



**BAC RESOLUTION NO. 2018-334**

**Re: Supply & Delivery of Various Office Supplies**

(to be carried on stock-for CWD Office use)  
(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. 2018-11-002; Supply & Delivery of Various Office Supplies (to be carried on stock-for CWD Office use);

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. 2018-11-002.
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 23<sup>rd</sup> of November 2018.



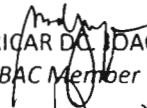
EDILBERTO P. SANTOS  
BAC Vice Chairman



EMELY E. ECHEVARRIA  
BAC Chairman




RONALDO DC. TANTOCO  
BAC Member



MARICAR DC. DAQUIN  
BAC Member

ESPERANZA L. CORTEZ  
BAC Member



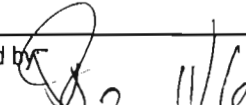
Engr. RONNIE B. LARGADO  
General Manager, Head of the Procuring Entity  
Approved on 11/23/2018

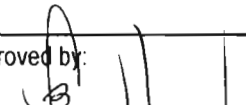
Entity Name: CALUMPIT WATER DISTRICT

Fund Cluster:

Office/Section :		PR No.: 2018-11- 002	Date: <u>November 05, 2018</u>		
Admin Department		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
0801	pc	BUSINESS ENVELOPE (ordinary); long (white)	500		
1513	roll	THERMAL PAPER; 80mmW (Roll Diameter - 4mm)	2000		
1712	pc	RIBBON EPSON LX310 (SO15632)	40		
1903	pc	MASKING TAPE; 1"	10		

Purpose: To be carried on stock (for CWD office use).

Requested by:   
Signature :  
Printed Name : REBECCA B. NABONG  
Designation : Department Manager

Approved by:   
Engr. RONNIE B. LARGADO  
General Manager