD-ECS	Supply & delivery of pipeline materials for the replacement of the existing 1-1/2" PE distribution line with 2" uPVC piping, including water meter clustering, at Zone 3, Bagumbayan.	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	95,759.28	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the installation of air release valves and semi blow-off assemblies along the transmission line from Pag-oring Nuevo to Station Church Site.	ECD-ECS	Supply & delivery of pipeline materials for the installation of air release valves and semi blow-off assemblies along the transmission line from Pag-oring Nuevo to Station Church Site.	Small Value Procurement	No	LCRB	Feb-26	Feb-26	COB 2026	461,631.65	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the replacement of the existing 1" PE distribution line with 2" uPVC piping, including clustering at Zone 7, San Juan.	ECD-ECS	Supply & delivery of pipeline materials for the replacement of the existing 1" PE distribution line with 2" uPVC piping, including clustering at Zone 7, San Juan.	Small Value Procurement	No	LCRB	Mar-26	Mar-26	COB 2026	143,375.60	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the relocation of the distribution line, including clustering at Zone 1, Umalo.	ECD-ECS	Supply & delivery of pipeline materials for the relocation of the distribution line, including clustering at Zone 1, Umalo.	Small Value Procurement	No	LCRB	Mar-26	Mar-26	COB 2026	144,758.57	Warehousing and Inventory Activities	

Supply & delivery of pipeline materials for the relocation and replacement of the transmission line from 8" and 6" uPVC pipes to 8" and 6" steel pipes at Palong (Ramos Lot).	ECD-ECS	Supply & delivery of pipeline materials for the relocation and replacement of the transmission line from 8" and 6" uPVC pipes to 8" and 6" steel pipes at Palong (Ramos Lot).	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	275,632.60	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the relocation of the 6" steel transmission line across Aslong Bridge at San Isidro.	ECD-ECS	Supply & delivery of pipeline materials for the relocation of the 6" steel transmission line across Aslong Bridge at San Isidro.	Small Value Procurement	No	LCRB	Mar-26	Apr-26	COB 2026	677,398.98	Warehousing and Inventory Activities	
Supply & delivery of 1,630 pcs of Water Meter Insert & Other Materials for Replacement of 5 year old water meter	PWQD	Supply & delivery of 1,630 pcs of Water Meter Insert & Other Materials for Replacement of 5 year old water meter	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	718,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of Semi-Other Machinery to support operations, maintenance, and field activities.	PWQD	Supply & delivery of Semi-Other Machinery to support operations, maintenance, and field activities.	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of Semi-Other Machinery to support operations, maintenance, and field activities.	PWQD	Supply & delivery of Semi-Other Machinery to support operations, maintenance, and field activities.	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of tools to support operations, maintenance, and field activities.	PWQD	Supply & delivery of Tools to support operations, maintenance, and field activities.	Small Value Procurement	No	LCRB	Jun-26	Jun-26	COB 2026	15,829.80	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Supply & delivery of Semi-Other Machinery to support operations, maintenance, and field activities.	PWQD	Supply & delivery of Semi-Other Machinery to support operations, maintenance, and field activities.	Direct Acquisition	No	LCRB	Jun-26	Jun-26	COB 2026	11,000.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Supply & delivery of Turbidimeter to support water quality testing, monitoring, and compliance with regulatory standards.	PWQD	Supply & delivery of Turbidimeter to support water quality testing, monitoring, and compliance with regulatory standards.	Small Value Procurement	No	LCRB	Jul-26	Jul-26	COB 2026	35,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Changes in Procurement Activity dates- 5/25/2026
Procurement of water test services for semestral bacteriological testing to ensure compliance with PNSDW standards	PWQD	Procurement of water test services for semestral bacteriological testing to ensure compliance with PNSDW standards	Small Value Procurement	No	LCRB	Jan-Jun-26	Jan-Jun-26	COB 2026	83,260.80	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of water test services for annual chemical water quality testing	PWQD	Procurement of water test services for annual chemical water quality testing	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	7,920.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Procurement of water test services for annual physical water quality testing	PWQD	Procurement of water test services for annual physical water quality testing	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	4,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of chlorination chemicals for water disinfection	PWQD	Supply & delivery of chlorination chemicals for water disinfection	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	589,743.00	Warehousing and Inventory Activities	
Supply & delivery of reagents for chlorine residual testing	PWQD	Supply & delivery of reagents for chlorine residual testing	Small Value Procurement	No	LCRB	Jan-26	Jan-26	COB 2026	21,120.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of spare parts for dosing pump maintenance	PWQD	Supply & delivery of spare parts for dosing pump maintenance	Direct Acquisition	No	LCRB	Nov-26	Nov-26	COB 2026	3,960.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Supply & delivery of electrical and lighting materials for pump station maintenance	PWQD	Supply & delivery of electrical and lighting materials for pump station maintenance	Small Value Procurement	No	LCRB	Jun-26	Jun-26	COB 2026	7,014.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026

Supply & delivery of electrical spare parts for pump motor operation	PWQD	Supply & delivery of electrical spare parts for pump motor operation	Small Value Procurement	No	LCRB	Jun-26	Dec-26	COB 2026	22,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Changes in Procurement Activity dates- 5/25/2026
Procurement of repair services of centrifugal pump for unanticipated downtime incident for the year.	PWQD	Procurement of repair services of centrifugal pump for unanticipated downtime incident for the year.	Small Value Procurement	No	LCRB	Jun-26	Dec-26	COB 2026	60,000.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Supply & delivery of non-accountable operational forms	PWQD	Supply & delivery of non-accountable operational forms	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	13,145.00	Warehousing and Inventory Activities	
Supply & delivery of janitorial, safety and laboratory supplies	PWQD	Supply & delivery of janitorial, safety and laboratory supplies	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	31,535.50	Warehousing and Inventory Activities	
Supply & delivery of Repainting maintenance for water source structure, pump station and filter treatment plant	PWQD	Supply & delivery of Repainting maintenance for water source structure, pump station and filter treatment plant	Small Value Procurement	No	LCRB	Jun-26	Jun-26	COB 2026	88,814.64	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Procurement of Soil test services for watershed management	PWQD	Procurement of soil test services for watershed management	Small Value Procurement	No	LCRB	Jun-26	Dec-26	COB 2026	20,000.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Procurement of Water test services for watershed management	PWQD	Procurement of water test services for watershed management	Small Value Procurement	No	LCRB	Jun-26	Dec-26	COB 2026	22,810.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Supply & delivery of construction and maintenance materials used for the installation, repair, and rehabilitation activities of water service lines	ECD-Repair	Supply & delivery of construction and maintenance materials used for the installation, repair, and rehabilitation activities of water service lines	Small Value Procurement	No	LCRB	Quarterly	Quarterly	COB 2026	39,345.50	Warehousing and Inventory Activities	
Supply & delivery of plumbing fittings, valves, water meter accessories, and installation consumables required for the establishment, repair, and maintenance of water service connections	ECD-Repair	Supply & delivery of plumbing fittings, valves, water meter accessories, and installation consumables required for the establishment, repair, and maintenance of water service connections	Small Value Procurement	No	LCRB	Quarterly	Quarterly	COB 2026	121,750.00	Warehousing and Inventory Activities	
Supply & delivery of construction and maintenance materials required for civil and pipe works along distribution and transmission pipelines to support repair, rehabilitation, and installation works of main pipelines, ensuring structural stability, system reliability, and continuous water supply delivery	ECD-Repair	Supply & delivery of construction and maintenance materials required for civil and pipe works along distribution and transmission pipelines to support repair, rehabilitation, and installation works of main pipelines, ensuring structural stability, system reliability, and continuous water supply delivery	Small Value Procurement	No	LCRB	Quarterly	Quarterly	COB 2026	18,837.50	Warehousing and Inventory Activities	
Supply & delivery of mechanical pipe fittings and control valves intended for use in distribution and transmission network works to maintain operational control, minimize service interruptions, and enhance the efficiency and integrity of the water distribution and transmission system	ECD-Repair	Supply & delivery of mechanical pipe fittings and control valves intended for use in distribution and transmission network works to maintain operational control, minimize service interruptions, and enhance the efficiency and integrity of the water distribution and transmission system	Small Value Procurement	No	LCRB	Quarterly	Quarterly	COB 2026	176,500.00	Warehousing and Inventory Activities	

