

PURCHASE REQUEST

Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section : Engineering Department		PR No.: 2017-03-038	Date: 27-Mar-17		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs.	150mm X 100mm uPVC reducer w/ RR	2	2,400.00	4,800.00
	pcs.	150mm CI STC (steel to pvc)	2	6,500.00	13,000.00
	pcs.	150mm CI STC	2	4,200.00	8,400.00
	pcs.	100mm CI STC	3	1,900.00	5,700.00
	pc.	150mm CI Gate Valve M/M RSPC	2	31,148.00	62,296.00
	pcs.	100mm CI Gate Valve M/M RSPC	1	12,000.00	12,000.00
	pcs	G.I C-Channel 2x4x1/4x20'	30	1970.00	59,100.00
	pcs	16mm (5/8") x 6.0m Plain Round Bar (standard)	20	650.00	13,000.00
	pcs	16mm (5/8") G.I Nut	400	12.00	4,800.00
	pcs	16mmx100mm (5/8" x 4") G.I Bolt & Nut	400	35.00	14,000.00
	pcs	16mm (5/8") G.I Flat Washer	400	10.00	4,000.00
	gal	Epoxy Enamel Blue	10	1,100.00	11,000.00
	gal	Laquer Thinner	5	350.00	1,750.00
	pcs	Paint Brush 3"	5	65.00	325.00
	pcs	Sand Paper 150	10	2.00	20.00
	gals	Epoxy Primer	10	40.420.00	399.420.00
	pcs	Roller Brush #7	5	85.00	425.00
	pcs	Baby roller Tube	5	65.00	325.00
TOTAL					223,941.00

Purpose: MATERIALS TO BE USED FOR PULL-OUT AND RE INSTALLATION OF STEEL PIPELINE @ BRGY. STO. NIÑO BAGBAG BRIDGE

Requested by: 
Signature: 
Printed Name: **EDILBERTO P. SANTOS** Engr. **RONNIE B. LARGADO**
Designation: **Department Manager B** **General Manager**



REPUBLIC OF THE PHILIPPINES

CALUMPIT WATER DISTRICT

Bids and Awards Committee

M. Serrano St., Corazon Calumpit, Bulacan

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BAC RESOLUTION NO. 2017-082

Re: Purchase of Various Materials to be used for Pull-Out and Re-Installation of Steel Pipeline at Brgy. Sto. Niño Bagbag Bridge

(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. 2017-03-038; Purchase of various materials to be used for pull-out and re-installation of steel pipeline at Brgy. Sto. Niño Bagbag bridge;

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. 2017-03-038.
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 31st 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. ROMMIE B. LARGADO
General Manager, Head of the Procuring Entity

Approved on 03/31/17