

# PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Engrg & Operations Dept.		PR No.: <u>2017-03-015</u>			Date: March 08, 2017
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>SITE DEVELOPMENT (PERIMETER FENCE)</b>			
	dt	Lahar	22	5,500.00	121,000.00
	pcs	Concrete Hollow Blocks #5	2700	10.00	27,000.00
	dt	Washed Sand	8	6,000.00	48,000.00
	dt	Gravel 3/4	5	13,000.00	65,000.00
	bags	Portland Cement	450	250.00	112,500.00
	kls	Tie Wire #16	100	80.00	8,000.00
	pcs	Corrugated Bar 16mm	170	300.00	51,000.00
	pcs	Corrugated Bar 10mm	185	150.00	27,750.00
	pcs	Rough Lumber 2" x 2" x 12'	50	220.00	11,000.00
	pcs	Marine Plywood 4' x 8' x 1/2"	25	750.00	18,750.00
	kilos	Concrete Nail 2"	10	100.00	1,000.00
	kilos	CW Nails 1 1/2", 2", 3", 4" (5 kls @ 1 1/2" & 2")	30	80.00	2,400.00
	m	Bistay (Screen)	2	100.00	200.00
	lot	Concrete Mixer Gasoline	1	5,000.00	5,000.00
	pcs	G.I. Pipe 1 1/4" x 20 ft. Sch. 40	1	1,200.00	1,200.00
	pcs	G.I. Pipe 1/2" x 20 ft. Sch. 40	7	350.00	2,450.00
	pcs	G.I. Pipe 1 1/2" x 20 ft. Sch. 40	18	1,350.00	24,300.00
	pc	G.I. Pipe 2" x 20 ft. Sch. 40	2	1,800.00	3,600.00
	pcs	Steel Matting Fence 6 ft H x 20 ft. L	6	1,800.00	10,800.00
	kls	Welding Rod 3/32"	15	120.00	1,800.00
	kls	Welding Rod 1/8" Wipweld	15	120.00	1,800.00
	pcs	Grinding Disc 4"	15	120.00	1,800.00
	pcs	Steel Brush	5	50.00	250.00
	tin	Latex Paint Primer	1	2,500.00	2,500.00
	tin	Latex Paint Gloss	1	2,500.00	2,500.00
	gals	Red Oxide Primer	4	440.00	1,760.00
	gals	Quick Dry Enamel Azure Blue	5	700.00	3,500.00
	pcs	Paint Brush 2"	10	50.00	500.00
	pcs	Paint Roller Refill	15	40.00	600.00
	pcs	Paint Roller Big	10	85.00	850.00
	pcs	Cylindrical Hinges 3/4"	3	100.00	300.00
	pcs	Pint Tray	2	75.00	150.00
		<b>Sub Total</b>			<b>559,260.00</b>

Purpose: Materials to be used for partial construction of Perimeter fence and Pump House at Gatbuca Pump Station

Requested by:  Signature : Printed Name : Designation :	 <b>EDILBERTO P. SANTOS</b> Department Manager, FOD	Approved by:  03/11 <b>Engr. RONNIE B. LARGADO</b> General Manager
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Control No.: EPS0317-007