Supply & delivery of durable operational tools and safety equipment classified as capital outlay assets for long-term use in the installation, repair, and maintenance of water distribution and service line facilities	ECD-Repair	Supply & delivery of durable operational tools and safety equipment classified as capital outlay assets for long-term use in the installation, repair, and maintenance of water distribution and service line facilities	Small Value Procurement	No	LCRB	Quarterly	Quarterly	COB 2026	89,880.00	Warehousing and Inventory Activities	
Procurement of materials and services for repair and maintenance of office building to ensure operational continuity, occupant safety, and the preservation of the property's long-term value	AGSD	Procurement of materials and services for repair and maintenance of office building to ensure operational continuity, occupant safety, and the preservation of the property's long-term value	Small Value Procurement	No	LCRB	2026	2026	COB 2026	39,000.00	Warehousing and Inventory Activities	
Procurement of materials and services for repair and maintenance of furnitures and fixtures to ensure operational continuity and the preservation of the property's long-term value	AGSD	Procurement of materials and services for repair and maintenance of furnitures and fixtures to ensure operational continuity and the preservation of the property's long-term value	Small Value Procurement	No	LCRB	2026	2026	COB 2026	10,000.00	Warehousing and Inventory Activities	
Procurement of materials and services for repair and maintenance of semi-expendable furnitures and fixtures to ensure operational continuity and the preservation of the property's long-term value	AGSD	Procurement of materials and services for repair and maintenance of semi-expendable furnitures and fixtures to ensure operational continuity and the preservation of the property's long-term value	Small Value Procurement	No	LCRB	2026	2026	COB 2026	16,000.00	Warehousing and Inventory Activities	
Procurement of materials and services for repair and maintenance of semi-expendable machinery and equipment to ensure operational continuity and the preservation of the property's long-term value	AGSD	Procurement of materials and services for repair and maintenance of semi-expendable machinery and equipment to ensure operational continuity and the preservation of the property's long-term value	Small Value Procurement	No	LCRB	2026	2026	COB 2026	8,000.00	Warehousing and Inventory Activities	
Procurement of materials and services for repair and maintenance of semi-expendable office equipment to ensure operational continuity and the preservation of the property's long-term value	AGSD	Procurement of materials and services for repair and maintenance of semi-expendable office equipment to ensure operational continuity and the preservation of the property's long-term value	Small Value Procurement	No	LCRB	2026	2026	COB 2026	8,000.00	Warehousing and Inventory Activities	
Supply & delivery of personal protective equipment (PPE) to minimuze work-related injuries and ensure the safety of personnel	ECD-ECS	Supply & delivery of personal protective equipment (PPE) to minimuze work-related injuries and ensure the safety of personnel	Small Value Procurement	No	LCRB	July-Sept-26	Sept-Oct-26	COB 2026	157,512.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply & delivery of fuel, oil and lubricants for operational vehicles and equipment	PWQD, ECD Repair & Engineering), AGSD	Supply & delivery of fuel, oil and lubricants for operational vehicles and equipment	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	595,127.38	N/A	

Supply and Delivery of One (1) unit of Laptop AMD Ryzen 7, 4GHz, GPU NVIDIA, 8GB RAM, 1TB Storage to Improve employee productivity	BMISO	Supply and Delivery of One (1) unit of Laptop AMD Ryzen 7, 4GHz, GPU NVIDIA, 8GB RAM, 1TB Storage to Improve employee productivity	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	80,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of One (1) unit of Laptop Core I5 4GHz, 4GB RAM, 4GB Graphics to Improve employee productivity	BMISO	Supply and Delivery of One (1) unit of Laptop Core I5 4GHz, 4GB RAM, 4GB Graphics to Improve employee productivity	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 1 unit of Mini-PC, 5GHz, 16GB and up, RAM, 1TB SSD storage at least 24" with keyboard and mouse	BMISO	Supply and Delivery of One (1) unit of Mini-PC, 5GHz, 16GB and up, RAM, 1TB SSD strange at least 24" with keyboard and mouse	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of 2 units of Mini-PC Core I5 4GHz, 32GB RAM, 4GB Graphics to Improve employee productivity	BMISO	Supply and Delivery of 2 units of Mini-PC Core I5 4GHz, 32GB RAM, 4GB Graphics to Improve employee productivity	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Five (5) units of Tablet 8GB RAM, 128 ROM to Improve BOD productivity	BMISO	Supply and Delivery of Five (5) units of Tablet 8GB RAM, 128 ROM to Improve BOD productivity	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of One (1) unit of Rack Server 4 disk 3.5, 16GDDR5 to Improve productivity	BMISO	Supply and Delivery of One (1) unit of Rack Server 4 disk 3.5, 16GDDR5 to Improve productivity	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	200,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of One (1) Unit of Kiosk Machine for collection to Enhance Customer Service	BMISO	Supply and Delivery of One (1) Unit of Kiosk Machine for collection to Enhance Customer Service	Small Value Procurement	No	LCRB	Jan-26	Feb-26	COB 2026	150,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Eight (8) Units of SAS for backup	BMISO	Supply and Delivery of Eight (8) Units of SAS for backup	Small Value Procurement	No	LCRB	Feb-26	Mar-26	COB 2026	120,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Six (6) Units of Cellphone for meter reading and GIS mapping	BMISO	Supply and Delivery of Six (6) Units of Cellphone for meter reading and GIS mapping	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	52,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Six (6) Units of Mobile Printer for meter reading	BMISO	Supply and Delivery of Six (6) Units of Mobile Printer for meter reading	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Four (4) Units of Office Printers to Enhance Office Productivity	BMISO	Supply and Delivery of Four (4) Units of Office Printers to Enhance Office Productivity	Small Value Procurement	No	LCRB	Apr-26	May-26	COB 2026	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of other IT Peripherals to Enhance Office Productivity	BMISO	Supply and Delivery of other IT Peripherals to Enhance Office Productivity	Small Value Procurement	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	58,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of materials for New Service Connection	BMISO	Supply and Delivery of materials for New Service Connection	Small Value Procurement / Direct Acquisition	No	LCRB	2026	2026	COB 2026	1,206,522.45	Warehousing and Inventory Activities	5/20/2026-Additional mode of procurement for specific fast-moving items.
Supply and Delivery of materials for Direct Purchase	BMISO	Supply and Delivery of materials for Direct Purchase	Small Value Procurement	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	720,370.35	Warehousing and Inventory Activities	
Supply and Delivery of materials for charge to water bill	BMISO	Supply and Delivery of materials for charge to water bill	Small Value Procurement	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	426,650.70	Warehousing and Inventory Activities	
Supply & delivery of pipeline materials for the expansion of the 3"⌀ & 2"⌀ uPVC pipe distribution line at Tampuhan	ECD-ECS	Supply & delivery of pipeline materials for the expansion of the 3"⌀ & 2"⌀ uPVC pipe distribution line at Tampuhan	Small Value Procurement	No	LCRB	Apr-26	Jun-26	COB 2026	1,233,060.66	Warehousing and Inventory Activities	New line item- 6/23/2026

