BAC RESOLUTION NO. 2020-053

Re: Supply & delivery of Construction Materials
(To be used for the restoration of concrete gutter at Barangay Pio Cruzcosa)
(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. 2020-02-023; Supply & delivery of Construction Materials (To be used for the restoration of concrete gutter at Barangay Pio Cruzcosa);

WHEREAS, the members of the BAC agreed to adopt Section 52, Article XVI of RA 9184, which states the use of <u>Shopping</u>, 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;

- To recommend the use of Shopping for Purchase Request No. 2020-02-023.
- 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 19th of February 2020.

-ON BACK-

BAC Chairman

EDILBERTO P. SANTOS BAC Wice Chairman

MARICAR DC. JOAQUIN

BAC Member

Engr. RONNIE B. LARGADO

General Manager, Head of the Procuring Entity

RONALDO DC. TANTOCO

ESPERANZA'L. CORTEZ
BAC Member

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PURCHASE REQUEST

Office/Section		PRINCE SOOR AND			
Engineering Department		PR No.: 2020 _ 02-023 Responsibility Center Code:		Date: 17-Feb-20	
			350	235.00	82,250.00
	bags	SAND	40	1,200.00	48,000.00
	elf	GRAVEL 3/4	30	2,300.00	69,000.00
	GII	OKA PEC 014			
	-				
				TOTAL	100 000
rpose:	MATERIALS TO BE USE FOR RESTORATION OF CONCRETE CUTTER AT DROVING				199,250.0
i.	MATERIALS TO BE USE FOR RESTORATION OF CONCRETE GUTTER AT BRGY PIO CRUZCOSSA MC ARTHUR HIGHWAY				
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	Requested by: Approved by: 1				. 1
ature :					100/18
ed Name :		EDIL PERTO DO CANTOS		3	
gnation:		Dendriment Manager P		Engr. Ro	NNIE B. LARGADO

Department Manager B

General Manager

Signature :

Printed Name:

Designation: