BATO WATER DISTRICT

Rizal St., Libod Poblacion, Bato, Catanduanes

ANNUAL PROCUREMENT PLAN FOR FY 2026

[ ] INDICATIVE [/] FINAL [ ] UPDATED [Version No. _____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Supply & delivery of Accountable forms	Finance	Supply & delivery of 8 booklets of Commercial Checkbook	Agency to Agency	No	N/A	06/2026	06/2026	Corporate Operating Budget	5,000.00	Warehousing & Inventory Activities	Purchase of Checkbooklets in the Payment for all types of disbursement
Supply & delivery of water treatment supplies	Production	Supply & delivery of Chlorine granules	Small Value procurement	No	N/A	03/2026	05/2026	Corporate Operating Budget	180,000.00	Warehousing & Inventory Activities	Replenishment of Inventory for Treatment of Water Supply
Supply & delivery of Office Supplies	Administrative & General Services	Supply & delivery of Various Office supplies	Small Value procurement	No	N/A	01/2026	12/2026	Corporate Operating Budget	65,000.00	Warehousing & Inventory Activities	Various Office Supplies necessary for report preparation & for other purposes
Membership Dues & Contributions to Org.	Administrative & General Services	Annual Dues to PAWD, BIWADA, PAWD Foundation, PWWA/ / National Professional Org. RA1080	Agency to Agency	No	N/A	02/2026	06/2026	Corporate Operating Budget	15,150.00	N/A	Membership Dues
Auditing Services	Accounting & Finance	Audit fees for service rendered by the Commision on Audit	Agency to Agency	No	N/A	02/2026	10/2026	Corporate Operating Budget	50,000.00	Renewal of Regular & recurring Services	Payment to Commission on Audit
Consultancy Services	Office of the General Manager	Supply & delvery of highly specialized or technical expertise that cannot be provided by the staff of the BWD	Small Value procurement	No	N/A	03/2026	08/2026	Corporate Operating Budget	30,000.00	As the need arise	Payment for Consultants contracted by BWD
Other Professional Services	Finance & Billing	Supply & Delivery of IT & Other Professional Services	Small Value procurement	No	N/A	03/2026	09/2026	Corporate Operating Budget	50,000.00	As the need arise	N/a
Advertising, Promotional and Marketing Expenses	Office of the General Manager	Supply & Delivery of 2026 Calendar / Tarpaulin Printing for all ocassions	Small Value procurement	No	N/A	09/2026	12/2026	Corporate Operating Budget	110,000.00	Warehousing & Inventory Activities	Promotional campaign
GAD Program	Office of the General Manager	Delivery of Various GAD activities	Small Value procurement	No	N/A	01/2026	12/2026	Corporate Operating Budget	250,000.00	N/A	Provision of Corporate Social responsibility
Training Expense	Admin./ Office of the GM & Board	Attendance to Trainings & Seminars	Agency to Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A	Continuing professionalization of Employees & Board, GAD related trainings & similar activities
Major Events & Convention Expenses	Admin./ Office of the GM & Board	Attendance to Conventions	Agency to Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A	Registration Fees in attending Conventions & major events
Bank Charges	Finance	Interbranch Service Fee on Deposits	Agency to Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	1,500.00	As the need arise	Service fee
Documentary Stamp Tax	Accounting & Finance	Documentary stamp paid for government transaction	Agency to Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	1,000.00	As the need arise	Paid stamps
Linens & Beddings Expenses	Administrative & General Services	Procurement of Office Curtains	Small Value procurement	No	N/A	05/2026	06/2026	Corporate Operating Budget	15,000.00	Warehousing & Inventory Activities	Office beautification
Semi-Expendable Office Equipment	Administrative & General Services	Procurement of5 units Office Swivel Chairs	Small Value procurement	No	N/A	04/2026	05/2026	Corporate Operating Budget	40,000.00	Warehousing & Inventory Activities	employees use
Semi-Expendable Office Equipment	Administrative & General Services	Procurement of 65" LED Monitor for CCTV	Small Value procurement	No	N/A	05/2026	06/2026	Corporate Operating Budget	40,000.00	Warehousing & Inventory Activities	
Semi-Expendable Office Equipment	Finance	Procurement of 2 CPU - System Unit	Small Value procurement	No	N/A	02/2026	02/2026	Corporate Operating Budget	70,000.00	Warehousing & Inventory Activities	
Semi-Expendable Furnitures & Fixtures	Administrative & General Services	Procurement of Kitchen Utensils & Dish Cabinet	Small Value procurement	No	N/A	05/2026	05/2026	Corporate Operating Budget	7,000.00	Warehousing & Inventory Activities	
Semi-Expendable Other Machinery & Equipment	Maintenance	Procurement of 10 pcs. Pipe Wrench, 12" , 10 Pcs. 10" and 5 pcs. Pipe Wrench 14", 10 sets Pipe Threader Die Head , 1/2 & 3/4 and 3 sets Ratchet and Handle for Maintenance Works	Small Value procurement	No	N/A	04/2026	06/2026	Corporate Operating Budget	70,000.00	Warehousing & Inventory Activities	
Semi-Expendable Machinery & Equipment	Maintenance	Elctric Water Pump , 1.5 to 3 HP & Solar Lights for Road signage	Small Value procurement	No	N/A	06/2026	08/2026	Corporate Operating Budget	35,000.00	Warehousing & Inventory Activities	
Semi-Expendable Furnitures & Fixtures	Administrative & General Services	Bulletin Board, Office Signages Office emergency lights & other Office Fixtures	Small Value procurement	No	N/A	02/2026	03/2026	Corporate Operating Budget	40,000.00	Warehousing & Inventory Activities	
Semi-Expendable Other Machinery & Equipment	Maintenance	Purchase of Various IT Small items	Small Value procurement	No	N/A	02/2026	04/2026	Corporate Operating Budget	40,000.00	Warehousing & Inventory Activities	
Construction of Garage	Maintenance	Housing & safekeeping of Motorcycle	Small Value procurement	No	N/A	04/2026	07/2026	Corporate Operating Budget	150,000.00	to be undertaken by the Management	
Supply & Delivery of ICT EQUIPMENT	Maintenance	Procurement of Laptop for records of Inventorues of Storekeepper	Small Value procurement	No	N/A	03/2026	04/2026	Corporate Operating Budget	60,000.00	Warehousing & Inventory Activities	
Supply & Delivery of Service Connection Materials	Maintenance	Procurement of Water meters, Brass BallValve, Fittings for Installation of New Connections & Reconnections	Small Value procurement	No	N/A	06/2026	08/2026	Corporate Operating Budget	450,000.00	Warehousing & Inventory Activities	
Supply & Mechanical Valve & Various Fittings materials	Maintenance	For Repairs & Maintenance of Service Lines, Meter stands, Distribution and Transmission Lines	Small Value procurement	No	N/A	06/2026	08/2026	Corporate Operating Budget	400,000.00	Warehousing & Inventory Activities	For Repairs & Maintenance of Service Lines, Meter stands, Distribution and Transmission Lines

