

PURCHASE REQUEST


Entity Name: CALUMPIT WATER DISTRICT

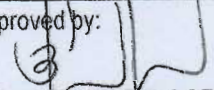
Fund Cluster:

Office/Section : Enng g & Operations Dept.	PR No.: <u>2017-06-003</u> Responsibility Center Code :	Date: June 05, 2017
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Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Concrete Hollow Block #5	1000	10.00	10,000.00
	bags	Portland Cement	100	235.00	23,500.00
	Dt	Gravel 3/4	1	14,600.00	14,600.00
	Dt	Washed Sand	1	5800.00	5,800.00
	Dt	Lahar	5	5700.00	28,500.00
	elf	Garden Soil	22	1300.00	28,600.00
	pcs	Corrugated Bar 10mm	100	125.00	12,500.00
	pcs	Corrugated Bar 9mm	50	82.00	4,100.00
	kls	GI Wire #16	30	70.00	2,100.00
	kls	Common Nail 2"	2	70.00	140.00
	kls	Common Nail 3"	2	70.00	140.00
	kls	Common Nail 4"	2	70.00	140.00
Total Amount					130,120.00

Purpose: Additional Materials for Site Development of Gatbuca Pumping Station.

Requested by:
Signature : 
Printed Name : **EDILBERTO P. SANTOS**
Designation : Department Manager, EOD

Approved by:  06/06/17
Engr. **RONNIE B. LARGADO**
General Manager



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. 2017-121

**Re: Purchase of Additional Various Materials for Site Development
of Gatbuca Pumping 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. 2017-06-003; Purchase of additional various materials for site development of Gatbuca pumping 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.

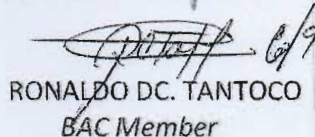
NOW THEREFORE, We, the members of Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED;

1. To recommend the use of Shopping for Purchase Request No. 2017-06-003.
2. To recommend for approval by the General Manager of the Calumpit Water District the foregoing findings;

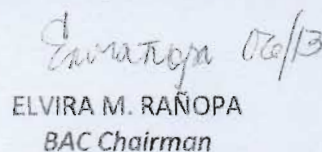
RESOLVED, at the CWD Office, Corazon, Calumpit, Bulacan, this 9th of June 2017.



EDILBERTO P. SANTOS
BAC Vice Chairman



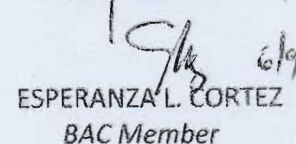
RONALDO DC. TANTOCO
BAC Member



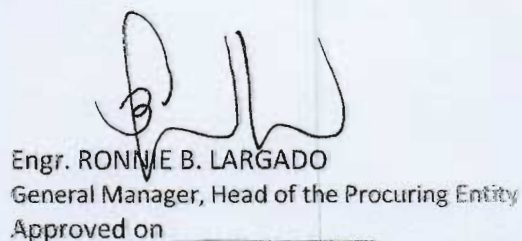
ELVIRA M. RAÑOPA
BAC Chairman



EMELY E. ECHEVARRIA
BAC Member



ESPERANZA L. CORTEZ
BAC Member



Engr. RONNIE B. LARGADO
General Manager, Head of the Procuring Entity
Approved on _____