Supply & delivery of pipeline materials for the replacement of transmission line of the 8"ø & 6" ø steel pipe transmission line at Palong (Ramos lot)	ECD-ECS	Supply & delivery of pipeline materials for the replacement of transmission line of the 8"ø & 6"ø steel pipe transmission line at Palong (Ramos lot)	Small Value Procurement	No	LCRB	Jun-26	Jul-26	COB 2026	524,803.74	Warehousing and Inventory Activities	New line item- 6/23/2026
Supply & delivery of pipeline materials for the installation of new water lines (PHASE 2) of the 2"ø UPVC pipe distribution line at Brgy. Malansad Viejo.	ECD-ECS	Supply & delivery of pipeline materials for the installation of new water lines (PHASE 2) of the 2"ø UPVC pipe distribution line at Brgy. Malansad Viejo.	Small Value Procurement	No	LCRB	Jun-26	Jul-26	COB 2026	372,080.95	Warehousing and Inventory Activities	New line item- 6/23/2026
Procurement of CCTV system materials to be installed at the Pag-Oring Water Source to enhance security, monitor activities, and protect Libmanan Water District (LIWAD) property and assets	OGM	Procurement of CCTV system materials to be installed at the Pag-Oring Water Source to enhance security, monitor activities, and protect Libmanan Water District (LIWAD) property and assets	Small Value Procurement	No	LCRB	May-26	Jul-26	COB 2026	31,698.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New line item- 6/23/2026
Procurement of Building electrical materials for CIP 22-0005	PWQD	Procurement of Building electrical materials for CIP 22-0005	Small Value Procurement	No	LCRB	May-26	Jun-26	COB 2026	7,905.68	Warehousing and Inventory Activities	Added item/New 6/17/2026
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply & delivery of shade nets for nursery protection	PWQD	Supply & delivery of shade nets for nursery protection	Direct Acquisition	No	LCRB	Jun-26	Dec-26	COB 2026	10,219.00	Warehousing and Inventory Activities	Changes in Procurement Activity dates- 5/25/2026
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Supply and Delivery of Various Office Supplies to provide the necessary tools for daily tasks, boosting employee productivity, efficiency, and organization and ensuring smooth operations	FCD, AGSD, OGM, ECD, PWQD	Supply and Delivery of Various Office Supplies to provide the necessary tools for daily tasks, boosting employee productivity, efficiency, and organization and ensuring smooth operations	PS-DBM	No	LCRB	Jan-Dec-26	Jan-Dec-26	COB 2026	152,157.65	Warehousing and Inventory Activities	Change in procurement strategy from PS-DBM to Warehousing Inventory Activities-6/26/2026

Total Amount of Estimated Budget for EPA Projects: -
Total Amount of CSEs to be purchased from PS-DBM: 152,157.65
Total Amount of Estimated Budget: 14,592,944.01

Prepared by:

KRISTINE KAY B. PAYNE
BAC Secretary
Bids and Awards Committee Secretariat
Date : JUN 30 2026

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

RITCHIE T. LIZ
Water/Sewerage Maintenance Head
Bids and Awards Committee Chairperson
Date : JUN 30 2026

Approved by:

ENGR. RODOLFO A. JIMENEZ, JR.
General Manager
Head of the Procuring Entity #155719
Date : JUN 30 2026