Upgrade of Distribution Line going toTESDA	Maintenance	Upgrading of 300 meters, 1/2" into 1" PE Pipes PVC Distribution Line in going to TESDA San Ramon, Cabugao	Small Value procurement	No	N/A	06/2026	08/2026	Corporate Operating Budget	110,000.00	to be undertaken by the Management	To provide adeduate supply of water
Well Drilling	Office of the General Manager /BAC	Additional Water Source	Competitive Bidding	No	LCRB	07/2026	10/2026	LWUA Loans	2,771,409.00	use of Framework Agreement	
Pumping Station, Reservoir & Treatment Facility	Office of the General Manager/ BAC	Cost of pumping station, Reservoir & Treatment facility	Competitive Bidding	No	LCRB	07/2026	10/2026	LWUA Loans	12,463,264.00	use of Framework Agreement	
PIPELINES & Service Connection	Office of the General Manager /BAC	Transmission Lines and Service connection materials -	Competitive Bidding	No	LCRB	07/2026	10/2026	LWUA Loans	8,915,327.00	use of Framework Agreement	
Lot Acquisition	Office of the General Manager /BAC	Site for Well Drilling, Pumping Station & Reservoir -	Negotiated Procurement	No	N/A	07/2026	10/2026	LWUA Loans	700,000.00	as agreed between parties	
Tools & Equipment	Office of the General Manager /BAC	Supply & Delivery of tools & equipment	Small Value procurement	No	LCRB	07/2026	10/2026	LWUA Loans	150,000.00	Warehousing & Inventory Activities	
Machinery & Equipments	Maintenance	Procurement of 10. KVA, Gasoline Engine GENERATOR	Small Value procurement	No	N/A	5/2026	7/2026	Corporate Operating Budget	150,000.00	Warehousing & Inventory Activities	
Lot Acquisition	Office the General Manager /BAC	Site for Filtration in Balongbong	Negotiated Procurement	No	N/A	02/2026	03/2026	Corporate Operating Budget	50,000.00	Warehousing & Inventory Activities	
OFFICE EQUIPMENT	Office of the General Manager	Procurement of 2 HP SplitType Airconditioner for GMs Room	Small Value procurement	No	N/A	04/2026	05/2026	Corporate Operating Budget	42,000.00	Warehousing & Inventory Activities	
Repairs & Maintenance- Other Structures	Maintenance	Provision for repairs of service lines, distribution lines, Valves, Filtration House & Reservoir	Small Value procurement	No	N/A	03/2026	12/2026	Corporate Operating Budget	300,000.00	to be undertaken by the Management	
Repairs & Maint. - Office Building & Structure	Finance	Remodelling of Cashier's Counter & Face lifting of Admin. Building	Small Value procurement	No	N/A	05/2026	08/2026	Corporate Operating Budget	100,000.00	to be undertaken by the Management	
Repairs & Maint.- Machinery & Equipment	Administrative & General Services	Purchase of spare parts & repairs of airconditioning unit, IT & Office Equipment, genenerator, demolition hammer, concrete cutter, grass cutter, water pump, etc.	Small Value procurement	No	N/A	04/2026	12/2026	Corporate Operating Budget	90,000.00	to be undertaken by the Management	
Taxes, Duties & Licenses	Accounting & Finance	Payment of RPT, MC Registration, Franchise Tax, etc.	Agency to Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	239,982.66	to be undertaken by the Management	Mandatory Charges
Insurance Expense	Accounting & Finance	Insurance premium for MC service, Office Building, Firation facility	Agency to Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	70,000.00	to be undertaken by the Management	Mandatory Charges
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply & delivery of Accountable forms	Finance & Billing	Supply & delivery of Various receipts & Invoices	Direct Acquisition	No	N/A	07/2026	07/2026	Corporate Operating Budget	209,115.00	Warehousing & Inventory Activities	Receipts & Invoices for Collection of Revenues & Other Fees
Supply & delivery of non-accountable forms	Administrative & General Services	Supply & delivery of various Non-accounable forms	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	3,000.00	Warehousing & Inventory Activities	Procurement of Forms such as DTR, Application for Leave, Meter reading card, Leave Card etc.
Supply & delivery of Fuel, Oil, Lubricants & Other Fuel	Administrative & General Services	Supply & delivery of Gasoline, Diesel Oil & other Lubricants	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	100,000.00	Direct Consumption	Provision of gasoline, oil & other lubricants for service vehicle, generator, concrete cutter & other Equipment
