

REPUBLIC OF THE PHILIPPINES CALUMPIT WATER DISTRICT

Bids and Awards Committee

M. Serrano St., Corazon Calumpit, Bulacan Tel No.: (044) 675-1453 / 913-0079 Email address: calumpitwd@yahoo.com

BAC RESOLUTION NO. 2020-071

Re: Supply & delivery of Construction Materials

(Materials to be used for the construction of private pole & service entrance at Metropolis Ground Reservoir) (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. 2020-02-041; Supply & delivery of Construction Materials (Materials to be used for the construction of private pole & service entrance at Metropolis Ground Reservoir);

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, that the amount shall not exceed the thresholds prescribed in Annex "H" of however,
- 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 "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. 2020-02-041.
- 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 04th of March 2020.

SANTOS BAC Vice Chairman

DE JOAQUIN Member

EMELY E ECHEVARRIA BAC Chairman

> RONALDO DC. TANTOCO BAC Member

ESPERANZA L BAC Membel

Engr. RONNIE B. LARGADO

General Manager, Head of the Procuring Entity

Approved on 03 06 2000

PURCHASE REQUEST

ce/Section : ng g & Operations		PR No.: 2020 - 01 - 041		Date:	Feb. 27, 2020
Dept.		Responsibility Center Code :			
Stock/ perty No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Lot 1 Construction of Private Pole			
	elf	Washed Sand			
	elf	Gravel 3/4	1	1,100.00	1,100.
	bags	Portland Cement	1	2,300.00	2,300.
	-	Tie Wire #16	5	250.00	1,250.0
	pcs		2	80.00	160.0
	pcs	Corrugated Bar 16mm	6	500.00	3,000.0
	pcs	Corrugated Bar 12mm	4	300.00	1,200.0
	pcs	Corrugated Bar 10mm	5	260.00	1,300.0
	pcs	Rough Lumber 2" x 2" x 10'	15	275.00	4,125.00
	pcs	Plywood 4' x 8' x 1/2' (Penolic Board)	2	1,500.00	3,000.00
	kl	CW Nail #4	1	90.00	90.00
	kls	CW Nail #3	1	90.00	90.00
	kis	CW Nail #2	1	90.00	90.00
	m	Bistay (Screen)	1	100.00	100.00
		Subtotal:			17,805.00
		Lot 2 Installation of Service Entrance			
	po		1	500.00	500.00
	Un		1	44,500.00	44,500.00
	mtr		18	900.00	16,200.00
-	po	The state of the s	10	200.00	2,000.00
	po	15 11 00	6	800.00	12,000.00
		Subtotal		200.00	1,200.00
					76,400.00
		Estimated Cost			
					94,205.00
Purpose	Ma	serials to be used for the construction of private pole and service entrance at M	letropolis Gro	ound Reservoir.	
-	Re	quested by	Access	A I	
Signatur	01.		Approved	51	3/02/2020
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