*January 2017*


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Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Enngg & Operations Dept.		PR No.: <i>2017-03-015</i>			Date: March 08, 2017		
		Responsibility Center Code :					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	gal	Epoxy Enamel (Azure Blue)	1	660.00	660.00		
	pcs	Baby Roller	10	50.00	500.00		
	pcs	Paint Brush 2" White	10	85.00	850.00		
	pcs	Paint Tray	2	75.00	150.00		
	pcs	Drill Bit (Metal) 5/32"	5	85.00	425.00		
	pcs	Drill Bit (Metal) 1/8"	5	85.00	425.00		
	liter	Pedseal	1	300.00	300.00		
	pcs	PVC Sanitary Pipe Orange 3" x 10ft	10	400.00	4,000.00		
	qrt	PVC Solvent Cement	2	150.00	300.00		
	gal	Paint Thinner	1	300.00	300.00		
	gal	Lacquer Thinner	1	350.00	350.00		
	pcs	PVC Elbow 3" $\phi$ x 90°	12	175.00	2,100.00		
	pc	Tin Snip <i>Smith</i>	1	300.00	300.00		
	tin	Flat Latex Paint	2	2500.00	5,000.00		
	tin	Gloss Latex Paint	2	2500.00	5,000.00		
	qrt	Ting Ting Color Raw Sienna	1	250.00	250.00		
	qrt	Ting Ting Color Red	1	250.00	250.00		
	qrt	Ting Ting Color Black	1	250.00	250.00		
	gals	Concrete Neutralizer	2	600.00	1,200.00		
		<b>Sub-Total</b>			<b>368,760.00</b>		
		<b>Electrical Materials</b>					
	pcs	PVC Electrical Conduit 1/2" $\phi$ x 10 ft	25	100.00	2,500.00		
	sets	2-Gang Outlet with Plate and Utility Box	5	200.00	1,000.00		
	sets	1-Gang Switch with Plate and Utility Box	3	200.00	600.00		
	sets	2-Gang Switch with Plate and Utility Box	1	200.00	200.00		
	sets	3-Gang Switch with Plate and Utility Box	4	250.00	1,000.00		
	sets	Outdoor Lamp Holder with 8 Watts LED Lights	3	500.00	1,500.00		
	sets	LED Tubelight 24" 12 watts	4	750.00	3,000.00		
	sets	9 Watts LED Lights with Receptacle	3	500.00	1,500.00		
	pcs	Plastic Junction Box with Cover	10	50.00	500.00		
	boxes	THW Wire #14 AWG	2	2,500.00	5,000.00		
	boxes	THW Wire #12 AWG	1	3,300.00	3,300.00		
	pcs	Electrical Tape	5	25.00	125.00		
		<b>Sub-Total</b>			<b>20,225.00</b>		
		<b>Note:</b>					
		The materials should be on partial delivery basis & based on the quantity of materials needed at construction site. CWD will pay only the amount of delivered materials.					
		<b>GRAND TOTAL</b>				<b>948,245.00</b>	

Purpose: Materials to be used for partial construction of Perimeter fence and Pump House at Gatbuca Pump Station

Requested by:	 <b>EDILBERTO P. SANTOS</b> Department Manager, EOD	Approved by:	 <b>Engr. RONNIE B. LARGADO</b> General Manager
Signature :			
Printed Name			
Designation :			



REPUBLIC OF THE PHILIPPINES

CALUMPIT WATER DISTRICT

Bids and Awards Committee

M. Serrano St., Corazon Calumpit, Bulacan

Tel No.: (044) 675-1453

Telefax: (044) 202-5125

Email address: calumpitwd@yahoo.com

**BAC RESOLUTION NO. 2017-068**

**Re: Supply and Delivery of Various Materials to be used for Partial Construction of Perimeter Fence and Pump House at Gatbuca Pump Station**

(Please see attached purchase request for item description)

WHEREAS, the Bids and Awards Committee is hereby instructed to act upon the CWD with Purchase Request No. 2017-03-015; Supply and delivery of various materials to be used for partial construction of perimeter fence and pump house at Gatbuca Pump Station;

WHEREAS, the members of the BAC agreed to adopt Section 52, Article XVI of RA 9184, which states the use of Shopping, a method of procurement of goods whereby the Procuring Entity simply requests for the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualifications. This method of procurement shall be employed in any of the following cases:


- a) When there is an unforeseen contingency requiring immediate purchase: *Provided, however,* that the amount shall not exceed the thresholds prescribed in Annex "H" of this IRR.
- b) Procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of this IRR.


NOW THEREFORE, We, the members of Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED;

1. To recommend the use of Shopping for Purchase Request No. 2017-03-015.
2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing findings;


RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 21<sup>st</sup> of March 2017.


  
EDILBERTO P. SANTOS  
BAC Vice Chairman

  
RONALDO DC. TANTOCO  
BAC Member

  
ELVIRA M. RAÑOPA  
BAC Chairman

  
EMELY E. ECHEVARRIA  
BAC Member

  
ESPERANZA L. CORTEZ  
BAC Member

  
Engr. RONNIE B. LARGADO  
General Manager, Head of the Procuring Entity  
Approved on 03/27/17