Supply & delivery of Other Supplies & Materials	Administrative & General Services	Supply & delivery of various Other Supplies & Materials	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	40,000.00	Direct Consumption	Provision of cleaning, electrical & other materials not classified/included office Supplies account
Updating of Website	Office of the General Manager	Posting of Reports & Announcements	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	16,000.00	Renewal of Regular & recurring Services	Compliance to Transparency Requirement
Domain Hosting	Office of the General Manager	Posting of Reports & Announcements	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	5,000.00	Renewal of Regular & recurring Services	Compliance to Transparency Requirement
Supply & delivery of Power & Electricity	Administrative & General Services	Supply & delivery of electricity	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	150,000.00	Direct Consumption	Provision of electricity to the office, Reservoir facility, filtration and other structures of Bato Water District
Supply & Delivery of water	Administrative & General Services	Supply & delivery of water services for health & Sanitation	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	2,500.00	Direct Consumption	Water connection of Bato WD office building
Cable Services	Administrative & General Services	Supply & Delivery of cable services for customer & employees information & entertainment	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	500.00	Renewal of Regular & recurring Services	
Postage & Courier Services	Administrative & General Services	Postage & courier service in sending reports & communications to other agencies	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A	Postage & courier service in sending reports & communications to other agencies
Telephone Expense	Administrative & General Services	Procuremen of Mobile Load for GM, BODs & other Authorized personnel	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	44,000.00	Direct Consumption	Provision of monthly load allowance to authorized employees & Board of Directors
Internet Subscription	Administrative & General Services	Supply & delivery of PLDT Wifi services	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	33,000.00	Direct Consumption	Internet Expenses for official communication thru online flatform
Representation Expense	Administrative & General Services	Purchase of snacks during Board Meetings, employees meetings, entertainment of BWD Visitors	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	90,000.00	Direct Consumption	
Legal Services	Administrative & General Services	Provision of Legal Services by Private Lawyers, includes Notarial Fee	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	10,000.00	Renewal of Regular & recurring Services	
Printing & Publication Expeense	Administrative & General Services	Printing & binding Services	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	3,000.00	Renewal of Regular & recurring Services	Binding of Budget, Annual Report and printing of office Forms
Rent & Lease Expenses	Maintenance Unit	Rental of Tools & Equipment / Rental of Space or place for mobile collection in Cabugao	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	12,500.00	N/A	N/a
Other Maintenance & Operating Expenses	Administrative & General Services	Other operating expenses not falling under any of the specific maintenance & other operating expenses	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	175,000.00	N/A	
Donations	Administrative & General Services	Provision of continuing Corporate Social Responsibility	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A	
Bacteriological Test	Office of the General Manager	Monthly monitoring of water potability	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	56,000.00	Renewal of Regular & recurring Services	
Physical & Chemical Analysis	Office of the General Manager	Service delivery of Physical & Chemical composition of water from its 4 water spring sources, 1 well & sample from Faucet	Direct Acquisition	No	N/A	05/2026	08/2026	Corporate Operating Budget	21,600.00	Renewal of Regular & recurring Services	Annual monitoring of Physical component of water from its sources
Repairs & Maint.- Transportation Equipment	Maintenance	Spare parts & Service charge for repair of motorcycle	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	25,000.00	to be undertaken by the management	

Repairs & Maint. - Furnitures & Fixtures	Administrative & General Services	Repairs of various furnitures & Fixtures	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	3,000.00	to be undertaken by the management	
Repiars & Maintenance - Land Improvement	Maintenance	Conduct of Tree planting & other related activities	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	6,000.00	to be undertaken by the management	
Labor & Wages	Accounting & Finance	Labor payroll for projects undertaken by administration, JO and Emergency laborers for Maintenance, Accounting and Water sources	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	750,000.00	to be undertaken by the management	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 30,237,247.66
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 30,237,247.66

Prepared by:

JOMAICA C. BERNAL
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : 1/29/26

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

JESUS T. VARGAS
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : 1/29/26

Approved by:

AMELIA T. BONGALOS
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : 1-29-2026

Republic of the Philippines
BATO WATER DISTRICT
Rizal St., Libod Poblacion, Bato, Catanduanes
Email address: batowatercat@yahoo.com

EXCERPTS FROM THE MINUTES OF BOARD MEETING HELD ON DECEMBER 22 & 29, 2025 IN THE OFFICE OF THE BATO WATER DISTRICT, BATO, CATANDUANES

PRESENT:	Board Chairman Jose P. Tapel
	Vice Chairman Reynaldo G. Tominez
	Board Secretary Jessica T. Ferson
	Director Manolito N. Busquillos
Absent:	Director Nilo T. Tarrago
Other Present:	General Manager Amelia T. Bongalos

BOARD RESOLUTION NO. 25, SERIES OF 2025

A RESOLUTION APPROVING THE BATO WATER DISTRICT (BWD) CALENDAR YEAR (CY) 2026 CORPORATE OPERATING BUDGET (COB) AMOUNTING TO FORTY FOUR MILLION NINE HUNDRED EIGHTY THREE THOUSAND PESOS (₱44,983,000.00) SUFFICIENTLY ALLOCATED AND FUNDED FROM VARIOUS COLLECTIONS DERIVED FROM WATER SALES, RECEIVABLES DUE FROM CURRENT AND PREVIOUS YEAR ARREARS AND VARIOUS MISCELLANEOUS REVENUES, CASH BALANCE FROM PREVIOUS YEAR, LOANS & GRANTS AMOUNTING TO A TOTAL PROJECTED RECEIPTS OF FORTY SEVEN MILLION TWO HUNDRED TWENTY THOUSAND PESOS (₱47,220,000.00).

WHEREAS, the Bato Water District (BWD) Management through the General Manager has presented before the Body the 2026 Projected Cash Flow to be considered in the CY 2026 Corporate Operating and maintenance Budget for BWD;

WHEREAS, The Projected Cash Flow comparatively presented with that of the duly approved 2026 Operating Budget furnished copies to the Local Water Utilities Administration (LWUA) and the Commission on Audit (COA);

WHEREAS, the projected revenue collection derived from water sales, receivables from current and previous year arrears and various miscellaneous service receipts, including loans & Grants, as shown below and details attached hereto in 2026 CORPORATE OPERATING BUDGET. Summary of Receipts are conservatively estimated, realistic and attainable, as follows:

RECEIPTS

Water Sales –Current Year (net of SC Discounts & Withholding tax on Water Sales)	₱	11,554,978.98
Collections of Arrears		700,000.00
Miscellaneous Revenues & other Business Income		464,000.00
Interest on bank Deposits & other receipts		3,500.00
LWUA Loans		25,000,000.00
NDDRM Fund Grants		6,053,522.59
GROSS RECEIPTS	₱	43,776,001.57
Anticipated Cash Balance from previous year, 2025		3,443,876.78
TOTAL RECEIPTS		47,219,878.35
Rounded in Thousands	₱	**47,220,000.00**

WHEREAS, subsequent and sufficient funding allocation is provided to address the various area of expenditures summarized as shown below and details attached hereto in 2026 CORPORATE OPERATING BUDGET – Summary of Disbursements, as follows:

DISBURSEMENTS

Personnel Expenditures	₱	4,409,424.00
Director's Per Diems / Fees		269,568.00

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Standard Allowance & Benefits			1,762,280.20
Fixed Expenditures, Separation & Retirement Benefits			1,374,028.72
Maintenance & Other Misc. Expenses			3,316,550.00
Reserve Funds			367,769.17
Capital Outlay - Fund Sources -	Corporate Fund	530,000.00	
	- NDRRM Fund	6,053,522.59	31,583,522.59
	- LWUA Loan	25,000,000.00	
Franchise Tax -			226,482.66
Purchase of Inventories & Semi-Expendable Items			1,673,115.00
TOTAL		₱	44,982,740.34
Rounded in Thousands		₱	**44,983,000.00**

WHEREAS, the derivation of receipts and schedule of disbursements, as provided hereto conforms to the established policies, laws, rules and regulations under EO No. 64, s. 2024, DBM-COA, CSC-AO 25 Inter –Agency Task Force (IATF), LWUA Joint Memorandums and Circulars, the Revised LWD-MaCRO and the various BIR regulations;

WHEREAS, effective marketing programs, appropriate and diligent implementation of the various areas of expenditures provided hereto including **Capital Improvement Programs and the Approved Annual Procurement Plan FY 2026**, conforming to existing laws and policies, BWD Officers and Employees commitment and dedication to the Corporate Vision, Mission, and Mandate, will ensure growth and sustainability to the Bato Water District;

WHEREFORE, on unanimous accord of this body, be it resolved as it is hereby resolve to approve the Bato Water District Calendar Year 2026 Corporate Operating Budget amounting to **FORTY FOUR MILLION NINE HUNDRED EIGHTY THREE THOUSAND PESOS (₱44,983,000.00)** sufficiently allocated and funded from various collections derived from water sales, receivables due from current and previous year arrears and various miscellaneous revenues amounting to a total projected receipts of **FORTY SEVEN MILLION TWO HUNDRED TWENTY THOUSAND PESOS (₱47,220,000.00).**

RESOLVED FURTHER, that the 2026 Corporate Operating Budget provided herein shall be adopted for implementation effective January 1, 2026;

RESOLVED FINALLY, to furnish copies of this Resolution and relevant attachments to Department of Budget and Management (DBM) for evaluation, the Local Water Utilities Administration (LWUA), Commission on Audit (COA), for their information and reference;

APPROVED UNANIMOUSLY & confirmed by all members of the Board this 29th day of December 2025 at the Bato Water District, Bato, Catanduanes.

ENGR. JOSE P. TAPEL
Chairman of the Board

REYNALDO G. TOMINEZ
Vice Chairman

JESSICA T. FERSON
Board Secretary

MANOLITO N. BUSQUILLOS
Member-Director

(Leave)
NILO T. TARRAGO
Member-Director

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APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **BATO WATER DISTRICT** has posted its *Annual* Procurement Plan, for FY 2026 on its agency website and can be accessible through the link: https://www.batocatwater.gov.ph/v_non2026.html

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th day of December, 2025.

LINDY T. TORZAR
Member, Bids and Awards Committee